Tuesday, September 22, 2026, 5:00 PM
Council Chamber
6650 Beach Boulevard
Buena Park, CA 90621

Mayor Connor Traut
Vice Mayor Lamiya Hoque, Ph.D.
Council Member Joyce Ahn
Council Member Carlos Franco
Council Member Susan Sonne

BUENA PARK CITY COUNCIL
REGULAR MEETING AGENDA

5:00 p.m.
Public Hearings: 6:00 p.m.

Zoom Webinar: zoom.us/join
MEETING ID: 891 5447 1073 PASSCODE: 684049
CONFERENCE CALL: +1 (669) 900-6833

City Council meetings are available on the City's website at www.buenapark.com and the City's Cable Channel BPTV.

MEETING PARTICIPATION AND PUBLIC COMMENT OPTIONS: Each speaker has 3 minutes.

IN-PERSON
Sign in using the digital kiosk located at the entrance to the Council Chamber.

Translation services, disability-related accommodations, and assisted listening devices are available to participate in this meeting. Please contact the City Clerk's Office at (714) 562-3750 at least 48 hours in advance of the meeting so the City can make the necessary arrangements.

ZOOM WEBINAR: Closed captioning and translation services are available.

> ***Zoom Virtual Participation*** **zoom.us/join Meeting ID Number: 891 5447 1073 Passcode: 684049**
> To request to speak, click the "Raise Hand" button when the Mayor opens public comment. Wait for City staff to call on you before speaking. You may choose to share your name and city of residence.
>
> ***Zoom Conference Call*** **+1 (669) 900-6833**
> To request to speak, dial *9 on your phone after the Mayor opens public comment. When prompted press *6 to unmute your line and begin speaking. You may choose to share your name and city of residence.

EMAIL: **comments@buenapark.com**
Public comments may be submitted by email. Please submit comments by 3:00 p.m. on the day of the meeting. Comments received by the deadline will be provided to the City Council, made available to the public, and included in the official meeting record.

1. GENERAL

1.A. CALL TO ORDER

1.B. ROLL CALL

1.C. INVOCATION

1.D. PLEDGE OF ALLEGIANCE

— Emma Weathersbee, Dysinger Elementary School

1.E. CITY MANAGER REPORT

— Aaron France, City Manager

2. PRESENTATIONS

2.A. CERTIFICATE OF RECOGNITION TO SARAH BARRON FOR COMPLETION OF HER YOUTH MICROGRANT PROJECT

2.B. PROCLAMATION RECOGNIZING SEPTEMBER 2026 AS HUNGER ACTION MONTH

— Presented to Lorenzo Rubalcava, Second Harvest Food Bank

2.C. PRESENTATION BY THE FRIENDLY CENTER

3. ORAL COMMUNICATIONS

3.A. ORAL COMMUNICATIONS

This is the portion of the meeting set aside to invite public comments regarding any item on the Special Meeting Agenda only. Public comments are limited to 3 minutes. Those wishing to speak in-person are asked to add their information at the digital public kiosk located at the entrance of the Council Chamber. Those wishing to speak via Zoom are asked to press the "Raise Hand" button or dial *9.

4. CONSENT CALENDAR

The items listed under the Consent Calendar are considered routine business and will be voted on together by one motion unless a Council Member requests separate action. At this time the City Council or public may ask to speak on any item on the Consent Calendar.

4.A. APPROVAL OF MINUTES

— Recommended Action: Approve the Minutes of the Regular City Council Meeting of September 8, 2026.

4.B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

— Recommended Action: Adopt Resolutions approving Claims and Demands.

4.C. PROCLAMATION RECOGNIZING SEPTEMBER 2026 AS HUNGER ACTION MONTH

— Recommended Action: Approve proclamation.

4.D. AGREEMENT WITH THE BUENA PARK NOON LIONS CLUB FOR THE USE OF CITY FACILITIES AT WILLIAM PEAK PARK FOR THE 2026 SILVERADO DAYS CELEBRATION

— Recommended Action: 1) Approve an agreement with the Buena Park Noon Lions Club for the use of William Peak Park for the 2026 Silverado Days Celebration; 2) Authorize the City Manager and the City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the Mayor and City Clerk to execute the agreement.

4.E. RESOLUTION HONORING AND COMMENDING ALCENE CAIN AT THE 2026 MEMORIAL GROVE CEREMONY

— Recommended Action: Adopt a resolution honoring and commending Alcene Cain at the 2026 Memorial Grove Ceremony.

5. NEW BUSINESS

5.A. PROFESSIONAL SERVICES AGREEMENT WITH KREUZER CONSULTING GROUP FOR DESIGN SERVICES OF THE COMMONWEALTH AVENUE (AUTO CENTER DRIVE TO DALE STREET) COMPLETE STREETS AND PAVEMENT REHABILITATION PROJECT

Presented by Carina Coles, Assistant Engineer

— Recommended Action: 1) Approve a Professional Services Agreement with Kreuzer Consulting Group in the amount of $199,710 for design services for the Commonwealth Avenue (Auto Center Drive to Dale Street) Complete Streets and Pavement Rehabilitation Project; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; 3) Authorize the City Manager and City Clerk to execute the agreement; and, 4) Authorize a budget transfer in the amount of $84,600 from the Commonwealth Avenue K-Rail Account to this project account.

5.B. RESOLUTION APPROVING PLANS AND SPECIFICATIONS, AND AWARDING A CONTRACT TO ZECO, INC. FOR THE FRIENDSHIP PARK IMPROVEMENTS PROJECT

Presented by Hysun Lee, Associate Engineer

— Recommended Action: 1) Adopt a resolution approving the plans and specifications for the Friendship Park Improvements Project; 2) Award a contract to Zeco, Inc. in the amount of $6,238,582.79; 3) Authorize construction contingency funds in the amount of $634,057.21 in the same purchase order; 4) Authorize construction engineering in the amount of $100,000; 5) Authorize a purchase order for the Solis Group in the amount of $24,860 for the administration of Community Workforce Agreement (CWA); 6) Authorize contingency funds in the amount of $2,500 for CWA administration; 7) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 8) Authorize the City Manager and City Clerk to execute the contract.

6. PUBLIC HEARING

Public Hearings are held at 6:00 PM

6.A. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2025-2026

Presented by Sarabeth Suarez, Housing and CDBG Analyst

— Recommended Action: 1) Hold a public hearing to review the draft Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2025-2026; and 2) Approve the submission of the CAPER for Fiscal Year 2025-2026 to the Department of Housing and Urban Development (HUD).

6.B. CONSIDERATION OF ADOPTING A RESOLUTION AUTHORIZING THE CITY OF BUENA PARK TO JOIN THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY (CSCDA) AND PARTICIPATE IN THE STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM

Presentation by Matt Foulkes, Director of Community and Economic Development

— Recommended Action: 1) Consider adopting a Resolution authorizing the City of Buena Park to join the Statewide Community Infrastructure Program; authorizing the California Statewide Community Development Authority to accept applications from property owners, conduct special assessment proceedings and levy assessments within the territory of the City of Buena Park; approving form of acquisition agreement for use when applicable; and, authorizing related actions as provided for in the resolution.

7. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

7.A. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

8. RECESS

8.A. RECESS

9. STUDY SESSION

9.A. DISCUSS AND PROVIDE DIRECTION REGARDING NO OVERNIGHT PARKING ON COMMONWEALTH AVENUE

Presented by Norm Wray, Senior Engineer Technician

9.B. DISCUSS AND PROVIDE DIRECTION REGARDING IMPROVING ELECTRIC BICYCLE SAFETY AND THE POTENTIAL OF A MUNICIPAL CODE AMENDMENT ESTABLISHING A 10 MPH SPEED LIMIT FOR ELECTRIC MOBILITY DEVICES ON CITY STREETS OR PUBLIC SIDEWALKS

Presented by Roger Plumlee, Police Lieutenant

10. CITY MANAGER REPORT

10.A. CITY MANAGER REPORT

— Aaron France, City Manager

11. COMMISSION & COMMITTEE UPDATES

11.A. COMMISSION & COMMITTEE UPDATES

— Adria M. Vicuna, Director of Government and Community Relations/City Clerk

12. ADJOURNMENT

This agenda contains a brief general description of each item to be considered. Supporting documents are available for review at City Hall or at www.buenapark.com. Supplemental materials distributed to the City Council less than 72 hours before the meeting are posted to the City's website at www.buenapark.com and copies are available for public inspection beginning the next regular business day in the City Clerk's Office. This governing body is prohibited from discussing or taking action on any item which is not included in this agenda; however, may ask clarifying questions, ask staff to follow-up, or provide other direction. The order of business as it appears on this agenda may be modified by the governing body.

I, Adria M. Vicuña, MMC, City of Buena Park, do hereby certify, under penalty of perjury under the laws of the State of California that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at Buena Park City Hall, 6650 Beach Blvd., and uploaded to the City of Buena Park website: www.buenapark.com.

Adria M. Vicuña, MMC
Director of Government and Community Relations
City Clerk

Date Posted: September 17, 2026

City of Buena Park

City Council Regular Meeting Agenda Report

A. ORAL COMMUNICATIONS

This is the portion of the meeting set aside to invite public comments regarding any item on the Special Meeting Agenda only. Public comments are limited to 3 minutes. Those wishing to speak in-person are asked to add their information at the digital public kiosk located at the entrance of the Council Chamber. Those wishing to speak via Zoom are asked to press the "Raise Hand" button or dial *9.

Meeting	Agenda Group
Tuesday, September 22, 2026, 5:00 PM	ORAL COMMUNICATIONS Item: 3A.

September 22, 2026
CONSENT CALENDAR
Item No. 4A.

City Council Agenda Report

APPROVAL OF MINUTES

PREPARED BY	PRESENTED BY
Anna Almquist, Assistant City Clerk	Anna Almquist, Assistant City Clerk
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Adria M. Vicuna, Director of Government and Community Relations/City Clerk	Aaron France, City Manager

RECOMMENDED ACTION

Approve the Minutes of the Regular City Council Meeting of September 8, 2026.

Attachments

2026-09-08 CC M 5PM.pdf

MINUTES OF CITY COUNCIL MEETING
OF THE CITY OF BUENA PARK
HELD SEPTEMBER 8, 2026

1. GENERAL

The City Council met in a regular session on Tuesday, September 8, 2026, at 5:00 p.m. in the City Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Traut presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Ahn, Franco, Hoque (teleconference), Sonne, Traut
ABSENT: None

Vice Mayor Hoque participated remotely under the Just Cause provision of the CA Government Code §54954.8.3.

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and Adria M. Vicuña, MMC, Director of Government and Community Relations/City Clerk.

1C. INVOCATION

The Invocation was led by Eddie Fenton, Assistant City Manager/Director of Human Resources.

1D. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Lana Chang, Beatty Middle School.

1E. CITY MANAGER REPORT

City Manager France reported on the following:

- Buena Park Culture Fest, September 19, 2026, 3:00 p.m. – 8:00 p.m., at Boisseranc Park. The 2026 Culture Fest will feature a parade that will begin at 2:00 p.m. along Dale Avenue and La Palma Avenue.
- Community Gardens Ribbon Cutting, September 22, 2026, 2:00 p.m., at the Main Gate on Thelma Avenue.

2. PRESENTATIONS

2A. RECOGNITION OF ANGELICA LOPEZ IN HONOR OF ACHIEVING HER CERTIFIED MUNICIPAL CLERK CERTIFICATION

Director of Government and Community Relations/City Clerk Vicuña presented a Certificate of Recognition to Angelica Lopez in honor of achieving her Certified Municipal Clerk certification; and, a certificate on behalf of Assembly Member Sharon Quirk-Silva.

The City Council commended Angelica Lopez for her achievement of the Certified Municipal Clerk designation and expressed their sincere appreciation for her outstanding service.

3A. ORAL COMMUNICATIONS

Mayor Traut announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council.

Director of Government and Community Relations/City Clerk Vicuña acknowledged that the City received an email correspondence from concerned residents of Buena Park regarding privacy concerns from an ADU under construction at 5749 Los Amigos Street.

There being no additional requests to speak, Mayor Traut closed oral communications.

4. CONSENT CALENDAR (4A – 4H)

Mayor Traut announced that Consent Calendar Item Nos. 4A through 4H would be acted upon by one motion affirming the actions as recommended on the agenda and agenda bills submitted and inquired if anyone present desired to have any item removed for separate consideration. There being no additional requests for separate consideration, the following action was taken on Item Nos. 4A – 4H:

MOTION: Traut
SECOND: Sonne
AYES: Traut, Sonne, Ahn, Franco, Hoque
NOES: None

MOTION CARRIED that all actions recommended on Consent Calendar Item Nos. 4A – 4H be approved.

Minutes

4A. APPROVAL OF MINUTES
Recommended Action: Approve the Minutes of the Special City Council Meeting of August 19, 2026; and, Special and Regular City Council Meetings of August 25, 2026.

APPROVED the recommended action.

Finance 75

4B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS
Recommended Action: 1) Adopt Resolutions approving the Claims and Demands.

ADOPTED the following titled resolutions:

RESOLUTION NO. 15160
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,572,436.37 DEMAND NOS. 437518 THROUGH 437740

RESOLUTION NO. 15161
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,317,579.64 COVERING REGULAR PAYROLL ENDING AUGUST 14, 2026

Proclamations 119

4C. PROCLAMATION RECOGNIZING SEPTEMBER 2026 AS CHILDHOOD CANCER AWARENESS MONTH
Recommended Action: Approve Proclamation.

APPROVED the recommended action.

Contracts 70 C-3698 Public Works Proj. 125 PW-1008

4D. RESOLUTION APPROVING PLANS, SPECIFICATIONS, AND AWARDING A CONTRACT TO AYALA ENGINEERING, INC. FOR THE 2025-2026/2026-2027 SEWER MANHOLE REHABILITATION PROJECT

Recommended Action: 1) Adopt a resolution approving plans and specifications for the 2025-2026/2026- 2027 Sewer Manhole Rehabilitation Project; 2) Award a contract to Ayala Engineering Inc. in the amount of $832,926; 3) Authorize contingency funds in the amount of $85,000 in the same purchase order; 4) Authorize a purchase order for the Solis Group in the amount of $7,470 for administration of the Community Workforce Agreement (CWA); 5) Authorize contingency funds in the amount of $800 for CWA administration; 6) Authorize a budget transfer in the amount $252,000 from the Miscellaneous Sewer System Improvement Account (53- 9806-490010) to the project account; 7) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 7) Authorize the City Manager and City Clerk to execute the contract.

APPROVED the recommended action and ADOPTED the following titled resolution:

RESOLUTION NO. 15162
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING PLANS AND SPECIFICATIONS FOR THE 2025-2026/2026-2027 SEWER MANHOLE REHABILITATION PROJECT IN SAID CITY

Contracts 70 C-3631 C-3699 Public Works Proj. 125 PW-1009

4E. RESOLUTION APPROVING PLANS, SPECIFICATIONS, AND AWARDING A CONTRACT TO ORTIZ AND SON, INC. FOR THE BELLIS YARD IMPROVEMENTS PROJECT

Recommended Action: 1) Adopt a resolution approving the plans and specifications for the Bellis Yard Improvements Project; 2) Award a contract to Ortiz & Son, Inc. in the amount of $412,734.81; 3) Authorize contingency funds in the amount of $21,375.19; 4) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 5) Authorize the City Manager and City Clerk to execute the contract.

APPROVED the recommended action and ADOPTED the following titled resolution:

RESOLUTION NO. 15163
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING PLANS AND SPECIFICATIONS FOR BELLIS YARD IMPROVEMENTS PROJECT IN SAID CITY

Contracts 70 C-3002

4F. FUEL SUPPLY AGREEMENT WITH SOUTHERN COUNTIES OIL COMPANY (SC FUELS) FOR UNLEADED AND DIESEL FUEL FOR CITY VEHICLES

Recommended Action: 1) Approve an agreement with Southern Counties Oil Company (SC Fuels) for an initial one-year term; 2) Dispense with competitive bidding pursuant to Municipal Code Section 3.28.080.H, as it is in the best interest of the City to access an existing government contract for lower overall fuel costs without the expense of the competitive bid process; 3) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 4) Authorize the City Manager and the City Clerk to execute the agreement.

APPROVED the recommended action.

Contracts 70 C-3700 Police Dept. 117 Budgets 47

4G. MASTER SERVICES AGREEMENT WITH AURELIAN FOR A NON-EMERGENCY CALL AUTOMATION PILOT PROGRAM AND BUDGET APPROPRIATION FROM THE ASSET FORFEITURE FUND FOR THIS PURPOSE
Recommended Action: 1) Approve a master services agreement with Aurelian for the Police Department's Non-Emergency Call Automation Pilot Program; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; 3) Authorize the City Manager and City Clerk to execute the agreement; and, 4) Approve a budget appropriation of $25,000 from the undesignated Asset Forfeiture Fund balance for this purpose.

APPROVED the recommended action.

Contracts 70 C-3612 Public Works Proj. 125 PW-982

4H. AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH ONWARD ENGINEERING FOR THE SCE TRAIL PHASE III
Recommended Action: 1) Approve Amendment No. 1 to Professional Services Agreement No. 25-18 with Onward Engineering in the amount of $11,810; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the amendment; and, 3) Authorize the City Manager and City Clerk to execute the amendment.

APPROVED the recommended action.

END OF CONSENT CALENDAR

5. NEW BUSINESS (5A – 5B)

Parking 109

5A. RESOLUTION TO CREATE A NEW PREFERENTIAL PARKING DISTRICT ON LOS RAMOS CIRCLE, LOS RAPIDOS CIRCLE, LOS CIENTOS CIRCLE, LOS RANCHOS DRIVE, AND A PORTION OF THE VALLEY VIEW FRONTAGE ROAD
Presented by Norm Wray, Senior Engineering Technician

Recommended Action: 1) Adopt a resolution to create a new Preferential Parking District (PPD) on Los Ramos Circle, Los Rapidos Circle, Los Cientos Circle, Los Ranchos Drive, and a portion of the Valley View Frontage Road (hereinafter "the streets").

Senior Engineering Technician Wray provided a report regarding a proposed resolution creating a new Preferential Parking District (PPD) on Los Ramos Circle, Los Rapidos Circle, Los Cientos Circle, Los Ranchos Drive, and a portion of the Valley View Frontage Road. Area residents submitted a complete application for a new PPD in July 2026 after experiencing nuisances caused by overflow parking from nearby apartment complexes and the Cypress Swap Meet. Staff conducted an investigation around the area, and determined the number of available on-site parking spaces between four different apartment complexes.

Los Ramos, Los Rapidos, and Los Cientos Circles are local residential cul-de-sac streets that are undivided, have a prima facie speed limit of 25 miles-per-hour (MPH), and wherein on-street parking is permitted on both sides of the street. Although red curb restrictions apply in certain areas, streets are very short, with only seven homes on each street; and, entrance to each street is relatively narrow when vehicles are parked on both sides of the entrance making the remaining roadway limited to one-way traffic. Los Ranchos Drive is an undivided residential street with a 25 MPH prima facie speed limit. On-street parking is generally permitted on both sides, with limited restrictions near fire hydrants and sections of red curb. Similarly, the Valley View Frontage Road is an undivided residential street with a 25 MPH prima facie speed limit. Although on-street parking is allowed only on the west side of the street, as is typical for frontage roads, there is some red curb on the west side of the street near the intersection with Los Ranchos Drive.

Senior Engineering Technician Wray explained the City's policy requirements on PPD to which the PPD application met. In addition to the two basic requirements of the policy, there is also a recommendation related to parking demand. Two of the five streets meet the recommendation to implement a PPD, and the other two are just below the recommendation. While Los Cientos Circle currently has very limited overnight parking, excluding it from the PPD would likely result in the PPD no longer being a self-contained area. It was also indicated that residents of Los Encinos Street submitted a PPD request to include their street if the City Council were to approve the proposed PPD. It was recommended to approve a request to create PPD No. 16 on the streets.

Director of Government and Community Relations/City Clerk Vicuña acknowledged that the City received email correspondences from Juan Ponce in opposition of the PPD; Patrick Jehoich, Judy Boucher, and Leslie Bruce in support of the PPD; and, Yoshikane Dental Group, Diana Tri and Trent Kanemaki with a request for exemptions of the PPD.

Michael Rasmussen, Buena Park resident, spoke regarding the parking nuisances on his street and other safety concerns.

Audra Archuleta, Buena Park resident, requested the City work with Emerald Gardens Apartments property management to address the on-site parking situation so residents do not need to park in nearby neighborhoods.

Patrick Yoshikane, Buena Park business owner, appealed to the City Council to exclude Yoshikane Dental Group employees from the proposed PPD, and provide a reasonable business exemption for their employees during regular business hours.

Jose Soto, Buena Park resident, expressed support of the PPD due to the inconveniences caused by overflow parking on the subject streets.

Jessica, Buena Park resident, spoke regarding her concerns about parking, trash and safety around the neighborhood.

Brittany, Buena Park resident, requested to include Los Encinos Street as part of the PPD being considered by the City Council.

Danielle Charles, Buena Park business employee, requested the City Council to exempt the Yoshikane Dental Group employees from PPD restrictions, emphasizing that they are also members of the community and are not contributing to the issues raised by homeowners in the affected neighborhoods.

Vice Mayor Hoque commented about the parking concerns raised by the residents and efforts to maximize parking that exists at the apartments; spoke in support of the PPD and interest in addressing the parking demand in the area to establish a more long-term solution.

Mayor Traut expressed support of the PPD, including 8741 Valley View Street; and asked about business exemption from PPD restrictions.

Council Member Sonne spoke in support of the PPD; regarding the ongoing increase in street parking issues throughout the City; and, asked about the possible addition of on-street disabled parking spaces.

Council Member Franco spoke in favor of approving the PPD with the inclusion of the Los Encinos street and allowing business employees to park on the street during business hours. Additionally, it was recommended that staff meet with Albertsons management to explore a parking agreement that would allow apartment residents to use their available parking spaces.

Council Member Ahn supported the approval of the PPD; and asked about the requirements to purchase of PPD permits.

Senior Engineering Technician Wray discussed the potential inclusion of the businesses and one additional home, given that they are also not part of the district in question, as well as the residences on Los Encinos Street within the proposed PPD. As requested, staff will reach out to the apartment complex owners to ensure that parking spaces for apartment residents are being utilized. It was indicated that there is a designated carve-out in the area for an OCTA bus stop. Staff will contact OCTA to explore a potential reconfiguration of the carve-out that could reduce some of the red curb and create additional parking spaces. Senior Engineering Technician Wray explained the City Council policy for establishing on-street disabled parking spaces, including information about the process and the application packet required to submit a request. Homeowners could purchase PPD permits for themselves or their guests, allowing them to park on the street.

City Manager France assured that Public Works staff will address the oil and trash issues in the neighborhoods.

MOTION TO AMEND

MOTION TO AMEND: Amend the recommended action to include in the PPD 8741 Valley View Street, 8751 Valley View Street Unit A, and 8751 Valley View Street Unit B to purchase up to two resident/visitor permits each, and the residences on Los Encinos Street.

MOTION: Hoque
SECOND: Traut
AYES: Hoque, Traut, Ahn, Franco, Sonne
NOES: None

MOTION TO AMEND CARRIED to approve the recommended action and include in the PPD 8741 Valley View Street, 8751 Valley View Street Unit A, and 8751 Valley View Street Unit B to purchase up to two resident/visitor permits each, and the residences on Los Encinos Street; and, ADOPTED the following titled resolution:

RESOLUTION NO. 15164
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ESTABLISHING A PREFERENTIAL PARKING DISTRICT ON LOS RAMOS CIRCLE, LOS RAPIDOS CIRCLE, LOS CIENTOS CIRCLE, LOS RANCHOS DRIVE, AND THE VALLEY VIEW FRONTAGE ROAD FROM LOS RANCHOS DRIVE TO LOS ENCINOS STREET, ALL AS MORE PARTICULARLY DESCRIBED HEREIN

RECESS/RECONVENE

Mayor Traut recessed the meeting at 6:18 p.m. and announced the meeting would be reconvened in the City Council Chamber. The meeting was reconvened at 6:34 p.m.

Contracts 70 C-3701

5B. LEASE AGREEMENT WITH LLP INVESTMENTS, LLC FOR OPERATION OF A RESTAURANT ON CITY-OWNED PROPERTY AT 6591 BEACH BOULEVARD
Presented by Matt Foulkes, Director of Community and Economic Development

Recommended Action: Approve a lease agreement with LLP Investments, LLC for property located at 6591 Beach Boulevard; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the documents; and, 3) Authorize the City Manager and City Clerk to execute any necessary documents related to the lease.

Director of Community and Economic Development Department Foulkes presented a lease agreement with LLP Investments, LLC for the property located at 6591 Beach Boulevard. The City terminated its lease from former tenant CH Buena Park, LLC in April 2026 after discussions, several months of delayed construction, and failure to pay rent. The City met with a new operator who has agreed to step in and complete the tenant improvements and finalize the building permits for the restaurant remodel and outdoor seating area. New tenant, Leo Prats (LLP Investments, LLC), has constructed, owned, and operated several restaurants in Los Angeles County over the past 30 years, and owns an architecture and construction company.

Through the terms of the proposed lease agreement, Mr. Prats will complete the construction of the restaurant and, through a sublease, operate a restaurant at the subject property offering breakfast and lunch with Mexican and Classic American menu options. Mr. Prats has expressed interest to expand the restaurant to offer a dinner menu if there is sufficient demand, but shall have a closing time of no later than 10:00 p.m. Also, the tenant proposed the addition of EV charging to the property as another means of attracting customers and generating revenue. The City has consented to this sublease provided that all proposed improvements are done with the City's approval and the Tenant's interest in the EV Sublease shall become automatically assignable or transferable to the City should the primary lease of the restaurant terminate or expire. Construction is expected to be completed in the next three weeks, and require another three to four weeks to hire, stock and train staff to open the restaurant. It was recommended that the City Council approve a lease agreement with LLP Investments, LLC for property located at 6591 Beach Boulevard.

MOTION: Franco
SECOND: Ahn
AYES: Franco, Ahn, Hoque, Sonne, Traut
NOES: None

MOTION CARRIED to approve the recommended action.

6. PUBLIC HEARING (6A)

Codes 64

6A. ORDINANCE AMENDING PORTIONS OF TITLE 19 (ZONING), DIVISION 1 (ADMINISTRATION), DIVISION 3 (SINGLE-FAMILY RESIDENTIAL ZONES), DIVISION 4 (MULTI-FAMILY RESIDENTIAL ZONES), DIVISION 5 (COMMERCIAL AND INDUSTRIAL ZONES), DIVISION 7 (MIXED-USE ZONES), AND DIVISION 9 (SIGN REGULATIONS) OF THE BUENA PARK MUNICIPAL CODE
Presented by Ian McAleese, Senior Planner

Recommended Action: 1) Adopt an Ordinance amending Title 19 (Zoning) of the Buena Park Municipal Code, specifically Divisions 1 (Administration), 3 (Single-Family Residential Zones), 4 (Multi-Family Residential Zones), 5 (Commercial and Industrial Zones), 7 (Mixed-Use Zones), and 9 (Sign Regulations).

Mayor Traut stated that this was the time and place for a public hearing to consider the adoption of an Ordinance amending Title 19 (Zoning) of the Buena Park Municipal Code, specifically Divisions 1 (Administration), 3 (Single-Family Residential Zones), 4 (Multi-Family Residential Zones), 5 (Commercial and Industrial Zones), 7 (Mixed-Use Zones), and 9 (Sign Regulations).

Senior Planner McAleese discussed the routine amendment of the Zoning Code to reflect changes in state law, evolving development trends, and the community's changing needs. It is also a good planning practice for regular updates to promote a business-friendly environment by keeping regulations clear, current, and predictable for residents, property owners, and businesses. The amendments proposed under Text Amendment No. C-26-2 continue this practice and ensure that the Zoning Code is accurate, internally consistent, and reflects the goals and policies of the City. Senior Planner McAleese provided a summary of the proposed amendments for Division 1 (Administration), Division 3 (Single-Family Residential Zones), Division 4 (Multi-Family Residential Zones), Division 5 (Commercial and Industrial Zones), Division 7 (Mixed-Use Zones), and Division 9 (Sign Regulations). It was noted that the proposed text amendments are exempt under CEQA Guidelines Section 15061(b)(3)(Common Sense Exemption). On August 12, 2026, the Planning Commission conducted a public hearing to consider Text Amendment No. C-26-2 to amend various Divisions within Title 19 of the Municipal Code, and adopted Resolution No. 6415 by a 5-0 vote recommending that the City Council adopt the proposed Ordinance amending the aforementioned Divisions of the Buena Park Municipal Code. Furthermore, it was recommended that the City Council find the proposed Text Amendment (C-26-1) to be exempt from CEQA; and adopt an Ordinance approving Text Amendment No. C-26-2.

Council Member Sonne requested educational materials pertaining to the Zoning Code amendment be made available for residents.

Mayor Traut opened the public hearing and inquired if anyone present desired to speak. There being no requests to speak, Mayor Traut closed the public hearing.

MOTION: Franco
SECOND: Traut
AYES: Franco, Traut, Ahn, Hoque, Sonne
NOES: None

MOTION CARRIED to approve the recommended action and ADOPTED the following titled ordinance:

ORDINANCE NO. 1770
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING AN ORDINANCE AMENDING TITLE 19 OF THE BUENA PARK MUNICIPAL CODE, SPECIFICALLY DIVISIONS 1 (ADMINISTRATION), 3 (SINGLE-FAMILY RESIDENTIAL ZONES), 4 (MULTI-FAMILY RESIDENTIAL ZONES), 5 (COMMERCIAL AND INDUSTRIAL ZONES), 7 (MIXED-USE ZONES), AND 9 (SIGN REGULATIONS)

7. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

7A. REPORT

Council Member Ahn reported the following:
- August 26 All Employee Ice Cream Social
- August 29 Trades and Apprenticeship Resource Fair
- September 2 Sister City Ad Hoc Committee Meeting
- September 2 OC Sanitation District Operations Committee Meeting

Council Member Franco reported the following:
- August 26 All Employee Ice Cream Social
- August 29 Trades and Apprenticeship Resource Fair
- September 2 Wild Water Express Wash Grand Reopening

Council Member Sonne reported attending a number of OCPA meetings.

Vice Mayor Hoque reported the success of the August 29, 2026, Trades and Apprenticeship Resource Fair with over 600 attendees. She also provided other updates, including information about signs posted along Ball Road to encourage reporting of street racing, and an announcement about the birth of her son Haris.

Mayor Traut reported the following:
- August 27 OCFA Wildfire Resource Center Groundbreaking
- August 29 BP Youth Football and Cheer Opening Night
- September 2 Wild Water Express Wash Grand Reopening
- September 3 SCAG Energy and Environment Committee Meeting
- September 5 State Horseshoe Pitching Championship Opening Ceremony

8. RECESS/RECONVENE

The City Council did not recess.

9. STUDY SESSION (9A – 9B)

9A. DISCUSS AND PROVIDE DIRECTION REGARDING THE USE OF GREYWATER AND RECYCLED WATER
Presented by Mina Mikhael, Director of Public Works/City Engineer

Director of Public Works/City Engineer Mikhael discussed the potential uses, benefits, limitations, costs, and regulatory considerations associated with alternative water sources and opportunities for the City to support water conservation and expanded use of non-potable water. Staff recently evaluated the feasibility of developing a recycled-water system to provide non-potable water for irrigation and other appropriate uses within the City; and greywater applications and other water-conservation opportunities available to residents.
There are two potential pathways for Buena Park to obtain recycled water – 1) City of Cerritos' existing recycled-water distribution system and 2) Central Basin Municipal Water District (Central Basin).

The primary challenge would be the economic feasibility of developing and operating a separate recycled-water distribution system in Buena Park. The ultimate cost of recycled water to Buena Park customers would likely exceed the City's current potable-water cost and would not be expected to provide a significant financial incentive for customers to convert. It was noted, however, that if the City Council has interest to further evaluate the potential long-term environmental, regulatory, and water-supply benefits, the State Water Resources Control Board has a facilities-planning grant program that could fund approximately 50% of an eligible feasibility study. There is an option for a formal study to provide more definitive information regarding system design, capital costs, customer demand, long-term water availability, financing, and the resulting cost of recycled-water service before the City would be required to make any commitment to construction. In the interim, the City could continue working with the State Water Board staff and communicate the City's interest in the project expansion.

Director Mikhael also discussed property-level reuse of greywater and City's potential role. The greywater system is relatively simple and can provide a supplemental source of irrigation water for trees, shrubs, and other suitable landscaping; and its costs could range at approximately $1,000 to $2,500, and increase depending on the complexity of installation and additional features. Quality of greywater and proper system design are additional factors for consideration. The cost and complexity of larger systems may outweigh the potential water savings for some properties, making them less practical than simpler conservation measures. In this case, the City's role would primarily be limited to permitting, and providing information to interested property owners through educational materials regarding appropriate greywater applications, permitting requirements, system limitations, and suitable household products. Because greywater systems are privately owned and maintained, installation and maintenance costs would be the responsibility of the property owner.

The H2OC Stormwater Program is one that aims to have rain barrels connect to roof downspouts and capture water for landscape irrigation. The challenge is that Southern California experiences relatively little rainfall, making it more difficult to refill the rain barrels. H2OC provides educational resources and information on current rainwater/stormwater incentive opportunities. Landscape water conservation, on the other hand, is another practical way to reduce potable-water demand by replacing traditional turf with water-efficient landscaping which substantially reduces irrigation needs.

Council Member Franco discussed the importance of conserving and reusing water. It was also agreed that the development of a recycled-water system is not economically feasible for the City at this time, and recommended a future budget allocation for this purpose. Staff should also continue regional planning and discussion.

Following the discussion, the City Council directed staff to return with information regarding the feasibility of developing a recycled water system account at the next budget discussion; continue regional collaboration to explore potential pathway or connection that would enable Buena Park to obtain recycled water; prepare educational materials on how to properly reuse greywater and collect rainwater and distribute them to the community; and, include efficient water landscaping information on the City's website.

9B. DISCUSS AND PROVIDE DIRECTION REGARDING A NEW DESIGN FOR ARTERIAL STREET SIGNS CITYWIDE
Presented by Bridget Englebrecht, Marketing Specialist

Marketing Specialist Englebrecht presented new designs for arterial street signs Citywide. Internally Illuminated Street Name Signs (IISNS) are a key component of traffic signal systems, providing motorists with essential wayfinding information. The City has used IISNS on arterial streets since the late 1970s and has re-branded the signs several times over the years. The City's adopted budget allocates $250,000 in two consecutive fiscal years to upgrade these street name signs to newer, more modern style housing and lighting. New signs will utilize LED lighting and will be housed in a much thinner and more modern housing. The project will be completed in phases, with an immediate focus on streets that have been recently rehabilitated or are soon to be rehabilitated. Marketing Specialist Englebrecht indicated that the Public Works Department has been working with the Marketing Division to create design options for the new street signs. Staff has compiled samples of Orange County cities' street sign designs and presented them to the City Council for consideration.

The City Council discussed their individual preferences for arterial street sign designs; potential costs depending on the complexity of the design; and, recommendations on ways to engage the community in the sign design selection process via a community service or poll.

Principal Engineer Alqam explained that it is generally assumed that the more complex the design, the more costly the sign may be. However, staff is still waiting for the vendor's response on cost estimate. It was also discussed that the budget allocated for this project is currently available, along with the anticipated timeline for project completion.

Marketing Specialist Englebrecht indicated that the poll could be available online and directly from the City's social media platforms. The Marketing Division could also promote this poll during the upcoming BP Culture Fest event.

Following the discussion, the City Council directed staff to develop a survey, make it available on the City's website, promote it across various social media platforms; and, engage the community to select between design options 1, 2, 5, and 10 for the new design for arterial street signs Citywide.

10. CITY MANAGER REPORT

City Manager France reported on the following:

- Korean Delegation Meeting, September 15, 2026, 3:00 p.m. – 4:00 p.m., at City Hall.

11. COMMISSION & COMMITTEE UPDATES

Director of Government and Community Relations/City Clerk Vicuña reported that there are no additional Commission and Committee vacancies. Interested residents for the Cultural Engagement Commission vacancy may contact Council Member Ahn or contact the City Clerk's Office for additional information.

12. ADJOURNMENT

There being no further business, Mayor Traut adjourned the meeting at 8:05 p.m.

_____
Mayor

ATTEST:

_____
City Clerk

September 22, 2026
CONSENT CALENDAR
Item No. 4B.

City Council Agenda Report

RESOLUTIONS APPROVING CLAIMS AND DEMANDS

PREPARED BY	PRESENTED BY
Sung Hyun, Director of Finance	Sung Hyun, Director of Finance
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Sung Hyun, Director of Finance	Aaron France, City Manager

RECOMMENDED ACTION

Adopt Resolutions approving the Claims and Demands.

PREVIOUS CITY COUNCIL ACTION

None.

Attachments

Claims 437741-437950 reso.pdf
Claims 437741-437950 att1of2 resolist.pdf
Claims 437741-437950 att2of2 voids.pdf
Claims PR083126 retiree reso.pdf
Claims PR083126 retiree att1of1 resolist.pdf
Claims PR090426 reso.pdf
Claims PR090426 att1of1 resolist.pdf

RESOLUTION NO _____,

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $3,161,547.29 DEMAND NOS., 437741 THROUGH 437950 CANCELLED NOS 436900 AND 437178 VOIDS SEE ATTACHED LIST

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

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Finance or his designated representative hereby certify to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: That claims and demands Nos. 437741 through 437950 the sum of $3,161,547.29 set forth on the 15-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed as set forth.

PASSED AND ADOPTED this _____ day of _____ 2026 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____
City Clerk

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2026

_____
City Clerk

CITY OF BUENA PARK
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.trans_date between '20260827 00:00:00.000' and '20260909 00:00:00.000'
ACCOUNTING PERIOD: 3/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO		ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	436900	V	07/15/26	10003190	FOOD 4 LESS	275130	CAMP SUPPLIES	0.00	-24.56
1011	436900	V	07/15/26	10003190	FOOD 4 LESS	275210	BREAKROOM SUPPLIES	0.00	-79.94
TOTAL CHECK								0.00	-104.50
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	-38.03
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	-45.64
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	275135	SOCCER SUPPLIES	0.00	-171.67
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	275135	PNUT CAMP OUT	0.00	-34.78
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES FOR SD	0.00	-81.24
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES SD REPAIR	0.00	-153.73
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES SD REPAIR	0.00	-250.09
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	-54.93
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	-45.54
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	-141.36
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	-28.22
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	275125	POOL LOCKS	0.00	-34.76
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	170670	LOCK SET	0.00	-195.74
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES SD REPAIR	0.00	-228.24
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	275130	SUMMER PARK SUPPLIES	0.00	-30.43
1011	437178	V	07/29/26	00002166	GANAHL LUMBER CORP	731150	SMALL TOOLS	0.00	-35.88
TOTAL CHECK								0.00	-1,570.28
1011	437741		09/09/26	10005077	JAVIER GOMEZ	731150	CFORMS/WEB AP/AUG-26	0.00	600.00
1011	437741		09/09/26	10005077	JAVIER GOMEZ	731150	CFORMS/WEB AP/JULY-26	0.00	600.00
1011	437741		09/09/26	10005077	JAVIER GOMEZ	731150	CFORMS/WEB AP/SEPT-26	0.00	600.00
TOTAL CHECK								0.00	1,800.00
1011	437742		09/09/26	10003794	A T & T	650302	9391026110 AUG-26	0.00	32.67
1011	437742		09/09/26	10003794	A T & T	650302	9391050275 AUG-26	0.00	54.10
1011	437742		09/09/26	10003794	A T & T	650302	9391031455 AUG-26	0.00	209.10
1011	437742		09/09/26	10003794	A T & T	650302	9391031458 AUG-26	0.00	625.80
1011	437742		09/09/26	10003794	A T & T	170670	9391026055 AUG-26	0.00	28.16
1011	437742		09/09/26	10003794	A T & T	170670	9391026056 AUG-26	0.00	28.16
1011	437742		09/09/26	10003794	A T & T	170670	9391050380 AUG-26	0.00	28.16
1011	437742		09/09/26	10003794	A T & T	170670	9391026115 AUG-26	0.00	28.16
1011	437742		09/09/26	10003794	A T & T	170670	9391026112 AUG-26	0.00	28.16
1011	437742		09/09/26	10003794	A T & T	170670	9391026113 AUG-26	0.00	28.16
1011	437742		09/09/26	10003794	A T & T	170670	9391026107 AUG-26	0.00	28.55
1011	437742		09/09/26	10003794	A T & T	170670	9391026100 AUG-26	0.00	55.28
1011	437742		09/09/26	10003794	A T & T	170670	9391054290 AUG-26	0.00	60.10
1011	437742		09/09/26	10003794	A T & T	170670	9391036465 AUG-26	0.00	445.47
1011	437742		09/09/26	10003794	A T & T	660241	9391026088 AUG-26	0.00	458.90
1011	437742		09/09/26	10003794	A T & T	170670	9391026049 AUG-26	0.00	429.98
1011	437742		09/09/26	10003794	A T & T	860810	9391026053 AUG-26	0.00	28.42
TOTAL CHECK								0.00	2,597.33
1011	437743		09/09/26	10008778	A T & T ENTERPRISES, LLC	170670	831-001-6165 876	0.00	1,177.33
1011	437744		09/09/26	10004247	A T & T MOBILITY	631140	287260985373 AUG-26	0.00	264.65
1011	437745		09/09/26	10004247	A T & T MOBILITY	170670	287261541007 AUG-26	0.00	94.22

SELECTION CRITERIA: transact.trans_date between '20260827 00:00:00.000' and '20260909 00:00:00.000'
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437746	09/09/26	10011990	AARDVARK	650407	PROJECT 7/SEV3/COMPLET	1,006.24	12,506.24
1011	437746	09/09/26	10011990	AARDVARK	650407	PROJECT 7/THROAT PROTE	70.00	870.00
1011	437746	09/09/26	10011990	AARDVARK	650407	PROJECT 7/UPPER ARM/CO	172.81	2,147.81
1011	437746	09/09/26	10011990	AARDVARK	650407	PROJECT 7/RIFLE PLATE/	393.75	4,893.75
1011	437746	09/09/26	10011990	AARDVARK	650407	PROJECT 7 ID PATACH SE	30.63	380.63
1011	437746	09/09/26	10011990	AARDVARK	650407	P7 LIGHTWEIGHT POUCH S	142.19	1,767.19
1011	437746	09/09/26	10011990	AARDVARK	650407	SHIPPING CHARGE	0.00	100.00
TOTAL CHECK							1,815.62	22,665.62
1011	437747	09/09/26	00005626	ABBA TERMITE & PESTCONTR	560640	BEEHIVE REMOVAL	0.00	195.00
1011	437747	09/09/26	00005626	ABBA TERMITE & PESTCONTR	860810	BEE REMOVAL	0.00	195.00
TOTAL CHECK							0.00	390.00
1011	437748	09/09/26	10014791	JOHN ROBERT CAPRARELLI	11	CASP, ACCESSIBILITY ON	0.00	14,000.00
1011	437748	09/09/26	10014791	JOHN ROBERT CAPRARELLI	11	11A TRAINING MANUAL	14.33	199.33
1011	437748	09/09/26	10014791	JOHN ROBERT CAPRARELLI	11	11B TRAINING MANUAL	16.29	226.29
1011	437748	09/09/26	10014791	JOHN ROBERT CAPRARELLI	11	SHIPPING	0.00	14.44
TOTAL CHECK							30.62	14,440.06
1011	437749	09/09/26	00003929	AFLAC	73	AUG-26 BILLING	0.00	7,713.82
1011	437750	09/09/26	00005342	AGA ENGINEERS, INC.	590025	SIGNAL UPGRADE/JUNE26	0.00	5,950.00
1011	437751	09/09/26	00002907	AIRGAS SAFETY	11	GLOVE LATEX EXAM MEDIU	80.37	999.02
1011	437751	09/09/26	00002907	AIRGAS SAFETY	11	GLOVE LATEX EXAM LARGE	241.15	2,997.10
1011	437751	09/09/26	00002907	AIRGAS SAFETY	11	GLOVE LATEX EXAM X-LAR	241.15	2,997.10
1011	437751	09/09/26	00002907	AIRGAS SAFETY	11	SHIPPING & HANDLING	0.00	145.70
TOTAL CHECK							562.67	7,138.92
1011	437752	09/09/26	10002513	DARSHINI AITHAL	275120	WATERCOLOR/SUMMER26	0.00	79.80
1011	437753	09/09/26	10003198	ALL CITY MANAGEMENT SERV	550502	SCH CRS GUARD/AUG-26	0.00	3,732.45
1011	437754	09/09/26	10013705	ALL PRO BEVERAGE, INC.	170670	COFFEE,CHOC,CREAMER	0.00	135.46
1011	437755	09/09/26	10015284	ALONZO ROOFING CO.	11	REF/RF-26-203 WASTE	0.00	360.00
1011	437756	09/09/26	00006012	AMBIUS INC	170670	INT.PLANT MT/AUG-26	0.00	372.02
1011	437757	09/09/26	10012843	AMERICAN BIKE PATROL SER	650208	E-BIKE PATROL 9/13/26	0.00	2,247.00
1011	437758	09/09/26	00004200	AMERICA'S INSTANT SIGNS	560211	HDU SIGN FINAL/AUG-26	0.00	3,068.75
1011	437758	09/09/26	00004200	AMERICA'S INSTANT SIGNS	170670	HDU SIGN FINAL/AUG-26	0.00	5,277.63
1011	437758	09/09/26	00004200	AMERICA'S INSTANT SIGNS	77	PMT#2 RET.	0.00	-263.88
1011	437758	09/09/26	00004200	AMERICA'S INSTANT SIGNS	24	PMT#2 RET.	0.00	-153.44
TOTAL CHECK							0.00	7,929.06
1011	437759	09/09/26	00004200	AMERICA'S INSTANT SIGNS	77	HDU SIGN RETENTION	0.00	263.88
1011	437759	09/09/26	00004200	AMERICA'S INSTANT SIGNS	24	HDU SIGN RETENTION	0.00	2,238.44
TOTAL CHECK							0.00	2,502.32
1011	437760	09/09/26	00009015	TAJEN GRAPHICS, INC	275125	POOL RULES SIGN	0.00	469.80

SELECTION CRITERIA: transact.trans_date between '20260827 00:00:00.000' and '20260909 00:00:00.000'
ACCOUNTING PERIOD: 3/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437760	09/09/26	00009015	TAJEN GRAPHICS, INC	275210	CULTUREFEST BANNERS	0.00	913.50
1011	437760	09/09/26	00009015	TAJEN GRAPHICS, INC	275105	DOOR HANGERS	0.00	348.00
1011	437760	09/09/26	00009015	TAJEN GRAPHICS, INC	275105	CULTUREFEST BANNERS	0.00	1,990.13
TOTAL CHECK							0.00	3,721.43
1011	437761	09/09/26	10008010	AXON ENTERPRISE, INC.	650701	BODY CAMERAS/JULY-26	0.00	40,974.89
1011	437762	09/09/26	10005463	RICARDO AYALA	490010	EMG REP/MH46-18 & 57	0.00	59,075.00
1011	437763	09/09/26	00006700	B L WALLACE DISTRIBUTOR	352363	METER LIDS	0.00	141.55
1011	437764	09/09/26	10004125	BANK UP CORPORATION	126143	FLEX REMIT SVCFY26-27	0.00	8,729.70
1011	437765	09/09/26	00003499	BARR & CLARK INC.	732031	LBP/CRUZ 5812 MARSHAL	0.00	325.00
1011	437766	09/09/26	10007722	SELF INSURED SERVICES CO	73	LTD & LIFE/AUG-26	0.00	4,282.18
1011	437766	09/09/26	10007722	SELF INSURED SERVICES CO	73	LTD & LIFE/AUG-26	0.00	6,984.56
TOTAL CHECK							0.00	11,266.74
1011	437767	09/09/26	10006864	SELF INSURED SERVICES CO	73	AUGUST-26 DENTAL INV.	0.00	26,000.40
1011	437768	09/09/26	10007684	BEST LAWNMOWER, INC	560640	CHAINSAW SERVICE	0.00	100.11
1011	437768	09/09/26	10007684	BEST LAWNMOWER, INC	560640	CHAINSAW SERVICE	0.00	103.05
1011	437768	09/09/26	10007684	BEST LAWNMOWER, INC	560640	CHAINSAW SERVICE	0.00	239.71
1011	437768	09/09/26	10007684	BEST LAWNMOWER, INC	560640	CHAINSAW SERVICE	0.00	189.07
TOTAL CHECK							0.00	631.94
1011	437769	09/09/26	10015294	BLACK DIAMOND DRILL TEAM	275210	PERFORM/CULTURE FEST	0.00	250.00
1011	437770	09/09/26	10014704	BLACK KNIGHT INFOSERV, L	732031	SITE X PRO/JULY-26	0.00	300.00
1011	437771	09/09/26	10011115	BLANK ROME LLP	110105	BUTTERFLY PAV/JULY-26	0.00	3,807.43
1011	437772	09/09/26	00000011	MANHATTAN STITCHING COMP	101101	#K864, TRUE NAVY, EMBR	27.30	327.30
1011	437772	09/09/26	00000011	MANHATTAN STITCHING COMP	101101	UPCHARGES 2XL	0.00	4.00
1011	437772	09/09/26	00000011	MANHATTAN STITCHING COMP	101101	UPCHARGES 3XL	0.00	8.00
TOTAL CHECK							27.30	339.30
1011	437773	09/09/26	10002369	BRINK'S INCORPORATED	11	SERVICE FOR AUG-26	0.00	1,380.91
1011	437774	09/09/26	10015292	VIVIAN BROWN	11	REF/DEPOSIT#R13857	0.00	500.00
1011	437775	09/09/26	10015293	BUENA PARK HIGH SCHOOL B	275210	PERFORM/CULTURE FEST	0.00	500.00
1011	437776	09/09/26	00006702	BURRO CANYON SHOOTING PA	650208	RANGE FEE 08/17/26	0.00	60.00
1011	437777	09/09/26	00000021	CALIF FORENSIC PHLEBOTOM	650402	BLOOD DRAWS	0.00	3,902.16
1011	437778	09/09/26	00001812	CALIF NARCOTIC OFFICERS	651607	TRANINING 11/22-24/26	0.00	4,000.00
1011	437779	09/09/26	10012883	CALIFORNIA SURVEYING & D	352363	900 CSDVRSMA-D CSDS V	0.00	1,895.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437780	09/09/26	00000407	CAMERON WELDING SUPPLY I	171710	MONTHLY RENTAL	0.00	29.53
1011	437780	09/09/26	00000407	CAMERON WELDING SUPPLY I	171710	MONTHLY RENTAL	0.00	348.21
TOTAL CHECK							0.00	377.74
1011	437781	09/09/26	00006951	EDWARD CARRILLO	352363	REIMB/OPR.WTR.CERT.	0.00	55.00
1011	437782	09/09/26	00000337	CERTIFIED FOLDER	995100	TRAVEL GUIDES JUL-26	0.00	387.04
1011	437783	09/09/26	10013051	CERTIFIED SEWER INSPECTI	452410	INSTRUCTION CLASS 3 ST	0.00	2,475.00
1011	437784	09/09/26	10012931	CHARTER COMMUNICATIONS	170670	188676301 SEP-26	0.00	354.93
1011	437785	09/09/26	10012931	CHARTER COMMUNICATIONS	170670	188676701 SEP-26	0.00	120.90
1011	437786	09/09/26	10012931	CHARTER COMMUNICATIONS	170670	188676901 SEP-26	0.00	200.00
1011	437787	09/09/26	10015282	CHHADANUN CHHEAN	11	REF/RF-26-179 WASTE	0.00	450.00
1011	437788	09/09/26	10015278	STEVEN HOLLINS	275130	CATER FOOD 09/25/26	0.00	2,309.90
1011	437789	09/09/26	10015274	DAISY CHO	11	REF DEPOSIT#R13515	0.00	500.00
1011	437789	09/09/26	10015274	DAISY CHO	275405	REF DEPOSIT#R13515	0.00	-100.00
TOTAL CHECK							0.00	400.00
1011	437790	09/09/26	10013748	YONG CHOI	275120	I LOVE SUN DO/SUMM-26	0.00	402.32
1011	437791	09/09/26	00000206	CLINICAL LAB OF SAN BERN	352363	WATER SAMPLES 7/26	0.00	2,653.00
1011	437792	09/09/26	00005774	THE CODE GROUP, INC.	731150	BLDG INSPECTOR/JULY26	0.00	24,130.00
1011	437793	09/09/26	10006450	COLONIAL LIFE	73	AUG-26 INS.PREMIUM	0.00	630.92
1011	437794	09/09/26	10002815	SARA COPPING	106117	REIMB/MLG APR-AUG26	0.00	83.76
1011	437794	09/09/26	10002815	SARA COPPING	106117	LYFT REIMB/AUG-26	0.00	49.48
TOTAL CHECK							0.00	133.24
1011	437795	09/09/26	10012192	COSTAR REALTY INFORMATIO	632110	INVOICE FOR SEPT-26	0.00	482.97
1011	437796	09/09/26	10002389	COUNTY OF ORANGE TREASUR	550502	SURCHG/CITES/JULY-26	0.00	16,708.50
1011	437797	09/09/26	10002389	COUNTY OF ORANGE TREASUR	650302	ROUTER/JULY-26	0.00	1,129.32
1011	437798	09/09/26	10002389	COUNTY OF ORANGE TREASUR	650308	AFIS BILL/AUG-26	0.00	2,750.00
1011	437799	09/09/26	10011407	COYOTE,WILDLIFE & PEST S	160108	10 DAY ABATEMNT/AUG26	0.00	2,300.00
1011	437800	09/09/26	10015234	CSL BUILDERS	632117	FACADE IMPR/AUG-26	0.00	32,595.00
1011	437801	09/09/26	10011541	L.N. CURTIS AND SONS	650208	VEST ACCESS. -TUBBS	0.00	971.02
1011	437802	09/09/26	10008234	CUSTOM INTERIORS BY SONN	171710	PASSENGER SEAT	0.00	680.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437803	09/09/26	00005287	CALIFORNIA WATER ENVIRON	452410	RENEW/JOSEPH ENNIS	0.00	123.00
1011	437803	09/09/26	00005287	CALIFORNIA WATER ENVIRON	452410	RENEW/ANDREW MOJARRO	0.00	128.00
TOTAL CHECK							0.00	251.00
1011	437804	09/09/26	00002728	DANIELS TIRE SERVICE	171710	TIRES	0.00	275.38
1011	437805	09/09/26	10013097	STATUS DANIEL WILLIAMS	275210	PERFORM CULTURE FEST	0.00	1,000.00
1011	437806	09/09/26	10015277	GIBRAN DE LA TORRE	107420	PROPERTY DAMAGE CLAIM	0.00	5,358.65
1011	437807	09/09/26	10011963	DETROIT INDUSTRIAL TOOL	560211	#6PK86922 - 6 PACK 14"	0.00	859.99
1011	437807	09/09/26	10011963	DETROIT INDUSTRIAL TOOL	560211	FREIGHT	0.00	12.19
1011	437807	09/09/26	10011963	DETROIT INDUSTRIAL TOOL	560211	SALES TAX	0.00	62.35
TOTAL CHECK							0.00	934.53
1011	437808	09/09/26	10015247	DR. HOANG NHAN LE, O.D.,	52	UB REFUND	0.00	19.88
1011	437809	09/09/26	10015291	TINA DUONG	11	REF/DEPOSIT#R13840	0.00	1,000.00
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	#SU372CFASSCX - S510 -	615.31	7,647.37
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	#GE-SVSRNFX5Y - GETAC	0.00	1,147.72
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	#CA LCD DISPOSAL FEE	0.00	10.00
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	CRADLEPOINT INC - 1 YR	0.00	3,354.61
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	CRADLEPOINR INC3-YR RE	0.00	2,271.50
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	CRADLEPOINT INC3-YR RE	0.00	447.58
1011	437810	09/09/26	10005506	DURATECH USA, INC.	650303	CRADLEPOINT INC3-YR RE	0.00	382.27
TOTAL CHECK							615.31	15,261.05
1011	437811	09/09/26	10002872	EHS INTERNATIONAL, INC.	352363	EDUCATION TRAINING COU	0.00	1,450.00
1011	437812	09/09/26	00000039	ENTENMANN ROVIN COMPANY	650208	FLAT BADGES/AUG-26	0.00	202.08
1011	437812	09/09/26	00000039	ENTENMANN ROVIN COMPANY	650208	3 DOME BADGES/AUG26	0.00	443.50
TOTAL CHECK							0.00	645.58
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	2,248.50
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	KOMAROMI V. ALVAREZ	0.00	5,810.84
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	5,076.55
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	1,575.00
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	1,723.50
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	255.75
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	KOMAROMI V. ALVAREZ	0.00	2,757.64
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	3,847.50
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	2,992.25
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	5,739.08
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	KOMAROMI V. ALVAREZ	0.00	4,287.14
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	KOMAROMI V.ALVAREZ	0.00	7,507.50
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	POWELL, LOUANNA	0.00	5,908.00
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	107420	KOMAROMI V. ALVAREZ	0.00	9,968.00
1011	437813	09/09/26	10008311	EVERETT DOREY, LLP	110105	PATEL, BALUBHAI,ET AL	0.00	5,391.47
TOTAL CHECK							0.00	65,088.72
1011	437814	09/09/26	10013499	EWING IRRIGATION PRODUCT	352363	#24060825 8FT X 2 1/4	120.90	1,502.49

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FUND - 11 - GENERAL FUND

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1011	437814	09/09/26	10013499	EWING IRRIGATION PRODUCT	560640	SUPPLIES	0.00	390.23
TOTAL CHECK							120.90	1,892.72
1011	437815	09/09/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SPARK PLUG WIRES	0.00	93.03
1011	437815	09/09/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	COIL/COOLANT	0.00	141.41
1011	437815	09/09/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	ALTERNATOR	0.00	178.90
1011	437815	09/09/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS/ROTORS	0.00	350.89
1011	437815	09/09/26	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS	0.00	47.10
TOTAL CHECK							0.00	811.33
1011	437816	09/09/26	00000320	FEDERAL EXPRESS CORPORAT	632110	TRANSPORT AUG-26	0.00	10.34
1011	437817	09/09/26	00010479	EDWARD FENTON	121110	REIMB/ICE CREAM PURCH	0.00	133.94
1011	437818	09/09/26	10003190	FOOD 4 LESS	732044	HOMELESS OUTREACH	0.00	65.70
1011	437818	09/09/26	10003190	FOOD 4 LESS	275305	SENIOR SPLASH	0.00	68.05
1011	437818	09/09/26	10003190	FOOD 4 LESS	275315	BINGO PRIZES	0.00	161.00
1011	437818	09/09/26	10003190	FOOD 4 LESS	732044	HOMELESS OUTREACH	0.00	127.46
1011	437818	09/09/26	10003190	FOOD 4 LESS	275605	WINGS AFTER SCHOOL	0.00	136.59
1011	437818	09/09/26	10003190	FOOD 4 LESS	275605	WINGS AFTER SCHOOL	0.00	120.12
1011	437818	09/09/26	10003190	FOOD 4 LESS	275130	CAMP SUPPLIES	0.00	24.56
1011	437818	09/09/26	10003190	FOOD 4 LESS	275210	BREAKROOM SUPPLIES	0.00	79.94
1011	437818	09/09/26	10003190	FOOD 4 LESS	275606	ELOP FOOD SUPPLIES	0.00	322.69
TOTAL CHECK							0.00	1,106.11
1011	437819	09/09/26	00001095	FRANCHISE TAX BOARD	73	DED:0071 MISC	0.00	495.54
1011	437820	09/09/26	10002147	FUJITEC AMERICA, INC.	170670	ELEVATOR MAINT	0.00	502.46
1011	437821	09/09/26	00000046	FULLER ENGINEERING INC	352363	CL2 CABALLERO	0.00	222.47
1011	437821	09/09/26	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER	0.00	640.89
1011	437821	09/09/26	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY	0.00	295.44
1011	437821	09/09/26	00000046	FULLER ENGINEERING INC	352363	CL2 BOISSERANC	0.00	1,570.70
TOTAL CHECK							0.00	2,729.50
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#5/1651 - 1000 PIECE C	0.00	239.96
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#/K1770 - SOUR PATCH K	0.00	67.13
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#13775214 - HALLOWEEN	0.00	292.74
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#39/1295 - SOFT PLASTI	0.00	70.32
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#13913005 - 3000PC BUL	0.00	1,235.12
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#13908191 - CHARMS BLO	0.00	556.76
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#13775342 - HALLOWEEN	0.00	17.88
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#13944412 - MINI WITCH	0.00	100.78
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#25/6113 - MINI WITCH'	0.00	75.90
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	#K1106 - CHEWY CANDY A	0.00	156.73
1011	437822	09/09/26	10007168	FUN EXPRESS, LLC	275210	TAX	0.00	48.79
TOTAL CHECK							0.00	2,862.11
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	160105	TRAFFIC SUPPLIES	0.00	21.73
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352363	GLOVES	0.00	65.24
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352363	PLUNGER	0.00	10.86
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	170670	PAINT SUPPLIES	0.00	79.30

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1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275145	UNIFORM LOCK	0.00	25.00
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	85.58
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352363	TRUCK STOCK	0.00	23.64
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275405	REPAIR SUPPLIES	0.00	13.26
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	731150	SMALL TOOL	0.00	22.82
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275405	REPAIR SUPPLIES	0.00	27.05
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	28.22
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275130	SUMMER PARK SUPPLIES	0.00	30.43
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275125	POOL LOCKS	0.00	34.76
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275135	PNUT CAMP OUT	0.00	34.78
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	731150	SMALL TOOLS	0.00	35.88
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	38.03
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	45.54
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	45.64
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	731150	SMALL TOOL	0.00	47.82
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	54.93
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275150	BALL FIELD SUPPLIES	0.00	69.53
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES FOR SD	0.00	81.24
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	141.36
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES SD REPAIR	0.00	153.73
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	275135	SOCCER SUPPLIES	0.00	171.67
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	170670	LOCK SET	0.00	195.74
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES SD REPAIR	0.00	228.24
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	352570	SUPPLIES SD REPAIR	0.00	250.09
1011	437824	09/09/26	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	484.02
TOTAL CHECK							0.00	2,546.13
1011	437825	09/09/26	10014765	GUSTAVO GARCIA	11	RF/E26-0253 6412 MARS	0.00	100.00
1011	437826	09/09/26	00002647	HAAKER EQUIPMENT CO CORP	452410	#1003155-800 REAPER 1	168.44	2,093.44
1011	437826	09/09/26	00002647	HAAKER EQUIPMENT CO CORP	452410	FREIGHT	0.00	43.84
TOTAL CHECK							168.44	2,137.28
1011	437827	09/09/26	10000124	HARDY & HARPER INC	590189	DALE REHAB FNL/JUNE26	0.00	941,369.99
1011	437827	09/09/26	10000124	HARDY & HARPER INC	590189	PMT#2 RET/FINAL	0.00	-51,745.83
1011	437827	09/09/26	10000124	HARDY & HARPER INC	590189	DALE REHAB FNL/JUNE26	0.00	93,546.65
TOTAL CHECK							0.00	983,170.81
1011	437828	09/09/26	10000124	HARDY & HARPER INC	24	DALE/REHAB/RETENTION	0.00	97,177.33
1011	437829	09/09/26	10012288	HASA INC.	860820	CHEMICALS	0.00	1,037.61
1011	437829	09/09/26	10012288	HASA INC.	860820	CHEMICALS	0.00	918.35
1011	437829	09/09/26	10012288	HASA INC.	860820	CHEMICALS	0.00	802.16
1011	437829	09/09/26	10012288	HASA INC.	860820	PUMP REPLACEMENT	0.00	1,621.95
TOTAL CHECK							0.00	4,380.07
1011	437830	09/09/26	10015279	HAUS & HAMMER LLC	731180	REF/B-26-960 PERMIT	0.00	52.00
1011	437831	09/09/26	10012247	THE HILLER COMPANIES, IN	106131	FIRE ALARM REPAIR	0.00	1,320.21
1011	437832	09/09/26	10015145	HERITAGE LANDSCAPE SUPPL	860810	PUMP REPAIR AT BOISSER	0.00	6,359.00

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1011	437833	09/09/26	10015290	JOSE HERNANDEZ	11	REF/DEPOSIT#R13814	0.00	500.00
1011	437834	09/09/26	10013659	HI STANDARD AUTOMOTIVE,	650701	UPFITTING VEH/AUG-26	0.00	4,342.66
1011	437834	09/09/26	10013659	HI STANDARD AUTOMOTIVE,	650701	UPFITTING VEH/AUG-26	0.00	4,342.66
1011	437834	09/09/26	10013659	HI STANDARD AUTOMOTIVE,	171710	ELECTRICAL TIMER	0.00	1,335.20
TOTAL CHECK							0.00	10,020.52
1011	437835	09/09/26	00000874	HINDERLITER DE LLAMAS &	126110	AUD. SLS TX JUL-SEP26	0.00	1,054.41
1011	437835	09/09/26	00000874	HINDERLITER DE LLAMAS &	126120	CNT SALE TX JUL-SEP26	0.00	2,400.00
TOTAL CHECK							0.00	3,454.41
1011	437836	09/09/26	00002854	VERONICA HOCHEDE	275305	BALLROOM DNC/AUG26	0.00	1,324.87
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	860810	CLEANING SUPPLIES	0.00	82.82
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	LINDEN WELL COOLING	0.00	193.84
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK TOOLS	0.00	84.65
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	LINDEN WELL COOLING	0.00	170.39
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	154.33
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	LINDEN WELL COOLING	0.00	187.61
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	141.02
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	262.78
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	317.10
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	246.12
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	EXHAUST FAN	0.00	311.40
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	452410	TOOLS	0.00	30.12
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	HOLDER WELL	0.00	32.28
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	MYRA CURBSTOP	0.00	22.21
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	40.88
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	187.65
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	COOLING FAN KNOTT WEL	0.00	163.96
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	HYDRANT CRESCENT	0.00	206.77
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	107.69
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	164.92
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	121.67
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	191.55
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	HYDRANT REPAIR	0.00	66.56
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	EXHAUST FAN	0.00	171.32
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	170670	PEST CONTROL	0.00	42.22
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	560640	NOZZLE	0.00	8.56
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	298.59
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	146.38
1011	437838	09/09/26	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	175.78
TOTAL CHECK							0.00	4,331.17
1011	437839	09/09/26	10006084	IDEMIA IDENTITY & SECURI	650303	RENEWAL - ANNUAL 9/5 O	0.00	1,983.00
1011	437840	09/09/26	10015142	IDSCAN.NET, INC	650303	VS.E_B - VERISCAN ENTE	0.00	3,571.09
1011	437841	09/09/26	10006809	INTERNATIONAL COATINGS C	560231	#TP7001-5 - LINE-PRO 7	0.00	135.80
1011	437841	09/09/26	10006809	INTERNATIONAL COATINGS C	560231	#TP3301-5 - LINE-PRO 3	0.00	68.00
1011	437841	09/09/26	10006809	INTERNATIONAL COATINGS C	560231	SALES TAX	0.00	15.80
1011	437841	09/09/26	10006809	INTERNATIONAL COATINGS C	560231	#TP1601-5 - LINE-PRO 1	0.00	189.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437841	09/09/26	10006809	INTERNATIONAL COATINGS C	560231	SALES TAX	0.00	14.65
TOTAL CHECK							0.00	423.25
1011	437842	09/09/26	00010018	JOSEPH M JACKSON	275120	BOXING/KICK/SUMM-26	0.00	1,222.27
1011	437843	09/09/26	00009561	TRADITIONAL AUTO SUPPLY	171710	BATTERIES	0.00	168.38
1011	437843	09/09/26	00009561	TRADITIONAL AUTO SUPPLY	171710	BRAKE PARTS	0.00	552.05
1011	437843	09/09/26	00009561	TRADITIONAL AUTO SUPPLY	171710	GASKET	0.00	14.03
TOTAL CHECK							0.00	734.46
1011	437844	09/09/26	10015283	JANG-KIM LIVING TRUST	11	REF/RF-26-83 WASTE	0.00	450.00
1011	437845	09/09/26	10015270	KIM HYUN JIN	11	RF/B-25-1048 WASTE	0.00	5,400.00
1011	437846	09/09/26	10008716	KIMBERLY D. TURNER	650404	INTERPERSON 09/16/26	0.00	299.00
1011	437847	09/09/26	10012442	KIMLEY-HORN AND ASSOCIAT	590198	OR'THORPE STUDY/JUL26	0.00	7,730.29
1011	437848	09/09/26	10014804	KLINEDINST PC	110105	BUTTERFLY PAVILLION	0.00	560.00
1011	437849	09/09/26	10003543	MOLLY H. KNOX	275305	EXERCISE	0.00	101.25
1011	437850	09/09/26	10011472	KORMEX CONSTRUCTION, INC	24	PMT#2 RET	0.00	-6,440.50
1011	437850	09/09/26	10011472	KORMEX CONSTRUCTION, INC	590195	CRSNT FRONTAGE/AUG26	0.00	128,810.00
TOTAL CHECK							0.00	122,369.50
1011	437851	09/09/26	10006304	SCOTT KVENBO	352363	REIMB/BOOT/AUG-26	0.00	349.58
1011	437852	09/09/26	10000155	CLEMENTE LEYVA	275120	TENNIS/SUMMER-26	0.00	971.56
1011	437853	09/09/26	10015271	LIM, ISABELLE H	52	UB REFUND	0.00	132.16
1011	437854	09/09/26	10014533	TONI LOBO	11	REF/DEPOSIT#R13437	0.00	500.00
1011	437855	09/09/26	10009795	RCA INVESTMENTS INC	171710	MOTORCYCLE PARTS	0.00	2,092.14
1011	437856	09/09/26	10012952	LOOPNET	632110	INVOICE/SEPT-26	0.00	111.96
1011	437857	09/09/26	10015269	HUY LU	11	RF/B-26-159 WASTE	0.00	450.00
1011	437858	09/09/26	00000077	LU'S LIGHTHOUSE INC	171710	FUSES	0.00	68.67
1011	437858	09/09/26	00000077	LU'S LIGHTHOUSE INC	171710	FIRE EXTINGUISHER	0.00	178.98
TOTAL CHECK							0.00	247.65
1011	437859	09/09/26	10014532	MMASC	105105	MBR RENEWAL/FY26-27	0.00	125.00
1011	437860	09/09/26	10013264	MOBILE FLEET WASH, CORP	171710	CAR WASHES	0.00	1,100.00
1011	437860	09/09/26	10013264	MOBILE FLEET WASH, CORP	171710	CAR WASHES	0.00	1,060.00
TOTAL CHECK							0.00	2,160.00
1011	437861	09/09/26	10004764	TIFFANEY DANIELLE MORENO	275120	YOGA/ZUMBA/SUMMR-26	0.00	2,015.62

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437862	09/09/26	10006977	WAYNE BOYER	550503	2 AIR MESH TROUSERS	0.00	1,592.23
1011	437863	09/09/26	10008235	MOTOROLA SOLUTIONS, INC.	650701	HANDHELDS/AUG-26	0.00	1,699.51
1011	437864	09/09/26	10015272	MULCHANDANI, BHAGVANDAS	52	UB REFUND	0.00	135.48
1011	437865	09/09/26	10015295	MUSICIAN'S CLUB OF ORANG	275210	PERFORM/CULTURE FEST	0.00	750.00
1011	437866	09/09/26	10015280	HOAN NGOC NGUYEN	11	REF/E25-0101 PERMIT	0.00	300.00
1011	437867	09/09/26	10015275	TRANG NGUYEN	11	REF/DEPOSIT#R13533	0.00	500.00
1011	437868	09/09/26	10014322	NORESCO LLC	190308	ENERGY CONSERV/JULY26	0.00	101,000.00
1011	437868	09/09/26	10014322	NORESCO LLC	13	PMT#3 RET.	0.00	-5,050.00
TOTAL CHECK							0.00	95,950.00
1011	437869	09/09/26	10015296	OC MARIACHI COMPANY LLC	275210	PERFORM/CULTURE FEST	0.00	520.00
1011	437870	09/09/26	10012435	OCTMA	650208	MBR DUES FY26-27	0.00	100.00
1011	437871	09/09/26	00000099	OFFICE DEPOT, INC.	650302	OFFICE SUPPLIES	0.00	79.88
1011	437872	09/09/26	10007787	HBV ENTERPRISES, INC.	171710	BLOWER MOTOR	0.00	171.63
1011	437872	09/09/26	10007787	HBV ENTERPRISES, INC.	171710	SPARK PLUGS	0.00	157.07
1011	437872	09/09/26	10007787	HBV ENTERPRISES, INC.	171710	GASKETS/PLUGS	0.00	239.85
TOTAL CHECK							0.00	568.55
1011	437873	09/09/26	10006880	OPENGOV, INC.	126143	ANNUAL RENEWAL OPENGOV	0.00	38,161.11
1011	437874	09/09/26	00000221	ORANGE COUNTY SHERIFFS D	650208	FTO CLS 11/16-20/26	0.00	130.00
1011	437875	09/09/26	00000221	ORANGE COUNTY SHERIFFS D	650208	FTO CLS 10/21-23/26	0.00	65.00
1011	437876	09/09/26	10013968	ORKIN, LLC	170670	BED BUG TREATMENT	0.00	395.00
1011	437876	09/09/26	10013968	ORKIN, LLC	170670	BED BUG TREATMENT	0.00	695.00
TOTAL CHECK							0.00	1,090.00
1011	437877	09/09/26	10015001	ORRAVAN MECHANICAL, INC	170670	CITY HALL WATER PUMP	0.00	960.00
1011	437877	09/09/26	10015001	ORRAVAN MECHANICAL, INC	170670	COM CTR HVAC REPAIR	0.00	2,711.42
TOTAL CHECK							0.00	3,671.42
1011	437878	09/09/26	10013858	PARTY PRO RENTAL CENTER,	275210	TENTS/CULTURE FEST	0.00	6,088.00
1011	437879	09/09/26	00007516	PHOENIX GROUP INFORMATIO	550502	PK CIT PROC/JULY-26	0.00	94.50
1011	437879	09/09/26	00007516	PHOENIX GROUP INFORMATIO	550502	PK CIT PROC/JULY-26	0.00	10,104.54
1011	437879	09/09/26	00007516	PHOENIX GROUP INFORMATIO	631140	CIT PROCESSING/JUL-26	0.00	165.24
1011	437879	09/09/26	00007516	PHOENIX GROUP INFORMATIO	631140	CIT PROCESSING/JUL-26	0.00	645.54
TOTAL CHECK							0.00	11,009.82
1011	437880	09/09/26	00008488	THE PRINTERY, INC.	105105	BP TODAY/AUG-26	0.00	16,064.92
1011	437880	09/09/26	00008488	THE PRINTERY, INC.	105105	YARD SIGNS/AUG-26	0.00	215.17
1011	437880	09/09/26	00008488	THE PRINTERY, INC.	275305	TRADE FAIR BANNERS	0.00	1,861.19

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	18,141.28
1011	437881	09/09/26	10013923	WILLIAM D. QUISTO	275120	TENNIS/SUMMER-26	0.00	549.29
1011	437882	09/09/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.87
1011	437882	09/09/26	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	201.19
TOTAL CHECK							0.00	299.06
1011	437883	09/09/26	10015267	ANNA REAL	11	REF DEPOSIT/#R13342	0.00	500.00
1011	437884	09/09/26	10015268	REHAN QEDWAI, MELANIE QE	11	RF/B25-1187 WASTE	0.00	750.00
1011	437885	09/09/26	10004141	REVIZE LLC	126143	SOFTWARE ANN FEE/2026	0.00	10,570.00
1011	437886	09/09/26	10004138	RICHARD BRADY & ASSOCIAT	352363	SCADA SYS MT/JULY-26	0.00	18,416.13
1011	437887	09/09/26	10005599	OANH ROSENTHAL	275120	SWARDSMAN/SUMMR-26	0.00	130.34
1011	437888	09/09/26	10007474	SAFFIRE, LLC	106117	WEBSITE FEATURE	0.00	250.00
1011	437889	09/09/26	00004970	SUSAN SAXE-CLIFFORD PHD	650105	MARCO MONCADA/EVAL	0.00	450.00
1011	437890	09/09/26	00000412	SOUTHERN COUNTIES OIL CO	171710	UNLEADED FUEL YARD	0.00	30,443.02
1011	437891	09/09/26	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	177.05
1011	437892	09/09/26	10014675	GCP WW HOLDCO LLC	275325	A PINEDO SHOES	0.00	348.17
1011	437893	09/09/26	00009792	PRISCILLA SILVA	275120	BELLY DANCE/SUMMR-26	0.00	625.10
1011	437894	09/09/26	10005948	JIMMY SMITH	275305	ROUND DANCE/	0.00	117.00
1011	437895	09/09/26	10007219	SO CA PUBLIC LABOR RELAT	121110	MBR DUES FY26-27	0.00	350.00
1011	437896	09/09/26	10009463	SO CAL SANITATION, LLC	632110	ANNUAL RENEWAL - 8/29/	487.15	6,054.55
1011	437897	09/09/26	10004676	SONSRAY MACHINERY LLC	171710	V-BELT	0.00	205.01
1011	437897	09/09/26	10004676	SONSRAY MACHINERY LLC	171710	COMPRESSOR	0.00	1,053.25
TOTAL CHECK							0.00	1,258.26
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	170670	700361782257 AUG-26	0.00	48,893.63
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	860810	700200050824 AUG-26	0.00	16.10
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700332563231 AUG-26	0.00	32.07
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	170670	700119880526 AUG-26	0.00	47.82
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700412845270 AUG-26	0.00	94.59
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	860810	700118742996 AUG-26	0.00	150.88
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700562995623 AUG-26	0.00	15.56
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700243869663 AUG-26	0.00	19.72
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	860810	700238786156 AUG-26	0.00	34.84
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	860810	700361540464 AUG-26	0.00	14.70
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	860810	700828659627 AUG-26	0.00	17.41
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700356810504 AUG-26	0.00	21.82

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700346930143 AUG-26	0.00	32.63
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	860810	700018871190 AUG-26	0.00	33.74
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700227243560 AUG-26	0.00	37.14
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700024225994 AUG-26	0.00	37.14
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700329582095 AUG-26	0.00	37.14
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700326874684 AUG-26	0.00	37.14
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700052358725 AUG-26	0.00	43.42
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700393004436 AUG-26	0.00	43.42
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700534618776 AUG-26	0.00	43.42
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700094764091 AUG-26	0.00	43.42
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700067649763 AUG-26	0.00	43.42
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700120547301 AUG-26	0.00	46.99
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700355426333 AUG-26	0.00	48.32
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700613269006 AUG-26	0.00	48.54
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700388574970 AUG-26	0.00	49.62
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700132511946 AUG-26	0.00	52.33
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700331148142 AUG-26	0.00	60.18
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700356711278 AUG-26	0.00	64.28
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700346984505 AUG-26	0.00	64.73
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700392734553 AUG-26	0.00	65.26
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700328132755 AUG-26	0.00	76.90
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700332982553 AUG-26	0.00	87.99
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	560230	700497416044 AUG-26	0.00	88.19
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700614071173 AUG-26	0.00	95.99
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700132340679 AUG-26	0.00	104.66
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700130033796 AUG-26	0.00	104.66
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700112504785 AUG-26	0.00	104.66
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700331468141 AUG-26	0.00	106.94
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700328379501 AUG-26	0.00	107.57
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700132317239 AUG-26	0.00	113.04
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700200382947 AUG-26	0.00	144.01
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	352510	700413093035 AUG-26	0.00	1,703.79
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700294703424 AUG-26	0.00	4,266.47
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	352510	700155188728 AUG-26	0.00	6,598.88
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	352510	700125361329 AUG-26	0.00	36,763.80
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	170670	700020109659 AUG-26	0.00	43,554.36
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	352510	700325726650 AUG-26	0.00	65,731.13
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700294571563 AUG-26	0.00	69,414.40
1011	437900	09/09/26	00000226	SOUTHERN CALIFORNIA EDIS	660240	700122211960 AUG-26	0.00	46.99
TOTAL CHECK							0.00	279,505.85
1011	437901	09/09/26	10006963	SPEAKWRITE, LLC	650305	TRANSCRIBE/AUG-26	0.00	3,636.92
1011	437902	09/09/26	10015108	SPECIALIZED ELEVATOR COR	170670	ELEVATOR MAINT	0.00	248.40
1011	437902	09/09/26	10015108	SPECIALIZED ELEVATOR COR	660241	ELEVATOR MAINT	0.00	700.03
TOTAL CHECK							0.00	948.43
1011	437903	09/09/26	00010381	SPOK INC	275305	PHONES	0.00	7.77
1011	437903	09/09/26	00010381	SPOK INC	860810	PHONES	0.00	7.77
1011	437903	09/09/26	00010381	SPOK INC	352363	PHONES	0.00	30.75
TOTAL CHECK							0.00	46.29

SELECTION CRITERIA: transact.trans_date between '20260827 00:00:00.000' and '20260909 00:00:00.000'
ACCOUNTING PERIOD: 3/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	731120	OFFICE SUPPLIES	0.00	8.69
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	731120	OFFICE SUPPLIES	0.00	29.90
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	650302	OFFICE SUPPLIES	0.00	57.01
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	631140	OFFICE SUPPLIES	0.00	4.14
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	631140	OFFICE SUPPLIES	0.00	38.11
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	650302	OFFICE SUPPLIES	0.00	63.47
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	160105	OFFICE SUPPLIES	0.00	98.13
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	650302	OFFICE SUPPLIES	0.00	160.62
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	650308	OFFICE SUPPLIES	0.00	17.81
1011	437904	09/09/26	00001085	STAPLES CONTRACT & COMME	452410	OFFICE SUPPLIES	0.00	110.19
TOTAL CHECK							0.00	588.07
1011	437905	09/09/26	10008872	MARK STEPHENSON	352363	REIMB AWWA RENEWAL	0.00	140.00
1011	437906	09/09/26	00009299	STOP STICK, LTD	650402	9' STOP STICK KIT W/TR	235.81	2,930.81
1011	437906	09/09/26	00009299	STOP STICK, LTD	650402	FREIGHT	0.00	69.00
TOTAL CHECK							235.81	2,999.81
1011	437907	09/09/26	10013691	LOTUS THAI	731105	DELI LUNCH/AUG-26	0.00	25.33
1011	437907	09/09/26	10013691	LOTUS THAI	731105	MONITOR/AUG-26	0.00	59.36
1011	437907	09/09/26	10013691	LOTUS THAI	731105	CONFERENCE/SEPT-26	0.00	18.99
1011	437907	09/09/26	10013691	LOTUS THAI	731105	BREAKFAST/SEPT-26	0.00	24.05
1011	437907	09/09/26	10013691	LOTUS THAI	731105	SHORELIGHT DIN/AUG26	0.00	48.19
TOTAL CHECK							0.00	175.92
1011	437908	09/09/26	10015281	THE GOLDEN THRONE CORP	11	REF/B-26-610 WASTE	0.00	225.00
1011	437909	09/09/26	10011938	T-MOBILE	171710	974300786 AUG-26	0.00	37.10
1011	437910	09/09/26	10011938	T-MOBILE	275305	213930893 AUG-26	0.00	71.42
1011	437911	09/09/26	10007171	T-MOBILE USA, INC.	650303	GPS LOCATE #26-30802	0.00	100.00
1011	437912	09/09/26	00004212	TOWNSEND PUBLIC AFFAIRS	731105	GRANT/WRITING/SEP-26	0.00	5,000.00
1011	437912	09/09/26	00004212	TOWNSEND PUBLIC AFFAIRS	352267	LOBBYIST/SEPT-26	0.00	2,018.75
1011	437912	09/09/26	00004212	TOWNSEND PUBLIC AFFAIRS	105105	LOBBYIST/SEPT-26	0.00	6,056.25
TOTAL CHECK							0.00	13,075.00
1011	437913	09/09/26	10014570	SEUNGDO PARK	11	DEPOSIT/ ST CITY 2026	0.00	5,000.00
1011	437914	09/09/26	00005445	TRI-SIGNAL INTEGRATION,	170670	FIRE ALARM REP. EHLER	0.00	645.93
1011	437915	09/09/26	10009554	TRUTH BE TOLD POLYGRAPH,	650105	4 POLYGRAPH TEST	0.00	1,200.00
1011	437916	09/09/26	10011753	US BANK	11	CFD TRUSTEE FY26-27	0.00	2,700.00
1011	437917	09/09/26	10015276	ERIC JOSE VASQUEZ	107420	PROPERTY DAMAGE CLAIM	0.00	12,800.00
1011	437918	09/09/26	10002032	VERIZON WIRELESS	860810	542021084-00001 AUG26	0.00	212.48
1011	437919	09/09/26	10002032	VERIZON WIRELESS	650303	542373150-00001 AUG26	0.00	3,151.87

SELECTION CRITERIA: transact.trans_date between '20260827 00:00:00.000' and '20260909 00:00:00.000'
ACCOUNTING PERIOD: 3/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	437920	09/09/26	10002032	VERIZON WIRELESS	631140	542373150-00002 AUG26	0.00	153.48
1011	437921	09/09/26	10002032	VERIZON WIRELESS	275105	561306915-00007 AUG26	0.00	305.88
1011	437922	09/09/26	00002197	VERNE'S PLUMBING,INC.	170670	PLUMBING PD	0.00	1,696.38
1011	437923	09/09/26	00008608	VISION SERVICE PLAN-(CA)	73	INVOICE FOR JULY-26	0.00	18.70
1011	437923	09/09/26	00008608	VISION SERVICE PLAN-(CA)	73	INVOICE FOR JULY-26	0.00	6,191.81
TOTAL CHECK							0.00	6,210.51
1011	437924	09/09/26	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	320.29
1011	437925	09/09/26	10009561	WATER SOURCE SOLUTIONS I	170670	WATER FILTER SYSTEM	0.00	150.08
1011	437926	09/09/26	10001164	WATSON	650303	SYNERGY KIT/FREIGHT	0.00	326.74
1011	437927	09/09/26	00000142	WAXIE SANITARY SUPPLY, I	11	RV TOILET TISSUE 80 PE	87.43	1,086.68
1011	437927	09/09/26	00000142	WAXIE SANITARY SUPPLY, I	11	DEODORANT AIR FRESHENE	34.44	428.04
1011	437927	09/09/26	00000142	WAXIE SANITARY SUPPLY, I	11	TISSUE TOILET ROLL (80	231.00	2,871.00
1011	437927	09/09/26	00000142	WAXIE SANITARY SUPPLY, I	11	RV TOILET TISSUE 80 PE	37.47	465.72
1011	437927	09/09/26	00000142	WAXIE SANITARY SUPPLY, I	11	TRANSPORTATION SURCHAR	0.00	11.75
TOTAL CHECK							390.34	4,863.19
1011	437928	09/09/26	00000141	WEST COAST ARBORISTS INC	860810	TREE PRUNING/AUG-26	0.00	7,773.70
1011	437929	09/09/26	10009209	WEST GROVE VOLLEYBALL, L	275120	VOLLEYBALL/SUMMER-26	0.00	499.80
1011	437930	09/09/26	10001839	XEROX CORPORATION	275305	COPIES	0.00	746.58
1011	437931	09/09/26	10006857	YARDLEY ORGILL CO., INC.	352363	CURBSTOP REPLACEMENT	0.00	2,897.75
1011	437931	09/09/26	10006857	YARDLEY ORGILL CO., INC.	352363	CURBSTOP REPAIR	0.00	58.56
1011	437931	09/09/26	10006857	YARDLEY ORGILL CO., INC.	352363	SHOP STOCK	0.00	86.57
1011	437931	09/09/26	10006857	YARDLEY ORGILL CO., INC.	352363	SHOP STOCK	0.00	164.48
TOTAL CHECK							0.00	3,207.36
1011	437932	09/09/26	10012296	YOUNG CHAMPIONS RECREATI	275120	KARATE/SUMMER-26	0.00	3,548.44
1011	437933	09/09/26	00000146	ZUMAR INDUSTRIES INC	560231	#300-319, HDA30R, 30"	0.00	1,995.00
1011	437933	09/09/26	00000146	ZUMAR INDUSTRIES INC	560231	SALES TAX	0.00	174.57
1011	437933	09/09/26	00000146	ZUMAR INDUSTRIES INC	560231	#370-175 080 18X20 ST	0.00	1,510.00
1011	437933	09/09/26	00000146	ZUMAR INDUSTRIES INC	560231	SALES TAX	0.00	132.13
TOTAL CHECK							0.00	3,811.70
1011	V437934	09/09/26	00007415	BUENA PARK CITY EMPLOYEE	73	DED:1102 BPCEA DUES	0.00	980.00
1011	V437935	09/09/26	00000481	BUENA PARK POLICE ASSOCI	73	DED:0846 LTD PA/PMA	0.00	2,145.00
1011	V437935	09/09/26	00000481	BUENA PARK POLICE ASSOCI	73	DED:1100 POLICE DUE	0.00	9,885.16
TOTAL CHECK							0.00	12,030.16
1011	V437936	09/09/26	00007357	BUENA PARK POLICE DEPT S	73	DED:1099 SWAT DUES	0.00	30.00
1011	V437936	09/09/26	00007357	BUENA PARK POLICE DEPT S	73	DED:1101 SWAT	0.00	350.00
TOTAL CHECK							0.00	380.00

SELECTION CRITERIA: transact.trans_date between '20260827 00:00:00.000' and '20260909 00:00:00.000'
ACCOUNTING PERIOD: 3/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	V437937	09/09/26	00000054	TED JONES FORD INC.	171710	LOCK CYLINDER	0.00	124.73
1011	V437938	09/09/26	10004046	LIGHT SOURCE PRINTING, I	160105	R. ADAME BUS. CARDS	0.00	126.07
1011	V437938	09/09/26	10004046	LIGHT SOURCE PRINTING, I	731150	MEZA BUSINESS CARDS	0.00	152.07
1011	V437938	09/09/26	10004046	LIGHT SOURCE PRINTING, I	631140	NAVARRO.RUIZ. JONES	0.00	456.23
TOTAL CHECK							0.00	734.37
1011	V437939	09/09/26	10009226	MERCY HOUSE LIVING CENTE	106131	NAV.SHELTER/JULY-26	0.00	314,141.81
1011	V437940	09/09/26	00009876	MUNICIPAL WATER DIST OF	352510	FY26-27 WATER EFFICIE	0.00	47,513.25
1011	V437941	09/09/26	10014550	ONYX PAVING COMPANY INC.	52	REF/#00-1009-00 METER	0.00	2,000.00
1011	V437942	09/09/26	10013038	PACKET FUSION, INC.	170670	5 PHONES FOR EOC	0.00	899.58
1011	V437943	09/09/26	00000222	EDCO/PARK DISPOSAL CORP.	460220	RES. BILLING/AUG-26	0.00	403,653.69
1011	V437943	09/09/26	00000222	EDCO/PARK DISPOSAL CORP.	171710	CNG FUEL	0.00	492.02
TOTAL CHECK							0.00	404,145.71
1011	V437944	09/09/26	10009196	PLANETBIDS INC.	160410	ANNUAL SUBSCRIPTION	0.00	1,357.25
1011	V437944	09/09/26	10009196	PLANETBIDS INC.	121135	ANNUAL SUBSCRIPTION	0.00	4,900.00
TOTAL CHECK							0.00	6,257.25
1011	V437945	09/09/26	10008910	PREMIER CHRYSLER DODGE J	171710	MOTOR MOUNT	0.00	337.13
1011	V437946	09/09/26	10014025	PROCURE AMERICA LLC	860810	PARKS/UTIL SAVINGS	0.00	732.50
1011	V437946	09/09/26	10014025	PROCURE AMERICA LLC	660241	METRO/UTIL SAVINGS	0.00	1,455.14
TOTAL CHECK							0.00	2,187.64
1011	V437947	09/09/26	00001323	SIMPSON AUTOMOTIVE, INC.	171710	REPROGRAM	0.00	350.00
1011	V437948	09/09/26	10009496	T & G GLOBAL, LLC	170670	LED TREE LIGHT/AUG-26	0.00	1,182.11
1011	V437949	09/09/26	10014355	VERTEXONE SOFTWARE, LLC	352363	SMS GATEWAY/JULY-26	0.00	48.83
1011	V437950	09/09/26	10011660	YUNEX, LLC	560230	EXTRA SIG MT/JULY-26	0.00	9,889.75
1011	V437950	09/09/26	10011660	YUNEX, LLC	560230	ROUTINE SIG MT/JULY26	0.00	8,929.55
1011	V437950	09/09/26	10011660	YUNEX, LLC	560230	EXTRA SIG MT/JULY-26	0.00	4,875.00
1011	V437950	09/09/26	10011660	YUNEX, LLC	560230	EXTRA SIG MT/JULY-26	0.00	7,115.00
1011	V437950	09/09/26	10011660	YUNEX, LLC	560230	EXTRA SIG MT/JULY-26	0.00	11,595.00
TOTAL CHECK							0.00	42,404.30
TOTAL CASH ACCOUNT							4,454.16	3,161,547.29
TOTAL FUND							4,454.16	3,161,547.29
TOTAL REPORT							4,454.16	3,161,547.29

Voided Check Numbers	Date Printed
437823	9/9/2026
437837	
437898	
437899	

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $17,013.84 COVERING RETIREE PAYROLL ENDING AUGUST 31, 2026.

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

SECTION 1: That in accordance with Section 37208 of the Government Code, the Director of Finance or his designated representative hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: The claims and demands in the sum of $17,013.84, set forth on the 2-page register attached to this resolution and made a part here of have been audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2026 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____

City Clerk

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2026.

_____
City Clerk

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

SELECTION CRITERIA: checkhis.pay_run='NOR'
ALL CHECKS

PAYRUN: NOR
DATE: 08/31/2026

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	----------EMPLOYEE----------	ID NUMBER
403179	.00	148.00		DENNY, JOHNNIE	9440
403180	.00	148.00		GONZALES, ROBERT	9461
403181	.00	148.00		JACKSON, GARY	9482
403182	.00	300.00		KIMERY, ERIC	9012
403183	.00	148.00		MCCAY, DONALD	9517
403184	.00	38.00		ROBLES, AMPARO	9550
403185	.00	148.00		SCHWENGEL, LLOYD	9558
403186	.00	10.00		TRUJILLO, FRANK	9663
403187	.00	146.00		TUTHILL, LOREN	9581
403188	.00	38.00		WYMAN, GUADALUPE	9592
V403189	10.00	.00		AGUIRRE, RICHARD	9624
V403190	146.00	.00		BERRY, STEVE	9682
V403191	194.83	.00		BISBING, KRISTOPHER	9675
V403192	148.00	.00		BRANUM, TERRY	9418
V403193	148.00	.00		CARNEY, PATRICK	9014
V403194	38.00	.00		CIAMPA, LISA	9429
V403195	146.00	.00		CISNEROS, RUDY	9625
V403196	38.00	.00		COX, BARBARA	9435
V403197	148.00	.00		DASCENZI, PHILLIP	9438
V403198	38.00	.00		DESOUCY, DOLORES	9441
V403199	148.00	.00		DIXON, JAMES	9442
V403200	148.00	.00		DOCK, HENRY	9443
V403201	146.00	.00		FONCECA, ARTHUR	9456
V403202	890.89	.00		FORSYTH, RICHARD	9680
V403203	148.00	.00		FROST, FRANK	9458
V403204	435.00	.00		HAINLEY, LAWRENCE	9651
V403205	169.00	.00		HENEIN, NABIL	9662
V403206	148.00	.00		HESTER, KATHLEEN	9627
V403207	148.00	.00		HICKEN, GARY	9475
V403208	258.00	.00		HOLGUIN, ALEXANDER	9604
V403209	146.00	.00		JACKSON, TERESA	9628
V403210	148.00	.00		JONES, MICHAEL	9656
V403211	38.00	.00		JONES, SHIRLEY	9486
V403212	146.00	.00		JONES, WILLIAM	9485
V403213	38.00	.00		KELLY, ANDREA	9661
V403214	1,248.29	.00		KOHANEK, WILLIAM	9669
V403215	148.00	.00		LININGER, RODNEY	9497
V403216	10.00	.00		LITCHFIELD, WILLIAM	9630
V403217	146.00	.00		LOEHR, LOTHAR	9499
V403218	1,750.56	.00		LOVCHIK, MICHAEL	9684
V403219	38.00	.00		LOWRY, MARILYN	9501
V403220	148.00	.00		LUCENTI, THOMAS	9502
V403221	38.00	.00		MALOUFF, JOSEPHINE	9505
V403222	148.00	.00		MANNING, BRUCE	9506
V403223	38.00	.00		MARTIN, GLORIA	9508
V403224	38.00	.00		MARTINEZ, DAVID	9649
V403225	148.00	.00		MARTINEZ, MANUEL	9667
V403226	148.00	.00		MCNEILLY, MICHAEL	9522
V403227	10.00	.00		MEALER, JAMES	9523
V403228	148.00	.00		MONSON, THOMAS	9638

SELECTION CRITERIA: checkhis.pay_run='NOR'
ALL CHECKS

V403229	435.00	.00	MOTE, ROBERT	9600
V403230	2,546.00	.00	NUNES, FRANK	9701
V403231	258.00	.00	PELTON, GREGORY	9699
V403232	38.00	.00	PENA, RICHARD	9598
V403233	148.00	.00	POTTER, BRUCE	9541
V403234	148.00	.00	POWELL, ROGER	9672
V403235	38.00	.00	REDDICK, SUZANNE	9655
V403236	146.00	.00	RILEY, MARGARET	9681
V403237	38.00	.00	ROGERS, REGINA	9631
V403238	76.00	.00	ROONEY, MARIAN	9622
V403239	148.00	.00	SANDERS, DARYL	9553
V403240	148.00	.00	SCHOALES, JAMES	9555
V403241	38.00	.00	SHEARN, WYNNETTE	9641
V403242	1,264.24	.00	SIANEZ, COREY	9690
V403243	148.00	.00	STEWARD, GREGORY	9572
V403244	148.00	.00	SWISHER, JOHN	9652
V403245	148.00	.00	SYLVESTER, DAVID	9574
V403246	10.00	.00	TEMPLETON, JOHN	9686
V403247	146.00	.00	TILTON, SHALICE	9683
V403248	148.00	.00	WADELL, VERN	9584
V403249	146.00	.00	WARSINSKI, RICKY	9645
V403250	146.00	.00	WHITESIDE, JOHN	9668
V403251	38.00	.00	WHITLOCK, JOHN	9633
V403252	780.03	.00	WILLIAMS, JUDITH	9700

PAYRUN TOTAL			
CHECK:	74	15,741.84	1,272.00
TOTAL			
CHECKS:	74	15,741.84	1,272.00

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,239,245.31 COVERING REGULAR PAYROLL ENDING AUGUST 28, 2026

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

SECTION 1: That in accordance with Section 37208 of the Government Code, the Director of Finance or his designated representative hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: The claims and demands in the sum of $1,239,245.31 set forth on this 9-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2026 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____
City Clerk

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2026.

_____
City Clerk

SELECTION CRITERIA: checkhis.pay_run='NP1'
ALL CHECKS

PAYRUN: NP1
DATE: 09/04/2026

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	----------EMPLOYEE----------	ID NUMBER
V403253	2,307.17	.00		APARICIO, LESLIE	590
V403254	4,767.85	.00		COPPING, SARA	951
V403255	2,704.29	.00		ENGLEBRECHT, BRIDGET	261
V403256	3,361.96	.00		FEWER, JESSICA	580
V403257	7,960.67	.00		FRANCE, AARON	1650
V403258	807.38	.00		LARA, SYDNEY	908
V403259	273.73	.00		MCKINNEY, KENNETH	552
V403260	3,024.90	.00		MEDINA, YARETZA	8
V403261	1,240.60	.00		OWAKA, PASCHAL	615
V403262	522.59	.00		PERSI, MICHAEL	678
V403263	1,310.48	.00		PINCEK, ASHLEY	896
V403264	769.92	.00		STRONGMAN, BENJAMIN	681
V403265	273.73	.00		TEHRANI, AIDIN	551
V403266	1,750.05	.00		CASTRO, GWENDOLYNE	503
V403267	3,651.66	.00		CERDA, JUAN	831
V403268	7,030.13	.00		FENTON, EDWARD	1564
V403269	625.43	.00		FRANKLIN, AISHA	665
V403270	3,315.83	.00		GONZALEZ, VANESSA	866
V403271	2,054.39	.00		KERN, DONNA	2574
V403272	3,502.93	.00		PREVO, DOREKA	390
V403273	4,185.51	.00		VALDEZ, REBECCA	5490
V403274	2,399.71	.00		BUENROSTRO, PATRICIA	227
V403275	1,834.72	.00		GALLENTINE, KAILEY	486
V403276	4,453.37	.00		GARCIA, ADRIAN	1700
V403277	1,444.33	.00		GLAVIN, BARBARA	1768
V403278	3,076.25	.00		HERNANDEZ, GLORIA	2092
V403279	7,674.99	.00		HYUN, SUNG	2248
V403280	3,615.56	.00		KIM, MIN	2584
V403281	2,432.58	.00		LOVEJOY, REBEKAH	76
V403282	1,160.93	.00		OZAKI, GRACE	3881
V403283	2,290.92	.00		PAK, TIMOTHY	3955
V403284	3,093.40	.00		PEREZ, JESSICA	4111
V403285	2,878.97	.00		TOMASSETTI, JEEVANI	5623
V403286	2,406.07	.00		TRAN, KRYSTLE	242
V403287	3,713.73	.00		AVERELL, MARK	272
V403288	2,606.61	.00		COLES-GUZMAN, MARY	950
V403289	2,690.74	.00		KENNEDY, SEAN	111
V403290	2,429.10	.00		FLORES, CHRISTOPHER	464
V403291	2,999.77	.00		HOPKINS, NICHOLAS	627
V403292	5,242.72	.00		IBARRA GENIZ, JOSE	882
V403293	3,097.18	.00		LESTER, ALEXANDER	2868
V403294	2,105.64	.00		MACIAS, JUDITH	2996
V403295	3,089.18	.00		MEZA, MICHAEL	948
V403296	1,567.71	.00		SANCHEZ, CHRISTOPHER	236
V403297	3,322.65	.00		ALVAREZ, JOSHUA	458
V403298	1,925.58	.00		CASTANEDA, GUADALUPE	280
V403299	3,479.14	.00		CRAVENS, ROBERT	658
V403300	898.29	.00		DINH, MICHELLE	433
V403301	3,289.97	.00		FLORES, ADRIAN	894
V403302	6,457.93	.00		FOULKES, MATTHEW	9

SELECTION CRITERIA: checkhis.pay_run='NP1'
ALL CHECKS

V403303	2,502.65	.00	GUTIERREZ, JUAN	1922
V403304	989.78	.00	GUZMAN, FEDERICO	1918
V403305	639.58	.00	JONES, JUSTIN	947
V403306	2,160.50	.00	LI, CELINE	832
V403307	4,474.25	.00	LUNA, HARALD	264
V403308	1,984.71	.00	MARTINEZ, ERIKA	897
V403309	3,497.73	.00	MCALEESE, IAN	159
V403310	3,776.46	.00	NAVARRO, SANDRA	93
V403311	3,842.44	.00	PELAYO, RODRIGO	870
V403312	1,010.26	.00	RUIZ, DANIEL	107
V403313	3,854.54	.00	SANTOS, RUTH	4640
V403314	3,369.68	.00	SOLIS, XIOMARA	895
V403315	1,948.30	.00	TAE, RAY	5196
V403316	4,694.30	.00	THAI, LOTUS	536
V403317	5,702.70	.00	DHAUW, MELISSA	1170
V403318	2,282.59	.00	GRIFFIN, CHEKESHA	865
V403319	1,110.96	.00	MARTINEZ, RICHARD	834
V403320	3,230.64	.00	SUAREZ, SARABETH	5169
V403321	3,420.49	.00	YOON, JIWON	91
V403322	1,907.98	.00	CARDENAS, MARGARET	336
V403323	2,515.99	.00	IBARRA, KRISTI	88
V403324	7,040.27	.00	MIKHAEL, MINA	3359
V403325	3,454.90	.00	ADAME, RUBEN	943
V403326	4,967.43	.00	ALQAM, NADER	71
V403327	4,651.33	.00	ARABOLU, DEEPTHI	178
V403328	3,392.61	.00	CAPISTRANO, FRANCES	74
V403329	2,727.76	.00	COLES, CARINA	77
V403330	3,114.66	.00	GUZMAN, HECTOR	512
V403331	3,554.77	.00	LEE, HYANG SUN	430
V403332	3,984.86	.00	MILLER, JADEN	513
V403333	3,165.79	.00	QUINONES, FABIO	875
V403334	3,408.22	.00	RODRIGUEZ, JEREMY	877
V403335	2,496.32	.00	SHIRAKAWA, SHIN	964
V403336	2,349.35	.00	TELLEZ, ALMA	667
V403337	3,730.87	.00	TRAN, JASON	96
V403338	4,258.09	.00	WRAY, NORMAN	5725
V403339	3,004.23	.00	ZARAGOZA, EDUARDO	5788
V403340	990.76	.00	AHN, JOYCE	263
V403341	991.83	.00	FRANCO-HERNANDEZ, CARLOS	566
V403342	1,006.95	.00	HOQUE, LAMIYA	412
V403343	821.30	.00	SONNE, SUSAN	5161
V403344	777.24	.00	TRAUT, CONNOR	5399
V403345	3,435.88	.00	ALMQUIST, ANNA PATRICIA	168
V403346	2,139.99	.00	GUERRA, SARAH	1470
V403347	1,135.03	.00	KIRK, RALPH	384
V403348	2,203.32	.00	LOPEZ, ANGELICA	2928
V403349	6,345.31	.00	VICUNA, ADRIA	2297
V403350	1,242.39	.00	YAM, DARLENE	867
V403351	2,114.72	.00	BARRAZA, TAYLOR	501
V403352	6,064.30	.00	CAMPOS, LOLANI	728
V403353	3,086.30	.00	COTA, LORRAINE	954
V403354	8,450.26	.00	DAVENPORT, JOSEPH	1094
V403355	7,314.00	.00	DIERINGER, RYAN	1145
V403356	4,715.43	.00	FRANKLIN, KEVIN	1649
V403357	6,661.58	.00	GEYER, BRADLEY	1692
V403358	4,515.63	.00	LOVETERE, JOSEPH	2962

SELECTION CRITERIA: checkhis.pay_run='NP1'
ALL CHECKS

V403359	4,807.85	.00	MUNOZ, OSCAR	3605
V403360	5,766.03	.00	NGUYEN, NGHIA	3755
V403361	2,876.80	.00	SEMAAN, NADIA	4740
V403362	1,242.90	.00	CHARNES, LANCE	783
V403363	4,404.86	.00	JIMENEZ, ROBERT	352
V403364	3,527.44	.00	KIM, HYUN	328
V403365	3,832.37	.00	LAM, DAVID	2790
V403366	668.46	.00	LOVCHIK, MICHAEL	6
V403367	4,254.08	.00	MIKIEWICZ, SIMON	3360
V403368	2,859.46	.00	NOVOTNY, MARY	3705
V403369	2,690.36	.00	SAUCEDA, CATHLEEN	4645
V403370	7,371.67	.00	SHADDOW, JON-MICHAEL	4837
V403371	6,022.74	.00	TOMSICK, MARTIN	5360
V403372	2,965.62	.00	ALCALA, BRITTANY	58
V403373	4,249.63	.00	ARIAS, KALEA	592
V403374	427.28	.00	BARAJAS-OROZCO, MARIA	906
V403375	2,556.79	.00	BINYON, ERIC	506
V403376	4,691.49	.00	BRANDSTETTER, JAMES	629
V403377	4,750.79	.00	BUTH, CATHERINE	561
V403378	4,159.55	.00	CARPENTER, SCARLET	1663
V403379	1,057.78	.00	CASTRO, ISABELLA	883
V403380	818.89	.00	CIFUENTES MEDINA, DANNA	671
V403381	856.43	.00	CORTEZ TORRES, AMANDA	450
V403382	1,963.00	.00	DIERINGER, REGINA	1515
V403383	1,187.00	.00	GONZALEZ, BAILEY	868
V403384	949.61	.00	GUO, ANFENG	965
V403385	986.73	.00	GUTIERREZ, JULIAN	966
V403386	1,257.10	.00	HERNANDEZ, ISABELLA	112
V403387	4,657.22	.00	KUO, STACEY	1530
V403388	885.53	.00	MADHAE, DEEPINDER	555
V403389	4,029.53	.00	MAERKER, ELIZABETH	3017
V403390	3,754.18	.00	MCGRATH, CODY	3220
V403391	944.76	.00	MENDOZA ESPINOZA, MYA	532
V403392	2,457.14	.00	MUNOZ, JENNICKA	932
V403393	1,032.16	.00	ONTIVEROS, STEVEN	342
V403394	2,657.50	.00	PALMA-RUBALCAVA, DIANA	3970
V403395	2,546.51	.00	PEREZ, DONNA	929
V403396	1,222.74	.00	RODRIGUEZ TZAJ, SANDY	604
V403397	2,053.60	.00	RODRIGUEZ VILLA, YARELI	205
V403398	2,802.13	.00	RYAN, JESSICA	887
V403399	5,000.05	.00	SCHETTINI, MARIA	1536
V403400	4,762.54	.00	SHERIFF, SAMANTHA	2096
V403401	1,051.87	.00	SILVERIO, SAMANTHA	497
V403402	4,786.86	.00	TANIGUCHI, MELISSA	5230
V403403	224.01	.00	VELLANOWETH, KRISTINE	217
V403404	713.47	.00	WOOD, HUNTER	605
V403405	2,257.82	.00	BERMUDEZ, MYRA	884
V403406	1,973.42	.00	CHAN, KARA	795
V403407	2,255.77	.00	FIORE, KATE	1560
V403408	2,255.44	.00	FLOHRA, KARAN	516
V403409	2,481.59	.00	FOX, CHARITY	1641
V403410	790.58	.00	KUHN, MICHELLE	2730
V403411	635.53	.00	KUHN, TARI	2747
V403412	2,338.64	.00	MAERTZ, DANA	3018
V403413	3,317.63	.00	MENDIVEL, CHRISTINA	3299
V403414	2,422.24	.00	NGO, CATHERINE	3752

SELECTION CRITERIA: checkhis.pay_run='NP1'
ALL CHECKS

V403415	2,155.64	.00	PENDLETON, SUN	4080
V403416	1,947.79	.00	TENG, LING-FEI	2871
V403417	2,267.89	.00	UMLAH, AMBER	5435
V403418	7,718.94	.00	BAILEY, JOHN	355
V403419	6,188.17	.00	BATES, PATRICK	378
V403420	5,775.61	.00	BELTRAN, CHRISTINA	13
V403421	4,201.33	.00	BLACKWOOD, PHALANN	550
V403422	6,527.84	.00	BOURNE, CLIFFORD	5612
V403423	5,310.46	.00	BOYD, ROBERT	584
V403424	4,163.93	.00	BOYER, CAMERON	585
V403425	6,059.74	.00	BRAVO, ISABEL	420
V403426	3,056.36	.00	CAMPOS, CARLOS	871
V403427	5,008.89	.00	CASTILLERO, JOSEPH	259
V403428	4,726.49	.00	CERDA, SERGIO	240
V403429	3,578.94	.00	CHAVEZ, ALEJANDRO	182
V403430	3,631.12	.00	CHAVEZ, ANTONY	246
V403431	2,851.92	.00	CHO, YOUNGVEEN	758
V403432	3,666.74	.00	CURATOLA, ANTHONY	350
V403433	4,208.79	.00	DAVIS, JONATHAN	1083
V403434	2,260.83	.00	ELLIOTT, TOBY	918
V403435	2,593.39	.00	ESCOBEDO, CARLOS	934
V403436	4,895.58	.00	ESCOBEDO, DOMINICK	1521
V403437	3,875.98	.00	ESTRELLA, CARL JOSEPH	415
V403438	7,415.01	.00	GALOS, MICHAEL	1680
V403439	5,192.40	.00	GANO, KEVIN	1742
V403440	3,426.39	.00	GARCIA, JONATHAN	514
V403441	5,157.51	.00	GENTNER, GEORGE	1765
V403442	4,617.72	.00	GONZALEZ, LUIS	164
V403443	4,313.07	.00	GONZALEZ, OSCAR	1785
V403444	7,558.85	.00	HERST, RYAN	2102
V403445	5,901.36	.00	HOGAN, CHRISTIAN MICHAEL	138
V403446	6,675.64	.00	HONG, ALEX	2130
V403447	5,527.35	.00	JIMENEZ, GUSTAVO	2285
V403448	4,272.33	.00	LAZARO, WILLIAM	872
V403449	6,281.13	.00	LEE, CONNOR	2861
V403450	6,493.57	.00	LEPE, SERGIO	2901
V403451	5,885.12	.00	LIRA, JOSEPH	133
V403452	4,262.71	.00	LOPEZ, GUILLERMO	2958
V403453	3,316.55	.00	LUCACI, KEVIN	874
V403454	4,350.85	.00	LUONG, AARON	577
V403455	5,284.00	.00	MARTINEZ, JESUS	117
V403456	5,730.77	.00	MEDRANO, JULIAN	3223
V403457	3,300.39	.00	MEKDARA, BOBBY	624
V403458	4,019.61	.00	MEONO, ROBIN	351
V403459	3,748.28	.00	MOELLER, SARAH	3590
V403460	7,172.46	.00	MORALES, FRANK	3489
V403461	5,094.65	.00	MORQUECHO, FERNANDO	510
V403462	5,192.96	.00	MURILLO CASTRO, JULIAN	268
V403463	3,438.63	.00	NGUYEN, ANTHONY	258
V403464	8,250.91	.00	NYHUS, CHRISTOPHER	3808
V403465	5,925.45	.00	O'DETTE, DIRK	3823
V403466	3,345.96	.00	OH, WILLIAM	326
V403467	4,938.70	.00	OSORIO, STEVIE	573
V403468	5,495.28	.00	PADILLA, VALERIE	108
V403469	6,707.27	.00	PINO, RICHARD	4171
V403470	9,001.50	.00	PLUMLEE, ROGER	4180

SELECTION CRITERIA: checkhis.pay_run='NP1'
ALL CHECKS

V403471	7,404.43	.00	PROCEL, ANDY	4243
V403472	5,464.48	.00	RAMIREZ, ANGEL	4314
V403473	3,813.89	.00	RANGEL, PRISCILLA	4337
V403474	7,866.99	.00	REYES, HUGO	98
V403475	4,807.52	.00	RODRIGUEZ, CHRISTIAN	4476
V403476	4,402.98	.00	SALAZAR, RYAN	4626
V403477	5,148.46	.00	SOLIS, DANIEL	5000
V403478	3,667.17	.00	SOUSA, MATTHEW	596
V403479	4,018.92	.00	TEWELL, MELISSA	5282
V403480	5,604.85	.00	TRAN, TUYET	5424
V403481	3,351.79	.00	TUBBS, AUSTIN	873
V403482	4,090.65	.00	WILLIAMS-GIROUX, JACOB	499
V403483	7,424.25	.00	COLON, BOBBY	900
V403484	6,048.95	.00	JOHNSON, BRYAN	2300
V403485	2,116.91	.00	MENDOZA HERNANDEZ, STEPHANIE	427
V403486	6,828.89	.00	ORTEGA, MICHAEL	104
V403487	2,282.57	.00	PARRA, ANGEL	498
V403488	2,140.51	.00	RAMIREZ, ARIANNA	86
V403489	2,360.33	.00	SILVA, OSCAR	4886
V403490	2,560.41	.00	VAZQUEZ-CAMACHO, MARLENE	101
V403491	6,273.05	.00	VU, JEFFREY	5519
V403492	361.33	.00	BAIR, JOHN	284
V403493	963.53	.00	CASEY, DROUETT	771
V403494	1,210.57	.00	PATTON, DANA	4060
V403495	6,640.66	.00	BERNAL, DAVID	480
V403496	4,590.49	.00	BOUDREAU, CORY	583
V403497	2,769.78	.00	BOUDREAU, LAURA	2192
V403498	5,498.57	.00	BOYINGTON, DEVIN	594
V403499	4,958.31	.00	CARNEY, THOMAS	751
V403500	6,298.60	.00	CHRISTIANSEN, ANDREW	97
V403501	3,578.74	.00	EK, CHRISTOPHER	1477
V403502	5,731.39	.00	ESCAMILLA, MARIO	1529
V403503	4,305.50	.00	KALAGIAN, BRYANT	2436
V403504	2,488.02	.00	LARA, KARON	103
V403505	2,787.98	.00	LOMELI, LISBETH	4516
V403506	3,297.22	.00	LOPEZ, VANESSA	2929
V403507	4,100.59	.00	LOPEZ, WILLYVALDO	2941
V403508	4,803.57	.00	LOWE, AUSTIN	2956
V403509	4,482.59	.00	MOON, DAVID	3479
V403510	2,095.01	.00	MORALES MALDONADO, IVETT	3490
V403511	2,019.17	.00	O'DETTE, NANCY	1920
V403512	4,908.91	.00	PANTOJA, DAVID	3986
V403513	4,028.67	.00	RUBALCAVA, EFRAIN	4590
V403514	2,701.98	.00	SULLIVAN, STACEY	5160
V403515	3,450.62	.00	TREADWAY, SARA	4210
V403516	4,707.28	.00	TURNER, JERAMIAH	291
V403517	5,293.01	.00	VU, KRISTINE	63
V403518	3,523.90	.00	AUBUCHON, LAURIE	250
V403519	2,357.47	.00	GENERA, ELIZABETH	1685
V403520	5,430.93	.00	HUNT, JOSEPH	2249
V403521	2,091.79	.00	LUX, ANDREA	2972
V403522	2,961.49	.00	VENEGAS MENDEZ, JAVIER	5491
V403523	2,661.02	.00	BACA, ANDREW	315
V403524	2,995.06	.00	BRITO, MICHAEL	642
V403525	744.80	.00	CASTRO, JOHN	540
V403526	1,408.11	.00	CONTRERAS, DANIEL	941

SELECTION CRITERIA: checkhis.pay_run='NP1'
ALL CHECKS

V403527	3,011.47	.00	ESCATEL-OROSCO, PEDRO	1537
V403528	1,401.64	.00	GARCIA, RYAN	851
V403529	2,785.22	.00	GONZALEZ, ALEJANDRO	1783
V403530	1,458.77	.00	LARA, PAULO	849
V403531	3,878.65	.00	LIBUNAO, NINO	2912
V403532	1,635.87	.00	LISCANO, CHRISTOPHER	850
V403533	1,553.04	.00	MARASCO, MATTHEW	289
V403534	2,663.41	.00	MUNOZ, JOHNNY	144
V403535	2,028.64	.00	NAJERA, JESSE	3630
V403536	1,490.78	.00	NGUYEN, DUNG	858
V403537	1,401.64	.00	PEREZ, EDWARD	939
V403538	2,527.69	.00	RIVERA, JOE	4450
V403539	2,182.24	.00	RODRIGUEZ, OSCAR	131
V403540	913.16	.00	SANTANA, JESUS	860
V403541	1,922.01	.00	SERNA, JUAN	4728
V403542	2,642.32	.00	TORREZ, JAVIER	69
V403543	1,152.96	.00	VASQUEZ, HERIBERTO	944
V403544	1,051.23	.00	VILLANUEVA, RICHARD	854
V403545	1,949.70	.00	AYON, ANSELMO	967
V403546	2,512.10	.00	CARRILLO, EDWARD	765
V403547	3,061.68	.00	ELLS, ZACHARY	1500
V403548	2,656.45	.00	ENNIS, JOSEPH	262
V403549	2,211.79	.00	ESPINO, KEVIN	517
V403550	3,586.93	.00	FINCH, BARRETT	1574
V403551	3,605.33	.00	HAGAN, KEVIN	1947
V403552	3,336.12	.00	KVENBO, SCOTT	2750
V403553	2,493.87	.00	MARTINEZ, MARCO	215
V403554	4,991.87	.00	MCGEE, MICHAEL	9306
V403555	3,052.55	.00	MILLER, DAVID	3390
V403556	2,952.15	.00	MOJARRO, ANDREW	3082
V403557	4,013.66	.00	MOORE, FRANK	3486
V403558	2,265.25	.00	MYLLES, JOSHUA	279
V403559	2,512.29	.00	PLECHNER, LOGAN	968
V403560	1,936.54	.00	PRECIADO, CAMDEN	134
V403561	2,925.42	.00	SANCHEZ, JUAN	4617
V403562	2,462.15	.00	SPEAR, ANTHONY	5011
V403563	3,333.15	.00	STEPHENSON, MARK	5122
V403564	3,952.84	.00	TAVARES, JAMEY	5231
V403565	2,011.70	.00	VLASTNIK, CODY	971
V403566	2,291.68	.00	ALVAREZ, CARLOS	136
V403567	1,241.48	.00	BELTRAN, MIGUEL	962
V403568	2,685.12	.00	DAHL, TERRY	1084
V403569	2,998.37	.00	DOMINGUEZ, KEVIN	565
V403570	2,889.36	.00	GARCIA ORTEGA, JOSE	1636
V403571	2,409.16	.00	GRIMES, DAVID	1881
V403572	2,088.05	.00	GUZMAN, KEVIN	132
V403573	2,499.79	.00	KOSS, MICHAEL	2718
V403574	3,733.54	.00	MARTINEZ, GABRIEL	3139
V403575	2,495.32	.00	MELLADO, KIM	3289
V403576	2,965.98	.00	MERROW, MATTHEW	3316
V403577	1,701.95	.00	MORALES, LEONARDO	819
V403578	2,546.48	.00	OTTEN, DAVID	3869
V403579	1,505.14	.00	PLASENCIA, JUAN	963
V403580	3,866.59	.00	PORTER, JEFFREY	4174
V403581	1,401.64	.00	RIENZO, ANTHONY	972
V403582	3,418.13	.00	RODRIGUEZ, EDWARD	4479

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V403583	2,409.18	.00	RUIZ, ALEJANDRO	416
V403584	2,201.53	.00	TORRES, SALVADOR	234
V403585	2,667.47	.00	WELLS, ANTHONY	5610
V403586	2,937.97	.00	CAMPIZTA, ADAM	225
V403587	3,389.40	.00	DE LA CRUZ, RICARDO	558
V403588	676.51	.00	HERRERA, FELIX	856
V403589	3,648.78	.00	MACIAS, RAYMOND	2998
V403590	2,916.97	.00	WEAR, JOHN	5606
V403591	2,507.74	.00	ALARCON, ALEXANDER	485
V403592	7,718.25	.00	BOX, JAMES	576
V403593	2,444.01	.00	CHAVEZ, ARIANA	788
V403594	2,223.69	.00	CISNEROS, MICHELLE	812
V403595	2,195.55	.00	CONTRERAS, SAUL	95
V403596	12.70	.00	DE LA LUZ, ALICIA	408
V403597	758.31	.00	GRANADOS VALDEZ, ANDREA	938
V403598	23.70	.00	HOLTON, ARCHIE	909
V403599	3,326.13	.00	HURTADO, MARIA	353
V403600	2,001.36	.00	MANCILLA, JESSICA	451
V403601	23.70	.00	MARTINEZ, JUANITA	421
V403602	2,611.22	.00	MARTINEZ, SERENA	3147
V403603	2,335.00	.00	MOMPELLER, JUSTICE	443
V403604	2,604.84	.00	MORENO, ANDREW	161
V403605	3,654.30	.00	SAUCEDA, MARK	4642
V403606	8.70	.00	WALKER, SHARENA	524
V403607	23.70	.00	YUN, HYEWON	432
V403608	741.98	.00	ALVARADO, ADRIAN	89
V403609	96.08	.00	AMESCUA, MICHAEL	542
V403610	115.30	.00	BAHENA, MAYRA	911
V403611	345.89	.00	BAHENA, PEDRO	148
V403612	581.29	.00	BAKER, JAMISON	465
V403613	499.62	.00	BALENTI, TYLOR	846
V403614	326.67	.00	BARENG, KATHERINE	33
V403615	557.27	.00	CARBAJAL, MARCELO	848
V403616	230.59	.00	CONSTANTINE, NATALIE	837
V403617	422.75	.00	DURGIN, JAYLIND	186
V403618	192.16	.00	ESCAMILLA PATRICIO, DANIELLE	534
V403619	330.75	.00	GARCIA, JOSE	892
V403620	775.75	.00	GARCIA, MICHELE	171
V403621	427.42	.00	GONZALEZ, ISAAC	294
V403622	696.49	.00	GUERRA, ATHZIRI	141
V403623	498.66	.00	GUILLEN, JAYDEN	339
V403624	757.21	.00	GUTIERREZ, MICHELLE	1925
V403625	153.73	.00	GUTIERREZ, SABRINA	847
V403626	124.91	.00	HERNANDEZ-ZAMORA, JAZMIN	613
V403627	835.03	.00	HOLLOWAY, ELIZABETH	2185
V403628	230.59	.00	JUBRAN, NOAH	127
V403629	269.03	.00	LEOS LOPEZ, EVELYN	836
V403630	172.94	.00	LEWIS, ALEC	266
V403631	623.00	.00	MOLINA, LILLY	611
V403632	623.00	.00	NGHIEM, NATALIE	249
V403633	273.83	.00	NGUYEN, TIFFANIE	609
V403634	153.73	.00	OCHOA, ALAN	192
V403635	499.62	.00	RODRIGUEZ, JACOB	839
V403636	648.89	.00	RODRIGUEZ, KAREN	538
V403637	595.70	.00	RODRIGUEZ, MIKAYLA	295
V403638	648.29	.00	RUIZ, JESUS	886

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v403639	704.44	.00	RUIZ, LUIS	527
v403640	619.10	.00	RUSSELL, JEFFREY	150
v403641	557.27	.00	SANCHEZ, NATHAN	504
v403642	557.27	.00	SANTANA, JOZELYN	838
v403643	437.16	.00	SCOTT, EMANY	842
v403644	422.75	.00	SHRESTHA, SALIS	610
v403645	172.94	.00	SOLIMAN, MARSEL	322
v403646	258.42	.00	SOLTERO, JESSE	177
v403647	269.03	.00	SORIA, NOAH	5004
v403648	871.99	.00	STRICKLER, LINDA	5135
v403649	886.43	.00	TAPIA, ANGELICA	306
v403650	557.27	.00	THANKESWARAN, HASHMITHAA	543
v403651	786.65	.00	THOMSEN, MATTHEW	194
v403652	2,938.78	.00	VAN SICKLE, MICHELLE	2076
v403653	597.92	.00	VAZQUEZ, OSCAR	152
v403654	566.88	.00	VELOZ, SABRINA	146
v403655	115.30	.00	WONGSUPHAKPHAN, BRIANNA	337
v403656	397.91	.00	AGUILAR, KASSANDRA	685
v403657	1,036.85	.00	AGUILERA, CIENNA	617
v403658	193.36	.00	AVILA, RUBY	916
v403659	670.71	.00	BARNES, JOSIAH	619
v403660	122.12	.00	BAUTISTA, CELESTE	913
v403661	278.01	.00	BELMARES, NAYELY	919
v403662	229.70	.00	CLOCK, AUDREY	201
v403663	663.65	.00	CROCKETT, ALLISON	199
v403664	344.55	.00	DIXON, DAVONNE	563
v403665	413.46	.00	GALLEGO, LIAM	923
v403666	1,210.65	.00	GLYNN, FIONA	115
v403667	1,068.76	.00	KEEBLE, CALEB	914
v403668	980.42	.00	LUM, OLIVER	686
v403669	823.15	.00	MAYA, GALILEA	324
v403670	1,121.73	.00	PEDROZA, ANGELINE	325
v403671	390.49	.00	PEREZ CHRISTENSEN, JOHNNY	924
v403672	229.70	.00	POTTER, ALEXANDRA	564
v403673	530.75	.00	ROMERO, SYDNEY	14
v403674	1,051.48	.00	SINGH, YASHPREET	48
v403675	1,327.85	.00	SMITH, JOHN	210
v403676	101.76	.00	TORRES, INEZ	296
v403677	454.92	.00	VACA, SARAH	311
v403678	1,188.22	.00	VALENCIA, JAYDEN	643
v403679	719.04	.00	AGUILAR, KALVIN	23
v403680	954.60	.00	BAKER, JADEN	904
v403681	310.19	.00	BARTOLO, BRYAN	338
v403682	785.82	.00	CABUSAO, NINA MARINELLA	729
v403683	1,068.29	.00	CARRERA ABAD, MARIA	864
v403684	755.62	.00	CHOATE, RACHAEL	511
v403685	1,574.45	.00	CORRALES, ISAAC	474
v403686	3,085.98	.00	DAVIS, TANIKKA	1082
v403687	961.71	.00	EDMONDSON JR, ROBERT	931
v403688	1,402.10	.00	GRACIA, TONY	622
v403689	700.68	.00	KENDRIX, PERRY	741
v403690	1,423.52	.00	LARIZ RUBALCAVA, CARLOS	429
v403691	744.81	.00	LIZARRAGA, ERIK	483
v403692	2,353.44	.00	LOZANO, WILFREDO	621
v403693	2,870.72	.00	MARQUEZ PINEDO, ANALISA	3118
v403694	1,035.83	.00	MEGGINSON, MARK	562

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V403695	1,144.61	.00	MENDOZA, GISELLE	522
V403696	3,399.26	.00	NIELSEN, ROSEMARY	3760
V403697	946.81	.00	ORTIZ, YAHAIRA	241
V403698	343.89	.00	ROJAS, ASHLEY	473
V403699	310.19	.00	RUIZ, GIANCARLO	466
V403700	499.62	.00	SALAZAR, NICHOLAS	661
V403701	435.37	.00	SANCHEZ, MARIA	818
V403702	595.70	.00	SANDOVAL, RYAN	663
V403703	674.80	.00	SINGH, YASMINE	479
V403704	776.53	.00	SOSA, EMILY	888
V403705	955.26	.00	TOLEDO, ISAAC	742
V403706	505.80	.00	VEGA-MATA, PEDRO	278
V403707	3,122.64	.00	VILLAPANDO, MADELINNE	878
V403708	853.56	.00	ZAZUETA, RYAN	267

PAYRUN TOTAL
CHECK: 456 1,239,245.31 .00

TOTAL
CHECKS: 456 1,239,245.31 .00

September 22, 2026
CONSENT CALENDAR
Item No. 4C.

City Council Agenda Report

PROCLAMATION RECOGNIZING SEPTEMBER 2026 AS HUNGER ACTION MONTH

PREPARED BY	PRESENTED BY
Angelica Lopez, Administrative Assistant	Adria M. Vicuna, Director of Government and Community Relations/City Clerk
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Adria M. Vicuna, Director of Government and Community Relations/City Clerk	Aaron France, City Manager

RECOMMENDED ACTION

Approve proclamation.

Attachments

Hunger Action Month 2026.pdf

HUNGER ACTION MONTH
SEPTEMBER 2026

WHEREAS, *hunger and poverty are issues of vital concern in California, where approximately 22% of California households and 27% of households with children experience food insecurity; and,*

WHEREAS, *everyone needs nutritious food to thrive, and people are working hard to provide for themselves and their families, yet over 387,000 individuals, including over 112,000 children – that's 1 in 6 children, here in Orange County are food insecure; and,*

WHEREAS, *the City of Buena Park is committed to taking steps to combat hunger in every part of our community and to provide additional resources to those in need; and,*

WHEREAS, *the City of Buena Park is committed to working with the Orange County Hunger Alliance in educating people about the role and importance of food banks and food care in addressing hunger and raising awareness of the need to devote more resources and attention to hunger issues; and,*

WHEREAS, *in 2025, Orange County Food Bank and Second Harvest Food Bank collectively recorded an average of 808,473 individual food distribution visits per month from our community members facing food insecurity and distributed 72,837,548 pounds of food through their partner networks of food pantries at senior centers, schools, colleges, universities, houses of worship, soup kitchens, shelters, and other community organizations; and,*

WHEREAS, *the month of September has been designated as "Hunger Action Month" in order to bring attention to food insecurity in our communities and to enlist the public in the movement to end hunger by taking action – including volunteering, donating, and advocating – to ensure every community, and everybody in it, has the food they need to thrive; and,*

WHEREAS, *food banks and other organizations across the country, including the members of the Orange County Hunger Alliance, host events throughout the month of September to bring awareness and help end food insecurity in our local community.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK does hereby proclaim September 2026 as "HUNGER ACTION MONTH" in the City of Buena Park, and call this observance to the attention of our citizens.

PASSED AND ADOPTED this 22nd day of September 2026.

Connor Traut
Mayor

Lamiya Hoque, Ph.D.
Vice Mayor

Joyce Ahn
Council Member

Carlos Franco
Council Member

Susan Sonne
Council Member

September 22, 2026
CONSENT CALENDAR
Item No. 4D.

City Council Agenda Report

AGREEMENT WITH THE BUENA PARK NOON LIONS CLUB FOR THE USE OF CITY FACILITIES AT WILLIAM PEAK PARK FOR THE 2026 SILVERADO DAYS CELEBRATION

PREPARED BY	PRESENTED BY
Connie Hurtado, Community Services Supervisor	Connie Hurtado, Community Services Supervisor
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Jim Box, Director of Community Services	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve an agreement with the Buena Park Noon Lions Club for the use of William Peak Park for the 2026 Silverado Days Celebration; 2) Authorize the City Manager and the City Attorney to make any necessary, non-monetary changes to the agreement; and 3) Authorize the Mayor and City Clerk to execute the agreement.

PREVIOUS CITY COUNCIL ACTION

On September 23, 2025, the City Council approved a similar agreement for the 2025 Silverado Days Celebration. The City Council approves this agreement on an annual basis.

DISCUSSION

For the past 69 years, Silverado Days has been held annually at William Peak Park. The event features a carnival and a variety of social activities as part of a three-day celebration that attracts thousands of attendees. This year's event will commemorate its 70th Anniversary with the theme "70 Years of Platinum." The event is scheduled to take place on Friday, October 16, 2026 through Sunday, October 18, 2026.

The Buena Park Noon Lions Club coordinates and produces the event, while City staff assists by providing personnel, equipment, and public facilities necessary to support the celebration. To reduce potential liability to the City associated with the event, the proposed agreements establish responsibilities for the coordination and provision of various event activities and require appropriate insurance coverage and indemnification of the City.

This agreement has been reviewed and approved by the City Attorney.

BUDGET IMPACT

Funds in the amount of $190,140 are currently allocated in the adopted FY 2026-2027 Community Support Services budget for the City's portion of the Silverado Days event. These funds cover overtime costs for the Police Department and Public Works Departments; part-time costs for the Police, Public Works, and Community Services Department; enhanced security; contract services for electrical support and equipment for rental; and hardware supplies.

Attachments

2026 Silverado Days Agreement_.pdf

2026.276 Kastl Amusements dba Kastl Rides (CS-C.Hurtado).pdf

AGREEMENT FOR USE OF CITY FACILITIES

This Agreement is made and entered into this 22nd day of September 2026, by and between the CITY OF BUENA PARK, a California charter city and municipal corporation (hereinafter referred to as "CITY") and the BUENA PARK NOON LIONS CLUB, a California non-profit corporation (hereinafter referred to as "LIONS CLUB").

RECITALS

A. LIONS CLUB has applied for a permit to use William Peak Park for an event known as Silverado Days and Carnival, consisting of rides and attractions as well as various food and drink concession stands and related activities in conjunction therewith.

B. The City Council of the City of Buena Park has determined that allowing the special, temporary use described above, subject to the terms of this Agreement, will benefit the CITY, including its residents, visitors, and businesses.

AGREEMENT

NOW, THEREFORE, it is agreed by and between CITY and LIONS CLUB as follows:

1. In consideration of the benefits to the CITY provided by the special, temporary use authorized herein, the CITY hereby issues, and this Agreement shall serve as, a special use permit, subject to the terms and conditions herein, authorizing the LIONS CLUB to conduct the annual Silverado Days and Carnival ("Event"), at William Peak Park and adjoining, publicly accessible areas thereto (collectively, "Park").

2. LIONS CLUB, consistent with its Articles of Incorporation and Constitution, warrants that none of its officers, employees, or volunteers shall engage in campaigning of a political nature while present within the Park for purposes of the Event. The Lions Club may restrict political campaigning by persons at, and during the Event, to the extent permitted by law.

3. The CITY shall provide stage facilities at the Park for use during the Event.

4. The Director of Community Services or designee ("CITY REPRESENTATIVE") may allow the pool at the Park to be used by LIONS CLUB and its guests and invitees upon written request of the LIONS CLUB.

5. Not less than ninety (90) days prior to the Event, LIONS CLUB shall submit to the CITY REPRESENTATIVE, a written diagram indicating the location of the booths, carnival rides and attractions, stage areas, parking areas, related walks and paths and security fencing within the Park (collectively, "Facilities") that LIONS CLUB will use for the Event. The CITY REPRESENTATIVE shall review the diagram and may make such changes or alterations in the designated areas of Facilities as the CITY REPRESENTATIVE deems necessary in the CITY REPRESENTATIVE's sole discretion. LIONS CLUB shall not modify the location of any of the facilities as depicted on the approved diagram, without the prior written consent of the CITY REPRESENTATIVE. LIONS CLUB shall be solely responsible for designating the intended areas of use, including parking areas, with appropriate, temporary signs and markings, approved by the CITY REPRESENTATIVE, all of which shall be removed upon conclusion of the Event. LIONS CLUB shall meet with the CITY REPRESENTATIVE at least one week prior to the Event to coordinate the location of the facilities.

At least one week prior to the Event, and concurrent with submission of the diagram referenced in Section 5, above, LIONS CLUB shall submit to the CITY REPRESENTATIVE a diagram indicating the location of temporary electrical outlets and related appurtenances convenient and necessary for the conduct of the Event. The submitted diagram of available electrical power shall have such specificity as the CITY REPRESENTATIVE shall require. No electrical power outlets or related appurtenances shall be energized or may be used without prior approval of the CITY REPRESENTATIVE. If deemed necessary by the CITY REPRESENTATIVE, LIONS CLUB shall provide additional electricity from portable generators and electrical cords as needed to safely and properly run the Event. LIONS

CLUB must also provide and pay the cost of installing water heaters and any other equipment required by the State and/or County Department of Health. The operation of any such generators or other equipment of any nature, necessary to conduct the Event, shall be in compliance with any and all local, State, and federal rules, regulations, ordinances, safety orders, laws and statutes, and otherwise as required by the CITY's Public Works Director.

6. At least one week prior to the Event, and concurrent with submissions referenced in Section 5 and Section 6, above, LIONS CLUB shall submit to the CITY REPRESENTATIVE a schedule setting forth all dates and times when the legally required inspection of rides, attractions, and other Facilities by appropriate State agencies will occur. LIONS CLUB shall coordinate inspection of such Facilities with CITY REPRESENTATIVE and State officials to ensure that the CITY REPRESENTATIVE will be able to observe the inspection. LIONS CLUB shall correct any deficiencies, violations, and/or conditions identified in any such inspection, to the satisfaction of the CITY REPRESENTATIVE, prior to the Event.

7. LIONS CLUB will not permit the sale of alcoholic beverages during the Event unless approved in writing by the CITY REPRESENTATIVE in compliance with conditions imposed by the CITY REPRESENTATIVE; and provided all legally required permits have been obtained from all governmental entities having jurisdiction over the sale of alcoholic beverages.

8. LIONS CLUB shall ensure that all carnival equipment, vehicles, sleeping facilities for carnival and security personnel, and any other Facilities are located only in those areas approved in writing by the CITY REPRESENTATIVE.

9. The Event shall be conducted and the gates shall open to the public only during the following dates and times:

Friday	October 16, 2026	5:00 p.m. – 12:00 a.m.
Saturday	October 17, 2026	10:00 a.m. – 12:00 a.m.

Sunday October 18, 2026 8:00 a.m. – 10:00 p.m. *

*Prior to opening on Sunday there will be a Pancake Breakfast beginning at 7:00 a.m. and a classic car show beginning at 9:00 a.m.

LIONS CLUB is authorized to move equipment, vehicles, booths and related appurtenances or Facilities into the Park no earlier than _____ on October 9, 2026, subject to a schedule approved in writing by the CITY REPRESENTATIVE.

10. LIONS CLUB shall, not later than October 5, 2026, mail or hand deliver a written notice, approved by the CITY REPRESENTATIVE, to all residents whose properties are immediately adjacent to the areas where the carnival equipment, vehicles and sleeping facilities for carnival and security personnel will be located, informing the residents of the days the Event will be conducted and the nature of the Event. LIONS CLUB shall also mail a copy of the notice to the CITY REPRESENTATIVE at the same time the notice is mailed or hand delivered to the residents.

11. LIONS CLUB shall immediately close the Event or any portion thereof, if so directed by a member of the CITY's police department. The CITY shall not be liable to LIONS CLUB for any damages or losses incurred by LIONS CLUB as a result of closure of the Event or any portion thereof as provided in this Section. LIONS CLUB shall be responsible for payment of all costs incurred by the CITY in providing supplemental police services, if such services are deemed necessary by CITY's police chief.

12. Prior to the opening of the Event, LIONS CLUB shall provide copies of all necessary permits and licenses required for the preparation and sale of food at the Event to the CITY REPRESENTATIVE.

13. The CITY may terminate this Agreement when deemed to be in the best interest of the City by the City Council, by giving written "Notice of Termination" to LIONS CLUB at least fifteen (15) days prior to the date of termination. If this Agreement is terminated by CITY, LIONS CLUB shall cause all activities pertaining to the Event to be concluded no later than the effective date of termination. The CITY shall not be liable to

LIONS CLUB for any damages or losses incurred by LIONS CLUB as a result of CITY's termination of the Agreement. LIONS CLUB may not terminate this Agreement except for cause. Within three (3) days of the conclusion of the Event, and/or upon termination of this Agreement, LIONS CLUB shall cause all equipment, including all carnival equipment, rides, booths, signs, markings, trash, and any and all other Facilities or items and personal property of any kind, located in the Park, due to, or as a result of the Event, to be removed in their entirety.

14. Priscilla Perez shall be the representative of the LIONS CLUB, with respect to this Agreement, and CITY may rely on decisions made by Priscilla Perez on behalf of LIONS CLUB.

15. Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth below:

JIM BOX
Director of Community Services
City of Buena Park
6688 Beach Boulevard
Buena Park, California 90622

Priscilla Perez, General Chairperson c/o
Buena Park Noon Lions Club
P.O. Box 6782
Buena Park, California 90622

Any such notices, demands, invoices and written communications sent by mail postage, postage prepaid and properly addressed shall be deemed to have been received by the parties on the second business day following deposit in the mail.

LIONS CLUB shall, upon execution of this Agreement, obtain all insurance required hereunder from a company or companies acceptable to CITY. LIONS CLUB shall not permit any of its volunteers, employees, contractors, representatives of other persons operating under its authority, including, but not limited to, carnival operators, to enter the Park property in connection with the Event, until all insurance required of such parties has been obtained. LIONS CLUB agrees, at its sole cost and expense, to take out and maintain

at all times during the term of this Agreement the following policies of insurance:

(i) Commercial General Liability: A policy or policies of Commercial General Liability Insurance, with minimum limits of $2,000,000 per occurrence and $2,000,000 in the aggregate that fully protects the CITY for claims or suits for bodily injury, death, loss, property damage and personal injury resulting from wrongful or negligent acts by LIONS CLUB.

(ii) Automobile Liability: A policy or policies of vehicle liability insurance covering bodily injury and property damage, with minimum limits of $1,000,000 combined single limit per accident for bodily injury and property damage covering any vehicle utilized by LIONS CLUB in operating the Event which is the subject of this Agreement.

(iii) Workers Compensation: Workers Compensation policy with limits as required by the California Labor Code. The policy shall be evidenced by furnishing of a certificate of insurance as proof that LIONS CLUB has taken out the required workers' compensation insurance in full accordance with the laws of the State of California. LIONS CLUB shall also require its subcontractors, including the carnival operators, to provide workers compensation insurance as required by law.

(iv) Carnival Operators' Required Insurance: LIONS CLUB shall require any carnival operator retained by LIONS CLUB to conduct activities during the Event, to provide and maintain the identical insurance and policy limits listed above.

16. All insurance required by this Agreement shall be provided by insurance companies licensed to conduct business in the State of California by the Department of Insurance and rated "A:VIII" in the most recent A.M. Best's Key Insurance Rating Guide. All such policies, except for Workers' Compensation policies, shall name CITY, its elected officials, officers, employees, agents and representatives as additional insureds. All such policies shall be endorsed as follows:

(i) The insurer waives the right of subrogation against the CITY and CITY'S elected officials, officers, employees, agents and representative.

(ii) The policies are primary and non-contributing with any insurance that may be carried by CITY; and

(iii) The policies cannot be cancelled or materially changed except after thirty (30) days notice by the insurer to the CITY REPRESENTATIVES by certified mail. If for any reason insurance coverage is canceled or, reduced in coverage or in limits, the Applicant shall, within two (2) business days of notice from insurer, notify the CITY by phone or fax of the changes to or cancellation of the policy.

17. Prior to entering the Park in connection with the Event, LIONS CLUB shall furnish the CITY REPRESENTATIVE with evidence of the insurance required by this Agreement, satisfactory to the Assistant City Manager of CITY. Such evidence shall consist of original certificates of insurance and amendatory endorsements, including an additional insured endorsement using Insurance Services Offices ("ISO") form CG 20 10 11 85 or an updated ISO additional insured endorsement form. The endorsements shall be on forms provided by the CITY REPRESENTATIVE, or on such other forms approved by the CITY REPRESENTATIVE in writing and amended to conform to the CITY'S requirements. LIONS CLUB shall provide complete certified copies of all required insurance policies and endorsements promptly upon the CITY REPRESENTATIVE'S request.

18. LIONS CLUB shall, to the maximum extent permitted by law, defend, indemnify and save harmless CITY, its elected and appointed officials, officers, agents, employees, and volunteers, from all liability for loss, damages of any kind, death or injury to persons, and/or damage to property, including payment of all legal costs and attorneys' fees, in any manner arising out of the acts and/or omissions of LIONS CLUB, its officers, agents, contractors, and employees, including the carnival operators, arising out of or related to this Agreement. LIONS CLUB shall be responsible for paying all costs incurred

by the CITY to repair or replace any CITY property or facility damaged or destroyed by any LIONS CLUB invitee, employee, official, agent, or contractor, including any carnival operator.

19. LIONS CLUB may not assign this Agreement or any part or obligation hereunder without the prior written consent of the CITY.

20. LIONS CLUB and its employees, officers, subcontractors, volunteers and agents are and shall remain as to CITY, wholly independent contractors and are not for any purpose employees of the CITY. LIONS CLUB shall be free to dispose of all portions of its time and activities in such a manner and to such persons, firms or activities as LIONS CLUB sees fit except as expressly provided in this Agreement. Neither the CITY REPRESENTATIVE nor any of its agents shall have control over the conduct of LIONS CLUB or any of its employees, except as set forth in this Agreement. Neither LIONS CLUB nor any of its employees, officers, subcontractors, volunteers and agents shall have the status of an employee under this Agreement, or be entitled to participate in any insurance, medical care, vacation, sick leave or other benefits provided by CITY to its officers or employees. LIONS CLUB shall have no power to incur any debt, obligation, or liability on behalf of CITY or otherwise act on behalf of the CITY. LIONS CLUB shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of the CITY.

21. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Venue for any legal action shall be the Orange County Superior Court, State of California.

22. If any legal proceeding is instituted to enforce any term or provision of this Agreement, the prevailing party in such legal proceeding shall be entitled to recover actual attorneys' fees and costs from the opposing party.

23. If CITY's facilities provided to LIONS CLUB hereunder, or any portion thereof, shall be unavailable due to war, riot, civil insurrection or disturbance, pandemic, fire, flood,

act of God or otherwise, then this Agreement shall be of no further force and effect with respect to such unavailable facilities or portions thereof and CITY shall have no obligation to provide alternative facilities to LIONS CLUB. CITY shall not be liable to LIONS CLUB if the Park, or any portion thereof, is unavailable for use by LIONS CLUB.

24. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party, which is not embodied herein, nor any other agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties. This Agreement may be amended, modified and/or expanded only with written instrument signed by all parties.

WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF BUENA PARK

By: _____

Connor Traut, Mayor

ATTEST:

_____
Adria M. Vicuña, City Clerk

APPROVED AS TO FORM:

_____
Chris Cardinale, City Attorney

BUENA PARK NOON LIONS CLUB

By: _____

Priscilla Perez
2026 Silverado Days General Chairperson

Date: _____

Date: _____

Client#: 1478 FRANKKAY

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/25/2026

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

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

PRODUCER
Haas & Wilkerson Insurance
4300 Shawnee Mission Parkway
Fairway, KS 66205
913 432-4400

CONTACT NAME: Natalie Jacobs
PHONE (A/C, No, Ext): 913 432-4400 **FAX (A/C, No):**
E-MAIL ADDRESS: natalie.jacobs@hwins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company (CHUBB)	22667
INSURER B : Travelers Property Casualty Co. of Amer	25674
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Frank & Kay Kastl, Joseph Kastl dba
Kastl Amusements dba Kastl Rides
23905 Clinton Keith Rd 114-520
Wildomar, CA 92595

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			G18206778	04/01/2026	04/01/2027	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$EXCLUDED
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			H08133220	04/01/2026	04/01/2027	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			6JUB0W91388626	04/12/2026	04/12/2027	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000

APPROVED
By Rebecca Valdez at 9:33 am, Sep 08, 2026

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

** Supplemental Name **
First Supplemental Name applies to all policies - Frank & Kay Kastl, Joseph Kastl dba Kastl Amusements
First Supplemental Name applies to all policies - dba Kastl Rides

Additional Insured: City of Buena Park, its elected officials, officers, agents, employees, and volunteers.
(See Attached Descriptions)

CERTIFICATE HOLDER
City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90620

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
William R. Wilkerson IV

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DESCRIPTIONS (Continued from Page 1)

SEE ATTACHED AI & PNC ENDORSEMENTS

For the dates: October 13-18,2026.

ADDITIONAL INSURED –
DESIGNATED PERSONS OR ORGANIZATIONS

Named Insured	FRANK & KAY KASTL & JOSEPH KASTL DBA KASTL AMUSEMENTS DBA KASTL RIDES		Endorsement Number
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
CAL	H08133220	04/01/2026 TO 04/01/2027	04/01/2026
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
EXCESS BUSINESS AUTO COVERAGE FORM

Additional Insured(s): City of Buena Park, William Peak Park, the Buena Park Noon Lions Club, their volunteers, employees, agents and land owners

A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:

1. You.
2. Any of your "employees" or agents.
3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.

B. The persons or organizations named in this endorsement are not liable for payment of your premium.

_____
Authorized Representative

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSUREDS

Named Insured	FRANK & KAY KASTL & JOSEPH KASTL DBA KASTL AMUSEMENTS DBA KASTL RIDES		Endorsement Number
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
CAL	H08133220	04/01/2026 TO 04/01/2027	04/01/2026
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
AUTO DEALERS COVERAGE FORM

Schedule

Organization	Additional Insured Endorsement
City of Buena Park, William Peak Park, the Buena Park Noon Lions Club, their volunteers, employees, agents and land owners	DA-9U74c

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to the Other Insurance Condition under General Conditions:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

_____
Authorized Representative

STATE COMPENSATION INSURANCE FUND®

Endorsement Agreement

Waiver of Subrogation
Blanket Basis

9360502-2026
Renewal
NF
6-40-41-50

Home Office
San Francisco
All Effective Dates are
at 12:01 AM Pacific
Standard Time or the
Time Indicated at
Pacific Standard Time

Effective June 1, 2026 at 12:01 AM
and Expiring June 1, 2027 at 12:01 AM

KASTL AMUSEMENTS
23905 CLINTON KEITH RD # 114-520
WILDOMAR, CA 92595

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the schedule.

This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

The additional premium for this endorsement shall be 2.00% of the total policy premium.

Schedule

Person or Organization	Job Description
Any person or organization for whom the named Insured has agreed by written contract to furnish this waiver	Blanket Waiver of Subrogation

Nothing in this endorsement shall be held to vary, alter, waive or extend any of the terms, conditions, agreements, or limitations of this policy other than as above stated. Nothing elsewhere in this policy shall be held to vary, alter, waive or limit the terms, conditions, agreements or limitations in this endorsement.

Countersigned and Issued at San Francisco May 23, 2026

2572 Authorized Representative

President and CEO

SF – END

September 22, 2026
CONSENT CALENDAR
Item No. 4E.

City Council Agenda Report

RESOLUTION HONORING AND COMMENDING ALCENE CAIN AT THE 2026 MEMORIAL GROVE CEREMONY

PREPARED BY	PRESENTED BY
Connie Hurtado, Community Services Supervisor	Connie Hurtado, Community Services Supervisor
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Jim Box, Director of Community Services	Aaron France, City Manager

RECOMMENDED ACTION

Adopt a resolution honoring and commending Alcene Cain at the 2026 Memorial Grove Ceremony.

Attachments

2026-Resolution Alcene Cain.pdf

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, HONORING AND COMMENDING ALCENE CAIN AT THE 2026 MEMORIAL GROVE CEREMONY

WHEREAS, annually the Community Services Commission of the City of Buena Park selects a community leader to be honored posthumously during the Memorial Grove Ceremony at Boisseranc Park; and

WHEREAS, Alcene Cain dedicated more than 30 years of service to the City of Buena Park, beginning her employment in 1967, and retiring on October 1, 1997; and

WHEREAS, Alcene Cain began her career with the Buena Park Police Department and subsequently transferred to the City Clerk's Office on November 5, 1979; and

WHEREAS, Alcene Cain served with distinction as Deputy City Clerk beginning January 21, 1980, and was subsequently appointed by the City Council to serve as Buena Park's second City Clerk; and

WHEREAS, Alcene Cain made significant contributions to the advancement of municipal clerk operations statewide through her support of professional leadership training and her efforts to introduce optical imaging and digital technologies; and

WHEREAS, Alcene Cain remained deeply committed to public service throughout her life and continued to volunteer her time and expertise to the City of Buena Park and the Buena Park Historical Society until her passing; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Buena Park hereby honors and commemorates the life, legacy, and dedicated service of Alcene Cain at the Memorial Grove Ceremony at Boisseranc Park on October 3, 2026.

PASSED AND ADOPTED this 22nd day of September, 2026 the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

_____
Mayor

ATTEST:

_____
City Clerk

I, Adria M. Vicuña, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 22nd day of September, 2026.

_____
City Clerk

September 22, 2026
NEW BUSINESS
Item No. 5A.

City Council Agenda Report

PROFESSIONAL SERVICES AGREEMENT WITH KREUZER CONSULTING GROUP FOR DESIGN SERVICES OF THE COMMONWEALTH AVENUE (AUTO CENTER DRIVE TO DALE STREET) COMPLETE STREETS AND PAVEMENT REHABILITATION PROJECT

PREPARED BY	PRESENTED BY
Carina Coles, Assistant Engineer	Carina Coles, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve a Professional Services Agreement with Kreuzer Consulting Group in the amount of $199,710 for design services for the Commonwealth Avenue (Auto Center Drive to Dale Street) Complete Streets and Pavement Rehabilitation Project; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; 3) Authorize the City Manager and City Clerk to execute the agreement; and, 4) Authorize a budget transfer in the amount of $84,600 from the Commonwealth Avenue K-Rail Account for this purpose.

PREVIOUS CITY COUNCIL ACTION

In 2017, the City Council adopted a Complete Streets Master Plan through Resolution No. 13668. The Master Plan identifies priority corridors and establishes a framework for improving mobility, connectivity, accessibility, and safety for pedestrians, bicyclists, transit users, motorists, and other roadway users. Commonwealth Avenue is identified as a Priority B arterial street candidate under the Complete Streets Master Plan.

DISCUSSION

The City has identified Commonwealth Avenue as an important east-west transportation corridor and a priority candidate for Complete Streets improvements. The proposed project will combine pavement rehabilitation with multi-modal transportation, accessibility, bicycle, pedestrian, and roadway improvements along Commonwealth Avenue between Auto Center Drive and Dale Street.

The proposed Class II bicycle lanes along Commonwealth Avenue will provide an important connection to the planned bicycle facilities along Dale Street as part of the Dale Complete Streets Project. Together, these improvements will create a continuous and connected bicycle route extending from Beach Boulevard through Commonwealth Avenue and Dale Street to Malvern Avenue.

In 2025, City staff applied for and was successfully awarded a Surface Transportation Block Grant (STBG) for the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. The project location for this grant is on Commonwealth Avenue from Beach Boulevard to Dale Street. The grant solely covers the construction phase for this project segment.

To improve the entire City-owned segment of Commonwealth Avenue in a coordinated manner, staff elected to incorporate the previously contemplated Commonwealth Avenue Re-Striping and K-Rail Installation Project into the overall Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. Note that the Commonwealth Avenue Re-Striping and K-Rail Installation Project was previously budgeted in FY25-26.

The resulting project extends from Auto Center Drive to Dale Street and is divided into two segments with different funding sources.

Segment 1: Auto Center Drive to Beach Boulevard includes:

- Pavement rehabilitation
- Signing and striping improvements
- Installation of K-rail

The design and construction of Segment 1 will be funded entirely with City funds.

Segment 2: Beach Boulevard to Dale Street includes:

- Pavement rehabilitation
- Roadway re-striping and lane narrowing
- Class II buffered bike lanes in both directions
- ADA-compliant curb ramps
- Pedestrian bulb-outs
- High-visibility crosswalks
- Bicycle detection systems at intersections
- Bicycle-safe drainage grate inlets
- Transit-supportive amenities and improvements

The STBG grant provides up to $2,921,000 toward eligible construction costs. The City is responsible for a required local contribution of approximately $379,000, subject to final project costs and applicable grant requirements.

On June 9, 2026, staff issued a Request for Proposals (RFP) to retain a consultant to provide professional design services for the project. Seven (7) proposals were received on July 9, 2026, and were thoroughly evaluated by staff. The submitted proposals ranged from $198,860.00 to $444,009.12. Following the evaluation, staff determined that Kreuzer Consulting Group is the most qualified firm to suit the City’s needs based on their understanding of the scope of work, project schedule, cost-effectiveness, and relevant experience. Kreuzer Consulting Group has successfully delivered similar design projects for other agencies, including the cities of Irvine, Arcadia, and Duarte.

Staff recommends entering into an agreement with Kreuzer Consulting Group for professional design services, including plans, specifications, cost estimates, and construction support. The design phase is scheduled to commence in September 2026 and is anticipated to be completed by February 2027.

The City Attorney has reviewed the agreement.

BUDGET IMPACT

The total proposed design contract is $199,710. The Commonwealth Avenue Rehabilitation Project Account (24-9806-590190) currently has a projected available balance of $185,000. The Commonwealth Avenue K-Rail Project Account (24-9806-590196) currently has a balance of $84,600. Staff recommends a budget transfer in the amount of $84,600 from the Commonwealth Avenue K-Rail Account to the Commonwealth Avenue Rehabilitation Project Account to consolidate the funds and fully fund this project.

Attachments

Att 1 of 3 - Request for Proposals - Commonwealth Avenue Complete Streets and Pavement Rehabilitation.pdf

Att 2 of 3 - Proposal - Kreuzer Consulting Group.pdf

Att 3 of 3 - Professional Services Agreement - Commonwealth Avenue Complete Streets and Pavement Rehabilitation.pdf

CITY OF BUENA PARK

COUNTY OF ORANGE
STATE OF CALIFORNIA

REQUEST FOR PROPOSAL (RFP)

COMMONWEALTH AVENUE COMPLETE STREETS AND PAVEMENT REHABILITATION PROJECT PLANS, SPECIFICATIONS, AND ESTIMATE

Proposal Due Date: JULY 9, 2026 BY 3:00 PM

RFP Administrator:

Carina Coles, E.I.T.
Assistant Engineer
Public Works Department
6650 Beach Blvd.
Buena Park, CA 90621
T: (714) 562-3696
ccoles@buenapark.com

Interested parties may obtain a copy of this RFP by emailing the RFP Administrator

ISSUED: JUNE 9, 2026

INTRODUCTION

The City of Buena Park ("City") is seeking an experienced consultant ("Consultant") to prepare plans, specifications, and estimate (PS&E) for the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project ("Project").

Each prospective proposer is responsible for thoroughly reviewing and comprehending all the terms and conditions outlined in this RFP, including the attached documents, and conducting independent background research on the Project.

Each proposer is solely responsible for the expenses incurred in preparing and submitting their proposal in response to this RFP. The City explicitly disclaims any responsibility for assumptions made by proposers based on the presence or absence of information provided by the City in any form. The City may, at its sole discretion, amend this RFP by issuing written addenda. It is the sole responsibility of each proposer to regularly monitor the project posting for any addenda related to this RFP.

The City's issuance of this RFP or acceptance of proposals does not imply a commitment to award or enter into an agreement. The City reserves the right to reject any or all proposals at its discretion and may request new proposals if deemed necessary for the best interests of the City. Furthermore, the City reserves the right to cancel, modify, or postpone this RFP at any time, and may waive any procedural irregularities or informalities that may arise during the RFP process.

Please note, a portion or all of the work may be subject to prevailing wage rates as set by the State of California. **Proposers shall specify that their employees will be paid utilizing prevailing wage rates when applicable.**

PROJECT BACKGROUND

In 2017, the City adopted a Complete Streets Master Plan (CSMP) to create a safe and connected transportation network that serves all users, including pedestrians, bicyclists, transit riders, motorists, seniors, children, and people with disabilities. The CSMP identified Commonwealth Avenue as a "Priority B" candidate for complete streets selection.

The Project site is located on Commonwealth Avenue between Auto Center Drive and Dale Street.
The work is divided into two segments, each funded and delivered differently:

Segment 1: Auto Center Drive to Beach Boulevard includes:

- Pavement rehabilitation
- Signing and striping improvements
- Installation of K-rail

The signing and striping and K-rail design for this segment are already complete. The selected consultant will be responsible for preparing the **final 100% PS&E package**, including integrating these existing design components with the full pavement rehabilitation plans and delivering a complete bid-ready set.

This segment is funded entirely with **City funds**.

Segment 2: Beach Boulevard to Dale Street includes both pavement rehabilitation and full complete streets improvements, including:

- Class II buffered bike lanes in both directions
- Roadway restriping and lane narrowing
- ADA-compliant curb ramps and pedestrian bulb-outs
- High-visibility crosswalks and pedestrian signage
- Bicycle detection systems at intersections
- Bicycle-safe drainage grate inlets
- Transit-supportive amenities and improvements

The signing and striping design for this segment is currently at approximately **65% design completion**. The selected consultant will be responsible for advancing this design to **100% PS&E**, as well as completing all remaining civil, roadway, and accessibility improvements required for a fully coordinated bid package.
This segment will be designed using City funds, while construction will be funded through a **Surface Transportation Block Grant (STBG)** administered by Caltrans. As a result, the construction portion of the project work must be awarded and completed in compliance with all applicable federal, state, and Caltrans Local Assistance Procedures Manual (LAPM) requirements. The estimated construction cost and funding sources are as follows:

- Federal share: up to **$2,921,000**
- City local match: **$379,000**
- Total Estimated Construction Cost for Segment 2: **$3,300,000**

The City is seeking a qualified consultant to prepare a complete Plans, Specifications, & Estimate (PS&E) package for both segments of Commonwealth Avenue. The final deliverables will include:

- 100% PS&E for Segment 1 (Auto Center Drive to Beach Boulevard)
- 100% PS&E for Segment 2 (Beach Boulevard to Dale Street)

The consultant will be responsible for delivering a fully coordinated, constructible design that meets City standards and complies with all applicable federal, state, and Caltrans requirements.

MINIMUM QUALIFICATIONS

- Valid California Professional Civil Engineer License;
- Valid City of Buena Park business license (if selected);
- Satisfactory completion of a minimum of three (3) complete streets PS&E with references;
- Satisfactory completion of a minimum of three (3) pavement rehabilitation PS&E with references;
- Ability to provide deliverables consistent with the latest City-adopted formats and software;
- Familiarity with City of Buena Park standards, provisions, and practices; and
- Familiarity with Surface Transportation Block Grant (STBG) administered by the California Department of Transportation (Caltrans)
- Familiarity with Caltrans Local Assistance Procedures Manual

The Consultant shall conduct all engineering design tasks necessary to complete the Project. This includes the final design plans, specifications, estimates, and all compliance efforts needed to meet Local, State, and Federal requirements.

The tasks described below represent the minimum scope of work. The Consultant may propose additional tasks based on professional judgment and project experience to ensure successful project delivery.

Task 1 - Project Management

A kick-off meeting with City staff and the Consultant will be held prior to beginning work to review and refine the work program and schedule, identify critical milestones, and determine appropriate paths of communication. Consultant shall produce a baseline schedule of work and conduct periodic meetings (including video conference, phone conference, and coordination meetings) with the City to discuss progress.

Consultant shall organize, schedule, and chair all project meetings. Meeting agendas shall be prepared and distributed at least two (2) days prior to the meetings. Meeting minutes shall be prepared within three (3) days after the meeting. In addition, communication between Consultant and City staff via email and telephone will be ongoing throughout the Project.

The Consultant will be expected to possess a thorough understanding of the LAPM as it pertains to the management and administration of construction contracts funded in part by federal funds, and will be responsible for generating and organizing the various documentation for administration of the construction contract, including support developing requests for reimbursement to be submitted by the City to Caltrans in accordance with the provisions of the LAPM.

It is expected that the selected Consultant will take a leading role in preparing **all** documentation for coordinating with Caltrans staff and obtaining any necessary approvals. All work for the Project **shall** comply with all Caltrans requirements per their Local Assistance Procedures Manual.

Task 1.1 – City Council/Commission Meeting (Optional)

The Consultant may be required to prepare materials and present the Project at one (1) City Council/Commission meeting. In the Consultant's proposed fee schedule, this subtask shall be shown as an optional task with the anticipated cost.

Deliverables

- Schedule of work - updated monthly
- Meeting agendas and minutes
- Caltrans required reporting and documentation

Task 2 – Survey

The Consultant shall provide a topographic survey at 25-foot intervals including, but not limited to, CL, EG, TC, FL, and BW for the project site. The Consultant's survey efforts shall include, but not be limited to, the following:

a. All existing sidewalk, curb ramps, cross gutters, spandrels, drive approaches, utility boxes, manholes, valves, power poles, traffic signals, cabinets, fire hydrants, trees, signing and striping, along with any other visible features within the City's right-of-way. At intersections, include survey for a minimum of 10' beyond existing curb radius. The survey shall include enough record survey control monuments to accurately map the right-of-way limits in the project location per available county record maps.
b. Inventory and verification of existing survey monuments within the project limits.
c. All necessary survey points for new roadway features, such as bulb-outs.

Deliverables

- Existing monuments inventory
- Topographic survey CAD file

Task 3 – Geotechnical Report

The Consultant shall provide a geotechnical report stating pavement recommendations and soils testing during the design phase. The Consultant shall work closely with the City to decide the type of rehabilitation to implement based on the budget restrictions upon review of the soils report. The Consultant's geotechnical efforts shall include, but not be limited to, the following:

a. Coring the existing pavement to determine surfacing, base thickness, and sub-grade soil conditions.
b. Necessary laboratory work, including "R" value testing, must be performed to formulate recommendations for remedial work.
c. The feasibility of pulverization as an alternative option should be considered for removal and replacement for this project.
d. A minimum of six (6) core samples within the eastbound lanes and six (6) core samples within the westbound lanes shall be collected.

Deliverables

- Geotechnical investigation report

Task 4 – Plans, Specifications, and Estimate

Prepare complete Project Plans, Specifications, and Estimate packages for Commonwealth Avenue Segments 1 and 2 by utilizing the existing signing and striping and k-rail plans for Segment 1 of the Project and the existing 65% signing and striping plans for Segment 2 of the Project. The Consultant shall deliver all necessary professional services for the preparation of Project Plans, Specifications, and Estimates (PS&E). The Consultant's design responsibilities shall include, but not be limited to, the following:

a. Perform due diligence research to support project completion, including, but not limited to, existing drainage conditions and engineering site visits as necessary.

b. Identify existing utilities on drawings and perform potholing for existing utilities potentially affected by proposed improvements.
c. Coordination with utility companies as necessary.
d. The Consultant shall assist the City with preparing supporting documents for utility relocations per Chapter 14 (Utility Relocation) of the Caltrans LAPM.
e. Prepare a Stormwater Pollution Prevention Plan (SWPPP) and/or Water Quality Management Plan (WQMP), if applicable, and incorporate all necessary temporary and permanent storm water quality control measures.
f. Prepare 65%, 95%, and 100% Plans, Specifications, and Estimate (PS&E) submittals to the City. The plans shall include, but not be limited to, layout of existing centerline, curb and gutter, sidewalk, parkway, curb ramps, cross gutters, driveways, trees, signing and striping, and existing utilities (wet and dry). The plans shall also include profiles of existing and proposed roadway elevations. In addition, the removal and replacement of all hardscape needs to comply with current City, State, & Federal standards and regulations. All other work items needed to complete the 100% bid set of Plans, Specifications, and Estimate (PS&E) shall be included.
g. Identify portions of curb and gutter, sidewalk, cross gutters, spandrels, driveways, curb ramps, and any other items that need to be replaced due to poor conditions or non-compliance with current ADA standards.
h. At the City's direction, evaluate the feasibility and incorporate the following complete streets design features along Commonwealth Avenue from Beach Boulevard to Dale Street (Segment 2) per the City's grant application: Class II buffered bike lanes in both directions, roadway restriping and lane narrowing, ADA-compliant curb ramps and bulb-outs, high-visibility crosswalks and pedestrian signage, bicyclist detection sensors, bicycle-safe grate inlets, and transit-supportive amenities in addition to evaluation of existing on-street parking, including removal or modification where necessary to accommodate complete streets elements, while preserving parking to the maximum extent feasible where consistent with safety, operational needs, and design standards. Consultant shall identify all complete streets features on drawings.
i. The plan set shall include a Title Sheet, Typical Sections, Street Improvements Plan and Profile sheets, Signing and Striping Plans, Traffic Control Plans, and any other plans and/or details needed to complete the 100% bid set of Plans, Specifications, and Estimate (PS&E).
j. Review and incorporate all applicable comments from the City and all other Agencies Having Jurisdiction (AHJ).
k. Prepare contract drawings with sufficient details for construction in accordance with the latest Caltrans Standards, City Standards, SPPWC, CA MUTCD, and any other applicable regulations. Consultant shall refer to Chapter 11 (Design Guidance) from the Caltrans LAPM.
l. Consultant shall assist the City with environmental documentation.

Consultant shall identify Segment 1 bid items/quantities as City-funded and Segment 2 bid items/quantities as grant-funded on all PS&E submittals.

Consultant shall submit a draft 65% plans and estimate to the City of Buena Park and any other governmental or regulatory agencies having jurisdiction and allow two (2) weeks for review. All comments shall be addressed prior to submitting the draft 95% PS&E submittal. Consultant shall allow an additional two (2) weeks for review of the 95% submittal. Comments from the 95% submittal shall be incorporated into the final (100%) contract PS&E submittal for bidding purposes.

Deliverables

- List of standard and non-standard complete streets design features
- 65% PS&E (Segment 1 and Segment 2)
- 95% PS&E (Segment 1 and Segment 2)
- 100% final PS&E (bid set) including CAD files (Segment 1 and Segment 2)

Task 5 – Identification of Right-of-Way (ROW) Needs

Using the plans developed in Task 4, the Consultant shall identify any needs for ROW and/or easements to accommodate the Project construction. This includes permanent and construction-only easements. All such needs shall be identified on a separate sheet or sheets in the 100% contract plans.

Deliverables

- Report detailing any ROW and/or easements needed for the construction phase of the Project
- ROW and/or easement needs detailed on a separate sheet or sheets on the 100% contract plans
- Cost estimates for ROW and/or easements needed for the construction phase of the Project

Task 6 – Bidding and Construction Support

Consultant shall provide the following support services to the City during the bidding and construction phases of the Project, including, but not limited to:

a. Responding to Requests for Information (RFI) submitted by prospective bidders
b. Responding to Requests for Information (RFI) from the Contractor

SCHEDULE

Consultant shall prepare a detailed schedule showing times of completion and milestones for each task. The City desires to meet the following milestones (tentative):

• RFP Issued	June 9, 2026
• RFP Questions Due	June 23, 2026 (6 PM)
• RFP Addenda/Questions Answered	June 29, 2026 (6 PM)
• Proposal Due Date/Submission Deadline	July 9, 2026 (3 PM)
• Tentative City Council Award Date	August 11, 2026
• Award Professional Services Agreement	August 2026
• Approximate Notice to Proceed	September 2026
• Begin Survey/Geotechnical Report/Utility Research	September 2026
• 65% PS&E Submittal	November 2026
• 95% PS&E Submittal	January 2027
• 100% (Final) Contract PS&E (Bid Set)	February 2027

PROPOSAL INSTRUCTIONS

REGISTRATION:

All interested proposers shall register with the RFP Administrator through the City's portal on PlanetBids at: https://vendors.planetbids.com/portal/39485/bo/bo-search

PROPOSAL FORMAT:

Proposals must follow the below guidelines:

- Typed on standard 8-1/2" x 11" paper. Minimum font size is to be 12. Drawings are not limited to the 8-1/2" x 11" size.
- Be as brief as possible and not include any unnecessary promotional material.
- The proposals are not to exceed twenty (20) one-sided pages including all responses, reference work, and information about the firm and individuals assigned to the Project. The following items are not included as part of the 20-page total requirement: title page, table of contents, cost proposal, resumes, drawings, and dividers.

Proposals shall be submitted to the RFP Administrator. Please note that part of the evaluation criteria takes Consultant's proposal responsiveness into consideration. Proposals missing the required components listed will be evaluated accordingly. Proposals shall include:

A. SCOPE OF WORK: Detailed scope of work and methodology that comprehensively defines and describes the individual tasks. The scope of work may be used as a basis for contract negotiations. Scope of work shall be based upon, but is not limited to, the information contained in this Request for Proposal (RFP).

B. CONSULTANT'S REPRESENTATIVE: Identification of the primary representative and an alternate representative to perform the services described in the scope of work. Each representative shall be identified in the proposal. This person should be able to negotiate on behalf of the Consultant. The Consultant's representatives shall be California Licensed Professional Engineers and remain in responsible charge of all duties from contract negotiations through project completion. If the primary representative is unable to continue with the project, then the alternate representative shall become the primary representative upon the City's approval.

C. PROJECT TEAM: Identification of the project team, including organizational chart and resumes of each team member. Specific responsibilities of each team member, including subconsultants, along with their anticipated total effort on the project, shall be detailed in a matrix of total hours of work for each task versus each job classification on the project.

D. REFERENCES: Description of the project team's past record of performance on similar projects for which your firm has provided services. The proposal shall include client references that may be contacted by the City.

E. SUBCONSULTANT: The selected consultant is responsible for performing the work required under the contract in a manner acceptable to the City. The consultant's organization and all associated consultants and subconsultants must be identified in the proposal. If the consultant wishes to use a subconsultant not specified in the proposal, prior written approval must be obtained from the City. The subcontract must contain all required provisions of the prime contract. All subawards must include adequate oversight, management, and administration of engineering and design related consultant services and be administered in accordance with State laws and procedures specified in 23 U.S.C.106(g)(4) and 2 CFR 200.331-333. If subconsultants are utilized, they shall be identified in the scope of work together with the services performed. Tasks shall be identified in the breakdown of estimated hours. Subconsultants shall be directed and compensated by the Consultant.

F. PROJECT SCHEDULE: Provide a work plan and schedule for the development and implementation of the project. Include a list of work tasks and/or milestones necessary to complete the services and their descriptions. Assurance of the firm's ability to complete all work, considering the firm's current and planned workload based on the aforementioned proposed schedule.

G. FEE SCHEDULE: Provide a breakdown of the estimated hours for each individual for each project task defined in the scope of work. Billing rates for each individual as well as the total design fee proposal shall be submitted in a separate sealed envelope. An electronic copy of the fee proposal shall be submitted in a separate PDF. Proposal shall also include a cost estimate of all reimbursable costs, indirect costs, and incidentals.

SUBMITTAL INFORMATION:

Proposals are due by **3:00 PM on July 9, 2026** to the RFP Administrator at the City of Buena Park. Postmarks will not be accepted.

RFP Administrator:
Carina Coles, E.I.T.
City of Buena Park – Public Works Department
6650 Beach Boulevard
Buena Park, CA 90621
T: (714) 562-3696
Email: ccoles@buenapark.com

Four hard copies (3 bound, 1 unbound) and an electronic copy of the proposal shall be submitted. An electronic copy of the fee schedule shall be in a separate PDF from the technical proposal. Please mark all submittals as "**COMMONWEALTH AVENUE COMPLETE STREETS AND PAVEMENT REHABILITATION PROJECT**".

It is the responsibility of the proposer to ensure their proposal is received before the stated deadline. The RFP Administrator may be reached at (714) 562-3696 to verify receipt of proposals. If the required information is not provided, a proposal may be considered nonresponsive and rejected without evaluation. Late submittals, submittals to the wrong location, or submittals with inadequate copies are considered nonresponsive and will be rejected. Submittal of additional information after the due date is not permitted.

QUESTIONS, ANSWERS, AND ADDENDA TO RFP:

Prior to the RFP submission deadline, questions may arise regarding the specifications, procedures, and/or administrative matters. Any verbal communications will not be considered or responded to. **All questions must be submitted (via PlanetBids) to the RFP Administrator by June 23, 2026 at 6:00 PM.** Changes to the RFP itself shall only be made by the City via a written addendum. All addenda will be published via PlanetBids and shall become part of the RFP document requiring response by the proposer where indicated.

PROPOSAL EVALUATION CRITERIA:

Proposals will be evaluated based on the response to all provisions of this RFP. The City will use the following criteria in its evaluation and comparison of proposals submitted. The criteria listed are not necessarily all-inclusive but instead are intended to guide responses to this RFP and the City's review and ranking of proposals. Any contract awarded will not be based solely on the lowest price; instead, any such award will be made to a responsive and responsible Consultant with demonstrated competence and professional qualifications at a price that is deemed fair and reasonable.

POTENTIAL PROPOSAL EVALUATION CRITERIA	
Qualifications and Experience – Qualifications and experience of the proposing Consulting firm and team with preparing complete streets and pavement rehabilitation plans, specifications, and estimates. Quality of key individuals. Familiarity with City standards, provisions, policies, and operations. The Consultant's recent experience in conducting work for contracts of similar scope, complexity, and magnitude, particularly for government agencies. Client references.	30%
Project Approach – The Consultant's response in developing a comprehensive plan while meeting requirements and City's specific needs, identifying opportunities and constraints. Consultant's ability to deploy the appropriate resources to promptly meet requested work. The Consultant's ability to self-perform the desired work, or form a quality team of subconsultants.	30%
Familiarity with Applicable Regulations & RFP Compliance Knowledge of and experience with applicable federal, state, and local regulations, procedures, and standards relevant to this project. Completeness of proposal in addressing all RFP requirements and terms. The ability of the Consultant to comply with all instructions set forth under this RFP as well as the Consultant's ability to agree to all of the terms and conditions of the attached PSA.	20%
Project Schedule & Ability to Perform – Realistic and detailed project schedule showing ability to meet milestones and deliver within the desired timeframe. Identification of the critical path. Demonstration of current capacity and available resources to perform the work without delay.	10%
Fee Proposal – Submitted fee proposal in a separate sealed envelope and a separate PDF electronic copy.	10%

The City reserves the right to determine whether a proposal meets the specifications and requirements of this RFP and reject any proposal that, in the City's sole opinion, fails to meet the detail or intent of the requirements. The City reserves the right to reject any and all proposals.

SELECTION PROCESS:

All Proposals received as specified will be evaluated by a selection committee comprised of at least three members. The committee will review materials submitted by consultants based on the above criteria. Representation on the committee will include the Contract Administrator and subject matter experts from the project's functional area. During the evaluation period, the City may do any or all of the following: generate a "short list" and conduct interviews with the top candidates; conduct on-site visits and/or tours of the candidates' places of business; conduct negotiations with the most qualified candidate(s). Consultants should be aware that an award can be made without consultant visits, interviews, or further discussion or negotiations.

DRAFT AGREEMENT:

A standard draft template of the City's Professional Services Agreement is attached for review. Please note that general provisions and insurance requirements are not subject to change. If your firm is selected following the RFP process, a final agreement will be prepared for approval and execution. **At that time, you will need to provide current insurances certificates, which meet the requirements as listed in the agreement.**

TERMS AND CONDITIONS

Acceptance of Terms and Conditions

Submission of a proposal indicates acceptance by the Consultant submitting the proposal of the terms, conditions, and specifications contained in this RFP and Draft Agreement, unless clearly and specifically stated otherwise in the proposal.

Precedence of Terms and Conditions

All other terms and conditions of the Draft Agreement attached within this RFP are hereby incorporated into the terms and conditions of this RFP. In the event of a conflict of terms and conditions between the RFP document and the draft agreement, the terms and conditions expressed in the Draft Agreement shall take precedence.

Public Record

Upon submission of a proposal and other materials for consideration by the City, such proposals and materials shall become the property of the City of Buena Park. Proposals may be subject to public inspection and disclosure pursuant to state and federal law after the award of a contract for this project. Prior to the RFP deadline, proposals may be modified or withdrawn by an authorized representative of the Consultant by written notice to the RFP Administrator.

Late Proposals

Any proposal which is not received by the City's Public Works Department (6650 Beach Boulevard, Buena Park, CA 90621) prior to the deadline date and time set forth in this RFP shall not be considered. The City assumes no responsibility or liability for the transmission, delay, or delivery of a proposal by either public or private carriers.

Representations Not Binding

No verbal or written information that is obtained other than through this RFP or its addenda shall be binding on the City. No employee of the City is authorized to interpret any portion of this RFP or give information as to the requirements of the RFP in addition to that contained in or amended to this written RFP document.

Errors and Omissions

This RFP cannot identify each specific, individual task required to successfully and completely implement this project. The City relies on the professionalism and competence of the Consultant to be knowledgeable of the general areas identified in the scope of work and to include in their proposals all materials, equipment, required tasks and subtasks, personnel commitments, staff-hours, labor, direct and indirect costs, etc. Consultant shall not take advantage of any errors and/or omissions in this RFP document or in the firm's specifications submitted with their proposals. Where such errors or omissions are discovered by the City, full instructions will be given by the City in the form of an addenda.

Proposal Validity

Unless otherwise noted by the Consultant, all proposals shall be held valid for a period of 180 days.

Right of Rejection

The City reserves the right to: (1) Accept or reject any and all proposals or any part of any proposal, and to waive minor defects or technicalities in such; (2) Request clarification of any information contained in a proposal; (3) Solicit new proposals on the same project, or on a modified project, which may include portions of the original RFP as the City may deem necessary; (4) Disregard all non-conforming, non-responsive, or conditional proposals, (5) Reject the response of any Consultant who does not pass the evaluation to the City's satisfaction, (6) Allow for the correction of errors and/or omissions; (7) Select the proposal that will best meet the needs of the City, and (8) Negotiate service contract and terms with the successful Consultant.

Non-Compliance

Consultant and/or proposals that do not meet the stated requirements for this project may be considered noncompliant and may be disqualified, unless such noncompliance is waived by the City. During the evaluation process, the City reserves the right to request additional information or clarification from those submitting proposals, and to allow corrections of errors and/or omissions.

Exceptions to Proposal Requirements

Consultant may find instances where they must take exception with certain requirements or specifications of the RFP and/or Draft Agreement. All exceptions shall be clearly identified using the proposal, and written explanations shall include the scope of the exceptions, the ramifications of the exceptions for the City, and a description of the advantage to be gained or disadvantages to be incurred by the City as a result of these exceptions.

Determination of Responsiveness

The City shall have sole authority in determining the responsiveness of any/all proposals. For proposals containing exceptions to specifications and/or requirements, the City shall have sole authority in determining the extent to which exceptions affect the responsiveness of any proposals.

No Obligation to Award

The City of Buena Park is not obligated to enter into a contract or agreement on the basis of any proposal submitted in response to this RFP. City reserves the right to award multiple contracts for this project if it is deemed most advantageous to the City.

Bidder Reimbursement Prohibition

The City will not pay for any information herein requested, nor are they liable for any costs incurred by any vendors prior to award of a contract or purchase order. The City may require the finalist Consultant(s) to provide on-site presentations and demonstrations of the product(s)/service(s) proposed by the Consultant(s). All costs associated with the demonstrations or follow-up interviews are the sole obligation of the Consultant(s).

Gratuity Prohibition

Proposers shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the City for the purpose of influencing consideration of this proposal. Submission of a proposal indicates Consultant certifies that they have not paid nor agreed to pay any person, other than a bona fide employee, a fee or a brokerage resulting from the award of the contract.

Contact with City Personnel or Entities

During the RFP procurement process, proposal evaluation process, and proposal selection process, the RFP Administrator is to serve as the primary point of contact for all matters pertaining to this RFP and project. Consultant shall not contact any City personnel or entities, other than the RFP Administrator, for matters regarding this project until conclusion of the entire procurement process, which shall be defined with an Agreement Award. Unauthorized contact may result in disqualification of proposals.

Indemnification and Release of Liability

Proposer, at its own expense and without exception, and to the maximum extent permitted by law, shall indemnify, defend and pay all damages, costs, expenses, including attorney fees, and release in advance and hold harmless the City, its elected officials, officers, employees, and agents, with respect to any and all claims and liabilities of any nature or kind arising out of or incurred in connection with Consultant's participation in this RFP process including: (i) submittal of a proposal; (ii) selection of a different Consultant; and/or (iii) Consultant's provision of services if Consultant is selected and enters an agreement with the City pursuant to this RFP.

Insurance Requirements

The selected Consultant(s) for this project shall be required, prior to the execution of a contract, to furnish proof of insurance. The specific insurance types and limits depend on the project and can be found in the Draft Agreement of this RFP solicitation.

Compliance with All Applicable Laws

Consultant declares that it shall comply with all licenses, statutes, ordinances, regulations, and requirements of all governmental entities, including federal, state, county, or municipal, whether now in force or hereinafter enacted, including, but not limited to, appropriate state licensing and business licensing.

Compliance with California Labor Code

The work required pursuant to this RFP may, in whole or in part, constitute "public works" as defined in Section 1720 of the California Labor Code. Therefore, unless advised otherwise in writing by the City prior to performing on any particular project, the Consultant shall comply with all applicable requirements of the California Labor Code including Sections 1720 through 1861 which require payment of prevailing wages, registering with the Department of Industrial Relations prior to execution of an agreement with the City, and maintaining certified payroll records, all as more fully set forth in Exhibit B of the Draft Agreement. Prevailing wages will apply if the services to be performed will involve land surveying (such as flag persons, survey party chief, rodman, or chainman), materials sampling and testing (such as drilling rig operators, pile driving, crane operators), inspection work, soils or foundation investigations, environmental hazardous materials, and so forth. California State Prevailing Wage information is available through the California Department of Industrial Relations (DIR) websites. Consultants will need to provide their Prevailing Wage Policy if their participation on the project includes prevailing wage work. The policy will include information on the accounting treatment of delta base and delta fringe, and verify the accounting treatment is consistent every year.

Fee Schedule

Fee Schedule shall include any/all applicable licenses, insurance coverage, endorsements, bonding and if necessary, any wage compliance deemed necessary to perform the work or services as part of the project described in this RFP. City will not be responsible for reimbursing the Consultant for any charges not included in the proposal pricing that are incurred in securing these requirements.

Subconsultant/Joint Ventures

The selected Consultant shall be the lead Consultant performing the primary functions of the Agreement. If any portion of the Agreement is to be performed by a subconsultant, this must be clearly set forth in the proposal submittal as to what part(s) is/are to be delegated. The City reserves the right to reject any proposal wherein use of subconsultant(s) significantly affects the ability of the Consultant to function as lead on the awarded agreement. The lead Consultant will, at all times, be responsible for the acts and errors or omissions of its subconsultants or joint participants and persons directly or indirectly employed by them. Acceptance or rejection of a Consultant's request to use subconsultants is at the sole discretion of the City.

Title VI Assurances

During the performance of this Agreement, the contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as CONSULTANT) agrees as follows:

a. Compliance with Regulations: CONSULTANT shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the REGULATIONS), which are herein incorporated by reference and made a part of this agreement.

b. Nondiscrimination: CONSULTANT, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.

c. Solicitations for Sub-agreements, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by CONSULTANT for work to be performed under a Sub-agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by CONSULTANT of the CONSULTANT'S obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

d. Information and Reports: CONSULTANT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information, CONSULTANT shall so certify to City as appropriate, and shall set forth what efforts CONSULTANT has made to obtain the information.

e. Sanctions for Noncompliance: In the event of CONSULTANT's noncompliance with the nondiscrimination provisions of this agreement, the City shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to: i. withholding of payments to CONSULTANT under the Agreement within a reasonable period of time, not to exceed 90 days; and/or ii. cancellation, termination, or suspension of the Agreement, in whole or in part.

f. Incorporation of Provisions: CONSULTANT shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. CONSULTANT shall take such action with respect to any sub-agreement or procurement as the recipient or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event CONSULTANT becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, CONSULTANT may request the recipient enter into such litigation to protect the interests of the State, and, in addition, CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

Non-Discrimination

During the performance of this contract, the CONSULTANT, for itself, its assignees, and successors in interest (hereinafter referred to as the "CONSULTANT") agrees to comply with the following nondiscrimination statutes and authorities, including, but not limited to:

• Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

• The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

• Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), prohibits discrimination on the basis of sex;

• Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CR Part 27;

• The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), prohibits discrimination on the basis of age);

• Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

• The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

• Titles II and III of the Americans with Disabilities Act, which prohibit discrimination of the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations 49 C.F.R. parts 37 and 38;

• The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

• Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

• Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

• Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C.1681 et seq).

Financial Management and Accounting System Requirements. Contracts will not be awarded to a consultant without an adequate financial management and accounting system as required by 48 CFR 16.301-3, 2 CFR 200, and 48 CFR 31. The City must ensure the selected consultants have adequate financial management systems as required by the applicable federal regulations.

Audit and Review Process

The contract and supporting documents are subject to audit or review by Caltrans' Independent Office of Audits and Investigations (IOAI), other state audit organizations, or the federal government.

State and federal requirements listed below, and specific contract requirements, serve as the standards for audits and reviews performed. Consultants and subconsultants are responsible for complying with state, federal, and specific contract requirements. Applicable standards include, but are not limited to:

- Caltrans Local Assistance Procedures Manual (LAPM);
- State and Federal agreements between LPAs and Caltrans, (i.e., Master Agreements);
- Project Program Supplemental Agreements;
- 23 U.S.C., Section 112 – Letting of Contracts;
- 40 U.S.C., Chapter 11: the Brooks Act;
- 23 CFR 172 - Procurement, Management, and Administration of Engineering and Design Related Services;
- 23 CFR, Chapter 1- Federal Highway Administration, Department of Transportation;
- 48 CFR, Federal Acquisition Regulation (FAR), Part 31- Contract Cost Principles and Procedures;
- 48 CFR, Chapter 99 – Cost Accounting Standards Board, Office of Federal Procurement Policy, Office of Management and Budget
- 2 CFR 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- United States Government Accountability Office, Government Auditing Standards - Generally Accepted Government Auditing Standards (GAGAS);
- California Government Code sections 4529.5 and 4529.10-4529.20; and
- Proposed contract terms and conditions. See Section 10.1.11: References of this chapter for links to above referenced standards

The American Association of State Highway and Transportation Officials (AASHTO), Uniform Audit & Accounting Guide (AASHTO Audit Guide), which is referred to frequently in this section, is a valuable tool to guide consultants and Certified Public Accountants (CPA) through the requirements for establishing, and audits of FAR-compliant ICR. The AASHTO Audit Guide is used extensively as an industry guide in the audit and review process. The consultant may seek professional guidance in selecting its independent CPA. See also the AASHTO Audit Guide, Chapter 2. Selection of CPA Firm as Overhead Auditor for guidance in the selection process.

Project Records

Consultants and subconsultants must maintain adequate and readily accessible project performance and financial records, supporting documents, and other records considered pertinent to grant-funded projects in compliance with federal laws and regulations (e.g., 23 USC 112; 40 USC 1101-1104, 23 CFR 172, 48 CFR 31, and 2 CFR 200). These records must be maintained for a minimum of three (3) years following issuance of the final voucher from FHWA (forwarded by Caltrans) and the closure of all other pending matters (2 CFR 200.334). For audit purposes, project records and documentation must be kept for three (3) years after payment of the final federal or state voucher.

Compliance with STBG Grant Requirements

Construction of the project on Commonwealth Avenue from Beach Boulevard to Dale Street will be paid for with grant funds received under the STBG grant administered by the California Department of Transportation (Caltrans) and the selected Consultant must comply with applicable grant guidelines, terms, and conditions; including, but not limited to, applicable provisions of the Local Assistance Procedures Manual ("LAPM") published by Caltrans, which dictate many of the terms and conditions included in this RFP and the Draft Professional Services Agreement (Attachment F).

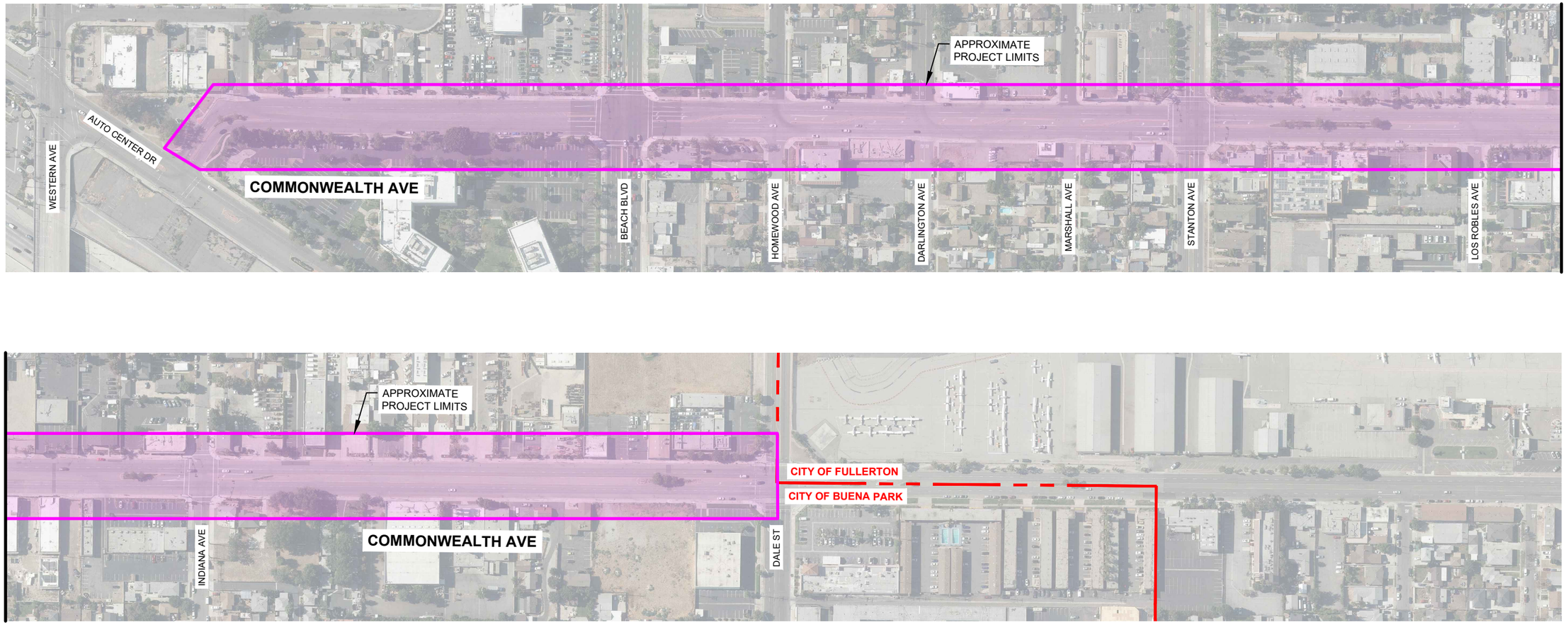
The selected consultant must comply with 48 CFR 31 (Contract Cost Principles and Procedures), and 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).

ATTACHMENTS

- **Attachment A –** Location Map
- **Attachment B –** City of Buena Park's Grant Application
- **Attachment C –** Allocation Letter
- **Attachment D –** 65% Striping Plans for Commonwealth Avenue from Beach Boulevard to Dale Street
- **Attachment E –** 100% Striping and K-Rail Plans for Commonwealth Avenue from Auto Center Drive to Beach Boulevard
- **Attachment F –** Draft Professional Services Agreement

Attachment A

Location Map



City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

COMPLETE STREETS AND PAVEMENT REHABILITATION

COMMONWEALTH AVE LOCATION MAP

EXHIBIT NO.

1

DRAWN BY: CC

DATE: 05/2026

E:\Projects\Street\Active\Commonwealth Avenue Complete Streets and Pavement Rehabilitation\RFP\CAD\SheetFiles\Location Map - Commonwealth Ave.dwg

Attachment B

City of Buena Park's Grant Application

INNOVATING FOR A BETTER TOMORROW

FILLABLE APPLICATION TEMPLATE FOR STBG/CMAQ GRANT PROGRAM FUNDING

Use of this file is intended to serve as a tool for applicants to develop applications offline for ease of internal review processes. Submittal of this file will not be accepted by SCAG as a complete application for consideration and evaluation. All applicants must submit by completing required fields via the online application portal. Please also refer to the SCAG STBG/CMAQ Program Application Guidebook for assistance in completing the online application.

APRIL 2025

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Overview

Projects selected for nomination must be submitted through the **online application** to be considered by the Southern California Association of Governments (SCAG) for Surface Transportation Block Grant Program and/or Congestion Mitigation and Air Quality Improvement Program funding.

The program guidelines and Application Guidebook are available on the SCAG STBG/CMAQ website.

Submissions are due through the **online application** by 5 p.m. on **May 16, 2025.**

Required fields are indicated with an asterisk (*).

NOTICE: PLEASE READ CAREFULLY

Use of this file is intended to serve as a tool for applicants to develop applications offline for ease of internal review processes.

SCAG will not accept submittal of this file as a complete application for consideration and evaluation. All applicants must submit by completing required fields via the online application portal at https://portal.scag.ecointeractive.com/

Please also refer to the SCAG STBG/CMAQ Program Application Guidebook for assistance in completing the online application.

Programming Tab

Project Information

Field	Description
Project Title*	Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project
Project Description*	The City of Buena Park is pleased to submit the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project for consideration under the SCAG-administered FFY 2026–2027 and 2027–2028 STBG/CMAQ funding cycle. This transformative 0.75-mile corridor project, located between Beach Boulevard and Dale Street, advances SCAG's Connect SoCal 2024 goals and embodies a comprehensive approach to improving safety, mobility, and infrastructure condition in a disadvantaged community. As a primary arterial with multiple intersecting residential streets, Commonwealth Avenue is a vital east-west connector that currently lacks adequate facilities for non-vehicular users. The project proposes full-depth pavement rehabilitation to maintain and preserve existing infrastructure (System Preservation – Tier 2), while implementing Complete Streets enhancements (Tier 2) that support safe, multimodal use by all transportation system users. Key project components include: • Installation of Class II buffered bicycle lanes in both directions; • Roadway restriping and lane narrowing to support bicycle facilities while retaining existing on-street parking; • Construction of ADA-compliant curb ramps and bulb-outs at key intersections to improve pedestrian visibility and safety; • High-visibility crosswalks and pedestrian signage; • Bicyclist detection sensors at signalized intersections; • Upgrade of curbside grated inlets to bike-rated standards; • Transit-supportive amenities including new bus shelters, benches, and trash receptacles. These improvements directly support multiple federal performance management areas, including non-motorized safety, pavement condition, and transit asset condition, and will enhance mobility and access for residents in a historically disadvantaged area. By promoting mode shift from single-occupancy vehicles to biking, walking, and transit, the project also contributes to regional air quality improvement goals under the CMAQ program and aligns with SCAG's community economic development framework by improving access to local destinations and regional transit connections. Additionally, this project complements the City's broader active transportation efforts. Buena Park has secured ATP funding for the Dale/Whitaker Complete Streets Project—slated for implementation in early 2026—which will construct Class II bike lanes and other enhancements on Dale Street, linking directly to the

	Commonwealth Avenue corridor and providing seamless access to the Buena Park Metrolink station and Malvern Street bikeway network. Collectively, these investments represent a coordinated, shovel-ready initiative to deliver high-impact mobility benefits to an underserved community, while aligning with the intent and scoring framework of the STBG and CMAQ programs.
Project Type*	Complete Streets and System Preservation
Lead Nominating/ Implementing Agency*	City of Buena Park
County*	Orange
Implementing Agency Mailing Address*	6650 Beach Blvd. Buena Park, CA 90621-5009
Primary Contact Name*	Mina Mikhael, P.E.
Primary Contact Title*	Director of Public Works/City Engineer
Primary Contact Email*	mmikhael@buenapark.com
Primary Contact Phone Number*	(714) 562-3672
Alternate Contact Name	Deepthi Arabolu, P.E., T.E.
Alternate Contact Title	Assistant City Engineer
Alternate Contact Email	darabolu@buenapark.com
Alternate Contact Phone Number	(714) 562-3679
Phase(s) of Work that request would support *(PA&ED, PS&E, ROW, CON)**	Construction (CON) — The City of Buena Park is seeking STBG/CMAQ funding to support the construction phase of a Complete Streets project along Commonwealth Avenue. The project is currently at the 65% design stage and includes buffered Class II bike lanes, curb ramp upgrades, new high-visibility crosswalks, bulb-outs, bicycle detection sensors, bike-rated inlets, and transit amenities. No additional design, right-of-way acquisition, or environmental clearance phases are included in this funding request.
Total Funding Request*	$3,300,000
Implementing Agency Caltrans Master Agreement Number *(N/A If no master agreement is currently in place)**	Click or tap here to enter text.

PA&ED- Project Approval and Environmental Documents **PS&E**- Plans, Specifications and Estimates
ROW- Right of Way **CON**- Construction

Project Description/Scope and Location

SCOPE AND LOCATION

Please describe the existing conditions, purpose and need of the project and concise scope of work. Please include the location of the proposed project including project limits, cross-streets, or other indicators of location.* (2,000-character limit)

The proposed project will implement multimodal improvements along a 0.75-mile segment of Commonwealth Avenue between Beach Boulevard (SR-39) and Dale Street in the City of Buena Park. Commonwealth Avenue is a critical east-west arterial roadway that serves local neighborhoods, businesses, transit routes, and schools. The existing corridor features narrow sidewalks, limited ADA accommodations, outdated pedestrian crossings, and insufficient bicycle facilities, creating an unsafe and inaccessible environment for non-vehicular users.

The purpose of the project is to enhance safety, mobility, and accessibility for all users—particularly pedestrians, bicyclists, and transit riders—by transforming the corridor into a Complete Street. The project will also support regional air quality and congestion reduction goals through increased opportunities for active transportation.

The scope of work includes: Class II buffered bike lanes in both directions, high-visibility crosswalks with bulb-outs, bike-safe drainage inlets, ADA-compliant curb ramps, bicycle detection sensors at signalized intersections, upgraded signage and striping, and transit amenities such as new bus benches, shelters, and waste receptacles. Vehicular travel lanes will be re-striped and slightly narrowed to accommodate the new multimodal features without eliminating existing on-street parking.

The project is located entirely within the City of Buena Park and will support active transportation connectivity to regional destinations, schools, and the Beach Boulevard transit corridor. These improvements are consistent with SCAG's RTP/SCS goals, Caltrans Complete Streets directives, and the City's General Plan Mobility Element.

OTHER LOCATION INDICATORS

Field	Description
City Council District	Council Districts 1 and 2
Sub-Region or Council of Governments	Orange County Council of Governments (OCCOG)
Air Basin*	South Coast Air Basin
State Assembly Districts*	Assembly District 67 – Sharon Quirk Silva
State Senate Districts*	Senate District 34 -Tom Umberg
U.S. Congressional Districts*	US Congressional District 45 – Derek Tran

FUNCTIONAL CLASSIFICATION OF ROADWAY LOCATION INFORMATION

Indicate System	Indicate Functional Classification

Federal Aid Urban System	**Minor Arterial**

Programming Information

Please summarize funding information into the table below.*

Federal Fiscal Year	Fund Type[1]	Preliminary Engineering (PE) PA&ED	PE – PS&E	ROW	CON	TOTAL
			(In dollars, $000's)			
26/27	**New Request STBG**	**0**	**0**	**0**	**$3,300,000**	**3,300,000**
Enter text	Enter text	Enter amount	Enter amount	Enter amount	Enter amount	Calculate total
Enter text	Enter text	Enter amount	Enter amount	Enter amount	Enter amount	Calculate total
Enter text	Enter text	Enter amount	Enter amount	Enter amount	Enter amount	Calculate total
Enter text	Enter text	Enter amount	Enter amount	Enter amount	Enter amount	Calculate total

1 - Available Fund Types include: Currently Programmed CMAQ, Currently Programmed STBG, New Request CMAQ, New Request STBG, Other Federal, State, Local, or Remaining Funding Need

PA&ED- Project Approval and Environmental Documents
PS&E- Plans, Specifications and Estimates
ROW- Right of Way
CON- Construction

Additional Funding Information

Please use this space to share any additional funding information about your funding plan. If the project has an existing Project Programming Request (PPR) or FTIP sheet, you may provide it as an attachment in the Attachments tab.

The City of Buena Park has committed $95,000 in local funds to complete preliminary engineering (PE) and design for the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. The project is currently at the 65% design stage, with all design activities fully funded and scheduled for completion by December 2026.

The City is requesting $3.3 million in federal STBG/CMAQ funds to support construction only. No additional phases—such as right-of-way acquisition or environmental clearance—are included in this funding request.

The City does not currently have a Project Programming Request (PPR) or Federal Transportation Improvement Program (FTIP) sheet for this project but will initiate the programming process immediately upon award. The City has experience managing federally funded projects and is prepared to meet all Caltrans and SCAG programming requirements to ensure timely delivery.

This project complements other grant-funded efforts, including the Dale/Whitaker Complete Streets Project funded through the Active Transportation Program (ATP), which will connect with the Commonwealth Avenue corridor. These investments reflect Buena Park's coordinated strategy to build a cohesive active transportation network that improves safety, mobility, and access for historically disadvantaged communities.

Toll Credit Information

Is the project utilizing toll credits?*

NO

If yes, indicate Toll Credit Amount.

Not applicable

Ineligible Costs

Please indicate if there are known STBG or CMAQ ineligible costs included in the scope of work for the proposed project.*

N/A

No. The proposed scope of work does not include any known ineligible costs under the STBG or CMAQ programs. The project activities—pavement rehabilitation, Class II buffered bike lane installation, ADA-compliant curb ramps, bicycle detection upgrades at signalized intersections, high-visibility crosswalks with bulb-outs, and the addition of transit-supportive amenities (e.g., benches, shelters, and waste receptacles)—are all eligible under the STBG and CMAQ program guidelines as they directly support multi-modal access, air quality improvement, and congestion reduction goals. All proposed expenditures are construction-related and fall within the eligible cost categories

Please provide any supplemental information as needed (For example, if CMAQ ineligible costs are still STBG eligible, any ineligible components that are not included in the funding request, etc.)

There are no ineligible costs being requested as part of this funding request.

Cost Increases

Describe the project sponsor's ability to address any cost increases outside of this program*. (2,000-character limit)

The City of Buena Park is committed to the successful and timely delivery of the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project and has the fiscal capacity to address reasonable cost increases outside of this program, if necessary. The City has experience delivering federally funded infrastructure projects, including managing contingencies and cost escalations.

To mitigate cost risks, the City has advanced the project to 65% design, which reduces uncertainty and enables more accurate cost estimating. Construction costs have been escalated to year-of-expenditure dollars based on a projected 2027 construction timeline. The City's Public Works Department, in consultation with its design consultants, routinely monitors market conditions and material costs to anticipate and plan for inflationary pressures or bid environment fluctuations.

If costs exceed available grant funds, the City will evaluate a combination of local funding sources, such as General Fund allocations, to ensure full project delivery. The City will also work closely with the Orange County Transportation Authority (OCTA) and SCAG to explore potential opportunities for scope refinement, value engineering, or reallocation within the region's programming framework to preserve core project benefits without delay.

Buena Park's demonstrated track record in leveraging external funding, combined with proactive financial planning and internal project management capacity, positions the City to successfully absorb or resolve reasonable cost increases without jeopardizing implementation.

Project Schedule and Readiness

Milestone	Start Date	Completion Date
Planning	4/1/2026	4/1/2027
Preliminary Engineering (PE) PA&ED	4/1/2026	4/1/2027
Preliminary Engineering PS&E	4/1/2026	4/1/2027
ROW Phase	4/1/2026	4/1/2027
CON Phase	4/1/2027	1/1/2028

Environmental Document Detail

National Environmental Policy Act (NEPA) Environmental Document Type

n/a

Environmental Document Type Recorded Date (Actual or Expected)

n/a

Joint California Environmental Quality Act (CEQA)/NEPA Environmental Document Type

CEQA Notice of Exemption (NOE)

Environmental Document Type Recorded Date (Actual or Expected)

12/01/26

Project Readiness and Deliverability Questions

Is the project already federalized? If yes, please provide the existing federal project number in the project ID tab.* (2,000-character limit)

No, the project is not currently federalized

Does the project have a valid right-of-way certification?* (2,000-character limit)

Yes. The project is located entirely within the existing public right-of-way owned and maintained by the City of Buena Park. No additional right-of-way acquisition is required to implement any components of the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. All proposed improvements, including roadway rehabilitation, Class II buffered bike lanes, ADA curb ramps, crosswalk enhancements, bulb-outs, signage, bicycle detection infrastructure, and transit amenities, will occur within the City's existing right-of-way boundaries.

A formal right-of-way certification will be prepared and submitted in coordination with Caltrans Local Assistance during the Request for Authorization (RFA) process for construction funding. The

City anticipates that the right-of-way certification will be straightforward, given the absence of property acquisition, easements, or utility relocation requiring third-party agreements.

Identify any known risks to the project schedule and how the project sponsor will mitigate and respond to those risks. Examples of schedule risks include complicated utility relocations, land acquisition needs, and rail company coordination.* (2,000-character limit)

The City of Buena Park has identified minimal risks to the delivery schedule for the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. The project is located entirely within the existing public right-of-way and does not require property acquisition, coordination with railroads, or complex utility relocations. The absence of these typical risk factors significantly reduces the likelihood of schedule delays.

However, potential schedule risks include: (1) coordination with utility providers for minor adjustments to existing infrastructure (e.g., storm drain inlets and utility access covers); (2) availability of construction materials and contractor capacity in a competitive market; and (3) possible delays in NEPA clearance if additional environmental documentation is deemed necessary during the federal authorization process.

To mitigate these risks, the City has proactively engaged its utility coordination team and maintains active communication channels with relevant utility agencies. The proposed improvements are largely surface-level and do not involve deep excavation or relocation of major utility lines, further minimizing conflict potential. The City will also conduct early coordination with Caltrans District 12 Local Assistance to ensure timely review of environmental documentation and right-of-way certification. Further, the City will coordinate with Orange County Transportation Authority (OCTA) to ensure alignment with regional transportation planning goals and to coordinate, as needed, on any impacts to nearby transit stops or services.

Additionally, the City's Public Works Department has robust project management protocols in place, including detailed milestone tracking, internal team coordination, and consultant oversight. Should unexpected delays arise, the City is prepared to reallocate staff capacity and adjust procurement timelines to maintain progress and meet key obligation deadlines. Based on these measures and the advanced 65% design status of the project, Buena Park is confident in its ability to deliver this project within the programmed schedule.

How is the project being coordinated with impacted or stakeholder agencies (Caltrans, Transit Operators, utilities, railroads, adjacent cities, other state and federal agencies, etc.)?* (2,000-character limit)

The City of Buena Park is actively coordinating the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project with relevant stakeholder agencies to ensure smooth implementation and regional integration. As the project lies within a key arterial corridor and supports transit and multimodal mobility, the City has engaged early and regularly with applicable partners.

Caltrans Coordination: Commonwealth Avenue intersects Beach Boulevard (State Route 39), a Caltrans-operated facility. The City has initiated coordination with Caltrans District 12 regarding

design interfaces and access management to ensure consistency with Caltrans standards and Complete Streets directives. Further coordination will occur during the federal authorization process to ensure NEPA compliance and Caltrans oversight as the administering agency.

Transit Operators: The project corridor is served by Orange County Transportation Authority (OCTA) bus routes. Project features such as new bus shelters, benches, and waste receptacles have been designed to enhance the passenger experience and are being coordinated with OCTA to ensure compatibility with current operations and bus stop standards. The City will also engage OCTA during the construction phase to minimize service disruptions and facilitate temporary relocations if necessary.

Utility Agencies: City engineering staff have reviewed utility as-builts and conducted field investigations to identify existing utility locations. Coordination has begun with Southern California Edison, SoCalGas, AT&T, and local cable providers to confirm that no major relocations are required. Any utility adjustments (e.g., raising manholes or adjusting storm drain inlets) will be scheduled in advance to avoid delays.

Adjacent Cities and Regional Plans: This project complements bicycle and pedestrian connectivity to the City of Fullerton and supports regional mobility goals outlined in SCAG's Connect SoCal 2024. The project also connects directly to the City's ATP-funded Dale/Whitaker Complete Streets Project, reinforcing interjurisdictional active transportation access.

The City will maintain ongoing coordination with these entities through project development, environmental review, and construction to ensure alignment with applicable standards and minimal disruption to operations or infrastructure.

Air Quality Improvements for CMAQ Eligible Projects Only (Part 1)

Project Component	VOC (kg/day)	CO (kg/day)	NO_x (kg/day)	PM10 (kg/day)	PM2.5 (kg/day)	TOTAL (kg/day)
Component Description	kg/day	kg/day	kg/day	kg/day	kg/day	Total kg/day
Component Description	kg/day	kg/day	kg/day	kg/day	kg/day	Total kg/day
Component Description	kg/day	kg/day	kg/day	kg/day	kg/day	Total kg/day
Component Description	kg/day	kg/day	kg/day	kg/day	kg/day	Total kg/day
TOTAL	Total VOC	Total CO	Total NOx	Total PM10	Total PM2.5	

VOC- Volatile Organic Compounds
CO- Carbon Monoxide
NO_x- Oxides of Nitrogen
PM10- Particulate Matter with a diameter of 10 microns or less
PM2.5- Particulate Matter with a diameter of 2.5 microns or less

Change Reason Details

Please select one of the following:*

New Project

If "**Project Changed**" is selected, select change reason detail:

☐ **Cost increase**

☐ **Existing project for consideration**

☐ **Other: click to explain**

Enter a narrative description of the changes that will be made in this project revision*.

Type Response Here.

ID's/Contacts Tab

Existing Regional Transportation Plan (RTP) ID

n/a

Existing Federal Transportation Improvement Program (FTIP) ID

n/a

Existing Federal Project ID

n/a

Attachments Tab

This Tab will allow for attachments to be uploaded as needed.

Project Questions Tab

Regional Priorities

If the proposed project has been identified as part of one of the Tier 2 Regional Priorities Program Categories, please indicate and describe if there is an existing systems approach in place to manage these needs. Examples may include: a transportation related natural lands preservation plan (including for wildlife crossings), a pavement management plan or program, a complete streets plan or policies. Please include a link to access any referenced documents.

Type Response Here.

Federal Performance Management Areas

Select all that apply:*

- ☒ **PM1 – Transportation System Safety**
- ☒ **PM2 – National Highway System (NHS) Pavement and Bridge Condition**
- ☐ **PM3 – NHS Performance**
- ☐ **PM3 – Freight Movement**
- ☐ **PM3 – CMAQ Program**
- ☐ **Transit Asset Management**
- ☐ **Transit System Safety**

PM1 – TRANSPORTATION SYSTEM SAFETY

Level of Impact*

Low.

General Responses

Does the proposed project implement one or more of the proven FHWA Safety Countermeasure?

Resource: FHWA Proven Safety Countermeasures

The Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project incorporates multiple countermeasures identified by the Federal Highway Administration (FHWA) as part of its Proven Safety Countermeasures initiative, thereby aligning the project with nationally recognized best practices for reducing roadway fatalities and serious injuries.

Pedestrian Safety Enhancements:
The project includes the installation of high-visibility crosswalks with ladder-style striping and bulb-outs at key intersections, consistent with FHWA's recommended Crosswalk Visibility Enhancements. These features are designed to increase pedestrian visibility, reduce crossing distances, and minimize exposure to vehicle conflict points. In addition, pedestrian signage and curb extensions support speed reduction and reinforce driver awareness at pedestrian crossings.

Bicycle Infrastructure:
Buffered Class II bike lanes will be installed in both directions along Commonwealth Avenue, creating dedicated space for cyclists physically separated from vehicular travel lanes. This design reflects FHWA guidance on dedicated bicycle facilities as a proven strategy to reduce conflicts between bicyclists and motor vehicles, promote safe cycling, and encourage mode shift.

Intersection Safety Treatments:
The project will upgrade signalized intersections with bicycle detection sensors and associated signage, enabling better visibility and interaction between cyclists and motorists. While Leading Pedestrian Intervals (LPIs) and signal backplates with retroreflective borders are not explicitly part of the initial design, the signal hardware is being evaluated to ensure compatibility with future safety enhancements as funding allows.

Speed Management and Roadway Geometry:
The proposed lane narrowing and restriping strategy directly supports speed management objectives by reducing lane widths to calm traffic without compromising throughput. Curb extensions further serve as traffic calming elements while enhancing pedestrian safety. These geometric modifications are consistent with FHWA's emphasis on Complete Streets design as a framework for speed moderation and multimodal safety.

Systemic Implementation:
All elements proposed in this project reflect a systems-based safety strategy, targeting a high-volume arterial within a disadvantaged community. The integration of pedestrian, bicycle, and transit-supportive infrastructure with modern safety countermeasures underscores the City's commitment to Vision Zero principles and the implementation of SCAG's regional safety goals.

In sum, the project's scope is grounded in the application of proven, evidence-based countermeasures that are eligible under federal aid programs and designed to produce measurable reductions in crashes and injuries along this critical corridor.

Project Specific Responses

Please describe trends in fatalities or serious injuries that have occurred in the project area in the last five years (in project area or parallel comparable facility if applicable)? Please describe how collision factors were considered in the development of the proposed project.

Resource: UC Berkeley Transportation Injury Mapping System

Over the past five years (2019–2023), the Commonwealth Avenue corridor between Beach Boulevard (SR-39) and Dale Street in Buena Park has experienced a significant number of traffic collisions, including incidents resulting in serious injuries and fatalities. According to the California Transportation Injury Mapping System (TIMS), this corridor falls within the orange category for severe injury and fatal crashes in Orange County, with a five-year total ranging from 99 to 301 serious injury or fatal collisions.

These incidents include a mix of pedestrian, bicycle, and vehicular collisions, with recurring crash factors such as inadequate crossing infrastructure, limited visibility at night, and the absence of dedicated facilities for non-motorized users. Notably, intersections at Dale Street and Magnolia Avenue have shown elevated rates of injury-causing collisions.

In addition to general traffic incidents, specific events have highlighted the safety concerns along Commonwealth Avenue. For instance, a Buena Park police officer was hospitalized following a two-vehicle crash in the area, underscoring the risks present even for trained professionals.

The proposed Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project was specifically designed to respond to these safety challenges.

PM2 – NATIONAL HIGHWAY SYSTEM (NHS) PAVEMENT AND BRIDGE CONDITION

Level of Impact*

Low.

General Responses

For projects that include pavement improvements, what is the average PCI category of the City that the project is located in?

Resource:

2022 Statewide Local Streets and Roads Needs Assessment Report

PCI Maps by County

Good (71-100)

For projects that include bridge rehabilitation, what is the percent of "poor" bridges in the county that the project is located in?

Resource:

2020 Local Bridge Needs Assessment Report – Figure 3.2

Click to select one of the following:

Project Specific Responses

For projects that include bridge rehabilitation, what is the current bridge condition of bridge proposed for improvement?

Resource:

USDOT - FHWA InfoBridge

Click to select one of the following:

For projects that include pavement improvements, what is expected change in the Pavement Condition Index (PCI) or International Roughness Index (IRI) score of pavement in project area as a result of the proposed improvement?

The Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project will result in a substantial improvement in pavement condition within the project area. While the specific baseline Pavement Condition Index (PCI) for this segment of Commonwealth Avenue is not explicitly cited, similar corridors in Orange County typically fall within the "At Risk" category, with PCI values ranging from the low 60s to mid-70s. As noted in the 2022 Statewide Needs Assessment, the average PCI for urban major roads in California is approximately 68, with urban local roads averaging 67.

The proposed project includes a full pavement rehabilitation of a 0.75-mile segment of a primary arterial and is anticipated to increase the PCI from its current at-risk condition to a PCI of 80 or higher, moving it into the "Good" to "Excellent" category per FHWA and statewide standards. This outcome is consistent with pavement management best practices, which emphasize resurfacing and rehabilitation treatments that restore pavement to a condition where only preventive maintenance is needed in the future.

Although International Roughness Index (IRI) scores are not available for this segment, the pavement rehabilitation—combined with re-striping, ADA ramp upgrades, and bike-safe storm drain improvements—will substantially enhance both ride quality and safety for all users. The City of Buena Park anticipates these improvements will extend the functional lifespan of the corridor and reduce future maintenance needs, consistent with statewide goals to achieve best management practices (BMPs) and minimize deferred maintenance costs.

For projects that include bridge rehabilitation, what is the expected change in bridge condition as a result of the proposed project?

n/a

For all PM2 projects, what is the estimated useful life or lifespan of the proposed improvement?

The Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project is expected to result in a significantly improved roadway surface and extended pavement lifespan. Based on the scope of work—which includes comprehensive roadway resurfacing, ADA ramp upgrades, and the installation of Class II buffered bike lanes—the estimated useful life of the pavement rehabilitation component is 15 to 20 years under standard conditions and with routine preventive maintenance.

This estimate aligns with industry standards and the assumptions used in the *California Statewide Local Streets and Roads Needs Assessment* (2022), which identifies a 15–20 year lifespan for major rehabilitation treatments such as hot mix asphalt overlays on arterial roadways. The addition of striping, signage, and bicycle detection infrastructure will be maintained and refreshed periodically, while ADA-compliant curb ramps and storm drain upgrades are expected to meet or exceed a 20-year design life.

The City of Buena Park will incorporate the improved segment into its ongoing pavement management program to ensure that the asset remains in a "Good" condition category and receives timely preventive treatments, such as slurry seals or crack sealing, to maximize its life cycle value.

For all PM2 projects, If the project is on the highway system, does the project need to be identified in the statewide Transportation Asset Management Plan or approved SHOPP?

Type Response Here.

PM3 – NHS PERFORMANCE

Level of Impact*

Indicate High, Medium, Low, or N/A

General Responses

Is the proposed project identified in a Comprehensive Multimodal Corridor Plan? Or a Congestion Management Plan?

Type Response Here.

Would the proposed project provide relief to one of the Top 100 Bottlenecks identified in the Connect SoCal Congestion Management Technical Report? If yes, identify rank number.

Resource:

Connect SoCal – Congestion Management Technical Report

Type Response Here.

Project Specific Responses

What is expected change in the person-hours of travel time as a result of the proposed project?

Type Response Here.

PM3 – FREIGHT MOVEMENT

Level of Impact*

Indicate High, Medium, Low, or N/A

General Responses

Would the proposed project provide relief to one of the bottlenecks in the SCAG Region identified in the Connect SoCal Goods Movement Technical Report?

Resource:

Connect SoCal Goods Movement Technical Report, Table 8

Type Response Here.

Is the proposed project identified in a project list of the Connect SoCal Goods Movement Technical Report?

Resource:

Connect SoCal Goods Movement Technical Report (Table 11 – Seaport Projects, Table 12 – Rail Projects, or Table 13 – Highway Projects)

Type Response Here.

Project Specific Responses

What is the expected change as a result of the proposed project in one of the following metrics?

- Daily vehicle hours of delay
- Truck volume
- Rail volume

Type Response Here.

PM3 – CMAQ PROGRAM

Level of Impact*

Indicate High, Medium, Low, or N/A

General Responses

Please describe the air quality benefit provided by the proposed project.

Type Response Here.

Project Specific Responses

To fulfill requirements of PM3, please refer to and complete the Air Quality Improvements and Cost Effectiveness sections of the application.

TRANSIT ASSET MANAGEMENT

Level of Impact*

Indicate High, Medium, Low, or N/A

General Responses

Is the proposed project identified in the respective area's Transit Asset Management Plan?

Type Response Here.

Project Specific Responses

How many new transit assets are being added? What is the useful life of the new transit assets?

Resource:

FTA Useful Life Benchmark

Type Response Here.

For replacement projects, please indicate the number of assets being replaced and the current age of transit asset proposed for replacement compared to the useful life.

Resource:

FTA Useful Life Benchmark

Type Response Here.

For all transit assets included in the proposed project, please estimate how the proposed project will improve the condition of these transit assets.

Type Response Here.

TRANSIT SYSTEM SAFETY

Level of Impact*

Indicate High, Medium, Low, or N/A.

General Responses

Is the proposed project identified in the respective areas Transit Agency Safety Plan?

Type Response Here.

Project Specific Responses

Please describe how the proposed project will reduce transit-related fatalities or injuries.

Type Response Here.

If applicable, please describe how the project will reduce operator assaults (verbal and physical).

Type Response Here.

Please describe how the proposed project will improve transit system reliability (reduce or prevent major mechanical system failures).

Type Response Here.

Community Economic Development Benefits

PROJECT LOCATION

Please select one option that applies to the proposed project.* Please reference the BUILD Grant Project Location Verification mapping tool:

Click to select ONE option.

If "*The proposed project is not recommended to be located in any of the identified Areas of Persistent Poverty and Historically Disadvantaged Communities geographies*" was selected above, please explain here: **Click or tap here to enter text.**

PROJECT BENEFITS

Please identify all benefits that apply to the proposed project scope:*

☒ The proposed project will improve access to everyday destinations for populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities. (jobs, retail, parks, school, health care).

☐ The proposed project will improve mobility options for populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities.

☒ The proposed project would improve walking and biking conditions for populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities and/or on the SCAG High Injury Network.

☐ The proposed project includes improvements to noise or air quality for residential areas adjacent to railroads and railyards.

☐ The proposed project includes a grade separation that would improve safety for populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities.

☒ The proposed project includes transit improvements.

☒ The proposed project includes adaptation or resilience improvements for populations living in climate risk areas, including flood hazard zones, sea level rise, wildfire risk, landslide hazard areas, extreme heat, drought, and earthquake hazard zones.

☒ The proposed project would improve air quality for populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities, while minimizing impacts outside of the immediate project area.

☒ The proposed project would reduce noise impacts from transportation for populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities, while minimizing impacts outside of the immediate project area.

☐ The proposed project would reduce heavy- and/or medium-duty truck volumes through communities with identified populations living in Areas of Persistent Poverty and Historically Disadvantaged Communities

Please describe how the project supports the benefits identified above*.

The Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project is located entirely within a Historically Disadvantaged Community, as designated by the State of California and reflected in SCAG equity indicators. This corridor connects multiple residential neighborhoods to key community destinations and services, and the proposed improvements are designed to address long-standing transportation inequities through targeted infrastructure investments. Access to Everyday Destinations.

The corridor serves as a vital east-west arterial that connects residents to nearby employment centers, neighborhood-serving retail, public parks, schools, and health care facilities. Enhancements

such as improved sidewalks, ADA-compliant curb ramps, new high-visibility crosswalks, and bicycle lanes will make these destinations more safely and conveniently accessible to residents who walk, bike, or rely on transit. The project directly supports mobility for residents who may lack access to a vehicle or prefer non-auto modes.

The project includes new bus shelters, benches, and trash receptacles at OCTA stops along Commonwealth Avenue, creating a more comfortable and dignified experience for transit riders. By improving stop-level amenities, the project supports ridership and promotes the use of low-emission travel options for residents of a community with high transit dependency rates.

The corridor is located in an area of elevated extreme heat risk, as identified by Cal-Adapt. The project includes pavement resurfacing with reflective striping, ADA-compliant bulb-outs that reduce pedestrian exposure, and new landscape zones that provide future opportunities for shade and stormwater retention. These features enhance climate resilience and reduce vulnerability for residents most affected by environmental stressors.

By expanding safe options for biking, walking, and transit, the project is expected to reduce vehicle miles traveled (VMT) and associated tailpipe emissions in a community disproportionately burdened by air pollution. The corridor improvements promote mode shift in a compact urban setting, helping to meet both local and regional air quality goals.

The pavement rehabilitation will eliminate uneven surfaces, potholes, and vehicle rattling, resulting in smoother rides and lower traffic noise levels, especially for heavy vehicles and buses. Combined with traffic calming measures such as lane narrowing and bulb-outs, the project is expected to reduce vehicle speeds and accompanying noise levels along the corridor, directly benefiting adjacent homes and sensitive land uses.

Collectively, the proposed improvements promote safer, more comfortable, and more equitable mobility while addressing environmental justice and climate resilience priorities in Buena Park.

Air Quality Improvements and Cost Effectiveness for CMAQ Eligible Projects Only (Part 2)

Did you fill out the Air Quality Improvements section on the Programming Tab?

Click to indicate Yes/No.

CO2 (MT/day) (optional)

Type Response Here.

CO2 (kg/day) (optional)

Type Response Here.

Please calculate the cost effectiveness of the proposed project using the general equation provided. Please include ALL estimated project costs in the calculation for cost-effectiveness (rather than just the CMAQ-funded share).

Type Response Here.

County Transportation Commission Supplemental Questions

Did you complete supplemental CTC questions?*

Yes

General Certification and Assurances

Applicant affirms this application is in compliance with applicable federal requirements and the SCAG STBG/CMAQ Program Guidelines. Applicant certifies that the statements submitted in this application are true, correct, and complete.*

Yes

SCAG™
INNOVATING FOR A BETTER TOMORROW

MAIN OFFICE
900 Wilshire Blvd., Ste. 1700
Los Angeles, CA 90017
Tel: (213) 236-1800

REGIONAL OFFICES

IMPERIAL COUNTY
1503 N. Imperial Ave., Ste. 104
El Centro, CA 92243
Tel: (213) 236-1967

ORANGE COUNTY
OCTA Building
600 S. Main St., Ste. 1108
Orange, CA 92868
Tel: (213) 630-1599

RIVERSIDE COUNTY
3403 10th St., Ste. 805
Riverside, CA 92501
Tel: (951) 784-1513

SAN BERNARDINO COUNTY
1170 W. Third St., Ste. 140
San Bernardino, CA 92410
Tel: (213) 630-1499

VENTURA COUNTY
4001 Mission Oaks Blvd., Ste. L
Ventura, CA 93012
Tel: (213) 236-1960

LEARN MORE / SCAG.CA.GOV

PLEASE RECYCLE // AJ1. 25-412-SMI-0032.2025.03.28

Attachment C

Allocation Letter

2025 Federal Transportation Improvement Program
Amendment #25-21
Orange County
Project Listing
(in $000`s)

FTIP ID	LEAD AGENCY	COUNTY	CONFORM CATEGORY	AIR BASIN	PROJECT COST	RTP ID	SYSTEM
ORA233702	Anaheim, City of	Orange	EXEMPT - 93.126	SCAB	$6,358	2160008	Local

PRIMARY PROGRAM CODE	PROJECT LIMITS	MODELING	FTIP AMENDMENT
PLN40 - PLANNING			25-21

SCAG_APPROVED	STATE_APPROVED	FEDERAL_APPROVED

DESCRIPTION

Building Bridges to Transit Project - This project will develop final design and construction documents for five high-impact and high-visibility active transportation connections to the regional rail/bus transit center in Anaheim. Two non-motorized multi-modal bridges; an elevated highline trail; a major regional trail extension; and the realignment of an engineered riverbank to separate high-speed bicycle and pedestrian traffic. PE only. Split project with ORA252100.

PHASE	FUND SOURCE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	FUTURE	TOTAL
PE	AGENCY - Agency	$0	$0	$448	$0	$0	$0	$0	$0	$448
PE	CITY - City Funds	$0	$0	$73	$0	$0	$0	$0	$0	$73
PE	PVT - Private	$0	$0	$770	$0	$0	$0	$0	$0	$770
PE	RAISE Discretionary Grants	$0	$0	$5,067	$0	$0	$0	$0	$0	$5,067
TOTAL	TOTAL	$0	$0	$6,358	$0	$0	$0	$0	$0	$6,358

FTIP ID	LEAD AGENCY	COUNTY	CONFORM CATEGORY	AIR BASIN	PROJECT COST	RTP ID	SYSTEM
ORA252100	Anaheim, City of	Orange	EXEMPT - 93.126	SCAB	$9,000	2160008	Local

PRIMARY PROGRAM CODE	PROJECT LIMITS	MODELING	FTIP AMENDMENT
NCN25 - BICYCLE & PEDESTRAIN FACILITIES-NEW			25-21

SCAG_APPROVED	STATE_APPROVED	FEDERAL_APPROVED

DESCRIPTION

Santa Ana River Multimodal Bridge - Construct a 400-foot dedicated active transportation bridge located approximately 1,000 feet north of the existing motorized Katella Avenue Bridge. The new bridge will feature a pedestrian walkway, a 12-foot center bicycle lane, striping, signage, lighting, and bridge landings. CON phase only. Split project from ORA233702.

PHASE	FUND SOURCE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	FUTURE	TOTAL
CON	CITY - City Funds	$0	$0	$0	$0	$2,000	$0	$0	$0	$2,000
CON	CMAQ-C2	$0	$0	$0	$0	$7,000	$0	$0	$0	$7,000
TOTAL	TOTAL	$0	$0	$0	$0	$9,000	$0	$0	$0	$9,000

FTIP ID	LEAD AGENCY	COUNTY	CONFORM CATEGORY	AIR BASIN	PROJECT COST	RTP ID	SYSTEM
ORA270003	Buena Park, City of	Orange	NON-REPORTABLE TCM	SCAB	$3,300	2L220	Local

PRIMARY PROGRAM CODE	PROJECT LIMITS	MODELING	FTIP AMENDMENT
NCN25 - BICYCLE & PEDESTRAIN FACILITIES-NEW			25-21

SCAG_APPROVED	STATE_APPROVED	FEDERAL_APPROVED

DESCRIPTION

The Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project - Deliver multimodal improvements along a 0.75-mile segment between Beach Boulevard (SR-39) and Dale Street. Enhancements include Class II buffered bike lanes, high-visibility crosswalks with bulb-outs, ADA curb ramps, bike-safe drainage, bicycle detection at signals, upgraded striping and signage, and new transit amenities. Travel lanes will be restriped and narrowed to maintain on-street parking.

PHASE	FUND SOURCE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	FUTURE	TOTAL
CON	CITY - City Funds	$0	$0	$0	$379	$0	$0	$0	$0	$379
CON	STBG-C2	$0	$0	$0	$2,921	$0	$0	$0	$0	$2,921
TOTAL	TOTAL	$0	$0	$0	$3,300	$0	$0	$0	$0	$3,300

FTIP ID	LEAD AGENCY	COUNTY	CONFORM CATEGORY	AIR BASIN	PROJECT COST	RTP ID	SYSTEM
ORA270004	Costa Mesa, City of	Orange	NON-REPORTABLE TCM COMMITTED	SCAB	$800	2L220	Local

PRIMARY PROGRAM CODE	PROJECT LIMITS	MODELING	FTIP AMENDMENT
NCN25 - BICYCLE & PEDESTRAIN FACILITIES-NEW			25-21

SCAG_APPROVED	STATE_APPROVED	FEDERAL_APPROVED

DESCRIPTION

Fair Drive For All Project - Rehabilitate the roadway through new paving, evaluate raised landscaped medians, provide transit stop improvements, upgrade existing Class II bike lanes to Class IV Cycle Tracks for 1.25 miles, crosswalks, and traffic control (e.g. roundabout, protected intersection, pedestrian hybrid beacon, etc.)

Attachment D

65% Striping Plans for Commonwealth Avenue from Beach Boulevard to Dale Street

65% PLANS - NOT FOR CONSTRUCTION

STRIPING CHANGES ON COMMONWEALTH AVENUE

PROJECT NO. XXX; BID NO. 2021-XX

GENERAL NOTES:

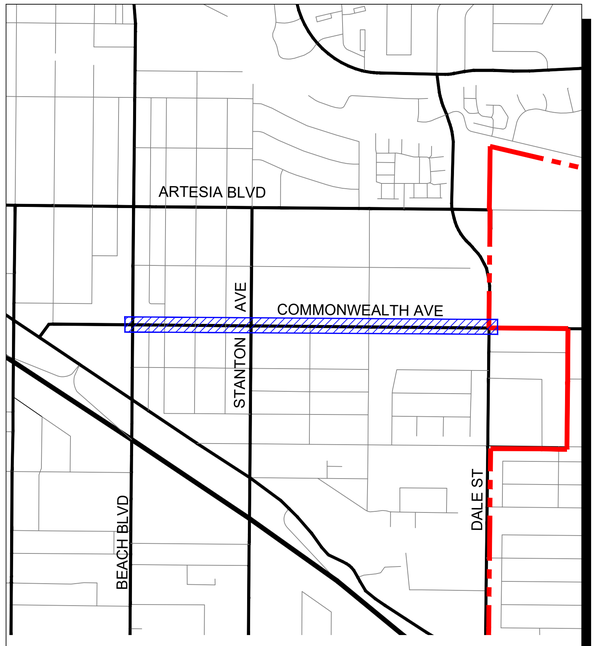
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE "GREEN BOOK"), LATEST EDITION, AND ALL SUBSEQUENT SUPPLEMENTS, CALTRANS STANDARD PLANS, LATEST EDITION, AND ALL SUBSEQUENT SUPPLEMENTS, CITY OF BUENA PARK STANDARD PLANS, LATEST REVISIONS, AND THE CONTRACT DOCUMENTS.
2. THE LOCATION AND EXISTENCE OF UTILITIES AND IMPROVEMENTS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE TAKEN FROM AVAILABLE RECORDS. THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF EXISTING IMPROVEMENTS, AND SHALL TAKE ALL PRECAUTIONS TO PROTECT THEM WHETHER SHOWN OR NOT. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.
3. INSPECTION BY THE CITY OF THE WORK CALLED FOR ON THE PLANS SHALL NOT IN ANY WAY RELIEVE THE CONTRACTOR OF THEIR OBLIGATION TO PERFORM THE WORK IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS.
4. EXISTING RAISED PAVEMENT MARKERS SHALL BE REMOVED PRIOR TO CONSTRUCTION AND SHALL BE REPLACED UPON THE FINISHED SURFACE AS INDICATED IN THE STRIPING PLANS.
5. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN TRAFFIC CONTROL DEVICES AT ALL TIMES IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS, WATCH MANUAL (LATEST EDITION), AND AS DIRECTED BY THE ENGINEER. SOLAR POWERED FLASHING ARROW PANELS (FAP) ARE REQUIRED FOR ALL LANE CLOSURES. PROVIDE GRAVEL BAGS AS NEEDED TO HOLD DOWN SIGNS.
6. CITY OF BUENA PARK GENERAL TRAFFIC CONTROL PLAN NOTES DATED May 16, 2019, OR THEIR APPROVED EQUAL SHALL BE REQUIRED TO BE INCLUDED ON ALL TRAFFIC CONTROL PLANS SUBMITTED BY THE CONTRACTOR INCLUDING 42" TUBULAR DELINEATORS.
7. STOCKPILING OF EXCESS MATERIAL SHALL NOT BE ALLOWED.
8. CONTRACTOR SHALL PROVIDE VIDEO OF EXISTING CONDITIONS PRIOR TO START OF PROJECT TO THE ENGINEER.

UTILITY CONTACTS:

SANITARY SEWER FACILITIES	CITY OF BUENA PARK/OCSD	FRANK MOORE	714-562-3702/714-378-2965(OCSD)
WATER AND STORM DRAIN FACILITIES	CITY OF BUENA PARK/OCSD	MIKE MCGEE	714-562-3701/714-378-2965(OCSD)
STREET FACILITIES	CITY OF BUENA PARK	JEFF PORTER	714-562-3703
TRAFFIC DIVISION	CITY OF BUENA PARK	DEEPTHI ARABOLU	714-562-3696
POWER FACILITIES	SOUTHERN CALIFORNIA EDISON(SCE)	NORMAN SCHISLER	714-714-2602
GAS FACILITIES	THE GAS COMPANY	BRAD MORRISON	714-634-3061
TELEPHONE FACILITIES	AT&T	VALENTINA GIPSON	714-264-7103
CABLE TELEVISION FACILITIES	CHARTER COMMUNICATIONS	DON SIMMONS	714-943-8347

LEGEND:

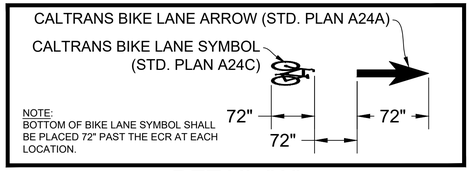
BM	BENCH MARK	LP	LIGHT POLE	SSMH	SEWER MANHOLE	TSP	TRAFFIC SIGNAL POLE
CB	CATCH BASIN	PED	PEDESTAL	SP	SIGN POST	UD	UNDER SIDEWALK DRAIN
DWY	DRIVEWAY	P&LP	POWER & LIGHT POLE	SDMH	STORM DRAIN MANHOLE	WM	WATER METER
FH	FIRE HYDRANT	PP	POWER POLE	TEL	TELEPHONE MANHOLE	WV	WATER VALVE
IB	IRRIGATION CONTROL BOX	R/W	RIGHT OF WAY	TR	TRAFFIC PULL BOX		



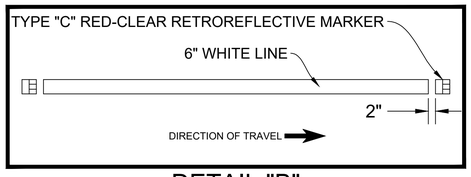
LOCATION MAP

GENERAL SIGNING AND STRIPING NOTES:

1. ALL WORK AND MATERIALS SHALL CONFORM TO THE CALTRANS STANDARD SPECIFICATIONS, LATEST EDITION, STANDARD PLANS, LATEST EDITION, AND THE SPECIAL PROVISIONS FOR THIS PROJECT UNLESS OTHERWISE SPECIFIED.
2. PAVEMENT LEGENDS AND MARKINGS SHALL MATCH CITY OF BUENA PARK STENCILS.
3. NEW STRIPING SHALL MATCH EXISTING AT END OF PROJECT OR AS DIRECTED BY THE ENGINEER.
4. ALL STRIPING AND MARKINGS SHALL BE THERMOPLASTIC.
5. ALL NEW SIGNS SHALL BE OF "DIAMOND GRADE" MATERIAL OR APPROVED EQUAL.
6. THE CONTRACTOR SHALL REPLACE ALL EXISTING CURB PAINT, INCLUDING ADDRESS NUMBERS, WHETHER OR NOT SHOWN ON THESE PLANS.
7. REMOVE ANY EXISTING CONFLICTING STRIPING BY WET SANDBLASTING OR GRINDER WITH MICROMETER ADJUSTMENTS.
8. ALL LIMIT LINE LOOPS INSTALLED SHALL BE CAPABLE OF DETECTING A REFERENCE BICYCLE RIDER (RBR) PER THE CURRENT CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) AND THE SPECIAL PROVISIONS.



DETAIL "A"



DETAIL "B"

SHEET INDEX

SHEET NO	ITEM
1	TITLE SHEET
3-4	STRIPING PLANS

811 Know what's below. Call before you dig.

REVISIONS						REFERENCES	BENCH MARK
NO.	DATE	BY	DESCRIPTION	APPR.	DATE		

DRAWN BY: NORM WRAY
DESIGNED BY: NORM WRAY
CHECKED BY: NADER ALQAM

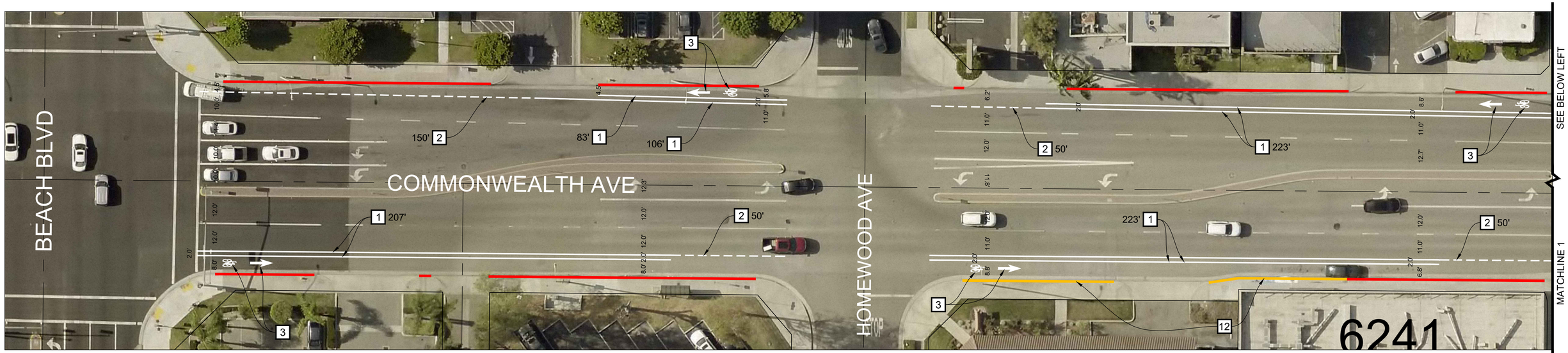
REVIEWED BY CITY STAFF	INITIAL	DATE
ENGINEERING		
TRAFFIC		
UTILITIES		
STREET		
INSPECTION		

PREPARED UNDER THE SUPERVISION OF: NABIL S. HENEIN, P.E. — DATE
RECOMMENDED: ASSISTANT CITY ENGINEER R.C.E. NO. 84166
APPROVED: DIRECTOR OF PUBLIC WORKS/CITY ENGINEER R.C.E. NO. 40764 — DATE

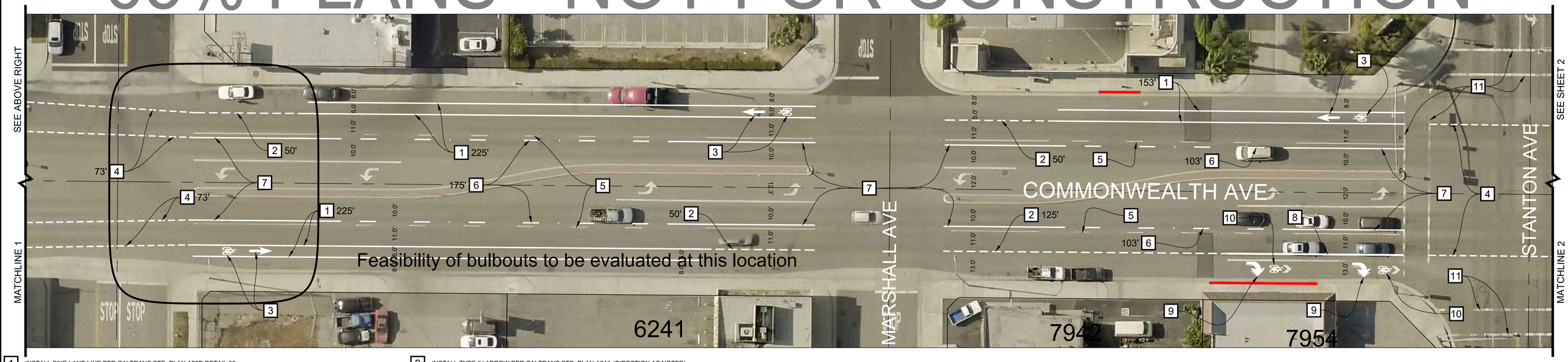
CITY OF BUENA PARK
STRIPING CHANGES ON
COMMONWEALTH AVENUE
DEPARTMENT OF PUBLIC WORKS

DRAWING NO. ST-10XX REV.
SHEET 1 OF 4

PROJECT NO. 623; BID NO. 2020-10



65% PLANS - NOT FOR CONSTRUCTION



1 : INSTALL BIKE LANE LINE PER CALTRANS STD. PLAN A20D DETAIL 39

2 : INSTALL INTERSECTION LINE BIKE LANE PER CALTRANS STD. PLAN A20D DETAIL 39A

3 : INSTALL BIKE SYMBOL AND ARROW PER DETAIL "A" ON SHEET 1

4 : INSTALL LANE LINE EXTENSION THROUGH INTERSECTION PER CALTRANS STD. PLAN A20D DETAIL 40

5 : REMOVE EXISTING STRIPING BY WET SANDBLASTING

6 : INSTALL LANELINE PER CALTRANS STD. PLAN A20A DETAIL 9

7 : INSTALL 50' LEAD LINE PER DETAIL "B" ON SHEET 1

8 : INSTALL 8" CHANNELIZING LINE PER CALTRANS STD. PLAN A20D DETAIL 38.

9 : INSTALL TYPE IV ARROW PER CALTRANS STD. PLAN A24A (DIRECTION AS NOTED)

10 : INSTALL SHARED ROADWAY BICYCLE MARKING PER CALTRANS STD. PLAN A24C

11 : REMOVE EXISTING CROSSWALK LINE BY WET SANDBLASTING AND INSTALL NEW CROSSWALK LINE PER CALTRANS STD. PLAN A24E

12 : INSTALL NEW RED CURB

0' 20' 40' 80'

SCALE: 1" = 20'

REVISIONS					
NO.	DATE	BY	DESCRIPTION	APPR.	DATE

REFERENCES

BENCH MARK

DRAWN BY:

DESIGNED BY: NORM WRAY

CHECKED BY: NADER ALQAM

REVIEWED BY CITY STAFF	INITIAL	DATE
ENGINEERING		
TRAFFIC		
UTILITIES		
STREET		
INSPECTION		

PREPARED UNDER THE DIRECTION OF: DATE

PRINCIPAL ENGINEER, R.C.E. NO.

RECOMMENDED: DATE

DEPUTY CITY ENGINEER R.C.E. NO. 40764

APPROVED: DATE

INTERIM CITY ENGINEER R.C.E. NO. 40764

CITY OF BUENA PARK
STRIPING CHANGES ON COMMONWEALTH AVENUE

DEPARTMENT OF PUBLIC WORKS

DRAWING NO. REV.

SHEET 2 OF 4

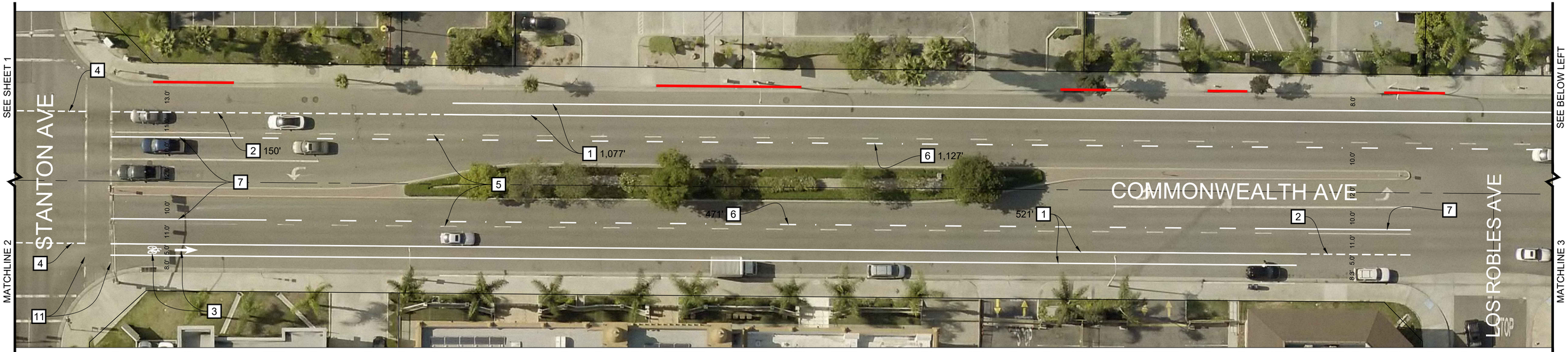
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SEE SHEET 1

SEE BELOW LEFT

MATCHLINE 2

MATCHLINE 3



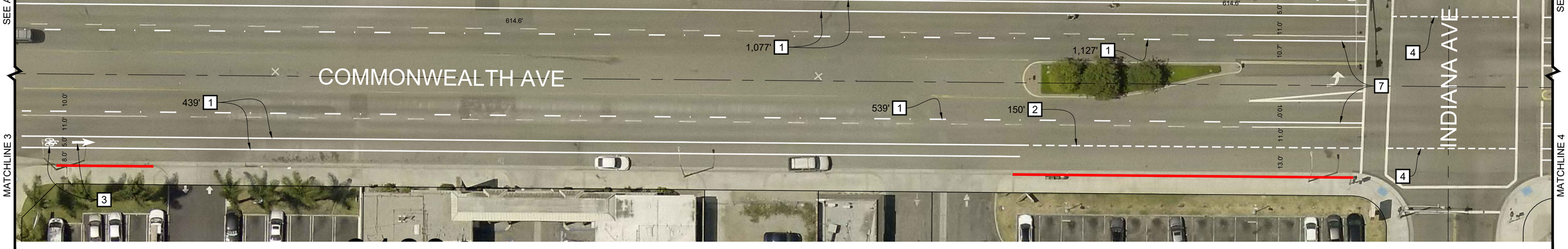
65% PLANS - NOT FOR CONSTRUCTION

SEE ABOVE RIGHT

SEE SHEET 3

MATCHLINE 3

MATCHLINE 4



1 : INSTALL BIKE LANE LINE PER CALTRANS STD. PLAN A20D DETAIL 39

2 : INSTALL INTERSECTION LINE BIKE LANE PER CALTRANS STD. PLAN A20D DETAIL 39A

3 : INSTALL BIKE SYMBOL AND ARROW PER DETAIL "A" ON SHEET 1

4 : INSTALL LANE LINE EXTENSION THROUGH INTERSECTION PER CALTRANS STD. PLAN A20D DETAIL 40

5 : REMOVE EXISTING STRIPING BY WET SANDBLASTING

6 : INSTALL LANELINE PER CALTRANS STD. PLAN A20A DETAIL 9

7 : INSTALL 50' LEAD LINE PER DETAIL "B" ON SHEET 1

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12 : INSTALL NEW RED CURB

0' 20' 40' 80'

SCALE: 1" = 20'

REVISIONS					
NO.	DATE	BY	DESCRIPTION	APPR.	DATE

REFERENCES

BENCH MARK

DRAWN BY:

DESIGNED BY: NORM WRAY

CHECKED BY: NADER ALQAM

REVIEWED BY CITY STAFF		
	INITIAL	DATE
ENGINEERING		
TRAFFIC		
UTILITIES		
STREET		
INSPECTION		

PREPARED UNDER THE DIRECTION OF: _____ DATE

PRINCIPAL ENGINEER, R.C.E. NO.

RECOMMENDED: _____ DATE

DEPUTY CITY ENGINEER R.C.E. NO. 40764

APPROVED: _____ DATE

INTERIM CITY ENGINEER R.C.E. NO. 40764

CITY OF BUENA PARK
STRIPING CHANGES ON
COMMONWEALTH AVENUE

DEPARTMENT OF PUBLIC WORKS

DRAWING NO. REV.

SHEET 3 OF 4

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65% PLANS - NOT FOR CONSTRUCTION

1 : INSTALL BIKE LANE LINE PER CALTRANS STD. PLAN A20D DETAIL 39

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NO.	DATE	BY	DESCRIPTION	APPR.	DATE

REFERENCES

BENCH MARK

DRAWN BY: NORM WRAY

DESIGNED BY: NORM WRAY

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REVIEWED BY CITY STAFF	INITIAL	DATE
ENGINEERING		
TRAFFIC		
UTILITIES		
STREET		
INSPECTION		

PREPARED UNDER THE DIRECTION OF: _____ DATE
PRINCIPAL ENGINEER, R.C.E. NO.

RECOMMENDED: _____ DATE
DEPUTY CITY ENGINEER R.C.E. NO. 40764

APPROVED: _____ DATE
INTERIM CITY ENGINEER R.C.E. NO. 40764

CITY OF BUENA PARK
STRIPING CHANGES ON COMMONWEALTH AVENUE
DEPARTMENT OF PUBLIC WORKS

DRAWING NO. REV.

SHEET 4 OF 4

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Attachment E

100% Striping and K-Rail Plans for Commonwealth Avenue from Auto Center Drive to Beach Boulevard

CITY OF BUENA PARK

COMMONWEALTH AVENUE RE-STRIPING AND K-RAIL INSTALLATION

PROJECT NO. 518, BID NO. 2026-18

APRIL 2026

PROJECT NO. 518

GENERAL NOTES

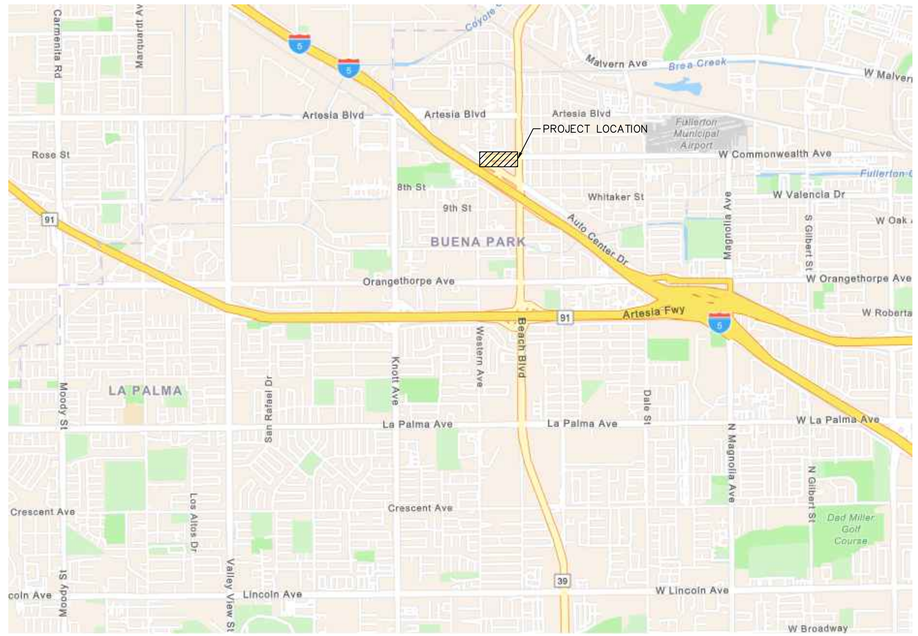
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE GREEN BOOK), 2025 CALTRANS STANDARD, 2026 CA MUTCD, THE CITY OF BUENA PARK STANDARD PLANS, AND THE LATEST REVISIONS THEREOF.
2. THE CONTRACTOR SHALL HAVE A COPY OF THESE PLANS FOR THIS PROJECT ON SITE AT ALL TIMES. THE CONTRACTOR SHALL BE FAMILIAR WITH ALL THE APPLICABLE STANDARDS AND SPECIFICATIONS.
3. THE CONTRACTOR SHALL OBTAIN A CITY BUSINESS LICENSE AND AN ENCROACHMENT PERMIT FROM THE CITY PRIOR TO ALL CONSTRUCTION ACTIVITIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE TO REPORT DISCREPANCIES IN THE PLANS AND/OR FIELD CONDITIONS IMMEDIATELY TO THE DESIGN ENGINEER FOR A RESOLUTION PRIOR TO CONSTRUCTION AND SHALL BE RESPONSIBLE FOR DISCREPANCIES NOT REPORTED AND RESOLVED.
5. THE CONTRACTOR SHALL PROVIDE VIDEO OF EXISTING SITE CONDITIONS PRIOR TO START OF PROJECT TO THE ENGINEER.
6. THE CONTRACTOR AGREES THAT THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONNEL AND PROPERTY, AND THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT LIMITED TO NORMAL WORKING HOURS.
7. CONSTRUCTION WORKING HOURS ARE AS FOLLOWS UNLESS OTHERWISE AUTHORIZED, IN WRITING, BY THE ENGINEER.
   - 7:00 AM TO 4:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING CITY HOLIDAYS.
   - 8:00 AM TO 4:00 PM FOR LANE CLOSURES, EXCEPT FOR ARTERIALS AS DEFINED BY THE ENGINEER (9:00 AM TO 3:00 PM).
8. THE CONTRACTOR SHALL NOTIFY THE CITY INSPECTOR AND PROJECT MANAGER AT LEAST FIVE (5) DAYS PRIOR TO ANY CONSTRUCTION ACTIVITIES.
9. INSPECTIONS PROVIDED BY THE CITY INSPECTOR FOR THE WORK CALLED OUT ON THE PLANS SHALL NOT, IN ANY WAY, RELIEVE THE CONTRACTOR OF THEIR OBLIGATION TO PERFORM THE WORK IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS.
10. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT (800) 422-4133 OR 811 AND ALL PUBLIC COMPANIES AND OWNERS OF ALL PRIVATE FACILITIES AT LEAST 48 HOURS IN ADVANCE OF PERFORMING ANY WORK IN SAID AREA. WITHIN FIVE (5) WORKING DAYS AFTER COMPLETION OF THE WORK, OR PHASE OF WORK, THE CONTRACTOR SHALL REMOVE ALL USA UTILITY MARKINGS.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE, INCLUDING BUT NOT LIMITED TO, EXISTING UTILITIES, PAVEMENT, CURBS, GUTTERS, TRAFFIC STRIPING AND MARKERS, TRAFFIC SIGNAL DETECTOR LOOPS, STRUCTURES, SIGNS, TREES, LANDSCAPING, AND IRRIGATION LINES AS A RESULT OF THEIR OPERATIONS. THE CONTRACTOR WILL BE REQUIRED TO REPAIR OR REPLACE IN KIND TO THE SATISFACTION OF AND AS DIRECTED BY THE CITY, ENGINEER, UTILITY COMPANY, OR PROPERTY OWNER. THE CONTRACTOR SHALL REPLACE ENTIRE PANEL(S) IF SIDEWALK IS DAMAGED, SCORELINE TO SCORELINE. CONCRETE PATCH WORK IS NOT ALLOWED.
12. THE CONTRACTOR SHALL MAINTAIN THE WORK AREA IN A NEAT, SAFE, CLEAN, AND SANITARY CONDITION AT ALL TIMES TO THE SATISFACTION OF THE CITY. STREETS SHALL BE KEPT CLEAN FROM DEBRIS, WITH DUST AND NUISANCE BEING CONTROLLED AT ALL TIMES.
13. UTILITY ACCESS COVERS, INCLUDING BUT NOT LIMITED TO, WATER VALVES, SEWER CLEANOUTS, AND SEWER MANHOLES, SHALL REMAIN ACCESSIBLE AND FREE OF DEBRIS THROUGHOUT ALL PHASES OF THE PROJECT AND SHALL BE ADJUSTED TO GRADE WITHIN TEN (10) DAYS AFTER COMPLETION OF PAVING.
14. THE CONTRACTOR SHALL USE BEST MANAGEMENT PRACTICES (BMP'S). FIBER ROLLS AND SAND BAGS SHALL BE PLACED OVER ANY STORM DRAINS IN CLOSE PROXIMITY TO THE PROJECT SITE.
15. AT THE END OF EACH WORKING DAY, THE CONTRACTOR SHALL REMOVE ALL EQUIPMENT, VEHICLES, MATERIAL, TRAFFIC CONTROL DEVICES, STOCKPILE, OR ANY OTHER FORM OF OBSTRUCTION FROM THE STREET RIGHT-OF-WAY.
16. STOCKPILING OF EXCESS MATERIAL SHALL NOT BE ALLOWED.
17. THE CONTRACTOR IS TO MAINTAIN AND PROVIDE THE CITY WITH A "RECORD" SET OF AS-BUILT DRAWINGS AT THE COMPLETION OF ALL WORK PER THE PLANS AND SPECIFICATIONS.

SIGNING AND STRIPING GENERAL NOTES

1. ALL WORK AND MATERIALS SHALL CONFORM TO THE 2025 CALTRANS STANDARD PLANS AND SPECIFICATIONS, AND THE SPECIAL PROVISIONS FOR THIS PROJECT, UNLESS OTHERWISE SPECIFIED.
2. PAVEMENT LEGENDS AND MARKINGS SHALL MATCH CITY OF BUENA PARK STENCILS.
3. ALL NEW STRIPING AND MARKINGS SHALL BE THERMOPLASTIC.
4. ALL NEW SIGNS SHALL BE OF "DIAMOND GRADE" MATERIAL OR APPROVED EQUAL.
5. ENGINEER APPROVAL IS REQUIRED PRIOR TO TRAFFIC STRIPING INSTALLATION.
6. ALL EXISTING CONFLICTING STRIPING SHALL BE REMOVED BY WET SANDBLASTING.

SHEET INDEX

SHEET NO.	SHEET TITLE
1	TITLE SHEET
2	SIGNING AND STRIPING PLAN



VICINITY MAP
NOT TO SCALE

NORTH

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Underground Service Alert

100% SUBMITTAL

REVISIONS					
NO.	BY	DATE	DESCRIPTION	APPR. BY	DATE

REVIEWED BY CITY STAFF		
	INITIAL	DATE
ENGINEERING		
TRAFFIC		
WATER		
SEWER & STORM DRAIN		
FACILITIES		
STREET		
INSPECTION		

Kimley»Horn
660 S. Figueroa Street, Suite 2050
Los Angeles, California 90017
(213) 261-4040

PREPARED BY: C. Sowmya — DATE 4/16/2026
SOWMYA CHANDRASEKHAR, R.C.E. NO. 83100
RECOMMENDED BY: — DATE
ASSISTANT CITY ENGINEER, R.C.E. NO. 75742
APPROVED BY: — DATE
CITY ENGINEER, R.C.E. NO. 84166

REGISTERED PROFESSIONAL ENGINEER — SOWMYA CHANDRASEKHAR — No. 83100 — 9/30/26 — CIVIL — STATE OF CALIFORNIA

City of BUENA PARK
DEPARTMENT OF PUBLIC WORKS

COMMONWEALTH AVENUE RE-STRIPING AND K-RAIL INSTALLATION

TITLE SHEET

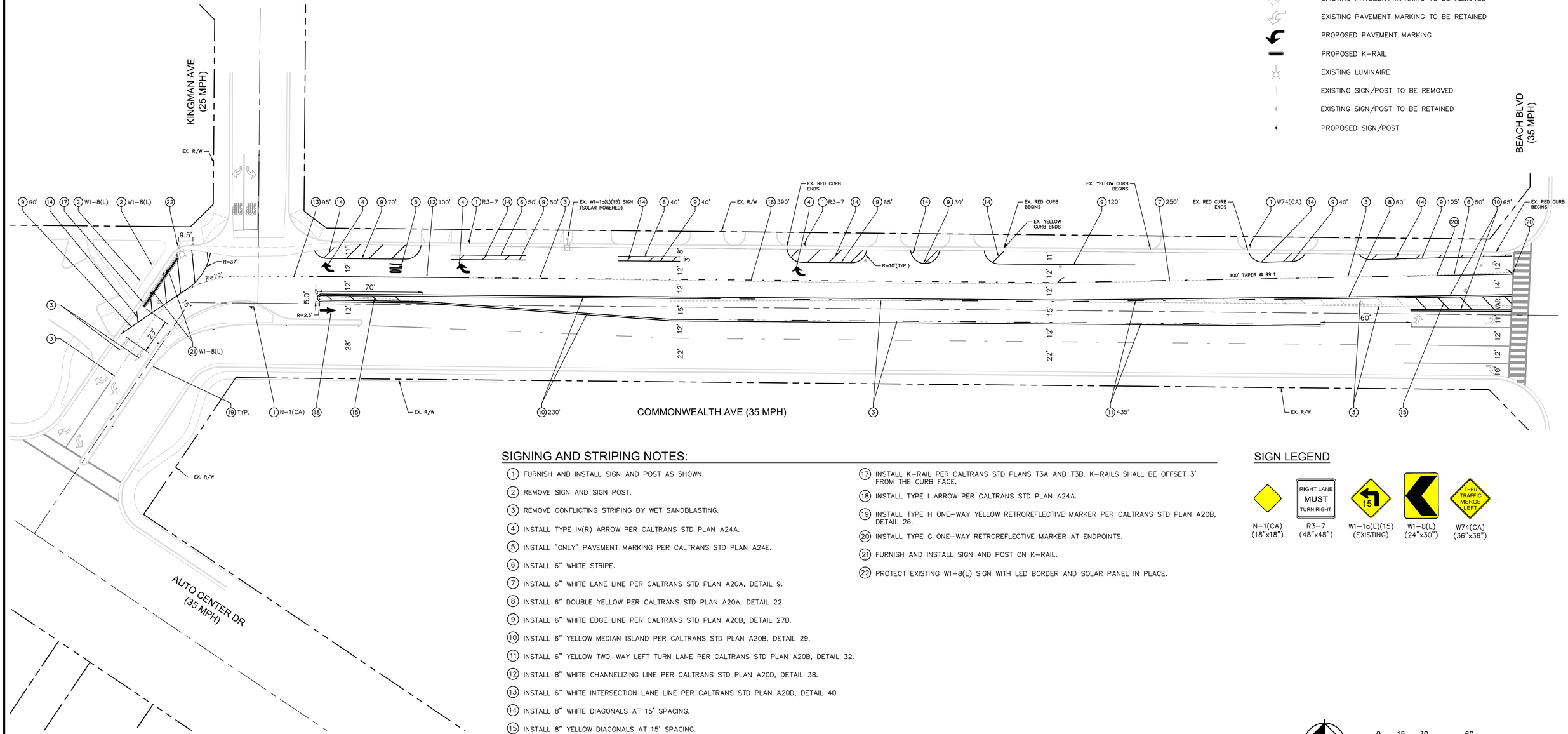
DRAWING NO.
TR-0429
SHT: 1 OF 2

DRAWN BY: CB
DESIGNED BY: CB/SC
CHECKED BY: SC

\\Lafp01fss_smb\DT_PTO\0940\01934 Buena Park Commonwealth Guardrail\Design\CADD\Cornetin1 (3)-01.dwg

LEGEND

- EXISTING RIGHT OF WAY
- EXISTING STRIPING TO BE REMOVED
- EXISTING STRIPING TO BE RETAINED
- PROPOSED STRIPING
- EXISTING PAVEMENT MARKING TO BE REMOVED
- EXISTING PAVEMENT MARKING TO BE RETAINED
- PROPOSED PAVEMENT MARKING
- PROPOSED K-RAIL
- EXISTING LUMINAIRE
- EXISTING SIGN/POST TO BE REMOVED
- EXISTING SIGN/POST TO BE RETAINED
- PROPOSED SIGN/POST

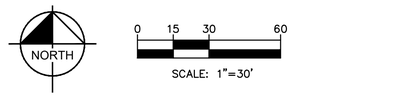


SIGNING AND STRIPING NOTES:

1. FURNISH AND INSTALL SIGN AND POST AS SHOWN.
2. REMOVE SIGN AND SIGN POST.
3. REMOVE CONFLICTING STRIPING BY WET SANDBLASTING.
4. INSTALL TYPE IV(R) ARROW PER CALTRANS STD PLAN A24A.
5. INSTALL "ONLY" PAVEMENT MARKING PER CALTRANS STD PLAN A24E.
6. INSTALL 6" WHITE STRIPE.
7. INSTALL 6" WHITE LANE LINE PER CALTRANS STD PLAN A20A, DETAIL 9.
8. INSTALL 6" DOUBLE YELLOW PER CALTRANS STD PLAN A20A, DETAIL 22.
9. INSTALL 6" WHITE EDGE LINE PER CALTRANS STD PLAN A20B, DETAIL 27B.
10. INSTALL 6" YELLOW MEDIAN ISLAND PER CALTRANS STD PLAN A20B, DETAIL 29.
11. INSTALL 6" YELLOW TWO-WAY LEFT TURN LANE PER CALTRANS STD PLAN A20B, DETAIL 32.
12. INSTALL 8" WHITE CHANNELIZING LINE PER CALTRANS STD PLAN A20D, DETAIL 38.
13. INSTALL 6" WHITE INTERSECTION LANE LINE PER CALTRANS STD PLAN A20D, DETAIL 40.
14. INSTALL 8" WHITE DIAGONALS AT 15' SPACING.
15. INSTALL 8" YELLOW DIAGONALS AT 15' SPACING.
16. INSTALL 8" WHITE LANE DROP PER CALTRANS STD PLAN A20C, DETAIL 37B.
17. INSTALL K-RAIL PER CALTRANS STD PLANS T3A AND T3B. K-RAILS SHALL BE OFFSET 3' FROM THE CURB FACE.
18. INSTALL TYPE I ARROW PER CALTRANS STD PLAN A24A.
19. INSTALL TYPE H ONE-WAY YELLOW RETROREFLECTIVE MARKER PER CALTRANS STD PLAN A20B, DETAIL 26.
20. INSTALL TYPE G ONE-WAY RETROREFLECTIVE MARKER AT ENDPOINTS.
21. FURNISH AND INSTALL SIGN AND POST ON K-RAIL.
22. PROTECT EXISTING W1-8(L) SIGN WITH LED BORDER AND SOLAR PANEL IN PLACE.

SIGN LEGEND

N-1(CA) (18"x18") | R3-7 (48"x48") | W1-1a(L)(15) (EXISTING) | W1-8(L) (24"x30") | W74(CA) (36"x36")



100% SUBMITTAL

REVISIONS					
NO.	BY	DATE	DESCRIPTION	APPR. BY	DATE

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660 S. Figueroa Street, Suite 2050
Los Angeles, California 90017
(213) 261-4040

REGISTERED PROFESSIONAL ENGINEER SUMMA CHANDRASEKHAR No. 83100 9/30/26 CIVIL STATE OF CALIFORNIA

City of BUENA PARK
DEPARTMENT OF PUBLIC WORKS

COMMONWEALTH AVENUE RE-STRIPING AND K-RAIL INSTALLATION

SIGNING AND STRIPING PLAN

TR-0429
SHT: 2 OF 2

DRAWN BY:	CB
DESIGNED BY:	CB/SC
CHECKED BY:	SC

\\adfpfs01\ca_sld01_TP\TO\096450104 - Buena Park Commonwealth Ave\Design\CAD\Civil\Striping and Signing.dwg

Attachment F

Draft Professional Services Agreement

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT
PSA 2X-XX

DATE: _____

SERVICES: **Professional Engineering Services**

PROJECT: **Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project**

PARTIES TO THE AGREEMENT:

"CITY": City of Buena Park, a California Municipal Corporation

City Representative: Name: **Mina Mikha[illegible]E.**
Title: **Director of Publ[illegible]Works / Cit[illegible]Engineer**
Tel.: **[illegible]4-562-3672**
Ema[illegible]: **MMikhael@buenapa[illegible].com**

"CONSULTANT": [NAME _____], a [busin[illegible]e entity, i.e. LLC, LP]

Consultant Representative: [illegible]me:
Ti[illegible]:
Tel.:
Email:

SUMMAR[illegible]MS:

[illegible]Start Date: _____

E[illegible] Date: _____

Cor[illegible]ct Va[illegible]: $_____

Services a "Public Work": **NO [___]** **YES [_X_]** (add "PW Exhibit")

Community Workforce Agreement: **NO [_X_]** **YES [___]** (add "CWA Exhibit")

Insurance Approved By Risk Management: **NO [___]** **YES [___]**

APPROVED BY: *(select one)*

(___) Department Head
Contract Value ≤ $10,000

(___) City Manager
Contract Value ≤ $80,000

(___) City Council
Contract Value > $80,000
("Levine Act Exhibit" Required)

AGREEMENT MUST BE FIRST EXECUTED BY CONSULTANT BEFORE IT MAY BE EXECUTED ON BEHALF OF THE CITY.

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CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT
PSA 2X-XX

This Professional Services Agreement ("*Agreement*") is dated as of **[_____]**, between the City of Buena Park, a California charter city ("*CITY*"), and [NAME OF CONSULTANT], a [BUSINESS ENTITY] ("*CONSULTANT*"). CITY and CONSULTANT are at times referred to herein jointly as "Parties" and individually as a "Party."

1. TERM. The term of this Agreement shall commence on [_____] and shall remain in full force and effect until CONSULTANT's full and complete performance of the Services within the time specified in the Schedule of Performance, all to CITY's reasonable satisfaction, unless extended upon the mutual written agreement of the Parties or earlier terminated pursuant to Section 16.2 of this Agreement ("*Term*").

2. SERVICES. Subject to the terms and conditions in this Agreement, CONSULTANT shall provide to CITY those services that are specifically described in Exhibit "A" (the "*Services*"). CITY may request changes or expansion of the Services (each a "*Modification*") and in such cases the Modification to the Services, and any resulting increase or decrease in the Compensation to be paid CONSULTANT and/or any changes to the Schedule of Performance (defined below), shall be documented in a written amendment to this Agreement. Increases or decreases in Compensation resulting from any Modification to the Services shall be based on the rate specified in the Compensation Schedule (defined below) or, if not specified, the Compensation Schedule at then-applicable prevailing market rate charged by CONSULTANT to other customers for the same service.

3. SCHEDULE OF PERFORMANCE. CONSULTANT shall commence providing the Services upon receipt of a written "Notice to Proceed" from the City Representative and CONSULTANT shall proceed only to the extent of such authorization. CONSULTANT shall perform all Services in the time required by the schedule of performance described in Exhibit "A" ("*Schedule of Performance*") or, if not specified in the Schedule of Performance in a timely and diligent manner reasonably acceptable to CITY.

4. COMPENSATION. The total compensation paid to CONSULTANT for complete performance of the Services, including any authorized reimbursable expenses, shall NOT EXCEED the total maximum sum of $_____ ("*Compensation*"). Subject to the total maximum Compensation, CONSULTANT will be paid for hours worked at the hourly rates specified in Exhibit A. The specified hourly rates shall include direct salary costs, employee benefits, prevailing wages, employer payments, overhead, and fee. These rates are not adjustable for the performance period set forth in this Agreement. CONSULTANT will be reimbursed within thirty (30) days upon receipt by CITY of itemized invoices in duplicate. The Compensation specified in this section shall be the sole and exclusive consideration paid to CONSULTANT for full and complete performance of the Services and may only be increased by formal amendment to this Agreement.

5. PAYMENT.

5.1 Invoices. Each calendar month after CITY's issuance of the Notice to Proceed, CONSULTANT shall submit an invoice to CITY for the Services performed and any authorized reimbursable expenses incurred in the immediately preceding calendar month. *(Ex: invoices for Services rendered in January should be submitted in February*). The invoices shall describe in detail the Services rendered during each invoice period such as the days worked, personnel

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involved, number of hours worked, rates charged, milestones achieved, work product generated, or reimbursable expenses incurred, as applicable. CONSULTANT shall remit the invoices to the address and in the manner specified by CITY.

5.2 Payment. CITY shall review all invoices and notify CONSULTANT in writing of any disputed charges or amounts. CITY shall pay all undisputed portions of the invoice within thirty (30) calendar days after receipt. CITY is not required to make any deductions or withholdings from the compensation payable to CONSULTANT under the provisions of the Agreement, and is not required to issue W-2 Forms for income and employment tax purposes for any of CONSULTANT's assigned personnel. CONSULTANT, in the performance of its obligation hereunder, is only subject to the control or direction of CITY as to the designation of tasks to be performed and the results to be accomplished.

6. STANDARD OF SKILL. CONSULTANT shall perform all Services in the manner and according to the standards currently observed by a competent practitioner of CONSULTANT's profession in California, and shall at all times, meet or exceed any applicable professional standards of care, workmanship, or conduct. All products of whatsoever nature that CONSULTANT delivers to CITY pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person currently practicing in CONSULTANT's profession. The acceptance of the Services by CITY shall not operate as a release of CONSULTANT from such standards of care, workmanship, or conduct.

7. INDEPENDENT CONTRACTOR. CONSULTANT is and shall at all times remain as to CITY a wholly independent contractor. Neither CITY nor any of its agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's employees or agents, except as herein set forth. CONSULTANT shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of CITY. CONSULTANT shall have no power to incur any debt, obligation or liability on behalf of CITY or otherwise act on behalf of CITY as an agent.

7.2 CONSULTANT shall not have the status of an employee of CITY under this Agreement, or be entitled to participate in any insurance, medical care, vacation, sick leave or other benefits provided for CITY's officers or employees.

7.3 In the event that CONSULTANT, or any of its employees, agents, or subcontractors providing Services under this Agreement, claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("*PERS*") to be eligible for enrollment in PERS as an employee of CITY, CONSULTANT shall indemnify, defend, and hold CITY harmless for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

7.3 CONSULTANT represents that it has, or will secure at its own expense, all personnel required to perform the Services under this Agreement. All of the Services shall be performed by CONSULTANT or under its direct supervision, and all personnel engaged in the work shall be qualified to perform it. CONSULTANT reserves the right to determine the assignment of its own employees to the performance of the Services under this Agreement, but CITY reserves the right, for good cause, to require CONSULTANT to exclude any employee from performing Services on CITY's premises. Any third party person(s) employed by CONSULTANT shall be entirely and exclusively under the direction, supervision, and control of CONSULTANT. CONSULTANT hereby indemnifies and holds CITY harmless from any and all claims that may be

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made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

8. ADMINISTRATION.

8.1 City's Representative. The City Representative identified on the cover page of this Agreement shall have authority to administer this Agreement and oversee CONSULTANT's performance of the Services, provided that an individual's authority to amend this Agreement shall be governed by applicable provisions of the Buena Park Municipal Code. All activities performed by CONSULTANT shall be coordinated through the City Representative. CITY may change the identity of the City Representative upon written notice to CONSULTANT.

8.2 Consultant's Representative. Consultant's Representative identified on the cover page of this Agreement has the authority to administer this Agreement on behalf of CONSULTANT and to act, bind, and approve all matters relating to this Agreement on behalf of CONSULTANT. Consultant's Representative shall not be replaced without the advance consent of CITY, which consent shall not be unreasonably withheld.

9. SAFETY REQUIREMENTS.

9.1 CONSULTANT shall comply with OSHA regulations applicable to CONSULTANT regarding necessary safety equipment or procedures. CONSULTANT shall comply with safety instructions issued by CITY Safety Officer and other CITY representatives. CONSULTANT personnel shall wear hard hats and safety vests at all times while on the project site during construction.

9.2 Pursuant to the authority contained in California Vehicle Code section 591, CITY has determined that such areas are within the limits of the Project and are open to public traffic. CONSULTANT shall comply with all of the requirements set forth in Divisions 11, 12, 13, 14, and 15 of the California Vehicle Code. CONSULTANT shall take all reasonably necessary precautions for safe operation of its vehicles and the protection of the traveling public from injury and damage from such vehicles.

9.3 CITY may issue a stop work order or cease and desist orders to CONSULTANT when unsafe or harmful acts are observed or reported relative to the performance of the Services. CONSULTANT shall maintain the work sites free of hazards to persons and property resulting from its operations. CONSULTANT shall immediately report to CITY any hazardous condition noted by CONSULTANT.

9.4 Any subcontract entered into as a result of this Agreement, shall contain all of the provisions of this Section 9.

10. INDEMNIFICATION AND HOLD HARMLESS.

10.1 Purpose of Section. CONSULTANT agrees that CITY, and its elected officials, officers, employees, and agents (cumulatively "*City Indemnitees*") shall, to the fullest extent permitted by California law, be fully protected from any loss, injury, damage, claim, liability, taxes, fees, lawsuit, cost, expense, attorneys' fees, litigation costs, defense costs, court costs or any other cost or damages of any kind arising out of or in any way related to CONSULTANT's provision of the Services or performance of this Agreement. This Section is intended by the Parties to provide the fullest protection possible under California law to CITY and the City

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Indemnitees. CONSULTANT acknowledges that CITY would not have entered into this Agreement without the covenants and commitments of CONSULTANT in this Section 10.

10.2 Indemnification for Design Services (if applicable). Consistent with California Civil Code Section 2782.8, if and to the extent the Services are design professional services to be performed by a design professional, as that term is defined under said Section 2782.8, CONSULTANT shall, to the fullest extent permitted by law, indemnify, protect, defend, and hold the City Indemnitees harmless for all claims, demands, costs, or liability that arise out of, pertain, or relate to the negligence, recklessness, or willful misconduct of CONSULTANT, its officers, employees, or agents in said performance of the Services, excepting only liability arising from the sole negligence, active negligence, or intentional misconduct of CITY.

10.3 Indemnification for Services. Other than in the performance of design professional services by a design professional, as covered by Section 10.2 above, to the fullest extent permitted by law CONSULTANT shall, at its sole cost and expense, protect, defend, hold harmless and indemnify the City Indemnitees from and against any and all damages, costs, taxes, fees, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and/or losses of any nature whatsoever, including fees of accountants, attorneys and other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, which arise out of, pertain to, or relate to the acts or omissions, or willful misconduct, of CONSULTANT, or its officers, agents, servants, employees, subcontractors, materialmen, suppliers or contractors, or their officers, agents, servants or employees (or any entity or individual that CONSULTANT shall bear the legal liability thereof) in the performance of this Agreement, including CONSULTANT's active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of CITY, as determined by final arbitration or court decision or by the agreement of the Parties. CONSULTANT shall defend the City Indemnitees in any action or actions filed in connection with any Claims with counsel of CITY's choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. CONSULTANT shall reimburse the City Indemnitees for any and all legal expenses and costs incurred by City Indemnitees in connection therewith.

10.4 Taxes, Assessments, Workers Compensation. CONSULTANT shall pay all required taxes on amounts paid to CONSULTANT under this Agreement and indemnify and hold CITY harmless from any and all taxes, assessments, penalties and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. CONSULTANT shall fully comply with applicable workers' compensation laws regarding CONSULTANT and its CONSULTANT shall indemnify and hold CITY harmless from any failure of CONSULTANT to comply with applicable workers' compensation laws.

10.5 Obligations Not Limited by Insurance. The obligations and covenants of CONSULTANT in this Section 10 are independent and separate from any requirement or covenant to carry insurance. The obligations of CONSULTANT under this Section 10 shall not be limited by the limits of any policies of insurance by this Agreement or otherwise maintained by CONSULTANT, nor shall CONSULTANT's obligations by limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives any statutory immunity under such statutes or laws as to the CITY or City Indemnitees.

10.6 Survival; Enforcement. CONSULTANT's obligations and covenants under this Section shall survive the expiration or termination of this Agreement and shall continue in full force and effect for a time at least equal to the statute of limitations that is applicable to the underlying Claim, demand, cost or liability. CITY may offset against the amount of any compensation due

DRAFT

CONSULTANT any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to promptly pay CITY any obligation for reimbursement or indemnification arising under this Section 10.

11. INSURANCE. At all times during the term of this Agreement CONSULTANT shall maintain insurance coverage in the forms, types, and amounts that are set forth in this Section 11, and upon CITY's request CONSULTANT shall provide evidence of such coverage to the satisfaction of CITY's Director of Risk Management, which may include a visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance.

11.1 Minimum Scope of Insurance. CONSULTANT shall maintain policies with coverage at least as broad as:

.1 Commercial General Liability insurance using the most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.

.2 The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1 - Auto).

.3 Workers' Compensation Insurance as required by the California Labor Code and Employer's Liability Insurance.

.4 Professional Liability (Errors and Omissions) insurance appropriate to CONSULTANT's profession. If such insurance policy is written on a claims-made form, the retroactive date must be shown and must be before the effective date of the Agreement or the commencement of services by Consultant.

11.2 Minimum Limits of Insurance. CONSULTANT shall maintain insurance coverage limits not less than:

.1 Commercial General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services / location or the general aggregate limit shall be $4,000,000 and contain specific language creating a duty to defend against any suit seeking damages.

.2 Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

.3 Employer's Liability: $1,000,000 per accident for bodily injury or disease.

.4 Professional liability: $2,000,000 per claim, with an extended reporting period of not less than two years.

11.3 Umbrella or Excess Insurance. In the event CONSULTANT purchases an umbrella or excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this

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insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies) required by this Section 11.

11.4 Deductibles and Self-insured Retentions: CONSULTANT shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and CONSULTANT shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY and City Indemnitees; or (ii) CONSULTANT shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall CITY be responsible for the payment of any deductibles or self-insured retentions.

11.5 Required Endorsements. Each insurance policy shall be endorsed as follows:

.1 Except with respect to Employer's Liability or Professional Liability/E&O policies required by this Section 11, CITY and City Indemnitees shall be named as additional insureds (collectively "*Additional Insureds*"). Additional Insured endorsements shall not: (a) be limited to "Ongoing Operations"; (b) exclude "Contractual Obligations"; (c) restrict coverage to the "Sole" liability of CONSULTANT; or (d) contain any other exclusion contrary to this Agreement.

.2 For any claims related to this Agreement, the Services performed under this Agreement, CONSULTANT's insurance coverage shall be primary to any other similar insurance carried by Additional Insureds. Any insurance or self-insurance maintained by Additional Insureds shall be in excess of CONSULTANT's insurance and shall not be called upon to contribute with it.

.3 All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) calendar days' prior written notice from insurer to CITY. The notice shall be provided via certified mail, return receipt requested. CONSULTANT shall require its insurer to modify the applicable policy and all certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

.4 Each policy shall be endorsed to state that the insurer waives the right of subrogation against CITY and City Indemnitees.

11.6 Duration of Insurance. The requirements of this Section 11 shall survive expiration or termination of the Agreement. Insurance must be maintained, and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.

11.7 Acceptability of Insurers. All insurance coverage required by this Agreement shall be written by insurers admitted to conduct business in the State of California by the Department of Insurance and rated "A:VIII" in the most recent A.M. Best's Insurance Rating Guide.

11.8 Verification of Coverage. CONSULTANT shall furnish CITY with evidence of the insurance required by this Agreement to the satisfactory to CITY. Such evidence shall consist of original certificates of insurance and amendatory endorsements, including an additional insured endorsement. The endorsements shall be on forms provided by CITY or on such other forms

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approved by CITY and conforming to CITY's requirements. CONSULTANT shall file all certificates of insurance and fully executed endorsements with CITY before commencing performance of the Services. Where and at the times applicable, CONSULTANT shall also provide proof that the policies of insurance required under this Agreement and expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. CONSULTANT shall furnish such proof to CITY prior to the expiration of the original policies. CITY may require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. CONSULTANT shall provide complete copies of policies to CITY upon request.

11.9 Other Insurance Provisions.

.1 All insurance coverage and limits provided pursuant to this Agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to CITY or its operations limits the application of the insurance coverage.

.2 Requirements of specific coverage features or limits contained in this Section 11 are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any Party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

.3 All insurance coverage shall cover CONSULTANT's operations pursuant to the terms of this Agreement.

.4 Any actual or alleged failure on the part of CITY or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of CITY or any additional insured, in this or any other regard.

.5 In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right, but not the duty, to obtain the insurance it deems necessary, and CONSULTANT shall promptly reimburse to CITY any premium paid by CITY.

.6 CONSULTANT shall provide immediate notice to CITY of any claim or loss against CONSULTANT that includes CITY or any of the Additional Insureds as a defendant. CITY assumes no obligation or liability from the notice. CITY shall have the right, but not the duty, to monitor the handling of the claim or claims if they are likely to involve CITY.

11.10 Subcontractors. CONSULTANT shall include all subcontractors, or any other party involved in the performance of the Services, as insureds under its policies or shall require subcontractors or any other party involved in the Services by CONSULTANT to carry the same insurance as required in this Section 11. CONSULTANT shall obtain certificates evidencing the coverage and make reasonable efforts to ensure that the coverage is provided as required in this Section. CONSULTANT shall require that no contract used by any subcontractor, or contract CONSULTANT enters into on behalf of CITY, shall reserve the right to charge back to CITY the cost of insurance required by this Agreement. CONSULTANT shall, upon request, submit to CITY for review, all agreements with subcontractors or others with whom CONSULTANT contracts with on behalf of CITY, and all certificates of insurance obtained in compliance with Section 11.8. CITY's failure to request copies of the documents shall not impose any liability on CITY, or its employees, or be deemed a waiver of any of CITY's rights.

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12. WORK PRODUCT.

12.1 Deliverables. CONSULTANT shall submit progress reports at least once a month. The report should be sufficiently detailed for the City Representative to determine, if CONSULTANT is performing to expectations, or is on schedule; to provide communication of interim findings, and to sufficiently address any difficulties or special problems encountered, so remedies can be developed. The Consultant Representative shall meet with the City Representative, as needed, to discuss progress on the Agreement.

12.2 Ownership.

.1 All draft and final reports, documents and other written material, and any and all images, ideas, concepts, designs including website designs, source code, object code, electronic data and files or other media whatsoever, created or developed by CONSULTANT in the performance of this Agreement (collectively, "*Work Product*") shall be considered to be "works made for hire" for the benefit of CITY. All Work Product and any and all intellectual property rights arising from their creation, including all copyrights and other proprietary rights, shall vest and remain the property of CITY without restriction or limitation upon their use, duplication or dissemination by CITY upon final payment being made. CONSULTANT shall not obtain or attempt to obtain copyright protection as to any of the Work Product.

.2 CONSULTANT hereby assigns to CITY all rights of ownership to the Work Product, including any and all related intellectual property and proprietary rights that are not otherwise vested in CITY pursuant to subsection .1 above.

.3 CONSULTANT warrants and represents that it has secured all necessary licenses, consents or approvals necessary to the reproduction of the Work Product, and that upon final payment, CITY shall have full legal title to the Work Product, and full legal authority and the right to use and reproduce the Work Product for any purpose. CONSULTANT shall defend, indemnify and hold CITY and the City Indemnitees harmless from any loss, claim or liability in any way related to a claim that CITY's use of any of the Work Product is violating federal, state or local laws, or any contractual provisions, or any rights or laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights or interests in product ideas or inventions. CONSULTANT shall bear all costs arising from the use of patented, copyrighted or trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the Work Product produced under this Agreement. In the event any of the use of any of the Work Product or other deliverables hereunder by CITY is held to constitute an infringement and the use of any of the same is enjoined, CONSULTANT, at its expense, shall: (a) secure for CITY the right to continue using the Work Product and other deliverables by suspension of any injunction, or by procuring a license or licenses for CITY; or (b) modify the Work Product and other deliverables so that they become non-infringing while remaining in compliance with the requirements of this Agreement. CONSULTANT's covenants under this Section 12.2 shall survive the expiration or termination of this Agreement.

13. CONFIDENTIALITY. During performance of this Agreement, CONSULTANT may gain access to and use CITY information regarding inventions, machinery, products, prices, apparatus, costs, discounts, future plans, business affairs, governmental affairs, processes, trade secrets, technical matters, systems, facilities, customer lists, product design, copyright, data, and other vital information (hereafter collectively referred to as "*City Information*") that are valuable, special and unique assets of CITY. CONSULTANT agrees to protect all City Information and treat it as strictly confidential, and further agrees that CONSULTANT shall not at any time, either directly or

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indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. In addition, CONSULTANT shall comply with all CITY policies governing the use of CITY network and technology systems. A violation by CONSULTANT of this section shall be a material violation of this Agreement and shall justify legal and/or equitable relief.

14. RECORDS/AUDITS. For the purpose of determining compliance with California Government Code section 8546.7, the CONSULTANT and any subconsultants shall maintain all books, documents, papers, accounting records, Independent CPA Audited Indirect Cost Rate workpapers, and other evidence pertaining to the performance of the Agreement including, but not limited to, the costs of administering the Agreement. All parties, including the CONSULTANT's Independent CPA, shall make such workpapers and materials available at their respective offices at all reasonable times during the Agreement period and for three (3) years from the date of final payment under the Agreement and records for real property and equipment acquired with federal funds must be retained for three (3) years after final disposition. CITY, Caltrans Auditor, FHWA, or any duly authorized representative of the Federal government having jurisdiction under Federal laws or regulations (including the basis of Federal funding in whole or in part) shall have access to any books, records, and documents of the CONSULTANT and Subconsultants, and the CONSULTANT's Independent CPA, that are pertinent to the Agreement for audits, examinations, workpaper review, excerpts, and transactions, and copies thereof shall be furnished if requested without limitation.

15. ASSIGNMENT AND SUBCONTRACTING. This Agreement is personal to CONSULTANT and CITY has entered this Agreement in reliance on CONSULTANT's skill, competence and experience. CONSULTANT shall not assign any of its rights or delegate any of its duties under this Agreement, in whole or in part, without CITY's prior written consent, by and through the City Representative. CITY's consent to an assignment of rights under this Agreement shall not release CONSULTANT from any of its obligations or alter any of its obligations to be performed under this Agreement. Any attempt at assignment or delegation by CONSULTANT in violation of this section shall be void and of no effect and shall entitle CITY to immediately terminate this Agreement for cause. As used in this section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs. CONSULTANT shall not subcontract any performance required under this Agreement without CITY's prior written consent.

16. SUSPENSION AND TERMINATION.

16.1 Right to Suspend. CITY shall have the right at any time to temporarily suspend CONSULTANT's performance hereunder, in whole or in part, by giving a written notice of suspension to CONSULTANT. If CITY gives such notice of suspension, CONSULTANT shall immediately suspend its activities under this Agreement as specified in such notice.

16.2 Termination. CITY shall have the right to terminate this Agreement at any time by giving a written notice of termination to CONSULTANT. If CITY gives such notice of termination, CONSULTANT shall immediately cease rendering Services pursuant to this Agreement. If CITY terminates this Agreement:

.1 CONSULTANT shall, not later than five days after such notice of termination, deliver to CITY copies of all Work Product or other information prepared pursuant to this Agreement.

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.2 CITY shall pay CONSULTANT the reasonable value of Services rendered by CONSULTANT prior to termination; provided, however, CITY shall not in any manner be liable for lost profits that might have been made by CONSULTANT had the Agreement not been terminated or had CONSULTANT completed the Services required by this Agreement. In this regard, CONSULTANT shall furnish to CITY such financial information as in the judgment of CITY is necessary for CITY to determine the reasonable value of the Services render by CONSULTANT. The foregoing is cumulative and does not affect any right or remedy that CITY may have in law or equity.

17. COST PRINCIPLES AND ADMINISTRATIVE REQUIREMENTS

17.1 The CONSULTANT agrees that 48 CFR 31, Contract Cost Principles and Procedures, shall be used to determine the allowability of individual terms of cost.

17.2 The CONSULTANT also agrees to comply with Federal procedures in accordance with 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

17.3 Any costs for which payment has been made to the CONSULTANT that are determined by subsequent audit to be unallowable under 48 CFR 31 or 2 CFR 200 are subject to repayment by the CONSULTANT to CITY.

17.4 When a CONSULTANT or Subconsultant is a Non-Profit Organization or an Institution of Higher Education, the Cost Principles for 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards shall apply

18. AUDIT REVIEW PROCEDURE

18.1 Any disputed concerning questions of fact arising under an interim or post audit of this Agreement that is not disposed of by agreement, shall be reviewed by CITY's Finance Director.

18.2 Not later than thirty (30) calendar days after issuance of the final audit report, CONSULTANT may request a review by City's Finance Director of unresolved audit issues. The request for review will be submitted in writing.

18.3 Neither the pendency of a dispute nor its consideration by CITY will excuse CONSULTANT from full and timely performance, in accordance with the terms of this Agreement.

18.4 CONSULTANT and subconsultant agreements, including cost proposals and Indirect Cost Rates (ICR), may be subject to audits or reviews such as, but not limited to, an agreement audit, an incurred cost audit, an ICR Audit, or a CPA ICR audit work paper review. If selected for audit or review, the Agreement cost proposal and ICR and related work papers, if applicable, will be reviewed to verify compliance with 48 CFR 31 and other related laws and regulations. In the instances of a CPA ICR audit work paper review it is CONSULTANT's responsibility to ensure federal, CITY, or local government officials are allowed full access to the CPA's work papers including making copies as necessary. The Agreement, cost proposal, and ICR shall be adjusted by CONSULTANT and approved by the City Representative to conform to the audit or review recommendations. CONSULTANT agrees that individual terms of costs identified in the audit report shall be incorporated into the Agreement by this reference if directed by CITY at its sole discretion. Refusal by CONSULTANT to incorporate audit or review

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recommendations, or to ensure that the federal, CITY or local governments have access to CPA work papers, will be considered a breach of Agreement terms and cause for termination of the Agreement and disallowance of prior reimbursed costs.

18.5 CONSULTANT's Cost Proposal may be subject to a CPA ICR Audit Work Paper Review and/or audit by the Independent Office of Audits and Investigations (IOAI). IOAI, at its sole discretion, may review and/or audit and approve the CPA ICR documentation. The Cost Proposal shall be adjusted by the CONSULTANT and approved by the City Representative to conform to the Work Paper Review recommendations included in the management letter or audit recommendations included in the audit report. Refusal by the CONSULTANT to incorporate the Work Paper Review recommendations included in the management letter or audit recommendations included in the audit report will be considered a breach of the Agreement terms and cause for termination of the Agreement and disallowance of prior reimbursed costs.

.1 During IOAI's review of the ICR audit work paper[illegible]eated by the CONSULTANT's independent CPA, IOAI will work with the CPA and/or C[illegible]NSUL[illegible]ANT toward a resolution of issues that arise during the review. Each party agrees to [illegible]e its best ef[illegible]ts to resolve any audit disputes in a timely manner. If IOAI identifies significant [illegible]sues during the [illegible]iew and is unable to issue a cognizant approval letter, CITY will r[illegible]burse the CONSULT[illegible]NT at an accepted ICR until a FAR (Federal Acquisition Regulation) [illegible]mpliant ICR (e.g. 48 CF[illegible]Part 31; GAGAS (Generally Accepted Government Auditing Sta[illegible]ards); [illegible]S (Cost Ac[illegible]unting Standards), if applicable; in accordance wit[illegible]rocedures [illegible]guidelines of the American Association of State Highways and Transport[illegible]on [illegible]fficials (A[illegible]HTO) Audit Guide; and other applicable procedures and guidelines) is receiv[illegible] and [illegible]proved b[illegible]OAI.

Accepted rates will be as fol[illegible]s:

a. [illegible]the propos[illegible] rate is l[illegible]s than one hundred fifty percent (150%) - the accepted rate reimburse[illegible]ll be [illegible] percent ([illegible]%) of the proposed rate.

If th[illegible]roposed rate is between one hundred fifty percent (150%) and two h[illegible]dred percent ([illegible]0%) - [illegible] accepted rate will be eighty-five percent (85%) of the proposed rate.

If the proposed rate is greater than two hundred percent (200%) - the accepted ra[illegible] will b[illegible]eventy-five percent (75%) of the proposed rate.

2. If IOAI is unable to issue a cognizant letter per paragraph 18.5.1 above, IOAI may require CONSULTANT to submit a revised independent CPA-audited ICR and audit report within three (3) months of the effective date of the management letter. IOAI will then have up to six (6) months to review the CONSULTANT's and/or the independent CPA's revisions.

3. If the CONSULTANT fails to comply with the provisions of this paragraph, or if IOAI is still unable to issue a cognizant approval letter after the revised independent CPA audited ICR is submitted, overhead cost reimbursement will be limited to the accepted ICR that was established upon initial rejection of the ICR and set forth in paragraph 18.5.1 above for all rendered services. In this event, this accepted ICR will become the actual and final ICR for reimbursement purposes under this AGREEMENT.

4. CONSULTANT may submit to CITY final invoice only when all of the following items have occurred: (1) IOAI accepts or adjusts the original or revised independent CPA audited

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ICR; (2) all work under this AGREEMENT has been completed to the satisfaction of CITY; and, (3) IOAI has issued its final ICR review letter. The CONSULTANT MUST SUBMIT ITS FINAL INVOICE TO CITY no later than sixty (60) calendar days after occurrence of the last of these items. The accepted ICR will apply to this Agreement and all other agreements executed between CITY and the CONSULTANT, either as a prime or subconsultant, with the same fiscal period ICR.

19. SUBCONTRACTING

19.1 Nothing contained in this Agreement or otherwise, shall create any contractual relation between the CITY and any subconsultants, and no subagreement shall relieve the CONSULTANT of its responsibilities and obligations hereunder. The CONSULTANT agrees to be as fully responsible to the CITY for the acts and omissions of its subconsultants and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the CONSULTANT. The CONSULTANT's obligation to pay its subconsultants is an independent obligation from the CITY's obligation to make payments to the CONSULTANT.

19.2 The CONSULTANT shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted without written authorization by the City Representative, except that which is expressly identified in the CONSULTANT's approved Cost Proposal.

19.3 Any subagreement entered into as a result of this Agreement, shall contain all the provisions stipulated in this entire Agreement to be applicable to Subconsultants unless otherwise noted.

19.4 CONSULTANT shall pay its Subconsultants within Fifteen (15) calendar days from receipt of each payment made to the CONSULTANT by the CITY.

19.5 Any substitution of Subconsultants must be approved in writing by the City Representative in advance of assigning work to a substitute subconsultant.

19.6 Prompt Progress Payment. CONSULTANT or subconsultant shall pay to any subconsultant, not later than fifteen (15) days after receipt of each progress payment, unless otherwise agreed to in writing, the respective amounts allowed CONSULTANT on account of the work performed by the subconsultants, to the extent of each subconsultant's interest therein. In the event that there is a good faith dispute over all or any portion of the amount due on a progress payment from CONSULTANT or subconsultant to a subconsultant, CONSULTANT or subconsultant may withhold no more than 150 percent of the disputed amount. Any violation of this requirement shall constitute a cause for disciplinary action and shall subject the licensee to a penalty, payable to the subconsultant, of 2 percent of the amount due per month for every month that payment is not made. In any action for the collection of funds wrongfully withheld, the prevailing party shall be entitled to his or her attorney's fees and costs. The sanctions authorized under this requirement shall be separate from, and in addition to, all other remedies, either civil, administrative, or criminal. This clause applies to both DBE and non-DBE subconsultants.

19.7 Prompt Payment of Withheld Funds to Subconsultants. The CITY may hold retainage from CONSULTANT and shall make prompt and regular incremental acceptances of portions, as determined by the CITY, of the contract work, and pay retainage to CONSULTANT based on these acceptances. CONSULTANTS and subconsultants are prohibited from holding retainage from subconsultants. Any delay or postponement of payment may take place only for

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good cause and with the CITY's prior written approval. Any violation of these provisions shall subject the violating CONSULTANT or subconsultant to the penalties, sanctions, and other remedies specified in Section 3321 of the California Civil Code. This requirement shall not be construed to limit or impair any contractual, administrative or judicial remedies, otherwise available to CONSULTANT or subconsultant in the event of a dispute involving late payment or nonpayment by CONSULTANT, deficient subconsultant performance and/or noncompliance by a subconsultant. This clause applies to both DBE and non-DBE subconsultants.

19.8 Any violation of these provisions shall subject the violating CONSULTANT or subconsultant to the penalties, sanctions and other remedies specified therein. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to CONSULTANT or subconsultant in the event of a dispute involving late payment or nonpayment by CONSULTANT, deficient subcontract performance, or noncompliance by a subconsultant.

20. EQUIPMENT PURCHASE AND OTHER CAPITAL EXPENDITURES

20.1 Prior authorization in writing by City Representative shall be required before CONSULTANT enters into any unbudgeted purchase order or subcontract exceeding five thousand dollars ($5,000) for supplies, equipment, or CONSULTANT services. CONSULTANT shall provide an evaluation of the necessity or desirability of incurring such costs.

20.2 For purchase of any item, service, or consulting work not covered in CONSULTANT's approved Cost Proposal and exceeding five thousand dollars ($5,000), with prior authorization by City Representative, three competitive quotations must be submitted with the request, or the absence of bidding must be adequately justified.

20.3 Any equipment purchased with funds provided under the terms of this Agreement is subject to the following:

.1 CONSULTANT shall maintain an inventory of all nonexpendable property. Nonexpendable property is defined as having a useful life of at least two years and an acquisition cost of five thousand dollars ($5,000) or more. If the purchased equipment needs replacement and is sold or traded in, City shall receive a proper refund or credit at the conclusion of the Agreement, or if the Agreement is terminated, CONSULTANT may either keep the equipment and credit City in an amount equal to its fair market value, or sell such equipment at the best price obtainable at public or private sale, in accordance with established City procedures; and credit City in an amount equal to the sales price. If CONSULTANT elects to keep the equipment, fair market value shall be determined at CONSULTANT's expense, on the basis of a competent independent appraisal of such equipment. Appraisals shall be obtained from an appraiser mutually agreeable to by City and CONSULTANT, if it is determined to sell the equipment, the terms and conditions of such sale must be approved in advance by City.

.2 Regulation 2 CFR 200 requires a credit to Federal funds when participating equipment with a fair market value greater than five thousand dollars ($5,000) is credited to the project

21. CONFLICTS OF INTEREST.

21.1 During the term of this Agreement, the CONSULTANT shall disclose any financial, business, or other relationship with CITY that may have an impact upon the outcome of this Agreement or any ensuing CITY construction project. The CONSULTANT shall also list current

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clients who may have a financial interest in the outcome of this Agreement or any ensuing CITY construction project which will follow.

21.2 CONSULTANT shall comply with all applicable federal, state and local conflict of Interest laws, including the Political Reform Act (Cal. Gov. Code § 81000 *et seq.*), the Levine Act (Cal. Gov. Code § 84308), and California Government Code Section 1090.

21.3 CONSULTANT certifies that it has disclosed to CITY any actual, apparent, or potential conflicts of interest that may exist relative to the services to be provided pursuant to this Agreement. CONSULTANT agrees to advise CITY of any actual, apparent or potential conflicts of interest that may develop subsequent to the date of execution of this Agreement. CONSULTANT further agrees to complete any statements of economic interest if required by either CITY ordinance or State law.

21.4 The CONSULTANT hereby certifies that it does not now have, nor shall it acquire any financial or business interest that would conflict with the performance of services under this Agreement.

21.5 The CONSULTANT hereby certifies that the CONSULTANT or subconsultant and any firm affiliated with the CONSULTANT or subconsultant that bids on any construction contract or on any Agreement to provide construction inspection for any construction project resulting from this Agreement, has established necessary controls to ensure an conflict of interest does not exist. An affiliated firm is one, which is subject to the control of the same persons, through joint ownership or otherwise.

22. REBATES, KICKBACKS OR OTHER UNLAWFUL CONSIDERATION. The CONSULTANT warrants that this Agreement has not obtained or secured through rebates, kickbacks or other unlawful consideration either promised or paid to any CITY employee. For breach or violation of this warranty, CITY shall have the right, in its discretion, to terminate this Agreement without liability to pay CONSULTANT for the value of the work actually performed, or to deduct from this Agreement price or otherwise recover the full amount of such rebate, kickback or other unlawful consideration.

23. PROHIBITION OF EXPENDING CITY, STATE, OR FEDERAL FUNDS FOR LOBBYING.

23.1 The CONSULTANT certifies, to the best of his or her knowledge and belief, that:

.1 No State, Federal, or CITY appropriated funds have been paid or will be paid, by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence an officer or employee of any local, State, or Federal agency, a Member of the State Legislature or United States Congress, an officer or employee of the Legislature or Congress, or any employee of a Member of the Legislature or Congress in connection with the awarding or making of this Agreement, or with the extension, continuation, renewal, amendment, or modification of this Agreement.

.2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Agreement, the CONSULTANT shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

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23.2 This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than ten thousand dollars ($10,000) and not more than one hundred thousand dollars ($100,000) for each such failure.

23.3 The CONSULTANT also agrees by signing this document that he or she shall require that the language of this certification be included in all lower tier subagreements, which exceed one hundred thousand dollars ($100,000), and that all such subrecipients shall certify and disclose accordingly.

24. Reserved.

25. DEBARMENT AND SUSPENSION CERTIFICATION

25.1 The CONSULTANT's signature affixed herein shall constitute a certification under penalty of perjury under the laws of the State of California, that the CONSULTANT or any person associated therewith in the capacity of owner, partner, director, officer or manager:

.1 Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

.2 Has not been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past three (3) years;

.3 Does not have proposed debarment pending; and

.4 Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

25.2 Any exceptions to this certification must be disclosed to CITY. Exceptions will not necessarily result in denial of recommendation for award, but will be considered in determining responsibility. Disclosures must indicate the party to whom the exceptions apply, the initiating agency, and the dates of agency action.

25.3 Exceptions to the Federal Government excluded parties (https://sam.gov/content/home) maintained by the U.S. General Services Administration are to be determined by FHWA.

26. DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATION. CONSULTANT or subconsultant shall take necessary and reasonable steps to ensure that DBEs have opportunities to participate in the contract (49 CFR 26). In accordance with 49 CFR 26.13(b): CONSULTANT, subrecipient or subconsultant, shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. CONSULTANT shall carry out applicable requirements of 49 CFR 26 in the award and administration of federal-aid contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the LOCAL AGENCY deems appropriate, which may include, but is not limited to: (1) Withholding monthly progress

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payments; (2) Assessing sanctions; and/or (3) Disqualifying CONSULTANT from future proposing as non-responsible

27. FUNDING REQUIREMENTS.

27.1 It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of funds or appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.

27.2 This Agreement is valid and enforceable only if sufficient funds are made available to CITY for the purpose of this Agreement. In addition, this Agreement is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress, State Legislature, or CITY governing board that may affect the provisions, terms, or funding of this Agreement in any manner.

27.3 It is mutually agreed that if sufficient funds are not appropriated, this Agreement may be amended to reflect any reduction in funds.

27.4 CITY has the option to terminate the Agreement, or by mutual agreement to amend the Agreement to reflect any reduction of funds.

28. NOTICES. Any notice, consent, request, demand, invoice, report or other communication required or permitted under this Agreement shall be given in writing to the person at the addresses specified on first page of this Agreement and deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during CONSULTANT's and CITY's regular business hours, or (c) three business days after deposit in the United States mail, by first class mail, postage prepaid. Either Party may change the specified person or address at which it is to receive notices by advising the other Party in writing.

29. CONTINGENT FEE. CONSULTANT warrants, by execution of this AGREEMENT that no person or selling agency has been employed, or retained, to solicit or secure this AGREEMENT upon an agreement or understanding, for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees, or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business. For breach or violation of this warranty, LOCAL AGENCY has the right to annul this AGREEMENT without liability; pay only for the value of the work actually performed, or in its discretion to deduct from the AGREEMENT price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

30. DISPUTES. Prior to either party commencing any legal action under this Agreement, the parties agree to try in good faith, to settle any dispute amicably between them. If a dispute has not been settled after forty-five (45) days of good-faith negotiations and as may be otherwise provided herein, then either party may commence legal action against the other

30.1 Any dispute, other than audit, concerning a question of fact arising under this Agreement that is not disposed of by agreement shall be decided by a committee consisting of City Representative and City Engineer, who may consider written or verbal information submitted by CONSULTANT.

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30.2 Not later than thirty (30) calendar days after completion of all work under the Agreement, CONSULTANT may request review by the City Council of unresolved claims or disputes, other than audit. The request for review will be submitted in writing.

30.3 Neither the pendency of a dispute, nor its consideration by the committee will excuse CONSULTANT from full and timely performance in accordance with the terms of this AGREEMENT.

31. INSPECTION OF WORK. CONSULTANT and any subconsultant shall permit CITY, the State, and the FHWA if federal participating funds are used in this Agreement; to review and inspect the project activities and files at all reasonable times during the performance period of this Agreement.

32. NATIONAL LABOR RELATIONS BOARD CERTIFICATION. In accordance with Public Contract Code §10296, CONSULTANT 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 CONSULTANT within the immediately preceding two-year period, because of CONSULTANT's failure to comply with an order of a federal court that orders CONSULTANT to comply with an order of the National Labor Relations Board.

33. EVALUATION OF CONSULTANT. CONSULTANT's performance will be evaluated by CITY. A copy of the evaluation will be sent to CONSULTANT for comments. The evaluation together with the comments shall be retained as part of the Agreement record.

34. MISCELLANEOUS TERMS.

34.1 Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement by this reference. In the event of any inconsistency between the express provisions of this Agreement and any provision of an exhibit, the provisions of this Agreement shall prevail.

34.2 Time is of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance.

34.3 Nuisance; Compliance with Laws. CONSULTANT shall not maintain, commit or permit the maintenance or commission of any nuisance in connection with performing the Services. In performing the Services CONSULTANT shall abide by and conform with and to any and all applicable laws of the United States and the State of California, and the local laws, regulations, and policies of the City of Buena Park.

34.4 Permits and Licenses. CONSULTANT, at its sole expense, shall obtain and maintain during the term of this Agreement all appropriate permits, licenses, and certificates that may be required in connection with performing the Services.

34.5 Governing Law; Venue. The terms of this Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, without regard for its conflicts of laws principles, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. The venue for resolving any dispute that arises under or relates to this Agreement (whether contract, tort, or both) shall be a court with jurisdiction that is located in the County of Orange, California.

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34.6 Cost of Litigation. If any legal action is necessary to enforce any provision of this Agreement or for damages by reason of an alleged breach of any provisions of this Agreement (whether in contract, tort, or both), the prevailing Party shall be entitled to receive from the losing Party all attorneys' fees, costs and expenses in such amount as the courts may determine to be reasonable.

34.7 Waiver. No delay or omission to exercise any right, power or remedy accruing to CITY under this Agreement shall impair any right, power or remedy of CITY, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver by CITY of any breach, any failure of a condition, or any right or remedy under this Agreement shall be: (1) effective unless it is in writing and signed by the Party making the waiver; (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy; or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

34.8 Efficient Performance. CONSULTANT shall commence, carry on and complete its assignments with all practicable dispatch, in a sound, economical, and efficient manner in accordance with all applicable laws and generally accepted industry and applicable professional standards.

34.9 No Third-Party Beneficiaries. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns and no other person or entity may have or acquire a right by virtue of this Agreement.

34.10 When Rights and Remedies Not Waived. In no event shall the making by CITY of any payment to CONSULTANT constitute or be construed as a waiver by CITY of any breach of covenant, or any default that may then exist, on the part of CONSULTANT, and the making of any such payment by CITY while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to CITY with regard to such breach or default.

34.11 Severability. If any portion, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law of any federal, state, or local government having jurisdiction over this Agreement, the validity of the remaining portions or provisions shall not be affected by such holding.

34.12 Captions. The titles of the sections, subsections and paragraphs set forth in this Agreement are inserted for convenience and reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement and the rights or obligations of the Parties to this Agreement.

34.13 Word Usage. Unless the context clearly requires otherwise, (a) the word "shall" is mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

34.14 Integrated Agreement and Modification of Agreement. This Agreement, and all exhibits referred to in this Agreement and listed below, constitutes the final, complete and exclusive statement of the terms of the agreement between CITY and CONSULTANT with respect to the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous oral or written negotiations, representations or agreements of the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may be modified only by a writing signed by both Parties. Exhibits attached to this Agreement are the following:

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Exhibit A – Scope of Services, Schedule & Compensation
Exhibit B – Public Works Exhibit
Exhibit C – Title VI Assurances
Exhibit D – Levine Act Disclosure

34.15 Authority to Bind Parties. Each of the undersigned hereby represents that he or she has the authority to execute this Agreement on behalf of his or her contracting Party.

In recognition of the obligations stated in this Agreement, the Parties have executed this Agreement on the date indicated above by and through their duly authorized representatives.

CITY OF BUENA PARK
a California municipal corporation

Signature

Name:

Title:

CONSULTANT*

Name of Business

Signature

Name:

Title:

***If CONSULTANT is a corporation, then pursuant to California Corporations Code Section 313 this Agreement must be executed by either: (1) the chairperson of the board; (2) the president; or (3) the vice president plus any one of the following: the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer.**

Signature

Name:

Title:

ATTEST:

BY: _____
Adria M. Vicuña, MMC
Director of Government & Community Relations/City Clerk

APPROVED AS TO FORM:

BY: _____
Christopher Cardinale, City Attorney

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EXHIBIT A

1) SERVICES. CONSULTANT shall provide to CITY the following Services:

Professional engineering services for the plans, specifications, estimate, bid support, and construction support services for the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. Such services shall include: project management (kick-off meeting, updating the schedule of work monthly, meeting agendas and minutes, Caltrans reporting and documentation); topographic survey; geotechnical report; 65%, 95%, and 100% PS&E submittals (Title Sheet, Typical Sections, Street Improvements Plan and Profile sheets, Signing and Striping Plans, Traffic Control Plans, all associated CAD files, and any other documents, plans, and/or details needed to complete the 100% PS&E bid set); and identification of right-of-way needs. Such services are described more specifically in the Scope of Work portion of Consultant's proposal dated _____ and attached in Exhibit "D", incorporated fully by this reference.

2) SCHEDULE OF PERFORMANCE. CONSULTANT shall perform all Services in compliance with the following Schedule of Performance:

The 65% plans, specifications, and estimate shall be completed and submitted to the City for review in November 2026. 95% plans, specifications, and estimate shall be completed and submitted to the City for review in January 2027. 100% Contract plans, specifications, and estimate shall be completed and submitted to the City in February 2027. Construction support services shall be provided until the project is accepted as complete by the City as signified by the City's filing of a notice of completion in the manner described by law; unless this Agreement is sooner terminated as provided in Section 16 of this Agreement.

3) COMPENSATION SCHEDULE. CONSULTANT shall be paid for performing the Services at the following rates and times:

The total and not-to-exceed compensation paid to Consultant for complete and full performance of the services shall not exceed the total sum of $XXXXXX.

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EXHIBIT B (if applicable)

PUBLIC WORKS - CALIFORNIA PREVALING WAGE RATES AND LABOR CODE REQUIREMENTS
(Labor Code §§ 1720 *et seq*., 1813, 1860, 1861, 3700)

No CONSULTANT or Subconsultant may be awarded an Agreement containing public work elements unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code §1725.5. Registration with DIR must be maintained throughout the entire term of this Agreement, including any subsequent amendments.

"Public works" include, but is not limited to the following: BOUNDARY SURVEY WORK, TOPOGRAPHICAL SURVEY WORK, RELOCATION WORK, CONSTRUCTION INSPECTION, TESTING AND OVERSIGHT SERVICES, SITE ASSEMBLY WORK, PRECONSTRUCTION TESTING AND INSPECTION SERVICES, INSTALLATION AND REMOVAL OF TEMPORARY FENCING AT PROJECT SITES, OR GEOTECHNICAL WORK (INCLUDING SOIL AND COMPACTION TESTING, FIELD TECHNICIAN OBSERVATION OF ALL TRENCHING AND BACKFILL OPERATIONS, AND FIELD TECHNICIAN INSTALLATION OF MONITORING DEVICES).

As to any portion of the Services that are "public works," CONSULTANT shall comply in all respects with all applicable provisions of the California Labor Code, including the following:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and CITY and CONSULTANT agree to be bound by all the provisions thereof as though set forth fully in this Agreement.

2. CONSULTANT shall be registered with the Department of Industrial Relations ("DIR") in accordance with California Labor Code Section 1725.5 and has provided proof of registration to CITY prior to the Effective Date of this Agreement.

3. The CONSULTANT shall comply with all of the applicable provisions of the California Labor Code requiring the payment of prevailing wages. The General Prevailing Wage Rate Determinations applicable to work under this Agreement are available and on file with the Department of Transportation's Regional District Labor Compliance Officer (http://dot.ca.gov/programs/construction/labor-compliance). These wage rates are made a specific part of this Agreement by reference pursuant to Labor Code §1773.2 and will be applicable to work performed at a construction project site. Prevailing wages will be applicable to all inspection work performed at CITY construction sites, at CITY facilities and at off-site locations that are set up by the construction contractor or one of its subcontractors solely and specifically to serve CITY projects. Prevailing wage requirements do not apply to inspection work performed at the facilities of vendors and commercial materials suppliers that provide goods and services to the general public.

4. General Prevailing Wage Rate Determinations applicable to this project may also be obtained from the Department of Industrial Relations website at http://www.dir.ca.gov.

5. Payroll Records

   A. Each CONSULTANT and Subconsultant shall keep accurate certified payroll records and supporting documents as mandated by Labor Code §1776 and as defined in 8 CCR §16000 showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the CONSULTANT or Subconsultant in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following: a. The information contained in the payroll record is true and correct. b. The employer has complied with the requirements of Labor Code §1771, §1811, and §1815 for any work performed by his or her employees on the public works project.

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B. The payroll records enumerated under paragraph (A) above shall be certified as correct by the CONSULTANT under penalty of perjury. The payroll records and all supporting documents shall be made available for inspection and copying by CITY representatives at all reasonable hours at the principal office of the CONSULTANT. The CONSULTANT shall provide copies of certified payrolls or permit inspection of its records as follows:

1. A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or the employee's authorized representative on request.

2. A certified copy of all payroll records enumerated in paragraph (A) above, shall be made available for inspection or furnished upon request to a representative of CITY the Division of Labor Standards Enforcement and the Division of Apprenticeship Standards of the Department of Industrial Relations. Certified payrolls submitted to CITY, the Division of Labor Standards Enforcement and the Division of Apprenticeship Standards shall not be altered or obliterated by the CONSULTANT.

   The public shall not be given access to certified payroll records by the CONSULTANT. The CONSULTANT is required to forward any requests for certified payrolls to the City Representative by both email and regular mail on the business day following receipt of the request.

C. Each CONSULTANT shall submit a certified copy of the records enumerated in paragraph (A) above, to the entity that requested the records within ten (10) calendar days after receipt of a written request.

D. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by CITY shall be marked or obliterated in such a manner as to prevent disclosure of each individual's name, address and social security number. The name and address of the CONSULTANT or Subconsultant performing the work shall not be marked or obliterated.

E. The CONSULTANT shall inform CITY of the location of the records enumerated under paragraph (A) above, including the street address, city and county, and shall, within five (5) working days, provide a notice of a change of location and address.

F. The CONSULTANT or Subconsultant shall have ten (10) calendar days in which to comply subsequent to receipt of written notice requesting the records enumerated in paragraph (1) above. In the event the CONSULTANT or Subconsultant fails to comply within the ten (10) day period, he or she shall, as a penalty to CITY, forfeit one hundred dollars ($100) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Such penalties shall be withheld by CITY from payments then due. CONSULTANT is not subject to a penalty assessment pursuant to this section due to the failure of a Subconsultant to comply with this section.

6. When prevailing wage rates apply, the CONSULTANT is responsible for verifying compliance with certified payroll requirements. Invoice payment will not be made until the invoice is approved by the CITY Contract Administrator.

7. Penalty

A. The CONSULTANT and any of its Subconsultants shall comply with Labor Code §1774 and §1775. Pursuant to Labor Code §1775, the CONSULTANT and any Subconsultant shall forfeit to the CITY a penalty of not more than two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director

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of DIR for the work or craft in which the worker is employed for any public work done under the AGREEMENT by the CONSULTANT or by its Subconsultant in violation of the requirements of the Labor Code and in particular, Labor Code §§1770 to 1780, inclusive.

B. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of mistake, inadvertence, or neglect of the CONSULTANT or Subconsultant in failing to pay the correct rate of prevailing wages, or the previous record of the CONSULTANT or Subconsultant in meeting their respective prevailing wage obligations, or the willful failure by the CONSULTANT or Subconsultant to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rates of prevailing wages is not excusable if the CONSULTANT or Subconsultant had knowledge of the obligations under the Labor Code. The CONSULTANT is responsible for paying the appropriate rate, including any escalations that take place during the term of the AGREEMENT.

C. In addition to the penalty and pursuant to Labor Code §1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the CONSULTANT or Subconsultant.

D. If a worker employed by a Subconsultant on a public works project is not paid the general prevailing per diem wages by the Subconsultant, the CONSULTANT of the project is not liable for the penalties described above unless the CONSULTANT had knowledge of that failure of the Subconsultant to pay the specified prevailing rate of wages to those workers or unless the CONSULTANT fails to comply with all of the following requirements:

1. The AGREEMENT executed between the CONSULTANT and the Subconsultant for the performance of work on public works projects shall include a copy of the requirements in Labor Code §§1771, 1775, 1776, 1777.5, 1813, and 1815.

2. The CONSULTANT shall monitor the payment of the specified general prevailing rate of per diem wages by the Subconsultant to the employees by periodic review of the certified payroll records of the Subconsultant.

3. Upon becoming aware of the Subconsultant's failure to pay the specified prevailing rate of wages to the Subconsultant's workers, the CONSULTANT shall diligently take corrective action to halt or rectify the failure, including but not limited to, retaining sufficient funds due the Subconsultant for work performed on the public works project.

E. Prior to making final payment to the Subconsultant for work performed on the public works project, the CONSULTANT shall obtain an affidavit signed under penalty of perjury from the Subconsultant that the Subconsultant had paid the specified general prevailing rate of per diem wages to the Subconsultant's employees on the public works project and any amounts due pursuant to Labor Code §1813.

F. Pursuant to Labor Code §1775, CITY shall notify the CONSULTANT on a public works project within fifteen (15) calendar days of receipt of a complaint that a Subconsultant has failed to pay workers the general prevailing rate of per diem wages.

G. If CITY determines that employees of a Subconsultant were not paid the general prevailing rate of per diem wages and if CITY did not retain sufficient money under the AGREEMENT to pay those employees the balance of wages owed under the general prevailing rate of per diem wages, the CONSULTANT shall withhold an amount of moneys due the Subconsultant sufficient to pay those employees the general prevailing rate of per diem wages if requested by CITY.

8. Hours of Labor. Eight (8) hours labor constitutes a legal day's work. The CONSULTANT shall forfeit, as a penalty to the CITY, twenty-five dollars ($25) for each worker employed in the execution of the

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AGREEMENT by the CONSULTANT or any of its Subconsultants for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of the Labor Code, and in particular §§1810 to 1815 thereof, inclusive, except that work performed by employees in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon compensation for all hours worked in excess of eight (8) hours per day and forty (40) hours in any week, at not less than one and one-half (1.5) times the basic rate of pay, as provided in §1815.

9. Employment of Apprentices

   A. Where either the prime AGREEMENT or the subagreement exceeds thirty thousand dollars ($30,000), the CONSULTANT and any subconsultants under him or her shall comply with all applicable requirements of Labor Code §§ 1777.5, 1777.6 and 1777.7 in the employment of apprentices.

   B. CONSULTANTs and subconsultants are required to comply with all Labor Code requirements regarding the employment of apprentices, including mandatory ratios of journey level to apprentice workers. Prior to commencement of work, CONSULTANT and subconsultants are advised to contact the DIR Division of Apprenticeship Standards website at https://www.dir.ca.gov/das/, for additional information regarding the employment of apprentices and for the specific journey-to-apprentice ratios for the AGREEMENT work. The CONSULTANT is responsible for all subconsultants' compliance with these requirements. Penalties are specified in Labor Code §1777.7

10. California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees in accordance with the provisions of California Labor Code Section 1861, CONSULTANT hereby certifies as follows:

    "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 Agreement.

Signature: _____ Date: _____

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EXHIBIT C

TITLE VI ASSURANCES

During the performance of this Agreement, the contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as CONSULTANT) agrees as follows:

a. Compliance with Regulations: CONSULTANT shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the REGULATIONS), which are herein incorporated by reference and made a part of this agreement.

b. Nondiscrimination: CONSULTANT, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.

c. Solicitations for Sub-agreements, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by CONSULTANT for work to be performed under a Sub- agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by CONSULTANT of the CONSULTANT'S obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

d. Information and Reports: CONSULTANT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the recipient or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information, CONSULTANT shall so certify to the recipient or FHWA as appropriate, and shall set forth what efforts CONSULTANT has made to obtain the information.

e. Sanctions for Noncompliance: In the event of CONSULTANT's noncompliance with the nondiscrimination provisions of this agreement, the recipient shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to: i. withholding of payments to CONSULTANT under the Agreement within a reasonable period of time, not to exceed 90 days; and/or ii. cancellation, termination or suspension of the Agreement, in whole or in part.

f. Incorporation of Provisions: CONSULTANT shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

CONSULTANT shall take such action with respect to any sub-agreement or procurement as the recipient or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event CONSULTANT becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, CONSULTANT may request the recipient enter into such litigation to protect the interests of the State, and, in addition, CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

During the performance of this contract, the CONSULTANT, for itself, its assignees, and successors in interest (hereinafter referred to as the "CONSULTANT") agrees to comply with the following nondiscrimination statutes and authorities, including, but not limited to:

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Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), prohibits discrimination on the basis of sex; • Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CR Part 27;

- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), prohibits discrimination on the basis of age); • Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination of the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations 49 C.F.R. parts 37 and 38;

- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C.1681 et seq).

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EXHIBIT D

LEVINE ACT DISCLOSURE STATEMENT

California Government Code section 84308, commonly referred to as the "Levine Act," precludes an elected or appointed officer of a local government agency from making, participating in, or in any way attempting to influence the awarding of a contract by the agency if the officer receives any political contributions totaling more than $500 in the 12 months preceding the contract award, during the proceeding leading to the contract award, and for 12 months following the final decision on the contract, when the contribution is from any person that has a financing interest in the contract. This prohibition applies to contributions made directly to the officer, received by the officer on behalf of any other officer, or received on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of any such contributions to be made by a party to be awarded a contract by the CITY. The Levine Act does not apply to contracts that are competitively bid, labor, or personal employment contracts.

LEVINE ACT DISCLOSURES:

1. Have you or your company, or any agent on behalf of you or your company, made any contributions of more than $500 to any member of the Buena Park City Council in the 12 months preceding the date the City issued the request for proposals leading to the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s) and amount of any such campaign contribution(s):

2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any contributions of more than $500 to any member of the Buena Park City Council during the date of the issuance of the request for proposals, or in the 12 months after the City Council decision on the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s):

NOTE: Answering yes to either of the two (2) questions above does not preclude the City of Buena Park from awarding a contract to your firm. It does, however, preclude the identified officer(s) from making, participating in, or in any way attempting to influence the contract award process. Failing to provide full and accurate information on this form may be grounds for disqualification and other legal penalties.

_____	_____
DATE	SIGNATURE OF AUTHORIZED OFFICIAL
_____	_____
NAME OF COMPANY	NAME, TITLE

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PROPOSAL

Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project Plans, Specifications and Estimate

July 9, 2026



Prepared For:

City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Submitted By:

KREUZER CONSULTING GROUP

18872 MacArthur Blvd.
Suite 210
Irvine, CA 92612

KREUZER CONSULTING GROUP

July 9, 2026

Ms. Carina Coles, EIT
Assistant Engineer
Public Works Department
City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Re: Proposal for the Commonwealth Complete Streets and Pavement Rehabilitation Project - Plans, Specifications and Estimates

Dear Ms. Coles,

The Kreuzer Consulting Group (KCG) appreciates the opportunity to submit this proposal. We are excited about the opportunity to offer our services to the City of Buena Park. We have a strong track record of delivering complete street and street rehabilitation projects for Southern California municipalities.

I certify that I am authorized to act on behalf of the firm and that this proposal has been prepared without collusion with any other person(s), companies or parties. My contact information is as follows:

Rick Kreuzer, PE
President/CEO
Kreuzer Consulting Group
18872 MacArthur Blvd., Suite 210
Irvine, CA 92612
Ph: (714)656-0160
Cell: (949)436-1961
Email: rick@kreuzerconsulting.com

We have prepared this proposal in conformance with the RFP issued on June 9, 2026 and Addendum No 1 dated July 1, 2026, a signed copy of which is enclosed in the Appendix of this proposal. KCG is prepared to execute the City's Professional Services Agreement and provide all required insurance coverage, if awarded the project. This proposal shall remain valid for a period of 120 days from the date shown hereon.

We trust this proposal meets your expectations. KCG is willing to meet with City staff to further discuss and/or modify our scope/schedule/fee as required if we are fortunate enough to be selected as the most qualified team for the job. If you have any questions or require additional information, please do not hesitate to contact me at any time.

Respectfully Submitted,

Rick Kreuzer, PE
President

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SECTION 1.0 – PROJECT APPROACH

1.1 OVERVIEW

The City of Buena Park is proposing to improve Commonwealth Avenue in order to create a safe and connected transportation network that balances the needs of motorists, pedestrians, transit users and bicyclists. The project consists of improvements to two segments of Commonwealth Avenue, summarized as follows:

Segment 1 – Auto Center Drive to Beach Boulevard

This segment will include pavement rehabilitation improvements along with new signing and striping and the installation of k-rail at the turn just north of Auto Center Drive.

Segment 2 - Beach Boulevard to Dale Street

This segment will also include pavement rehabilitation and/or street reconstruction along with a series of complete street improvements, as follows:

- Class II buffered bike lanes in both directions;
- Roadway restriping with narrower travel lanes;
- ADA compliant access ramps, driveway and sidewalks;
- Pedestrian bulbouts at select locations;
- High visibility crosswalks and pedestrian signage;
- Bicycle loop detection at intersections;
- Bicycle safe drainage inlets;
- Transit supportive amenities and improvements.

Segment 1 will be funded entirely with City funds and Segment 2 construction will be funded through the Surface Transportation Block Grant (STBG) program administered by Caltrans. As such, Segment 2 construction will need to be awarded and completed in compliance with all applicable Federal, State and Caltrans Local Assistance Procedures Manual (LAPM) requirements, including the required environmental clearances.

The selected consultant will prepare final plans, specifications and estimates (PS&E) for both project segments into one bid package.

In preparation of this proposal, KCG has completed a thorough field review of the project site and gathered right of way record information. Based on this research and our past experience on similar projects, we have developed a project approach that is summarized in detail in our scope of work (Section 1.2) and is centered around the following key aspects:

◊ The pavement improvements will likely consist of a combination of full depth reconstruction as well as rehabilitation in the form of mill and overlay. These improvements will be developed based upon geotechnical recommendations that will be put forth by our subconsultant Harrington Geotechnical. ***KCG and Harrington have completed dozens of arterial street***

rehabilitation/ reconstruction projects together over the last 10 years.

◊ Based upon our field review, there are numerous non-compliant ADA features on both segments of the project, summarized as follows:

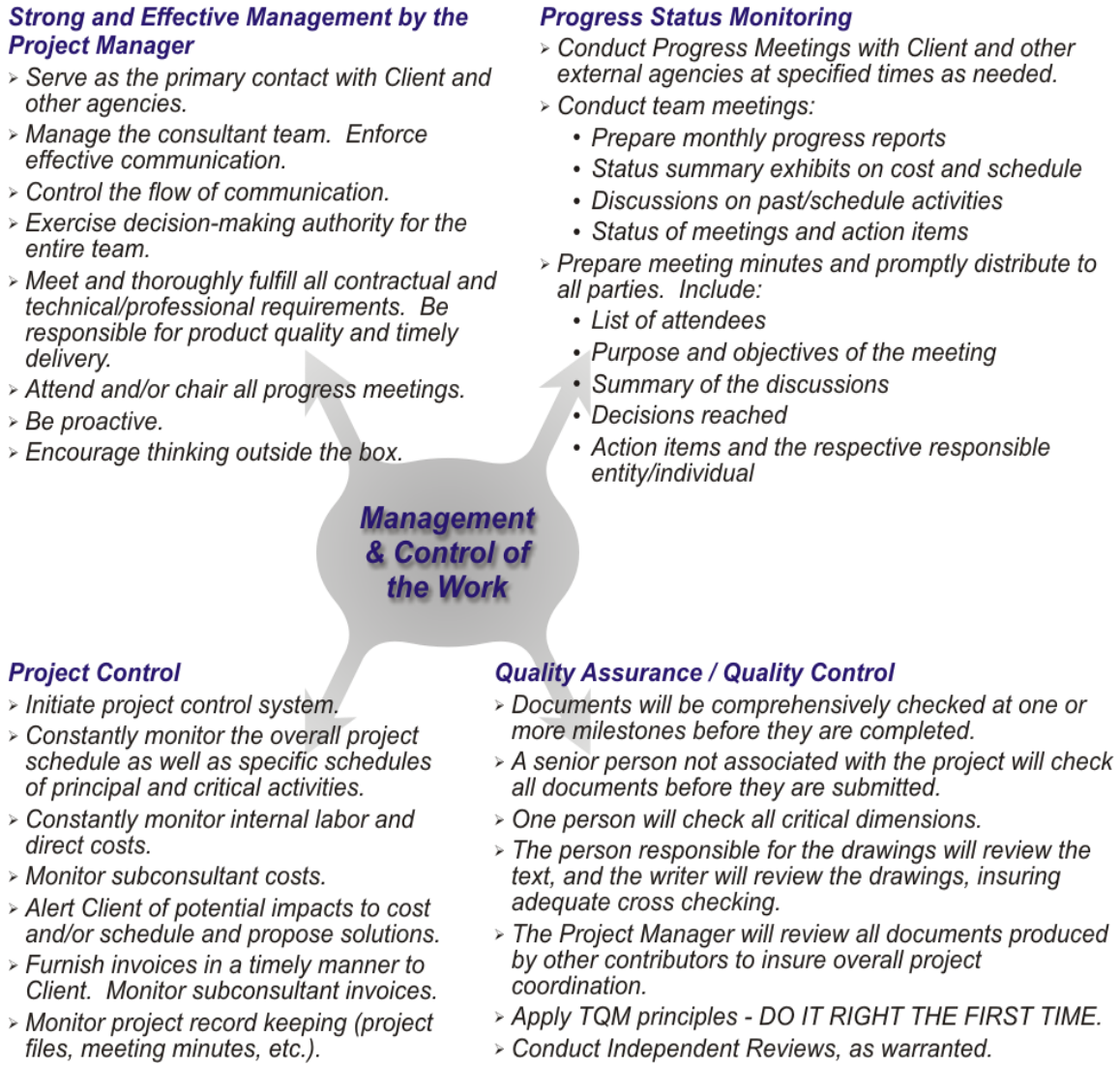
- 2 non-compliant access ramps and 7 non-compliant driveways in Segment 1
- 15 non-compliant ramps and 53 non-compliant driveways in Segment 2
- 2 stretches of non-compliant sidewalk (excessive cross slopes) in Segment 2, one stretch along the frontage of 7840-7850 Commonwealth on the south side of the street and the other on the north side along the frontage of 8401 Commonwealth.

◊ For the bulbout improvements, KCG is proposing to prepare a Conceptual Plan depicting all bulbout locations and their geometry. We will also depict proposed street reconstruction/rehabilitation treatments and locations of ramp, sidewalk and driveways requiring reconstruction to meet ADA requirements. This Concept Plan will be presented to City staff for review and approval along with a preliminary construction cost estimate. KCG will not proceed with the preparation of final PS&E until this Concept Plan is approved by the City.

◊ Segment 1 is locally funded and will require CEQA clearance by the City as the lead agency. Segment 2 is being funded with local and federal funds and will be subject to both CEQA and NEPA clearance for environmental. The lead agency for CEQA will be the City and the lead agency for NEPA will be Caltrans. Our subconsultant, Dokken Engineering, has significant experience obtaining CEQA and NEPA clearance on a multitude of projects. Based on past experience, our team believes the project will likely result in a Categorical Exemption under CEQA and A Categorical Exclusion under NEPA, subject to Caltrans review of the PES Form for Segment 2. In the event that Caltrans will require Technical Studies for Segment 2, we have provided optional tasks in our scope of work to complete the studies that could potentially be required.

◊ Quality Assurance is always the centerpiece of our project approach. KCG believes that quality assurance is rooted in the philosophy by which you conduct your business. It is true that quality can be monitored and controlled to some degree via checklists and independent reviews, but a true "quality" product comes from a firm's commitment to excel for their clients. Do they care about their product? ***KCG does.*** Do they have experienced staff overseeing or doing the work every step of the way? ***KCG will.*** Do they want the next job? ***KCG does.*** Are they staying out in front of the issues and "leading" the project? ***KCG will.*** Quality is a culture within a company… you either have it or you don't. The graphic on the following page depicts KCG's QA/QC philosophy and approach which we apply to all of our projects.

KCG QA/QC Approach



1.2 SCOPE OF WORK

The following outlines our overall approach to the project. We will complete individual tasks/subtasks to successfully deliver the project. Each task or subtask below begins with a brief overview or understanding including the general approach KCG will be taking to insure successful completion of that particular task. This narrative will serve to point out key elements and challenges of the work involved with a particular task and how we propose to address those challenges. Our understanding/approach is delineated in the blue shaded boxes under each task. Immediately below these boxes is the detailed scope of work which provides clear definition of the work which will be completed under that specific task or subtask.

TASK 1.0 – PROJECT MANAGEMENT, ADMINISTRATION AND MEETINGS

Overview / Approach: The ultimate success of a project depends on basically two main elements. One, technical execution of the design. For the most part, all of the proposing firms for this project can display their credentials in this area or they would probably not be proposing. The second, and most important, element for success is effective project management. There is no doubt that all proposing firms will also tout their abilities to effectively "manage" a project. Unfortunately, many firms believe if they stay somewhat on schedule and submit their invoices on time they have been "effective" managers. We at KCG do not subscribe to this. Our core business philosophy is centered around effective management of all of our projects with the goal of making our clients job easier. The cornerstone goal of this philosophy is to "get out and stay out in front of the issues" on each and every project. We feel very strongly that our clients hire us for an assignment it is our obligation to bring it to a successful completion without having our hands held or being reliant on City staff to do our job for us. KCG will not allow this to take place on this or any project. The way we achieve this objective is by providing seasoned engineers that are also effective managers, not only because they understand the project process but because they understand the technical background of the design itself. We can anticipate issues faster than those managers who are reliant on younger design engineers to keep them informed. This disconnect cannot and will not happen at KCG because our Project Managers have hands on day to day involvement in the project design. Our Project Manager for the subject project will be Rick Kreuzer. Mr. Kreuzer is the President of KCG and has 40 years of experience managing and designing public works projects. Over the last decade, he has successfully delivered many projects that are very similar to the project at hand.

Scope of Work: Under this task, KCG will perform all management related duties required for successful completion of the project, including the following subtasks:

Subtask 1.1 – Meetings: KCG will attend a project kickoff meeting and monthly progress meetings for the duration of the project. KCG will prepare agendas and minutes for all project meetings. We do not put a limit on how many meetings we will attend. If needed, we will be there.

Subtask 1.2 – Project Schedule: KCG will prepare a detailed baseline schedule at the beginning commencement of the project and will provide schedule updates on a monthly basis.

Subtask 1.3 - Project Coordination: The KCG Project Manager will proactively manage the project. This will be achieved by establishing and maintaining communication with the City to proactively address key issues and keep the project on schedule.

***Subtask 1.4 – Progress Reports*:** KCG will prepare monthly progress reports which will detail the work completed to date with a look ahead to project activities in the month ahead. The baseline project schedule will be updated and submitted along with each progress report.

Subtask 1.5 – Caltrans Coordination and Funding Administration: Under this subtask, KCG will coordinate and prepare all forms and paper work required to support the funding process under the Surface Transportation Block Grant (STBG) program administered by Caltrans.

TASK 2.0 – COLLECT RECORD INFORMATION

Overview / Approach: A portion of this task has already been completed in preparation of this proposal. The project has been field reviewed by the KCG Project Manager and a photolog of existing conditions has been developed.

Scope of Work: This subtask involves collecting project record information for the project. This information will include, but not necessarily be limited to, the following:

- *Assessors Parcel Maps* ✓
- *As-Built Drawings*
- *Utility Record Plans (Task 3.0)*
- *Right of Way Record Maps* ✓
- *Centerline Intersection Ties*
- *Benchmark Information* ✓
- *Other Project Background Information*
- *100% Striping and K Rail Plans for Segment 1* ✓
- *65% Striping Plans for Segment 2* ✓

The items with a ✓above denotes information already obtained and reviewed by the KCG Team.

TASK 3.0 – UTILITY RESEARCH AND COORDINATION

Overview / Approach: Utility coordination is an element that, if not properly addressed and managed, can significantly effect a project schedule and budget. This work task is much more than gathering record drawings and plotting them on the plans. The success of this task is proactively managing the relationship with all utility service providers but the real key is identifying the impacts to all facilities early on in the design process and coordinating proactively with the affected agency staff/service planners to mitigate those impacts and facilitate needed relocations. Overlooking or addressing utility impacts late in the design process usually results in negative schedule impacts during construction. KCG understands the importance of this project element and will insure that all potential utility impacts are identified early on and proactively managed throughout the design process.

Scope of Work: Utility coordination will be ongoing throughout all phases the project. The utility research and coordination efforts on the project will consist of the following efforts:

- Plot utility information provided by the City Prepare preliminary utility notices and verify consistency with plans provided by the City based upon record information received from the utility companies.
- Upon establishing the proposed improvements, determine where potential utility conflicts exist and where utility relocation is warranted.

- Coordinate with affected utility companies regarding conflicts, relocations and improvements. This coordination effort will require providing updated plans to the utility agencies for the proposed improvements and also meeting with the various utility service planners on the project site, as necessary, to discuss conflict its and/or relocations. Plans will be submitted for comment to each utility agency concurrent with all KCG submittals on the project. All correspondence to utility companies will be copied to the City of Buena Park.
- KCG will assist the City with preparing all supporting documentation required for utility relocation in conformance with Chapter 14 of the Caltrans LAPM.

TASK 4.0 –FIELD SURVEY

Scope of Work: KCG will complete a thorough topographic survey of Commonwealth Avenue from Auto Center to Dale Street. A combination of Trimble R12 GPS and Trimble SX12 Robotic/Scanning Total Station equipment will be used to collect 25' cross sections within the project right-of-way. The topographic survey will capture all existing site features and surface utilities within the project right-of-way. We will identify possible monuments that may be disturbed during construction activities. A right-of-way survey will also be conducted based upon observed centerline monumentation and record information. The survey will be tied horizontally to the California State Plan coordinate system NAD83 (2017.50 Epoch) based upon observed Orange County public works horizontal control points. Vertically, the survey will be tied to NAVD 88 based upon observed Orange County public works benchmarks. The topographic survey will be delivered in AutoCAD 2024 Civil3D format with contours generated at one-foot intervals.

TASK 5.0 – BASE MAPPING

Overview / Approach: The approach to this task involves the blending of all project data into a detailed and accurate base map for the project. The topographic survey will be downloaded in to KCG's CADD system. All record information gathered under Task 2.0 will be added. All existing utility information obtained under task 3.0 will be plotted. The final step will be to field verify the accuracy (and update as necessary) by walking the job (Task 6.0) and insuring that all physical site features and conditions are reflected accurately.

Scope of Work: Utilizing information obtained under Task 2.0, 3.0 and 4.0. KCG will add all existing site features such as property lines, street right of way lines, underground utilities and other surface features. Accurate project base mapping will be insured via field verification by the Project Manager.

TASK 6.0 – FIELD REVIEWS

Scope of Work: Conducting thorough field reviews on this project will be key. KCG believes very strongly in walking our projects in the field throughout the base mapping and design stages of a project to insure all design issues are considered. The visual observation and documentation of existing pavement conditions, along with the recommendation put forth in the Geotechnical Report (Task 7.0), will form the basis for project street rehabilitation/ reconstruction design.

TASK 7.0 – GEOTECHNICAL REPORT

Overview / Approach: Based upon out initial review, the existing pavement conditions vary significantly along the corridor, with conditions generally transitioning from fair to very poor along the project limits.

- **Auto Center Drive to Beach Boulevard (Segment 1):** This segment is generally in fair condition, exhibiting both age-related and load-related distresses. Observed distresses include low- to medium-severity longitudinal and transverse cracking, patching, moderate to high levels of surface weathering, and localized areas of medium- to high-severity alligator cracking within the wheel paths. Overall, this segment shows signs of functional aging with localized structural distress.
- **Beach Boulevard to Dale Street (Segment 2):** This segment is generally in poor to very poor condition, exhibiting more extensive age-related and load-related distresses. Observed distresses include medium- to high-severity alligator cracking, medium-severity block, longitudinal, and transverse cracking, localized potholes, patching, and moderate to high levels of surface weathering. The observed distress patterns indicate underlying structural inadequacy of the pavement section, suggesting that surface-level rehabilitation alone may not be sufficient to restore long-term performance.

Scope of Work: Harrington Geotechnical will collect field borings, and prepare a Geotechnical Report. This task will require the following efforts:

- Mark the proposed core locations
- Notify Dig Alert
- Obtain a City of Buena Park Public Right of Way Encroachment Permit (no fee)
- Provide traffic control (as necessary)
- Remove small cores from the pavement sections at twelve (12) locations, consisting of 6 cores in eastbound and 6 cores in the westbound lanes.
- Identify the various pavement layers not limited to the following:
    - Measure the thicknesses of the pavement and aggregate base (if present),
    - Identify each core for the presence of any pavement reinforcing fabric based on the visual observation,
    - Sample the subgrade materials for lab testing below the structural section to a depth of 2 feet
- Backfill the holes with soil cuttings and patch the pavement surface with cold mix asphalt after the core sampling
- Perform the following lab testing on the soil samples as follows:
    - In-place moisture and density
    - Sieve Analysis (#200 Wash)
    - Compaction (Optimum Moisture and Max Dry Density)

- Hydrometer and grain size analyses grouped on like subgrade materials to determine sample(s) for R-Value testing
- Conduct up to four (4) Hveem stabilometer tests (Caltrans Test Method 301) on selected sample(s) to establish the R-value of the material

- Prepare a Report summarizing the findings, lab testing, conclusions and recommendations for the pavement rehabilitation/reconstruction.

TASK 8.0 –CONCEPTUAL PLAN

Overview / Approach: It will be important to get buy in from the City prior to moving forward with Final PS&E for both the rehabilitation and bulbout improvements. As such, KCG will prepare a Conceptual Plan depicting all bulbout locations and geometrics for review and approval prior to commencing with final design of the improvements.

Scope of Work: KCG will prepare a Concept Plan depicting the proposed street rehabilitation and bulbout improvements. This plan will be prepared on a single plan sheet (triple view) at a scale of 1"=20'. This plan will also identify the ramp, driveway and sidewalk reconstruction required to become ADA-compliant. A preliminary construction cost estimate will also be provided for the proposed improvements for each segment. This Concept Plan, once approved, will form the basis for final design for segments 1 and 2 of the project.

TASK 9.0 – ENVIRONMENTAL DOCUMENTATION

Dokken Engineering will provide the services under this task which will require the following subtasks:

Subtask 9.1 – Environmental Management and Coordination: Dokken will work closely with KCG staff, the City, and agencies involved with the Project to move critical items forward, communicate progress and status, and meet milestones. Dokken will provide the Project team with an environmental schedule for tracking deliverables, prepare monthly progress reports, and prepare agendas and meeting minutes for environmental led meetings. This task includes attendance for up to 5 meetings.

Subtask 9.2 – Preliminary Environmental Study (PES) Form: Dokken will prepare the Preliminary Environmental Study (PES) Form for Segment 2. The PES Form outlines the recommended federal environmental documentation, technical studies, surveys, approvals, agency coordination, and permits required for the Project. Dokken will submit the draft PES Form to City for review prior to submitting the PES Form to Caltrans District 12 for review and approval. Dokken will incorporate any edits required by the City and Caltrans. For purposes of the base scope of work, our team has assumed that the project will require a CE and no Technical Studies will be required. However, if studies are required, we have included provisions in our scope of work and fee schedule to complete the required studies as an optional add-on task to project. These potential studies are summarized under Optional Task 15.0 herein.

Subtask 9.3 – CEQA Categorial Exemption: The project qualifies for an exemption under Section 15301 Class 1 (c) of the CEQA Guidelines. Dokken will prepare a CEQA Notice of Exemption for the City. It is understood that the City will file the NOE at the County Clerk-Recorder as well as the State Clearinghouse in accordance with the latest CEQA regulations.

Subtask 9.4 – NEPA Categorical Exclusion: It is anticipated that the proposed Project will qualify for a NEPA Categorical Exclusion (CE). Dokken will assist Caltrans environmental staff with the completion of the CE by providing a list of environmental commitments, based on the approved environmental reports/memorandums produced for the project. Dokken will also assist Caltrans environmental staff with drafting any required environmental language in the NEPA CE form.

TASK 10.0 – UTILITY POTHOLING

Under this task, KCG will utilize the services of Bess Test Labs (BTL) to conduct up to five potholes at locations identified for potential utility conflicts with the proposed improvements.

TASK 11.0 – FINAL PS&E

We envision the following plan sets will be required for each of the project segments:

Description	No. Sheets	Scale
Title Sheet	1	NTS
Typical Sections	2	NTS
Construction Details	5	Varies
Street Plan & Profile	10	1"=20'H; 1"=2'V
Signing & Striping Plans	5	1"=40' dbl plan
Traffic Control Plans	10	1"=40' dbl plan
Cross Sections	34	1"=10'H;1"=1'V
Total Sheets	**67**	

The Title Sheet(s) shall be prepared in conformance with City of Buena Park format requirements.

Construction details will be developed to address all required details, including buklbout details (1”=10’ or larger) for all proposed bulbout improvements in Segment 2.

Street plan and profile will be prepared at a scale of 1”=20’ horizontal, 1”=2’ vertical scale and will depict all proposed street rehabilitation and reconstruction improvements. Typical section sheets will supplement these plans and will depict the proposed remediation improvements.

Signing and striping plans will be prepared at 1”=40’ in double plan format.

Traffic control plans for each segment will be prepared at 1”=40’ in double plan format. We anticipate 2 stages of traffic control will be required.

In conformance with the RFP, PS&E submittals will be made at the 65%, 95% and 100% completion stages. All deliverables identified in the RFP for each submittal will be provided.

TASK 12.0 – CALTRANS ENCROACHMENT PERMIT

Beach Boulevard is a State Highway (SR-39) under Caltrans jurisdiction. As such, an Encroachment Permit will be required, primarily to obtain Caltrans approval for the traffic control required to facilitate construction of both segments through the Beach Boulevard intersection. KCG will prepare and process the permits through the Caltrans CEPS system until the permits are obtained.

The KCG Team has processed 6 Encroachment Permits through Caltrans District 12 in the last year.

TASK 13.0 – IDENTIFICATION OF R/W NEEDS

Although not anticipated, KCG will identify any needs for right of way easement acquisition for the project improvements, including both permanent and temporary (TCE) right of way needed. If required, the R/W acquisitions will be delineated on a separate sheet(s) within the project plan set. KCG will also provide cost estimates for all required right of way/ easement acquisitions.

TASK 14.0 – BIDDING AND CONSTRUCTION SUPPORT

Under this task, KCG will respond to RFI's from prospective bidders as well as RFI's submitted during the construction phase including preparation of delta drawings, if required. At the conclusion of construction, KCG will prepare as-built drawings based upon redlines provided by the contractor and/or City inspector.

OPTIONAL TASKS

The following tasks are optional items of work that will only be completed if authorized by the City.

TASK 15.0 – CITY COUNCIL/ COMMISSION MEETING

Under this optional task, KCG would prepare presentation materials and present the project at one (1) City Council/ Commission Meeting.

TASK 16 – ENVIRONMENTAL TECHNICAL STUDIES

Under this optional task, Dokken will prepare required technical studies as mandated by Caltrans upon review of the PES form for the project. These technical studies may include some, or all, of the following:

Subtask 16.1 – Biological Technical Memo: If required by Caltrans, Dokken will complete a biological field survey, compile a biological species list, and prepare a biological technical memorandum. Dokken will submit the biological technical memorandum to the City for review. Dokken will then submit the biological technical memorandum to Caltrans for review and comment. Dokken will incorporate any edits required by the City and Caltrans.

Subtask 16.2 – Cultural Screened Undertaking Justification Memorandum: If required by Caltrans, Dokken

will prepare a memorandum justifying that the Project qualifies under several screened undertaking categories specified in the Caltrans Section 106 Programmatic Agreement. As part of the memorandum preparation, Dokken will conduct preliminary historical research, including obtaining a records search from the South Central Coastal Information Center. Dokken will provide the draft justification memorandum to the City for review and comment. Dokken will then submit the memorandum to Caltrans for review and comment. Once final, Caltrans will utilize the information to prepare an internal Caltrans Screened Undertaking Memorandum and will provide a copy to the City for their files. This scope of work includes the record search fee of $500 as an other direct cost. Additionally, this scope of work does not include an archaeological survey.

Subtask 16.3 – Hazardous Waste Initial Site Assessment: If required by Caltrans, Dokken will prepare an Initial Site Assessment (ISA) for the Project to identify all documented hazardous waste sites located within the Project study area, as well as facilities located within the Project study area that store, transfer, or utilize large quantities of hazardous materials. As part of the ISA, Dokken will conduct an agency records search to identify all hazardous waste sites located within the Project study area and classified as a hazardous waste site under State law and will conduct a visual survey of the Project area via available public access to identify any obvious area of hazardous waste contamination. If hazardous waste sites are identified within the Project study area (via governmental records and/or the visual survey), Dokken will determine the potential impact to the Project and identify subsequent procedures to determine the extent of contamination and remediation requirements, and summarize these findings within the ISA. Upon the City's approval of the ISA, Dokken will coordinate with Caltrans District 12 for review and approval of the ISA prior to finalization. This scope and fee includes the direct cost of $350 to obtain the record search results through Environmental Data Resources. Phase II testing is not included in this scope.

Subtask 16.4 – Construction Noise Technical Memorandum: The Project would not be considered a Type I project under the 2020 Caltrans Noise Analysis Protocol. Therefore, if required by Caltrans, Dokken will prepare a Construction Noise Technical Memorandum to document temporary construction impacts, local noise ordinances, and suitable measures to minimize construction noise to adjacent residences along Commonwealth Avenue.

1.3 SCHEDULE

Exhibit A on the following page depicts our project schedule. For purposes of this proposal, we have assumed a contract NTP date of September 28, 2026 and two (2) week City reviews of all submittals. Based on these assumptions, the following major project milestones will be met:

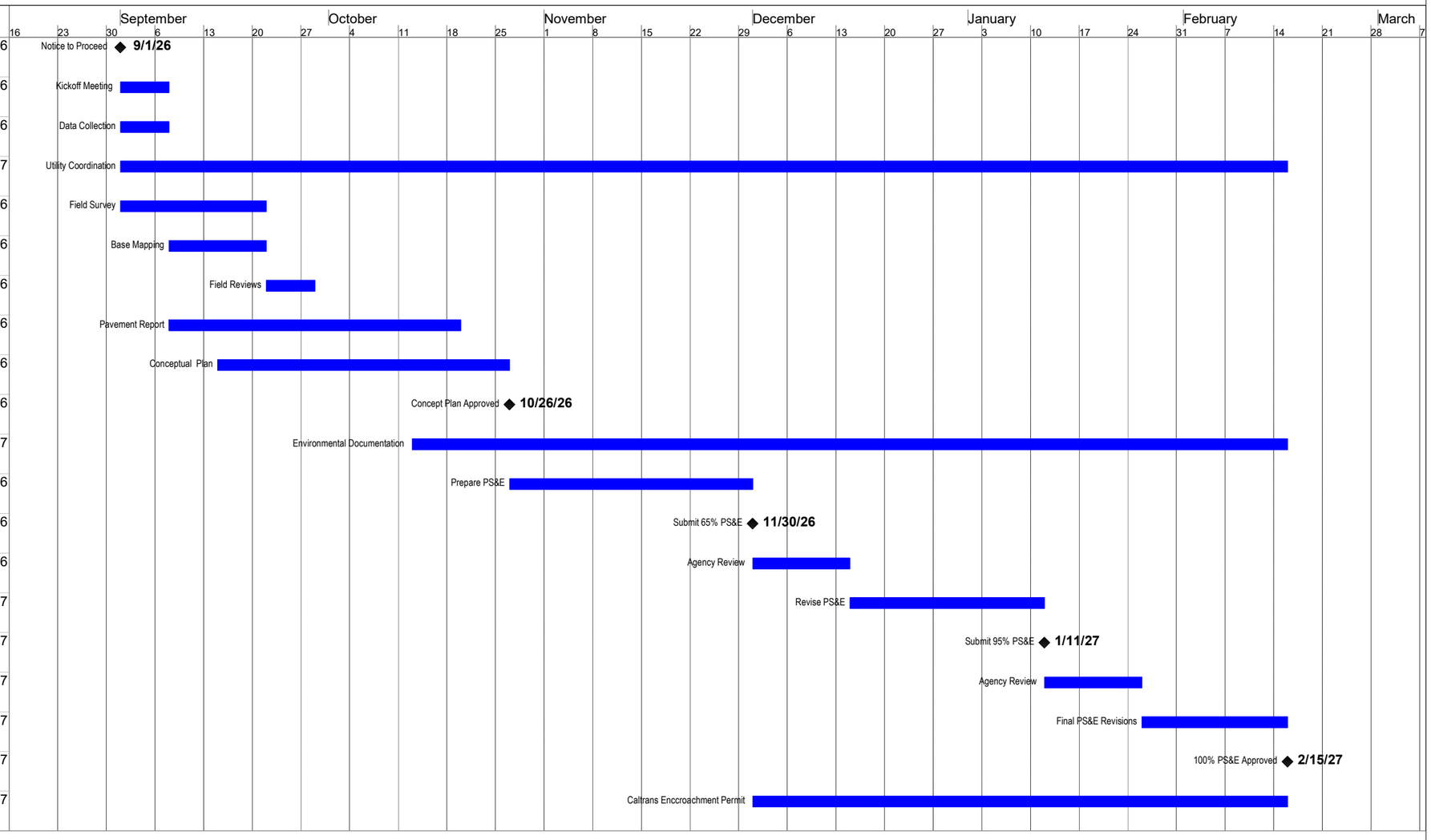
Notice to Proceed .....September 28, 2026
Concept Plan Approved .....November 6, 2026
Submit 65% PS&E .....December 11, 2026
Submit 95% PS&E .....January 22, 2027
100% PS&E Approved .....February 26, 2027
Environmental Approvals Obtained .....February 26, 2027
Caltrans Permit(s) Obtained .....February 26, 2027

KCG’s current workload is moderate. We will deliver the subject project on-time, on-budget as put forth in this proposal.

CITY OF BUENA PARK
COMMONWEALTH AVENUE IMPROVEMENTS

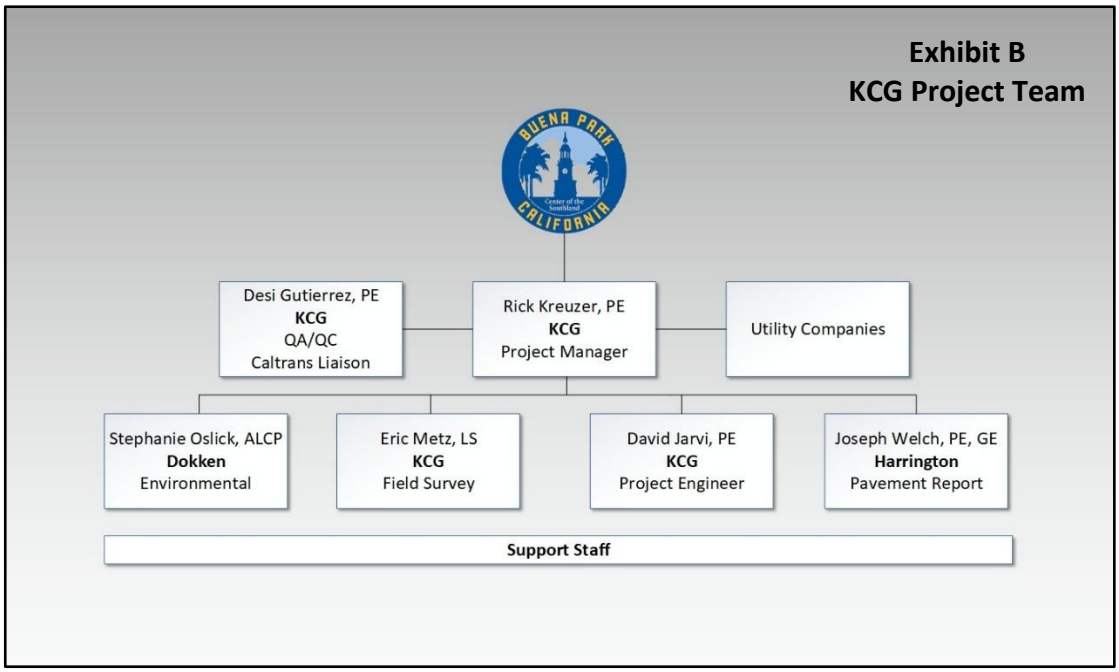
EXHIBIT A
PROJECT SCHEDULE

ID	Task Name	Duration	Start	Finish
1	Notice to Proceed	0 days	Tue 9/1/26	Tue 9/1/26
2	Kickoff Meeting	1 wk	Tue 9/1/26	Mon 9/7/26
3	Data Collection	1 wk	Tue 9/1/26	Mon 9/7/26
4	Utility Coordination	24 wks	Tue 9/1/26	Mon 2/15/27
5	Field Survey	3 wks	Tue 9/1/26	Mon 9/21/26
6	Base Mapping	2 wks	Tue 9/8/26	Mon 9/21/26
7	Field Reviews	1 wk	Tue 9/22/26	Mon 9/28/26
8	Pavement Report	6 wks	Tue 9/8/26	Mon 10/19/26
9	Conceptual Plan	6 wks	Tue 9/15/26	Mon 10/26/26
10	Concept Plan Approved	0 wks	Mon 10/26/26	Mon 10/26/26
11	Environmental Documentation	18 wks	Tue 10/13/26	Mon 2/15/27
12	Prepare PS&E	5 wks	Tue 10/27/26	Mon 11/30/26
13	Submit 65% PS&E	0 days	Mon 11/30/26	Mon 11/30/26
14	Agency Review	2 wks	Tue 12/1/26	Mon 12/14/26
15	Revise PS&E	4 wks	Tue 12/15/26	Mon 1/11/27
16	Submit 95% PS&E	0 days	Mon 1/11/27	Mon 1/11/27
17	Agency Review	2 wks	Tue 1/12/27	Mon 1/25/27
18	Final PS&E Revisions	3 wks	Tue 1/26/27	Mon 2/15/27
19	100% PS&E Approved	0 days	Mon 2/15/27	Mon 2/15/27
20	Caltrans Enccroachment Perm	11 wks	Tue 12/1/26	Mon 2/15/27



SECTION 2.0 – PROJECT TEAM

Exhibit B below is a graphical depiction of our Project Team.



Rick Kreuzer, **PE** of KCG will be the Project Manager for the subject project. He has 44 years of experience completing roadway and infrastructure improvement projects in the Western United States. In the last 10 years, Mr. Kreuzer has been focused on delivering complete street and streetscape enhancement projects including significant district wide revitalization projects in Anaheim (Disneyland Resort and Platinum Triangle District Areas), Tustin (Old Town), West Covina (Downtown), and in Mesa, Arizona (Fiesta District Revitalization and Elliot Corridor) and Chandler, Arizona (Arizona Avenue). Many of these projects included the design of bulbouts and pocket parks. He has also managed the design on over 50 miles of arterial and residential street rehabilitation projects over the last decade. Mr. Kreuzer will be the primary point of contact for the City of Buena Park and will have the authority to act on behalf of the firm regarding all contractual, project performance and quality matters.

Desi Gutierrez, PE recently joined KCG after serving over 30 years with the City of Downey. In his tenure at the City, Desi provided oversight on numerous roadway improvement projects and was the main liaison with Caltrans for those projects which utilized state or federal funds. He is very familiar with the Caltrans Local Assistance Procedures Manual (LAPM). His role on the subject project will be twofold. One, he will provide QA/QC on the project, and two, he will be the liaison with Caltrans for the preparation and processing of all required forms for the STBG grant funding for Segment 2 construction. Mr. Gutierrez will be the alternative point of contact for the City.

Assisting Mr. Kreuzer with the day to day design of the project will be **David Jarvi, PE.** Mr. Jarvi is a Registered Engineer in California with 26 years of extensive public works design experience. He is proficient with the use of AutoCADD software and has a thorough understanding of roadway, drainage and utility design. Mr. Jarvi has supported Mr. Kreuzer on all of the complete street and street rehabilitation design projects identified herein.

Eric Metz, LS has over 24 years of professional survey experience including topographic surveys, boundary surveys right of way mapping and preparation of legal and plats for right of way acquisitions.

Subconsultants

KCG will utilize the services of Harrington Geotechnical (HGI) for the Geotechnical Report. The credentials for HGI's key staff assigned to this project are as follows:

Stephanie Oslick, ALCP ☑Current Projects with KCG
Firm: Dokken Environmental ☑ Past Projects with KCG
Role: Environmental

DOKKEN Attributes of the Firm
▪ Office in Irvine ▪ Significant CEQA/NEPA Experience

Ms. Stephanie Oslick has 30 years of proven leadership and strategic management in environmental planning for diverse infrastructure projects across all project phases. She is an expert in the preparation of National Environmental Policy Act (NEPA) and California Environmental Quality Act (CEQA) environmental documents and reports, ensuring compliance and securing environmental permits and approvals through extensive coordination with local, state, and federal agencies. During seven years of experience at Caltrans, Stephanie served as general environmental planner, district biologist, and District Liaison to the California Coastal Commission (CCC).

Joseph Welch PE, GE ☑Current Projects with KCG
Firm: Harrington Geotechnical ☑ Past Projects with KCG
Role: Pavement Report

HARRINGTON GEOTECHNICAL Attributes of the Firm
▪ Office in Anaheim ▪ Hands-on principal involvement on all projects ▪ Long-standing working relationship with KCG project manager

Mr. Welch with Harrington Geotechnical, is a registered civil and geotechnical engineer in California with 48 years of experience. Mr. Welch is a graduate of West Point and holds a master's degree in civil engineering from George Washington University. His responsibilities include geotechnical engineering, laboratory management, and expert witness. He is a recognized expert in the field of pavement engineering and has worked extensively with KCG on past similar projects.

Personal resumes for the key KCG Team members are contained in Appendix A of this proposal.

SECTION 3.0 – RELEVANT EXPERIENCE

In conformance with the RFP, we are highlighting below 3 project references for street rehabilitation projects and 3 project references for complete street projects recently completed by KCG.

3.1 STREET REHABILITATION PROJECTS

MacArthur Boulevard Rehabilitation
Irvine, CA

Prime Consultant:	Kreuzer Consulting Group
Project Manager:	Rick Kreuzer, PE
Firm Role:	Project Management & Design
Construction Completed:	Pending
Contracting Agency:	City of Irvine
Reference:	Ryan Visperas, P.E. Associate Engineer 949-724-7522 rvisperas@cityofirvine.org



KCG is currently completing final PS&E for the rehabilitation and reconstruction of MacArthur Boulevard between Campus Drive and SR-55, a distance of approximately 2 miles. This project includes an extensive survey and roadway vertical design effort as well as the development of comprehensive traffic contol and staging plans. Video detection also being implemented at four signalized intersections. Permitting efforts on this project include Caltrans District 12, IRWD, John Wayne Airport, City of Newport Beach and the City of Santa Ana.

La Palma Avenue Rehabilitation
Anaheim, CA

Prime Consultant:	Kreuzer Consulting Group
Project Manager:	Rick Kreuzer, PE
Firm Role:	Project Management & Design
Contract Value:	$120,000
Subconsultants:	GMU Geotechnical
Construction Value:	$5 M
Final Construction Cost:	TBD
Design Completed:	Ongoing (90%)
Construction Completed:	N/A
Contracting Agency:	City of Anaheim
References:	Jason Thiem 714-765-5100 x 5473 jthiem@anaheim.net



KCG is completing the design of street rehabilitation improvements on La Palma Avenue between White Star Avenue and Miller Street, a distance of approximately 1.1 miles. This project included street improvements and improvements to 7 access ramps and 17 driveways to meet ADA standards.

Arterial Roadway Street Improvements
Arcadia, CA



Prime Consultant: Kreuzer Consulting Group
Project Manager: Rick Kreuzer, PE
Firm Role: Project Management & Design
Contract Value: $150,000
Subconsultants: None
Construction Value: $2.3M
Final Construction Cost: $2.2M
Design Completed: 2022
Construction Completed: 2023
Contracting Agency: City of Arcadia
References: Kevin Merrill
Principal Civil Engineer
(626) 574-5481
kmerrill@arcadiaca.gov

KCG completed design of street rehabilitation/reconstruction and ADA compliance (ramps, driveways and sidewalk) for the following street segments:

- *Huntington Drive from Santa Clara Street to Fifth Street*
- *Santa Clara Street from Huntington Drive to Santa Anita Street*
- *Santa Anita Street from Huntington Drive to Santa Clara Street*
- *Duarte Road from First Avenue to Santa Anita Avenue*

In addition to the featured projects above, KCG has completed street rehabilitation improvement projects totaling approximately **$30 M** in construction value over the last 5 years, some of which are summarized as follows:

Project	Agency	Construction Cost
Walnut Avenue	Irvine	$ 2 M (est)
Irvine Boulevard	Irvine	$ 4.5 M (est)
Trabuco Road	Irvine	$ 9.4 M
Live Oak Road	Arcadia	$ 1.5 M
Duarte Road	Arcadia	$1.1 M
State College Boulevard	Brea	$1.0 M
Pioneer Street	Norwalk	$900 K
Lambert Road	Brea	$1.2 M
Lincoln Avenue	Anaheim	$1.3 M
Del Amo Boulevard	Long Beach	$1.5 M
Pacific Coast Highway	Dana Point	$1.7 M
Main Street	Tustin	$2.0 M
Main Street Improvements	Tustin	$3.0 M
Ball Road	Anaheim	$1.5 M
Kraemer Boulevard	Brea	$1.4 M
Valencia Street	Brea	$1.3 M
Del Amo Boulevard	Long Beach	$2.1 M

3.2 COMPLETE STREET PROJECTS

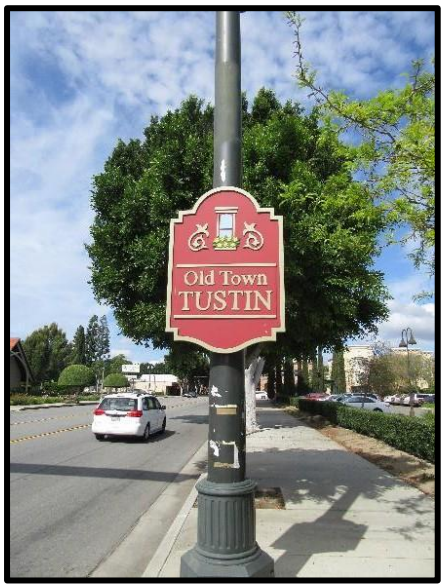
OLD TOWN TUSTIN STREETSCAPE ENHANCEMENTS

Tustin, CA



KCG was completed preliminary and final design for improvements in the Old Town Historic District in the City of Tustin. These improvements include the narrowing of Main Street to implement a more "complete street" consisting of a more balanced vehicular/pedestrian/bicycle facility on Main Street and the construction of a series of parklets bulbouts along El Camino Real to provide additional open space and facilitate the expansion of outdoor dining venues for local restaurants.

Prime Consultant:	Kreuzer Consulting Group
Project Manager:	Rick Kreuzer, PE
Firm Role:	Project Management & Civil Engineering
Contract Value:	$300 K
Construction Value:	$5 M
Design Completed:	October 2024
Construction Completed:	Ongoing
Contracting Agency:	City of Tustin
References:	Mark Khudadatov (714) 573-3161 mkhudadatov@tustinca.org







COLORADO BOULEVARD COMPLETE STREET
Arcadia, CA

Prime Consultant:	Kreuzer Consulting Group
Project Manager:	Rick Kreuzer, PE
Firm Role:	Project Management & Civil Engineering
Contract Value:	$400 K
Construction Value:	$8 M
Design Completed:	June 2025
Construction Completed:	Pending
Contracting Agency:	City of Arcadia
References:	Kevin Merrill (626) 574-5481

KCG completed the design for a roadway diet for a 2 mile segment of Colorado Boulevard from Michilinda Avenue to Colorado Place. The design included narrowing the roadway from 4 lanes to 2 lanes to incorporate a pedestrian walkways and buffered bike lanes in both directions. The project also includes the construction for bulbouts at 6 intersection locations in addition to pavement rehabilitation and new signing and striping for the entire roadway segment.







HUNTINGTON DRIVE COMPLETE STREET IMPROVEMENTS
Duarte, CA

Prime Consultant: Kreuzer Consulting Group
Project Manager: Rick Kreuzer, PE
Firm Role: Project Management & Civil Engineering
Contract Value: $300 K
Construction Value: $9 M
Design Completed: Ongoing; 95%
Construction Completed: Pending
Contracting Agency: City of Duarte
References: Stephanie Sandoval (562)



KCG is completing the design for a 2.5 mile segment of Huntington Drive in the City of Duarte. This project consists of full street rehabilitation, construction of sidewalk, driveways, and ramps for compliance of ADA requirements and the construct of 18 bulbouts at select locations to facilitate safer pedestrian crossing and improve the overall aesthetics of the Huntington Drive corridor.

In addition to the complete street projects highlights above, KCG has completed other complete street projects in the past totaling over $85 M in construction value, summarized as follows:

Other KCG Complete Streets Projects

City	Project	Const. Value
Anaheim	Various Anaheim Resort Projects	$30M
West Covina	Downtown Streetscape	$10M
Mesa, Az	Southern Ave. Complete Street	$22M
Chandler, Az	Arizona Ave Complete Street	$6M
Arcadia	Huntington Ave Complete Street	$4M
Arcadia	Baldwin Ave Streetscape	$2M
Mesa, Az	Elliot Road Technology Corridor	$12M
San Clemente	Avenida Victoria Bulb Outs	$1.5M
	TOTAL	**$87.5 M**

SECTION 4.0 – REFERENCES AND TESTIMONIALS

The following client references can attest to KCG's overall performance on previous similar projects.

Kevin Merrill, PE City of Arcadia City Engineer 626-574-5481 kmerrill@arcadiaca.gov	Rudy Emami, PE City of Anaheim Director of Public Works 714-765-5065 remami@anaheim.net	Ryan Chapman, PE City of Brea City Engineer 714-990-7763 ryanch@ci.brea.ca.us

Testimonials

"The KCG Team has used a very proactive, collaborative approach to develop an exciting Downtown revitalization design which has been well received by the City management and Council. Their Teams creativity, balanced with an attention to construction details, has been instrumental in building community-wide consensus for the project which will serve to reestablish our downtown and revitalize our community."

Chino Consunji, PE

Former Director of

Public Works City

"The quality of their plans and project deliverables is always excellent. Most importantly, the City appreciates the value Mr. Kreuzer and his team provide us, which is a direct result of the proactive and day to day hands on management approach Mr. Kreuzer brings to all of our projects, large and small. We would highly recommend KCG for your engineering needs."

Natalie Meeks, PE, Former Director of Public Works, City of Anaheim and National APWA Top 10 Leader of the Year, 2015

"The KCG Team was instrumental in developing the vision for Fiesta District Revitalization Program by working closely with a wide variety of stakeholders to build consensus. They worked effectively and proactively with the contractor, City staff and management, and the Public and other stakeholders to deliver the initial project in the District, a much needed streetscape enhancement of the Southern Avenue Corridor."

Mark Ahlstrom- Deputy City Engineer

City of Mesa, AZ

"The Kreuzer Consulting Group and their team did an excellent job of completing the design on time and under budget for the Arizona Avenue Improvement Project. They exceeded our expectations in overcoming numerous challenges to provide excellent plans for the gateway into downtown Chandler."

Dan Haskins, Project Manager

City of Chandler, AZ

APPENDIX A

PROJECT TEAM RESUMES

RICK KREUZER, PE
PROJECT MANAGER

KREUZER CONSULTING GROUP



EDUCATION:

B.S. in Civil Engineering
University of California, Irvine
1983

Certificate Program in Construction Management, American Society of Civil Engineers, 1987

AFFLIATION:

American Society of Civil Engineers

Institute of Transportation Engineers

REGISTRATION:

Registered Civil Engineer (CA and AZ)

Mr. Kreuzer, the founder and President of KCG, has over 40 years of experience managing complex transportation and civil projects. His strength is managing multi-disciplined teams on projects which require innovative solutions and hands-on principal involvement. He is the President of the Kreuzer Consulting Group (KCG).

COMPLETE STREETS PROJECT EXPERIENCE:

Glendora Avenue Complete Street Reconfiguration, West Covina, California: Project Manager for streetscape improvements and associated improvements in downtown West Covina.

Main Street Complete Street Reconfiguration, Tustin, California: Project manager for streetscape enhancements, including, curb bulbouts, on Main Street and El Camino Real in the Old Town District in the City of Tustin.

ACC Grand Plaza, Anaheim, California: Project Manager for the civil design for the completion of the Convention Center Grand Plaza. This project included preliminary and final design of 2 roundabout installations.

Fiesta District Improvements, Mesa, Arizona: Mr. Kreuzer was the Project Manager for the planning and conceptual design of revitalization improvements in the Fiesta District, a 700 acre commercial district in the City of Mesa, Arizona. This project includes the development of a Project Implementation Plan and conceptual design for street widening, paseos and parks within the District. This project also included significant community interaction and public outreach activities.

Southern Avenue Streetscape Improvements, Mesa, Arizona: Mr. Kreuzer was the Project Manager for the final design of the Southern Avenue Streetscape Improvements from Sycamore to Alma School Road. This $20M construction project is completed. KCG was awarded an ACEC of Arizona Grand Award for Engineering Excellence on this project.

Fiesta Paseo Nodes, Mesa, Arizona: Mr. Kreuzer was the Project Manager for the preliminary and final design and environmental clearance of paseo nodes, or “micro parks” within the Fiesta District. This project completed construction in October 2018.

Huntington Avenue Streetscape Improvements, Arcadia, CA Mr. Kreuzer was the Project Manager for the streetscape, landscape, lighting and street rehabilitation improvements on Huntington Avenue in downtown Arcadia.

Colorado Boulevard Improvements, Arcadia, CA Mr. Kreuzer is the Proejct Manager for the design of complete street improvements on Colorado Boulevard from Michillinda Avenue to the Upper Y, a distance of approximately 2 miles. This project includes the design of street (bulbouts and rehabilitation) lighting, landscape, drainage and fiberoptic communication improvements.

RICK KREUZER, PE
PROJECT MANAGER

KREUZER CONSULTING GROUP

STREET REHABILITATION EXPERIENCE:

- Cycle 2 Street Rehabilitation, Manhattan Beach
- Tustin Street Improvements Zone 4, Tustin
- Tustin Street Improvements Zone 5, Tustin
- Trabuco Road Rehabilitation, Irvine
- Culver/Alton Rehabilitation, Irvine
- Irvine Boulevard Rehabilitation, Irvine
- FY 21-22 Residential Street Improvements, Downey
- FY 20-21 Residential Street Improvements, Downey
- FY 18-19 Arterial Road Rehabilitation Improvements, Brea
- FY 17-18 Residential Street Rehabilitation Improvements, West Covina
- FY 18-19 Residential Street Rehabilitation Improvements, Alhambra
- FY 18-19 Arterial Road Improvements, Arcadia
- Del Amo Boulevard Rehabilitation, Long Beach
- Sabina Neighborhood Street Rehabilitation Improvements, Anaheim
- Balboa Peninsula Street & Alley Improvements, Newport Beach
- State College Boulevard Rehabilitation, Anaheim
- Lambert Road Street Improvements, Brea
- Country Road Subdivision Rehabilitation/ ADA Improvements, Brea
- Brookhurst Street Improvements, Anaheim
- Jeffrey Road Rehabilitation Improvements, Arcadia
- Duarte Road Street Improvements, Arcadia
- Ball Road Street Improvements, Anaheim
- Newport Avenue Street Improvements, Tustin
- FY 18-19 Residential Streets, Seal Beach
- FY 19-20 Residential Streets, Seal Beach
- Culver Drive Rehabilitation, Irvine
- Western Avenue Street Rehabilitaton, Gardena
- Fy 19-20 Residential Street, Gardena
- Jamboree Road Rehabilitation, Irvine

DESI GUTIERREZ, PE



EDUCATION:

B.S. in Civil Engineering
California State University, Long Beach

AFFILIATION:

American Public Works Association

REGISTRATION:

Registered Civil Engineer (California)

Mr. Gutierrez is an experienced civil engineer with over 35 years of experience managing various diverse medium to large scale, high profile, municipal capital improvement projects. He has worked extensively on the design, construction and project administration of high-profile capital improvement projects.

He has collaborated with numerous architectural and engineering design firms and contractors on a wide range of projects which include street improvements, drainage, dry and wet utilities, site development, state highway improvements, public buildings and facilities, parks and civic spaces. His strengths are developing and managing multi-disciplined projects which require practical technical solutions

PROJECT EXPERIENCE:

- Agency Liaison - Coordination with a multitude of agencies including Caltrans to facilitate project approvals and funding.
- City of Pico Rivera – Smith Park Aquatic Center Renovation Project – Plan Check Architectural, Structural, Civil, Mechanical, Electrical, Plumbing, Aquatic Construction Plans and Write Contract Specifications.
- City of Paramount – City Hall Electrical Upgrades – Plan Check Electrical Plans and Write Contract Specifications.
- City of Paramount – Downey Avenue and Rosecrans Avenue Median Improvements – Plan Check Civil and Landscaping (Irrigation and Planting) Plans and Write Contract Specifications.
- City of Paramount –Paramount Boulevard Downtown Lighting Improvements – Develop Plans, Plan Check Electrical Plans and Write Specifications.
- City of Downey – Imperial Highway and Paramount Boulevard Intersection Improvements – Design Civil Improvements (Roadway and Hardscape), Utilities (Water, Storm Drain and Street Lighting) and Write Contract Specifications.
- City of Downey – Alleys Pavement Rehabilitation Project – Design Civil Improvements (Roadway and Hardscape).
- City of Stanton – FY 25-26 Citywide Alley Resurfacing Project – Design Civil Improvements (Roadway and Hardscape)
- City of Anaheim – Brookhurst Street Improvements – Write Contract Specifications

DAVID JARVI, PE
PROJECT ENGINEER

KREUZER CONSULTING GROUP



EDUCATION:

B.S. in Civil Engineering
State University, Chico

SOFTWARE SKILLS

AutoTURN, Microsoft Excel, Bentley Inroads, Microstation, Autodesk Civil 3D

REGISTRATION:

Professional Engineer, California, No. 66792

Mr. Jarvi has over 24 years of experience in General Civil and Transportation Engineering. He specializes in local roadway planning and design projects with experience in design engineering with a focus on civil and transportation projects.

COMPLETE STREETS PROJECT EXPERIENCE

Glendora Avenue Complete Street Reconfiguration, West Covina, California: Project Engineer for streetscape improvements and associated improvements in downtown West Covina.

Main Street Complete Street Reconfiguration, Tustin, California: Project Engineer for streetscape enhancements, including curb bulbouts, on Main Street and El Camino Real in the Old Towne District in the City of Tustin.

ACC Grand Plaza, Anaheim, California: Project Engineer for the civil design for the completion of the Convention Center Grand Plaza. This project included preliminary and final design of 2 roundabout installations.

Fiesta District Improvements, Mesa, Arizona: Mr. Jarvi was the Project Engineer for the planning and conceptual design of revitalization improvements in the Fiesta District, a 700 acre commercial district in the City of Mesa, Arizona. This project includes the development of a Project Implementation Plan and conceptual design for street widening, paseos and parks within the District. This project also included significant community interaction and public outreach activities.

Southern Avenue Streetscape Improvements, Mesa, Arizona: Mr. Jarvi was the Project Engineer for the final design of the Southern Avenue Streetscape Improvements from Sycamore to Alma School Road. This $20M construction project is completed. KCG was awarded an ACEC of Arizona Grand Award for Engineering Excellence on this project.

Fiesta Paseo Nodes, Mesa, Arizona: Mr. Jarvi was the Project Engineer for the preliminary and final design and environmental clearance of paseo nodes, or “micro parks” within the Fiesta District. This project completed construction in October 2018.

Huntington Avenue Streetscape Improvements, Arcadia, CA Mr. Jarvi is the Project Engineer for the streetscape, landscape, lighting and street rehabilitation improvements on Huntington Avenue in downtown Arcadia.

Colorado Boulevard Improvements, Arcadia, CA Mr. Jarvi was the Project Engineer for the design of complete street improvements on Colorado Boulevard from Michillinda Avenue to the Upper Y, a distance of approximately 2 miles. This project includes the design of street (bulbouts and rehabilitation) lighting, landscape, drainage and fiberoptic communication improvements.

Miscellaneous Street Rehabilitation Projects: Mr. Jarvi has designed street rehabilitation projects for over 50 centerline miles of residential and arterial streets over the last 10 years in Southern California.

KREUZER CONSULTING GROUP

DAVID JARVI, PE
PROJECT ENGINEER

STREET REHABILITAION PROJECT EXPERIENCE:

- Cycle 2 Street rehabilitation, Manhattan Beach
- Tustin Street Improvements Zone 4, Tustin
- Tustin Street Improvements Zone 5, Tustin
- Trabuco Road Rehabilitation, Irvine
- Irvine Boulevard Rehabilitation, Irvine
- FY 21-22 Residential Street Improvements, Downey
- FY 20-21 Residential Street Improvements, Downey
- FY 18-19 Arterial Road Rehabilitation Improvements, Brea
- FY 17-18 Residential Street Rehabilitation Improvements, West Covina
- FY 18-19 Residential Street Rehabilitation Improvements, Alhambra
- Sabina Neighborhood Street Rehabilitation Improvements, Anaheim
- Balboa Peninsula Street & Alley Improvements, Newport Beach
- State College Boulevard Rehabilitation, Anaheim
- Lambert Road Street Improvements, Brea
- Jeffrey Road Rehabilitation Improvements, Arcadia
- Duarte Road Street Improvements, Arcadia
- Ball Road Street Improvements, Anaheim
- Newport Avenue Street Improvements, Tustin
- FY 18-19 Residential Streets, Seal Beach
- FY 19-20 Residential Streets, Seal Beach
- Culver Drive Rehabilitation, Irvine
- Western Avenue Street Rehabilitaton, Gardena

KREUZER CONSULTING GROUP

ERIC W METZ, PLS



Mr. Metz has over 24 years of professional experience in land surveying and engineering work for government organizations, public agencies, and the private sector. His experience includes preparation of Records of Surveys, Tract Maps, topographic surveying, boundary surveys, aerial control, GPS control surveys, right-of-way mapping, ALTA surveying, and construction staking. Mr. Metz also has extensive knowledge in AutoCAD Civil 3D, Revit and Navisworks BIM software.

Project Experience:

- **Orangethorpe Ave Widening Phase 1 & 2, City of Buena Park, Buena Park, CA**
  Project Surveyor responsible for topographic survey, right-of-way survey, property research, legal descriptions and plats for right of way acquisitions and temporary construction easements required by the city. In addition, provided construction staking support for the project.
- **Bus Stop Improvement Projects, City of Santa Clarita, Santa Clarita, CA**
  Project Surveyor responsible for topographic survey, survey control plans, utility research, legal descriptions and plats for right-of-way acquisitions and temporary construction easements to meet city requirements.
- **Lakewood Stormwater and Runoff Capture Project, City of Lakewood, Lakewood, CA**
  Project Surveyor responsible for topographic survey and cross sections of the flood control channels. Legal descriptions and plats were prepared for proposed city storm drain easements across county land.
- **Waste Management (Southern California Sites)**
  Project Surveyor responsible for topographic survey, right-of-way survey, property research and construction staking support for eight sites across Southern California.
- **USPS Redevelopment, Pacific Industrial, Long Beach, CA**
  Project Surveyor responsible for topographic survey, right-of-way survey, property research and ALTA survey of the United States Postal Service 10 acre sorting facility.
- **Limekiln Creek Restoration Project, City of Los Angeles Bureau of Engineering, Los Angeles, CA**
  Project Surveyor responsible for topographic survey, cross-sections of the flood channels and site utility research.
- **Houghton Park Community Center, City of Long Beach, Long Beach, CA**
  Project Surveyor responsible for topographic survey, cross-sections and profile survey, preparation of horizontal control plans, and preparation of existing conditions base map.
- **Los Angeles Bureau of Sanitation Monitoring Station, Gardena, CA**
  Project Surveyor responsible for utility research and topographic survey of the Dominguez Channel from right-of-way to right-of-way for approximately 1,000 feet at the West 135th Street bridge.
- **Riverside Drive near Zoo Drive Bridge over Los Angeles River, Bridge No. 53C-1298, City of Los Angeles, Los Angeles, CA**
  Project Surveyor responsible for topographic survey to support the bridge widening and retrofit. Ongoing construction staking support.
- **EL Paseo Drive Pedestrian Overcrossing Replacement, City of Santa Clarita, Santa Clarita, CA**,
  Project Surveyor responsible for topographic survey, survey control plans and construction staking support.
- **Surveying and Mapping at Marine Corps Recruit Depot (MCRD) NAVFAC SW, San Diego, CA**
  Project Surveyor responsible for topographic cross section survey of all roadways within the MCRD base boundary as well as project aerial control.

Education:

Santiago Canyon College, Survey/Mapping Sciences

Registrations/ Certifications:

Professional Land Surveyor, California No. 9198

Trimble Business Center, Project Specialist

OPUS, Projects Manager's Training

Professional Affiliations:

California Land Surveyors Association

Orange County Land Surveyors Association

Society of American Military Engineers

STEPHANIE OSLICK, AICP, ENV SP

ENVIRONMENTAL LEAD



EDUCATION

1999, MS Environmental Studies, California State University, Fullerton

1992, BS Biological Sciences, University of Southern California

REGISTRATION

American Institute of Certified Planners, #020593

Envision Sustainability Professional

EXPERIENCE

30 Years (<1 w/Dokken)

AREAS OF EXPERTISE

- Caltrans (former staff)
- CEQA/NEPA Compliance
- Agency Coordination
- Regulatory Permitting
- Conceptual/Feasibility Studies
- PA/ED
- PS&E
- Construction Compliance
- Program Management Support
- Active Transportation
- Aviation
- Coastal & Water Infrastructure
- Highway/Roadway
- Park
- Rail Crossing/Grade Separations
- Sand/Beach Nourishment
- Stormwater/Drainage/Sewer
- Sustainability
- Transit and Rail
- Wetland Restoration

Ms. Stephanie Oslick has 30 years of proven leadership and strategic management in environmental planning for diverse infrastructure projects across all project phases. She is an expert in the preparation of National Environmental Policy Act (NEPA) and California Environmental Quality Act (CEQA) environmental documents and reports, ensuring compliance and securing environmental permits and approvals through extensive coordination with local, state, and federal agencies. During seven years of experience at Caltrans, Stephanie served as general environmental planner, district biologist, and District Liaison to the California Coastal Commission (CCC).

EXPERIENCE

Caltrans District 7 Division of Environmental Planning, Los Angeles and Ventura Counties, CA. Stephanie held three positions for Caltrans during her tenure: Associate Environmental Planner (manage and write CEQA/NEPA environmental documents), District Biologist (technical specialist conducting biological reviews, writing reports, and regulatory permitting), and Coastal Commission Liaison (single point contact for all communication between Caltrans D7 and CCC and manage Coastal Act compliance for Caltrans projects).

Cripple Creek Trail Extension, Citrus Heights, CA. Senior Environmental Planner responsible for the Community Impact Assessment Memorandum. Dokken is providing environmental and project development support for an extension of the Creek Corridor Trail funded via the federal Carbon Reduction Program. Coordinate NEPA (Caltrans lead agency) and CEQA (City lead agency) compliance for a paved multi-use trail, prefabricated creek bridge, solar lighting, bank protection, and signalized pedestrian crossing.

Riverside Drive ADA and Street Improvements, Chino, CA. CEQA Environmental Manager responsible for CEQA compliance for minor alterations to existing streets, sidewalks, curbs, gutters and pedestrian crossings for the creation of ADA compliant ramps and limited sidewalk and pedestrian facilities along a 0.8-mile stretch of Riverside Drive. A Notice of Exemption and environmental review document was prepared to support the City findings.

Bryte Park Improvements Project, West Sacramento, CA. Senior Environmental Planner responsible for the preparation of the CEQA Addendum and NEPA Environmental Assessment. This project involves expansion and improvements to existing play and picnic areas, and construction of athletic fields, aquatics facility, and pedestrian circulation elements within an existing park. No public comments were received after circulation of the joint notice of Finding of No Significant Impact/Request for Release of Funds.

Ocean Boulevard Coastal Bike Trail Connector, Long Beach, CA. Grants Compliance Manager responsible for the Port of Long Beach (POLB) Active Transportation Program (ATP) and Congestion Mitigation and Air Quality (CMAQ) grant compliance, environmental (PES and Caltrans NEPA coordination), LA Metro Sustainable Design Plan and construction support for this pedestrian and bicycle trail gap closure project, which provides a safe connection for those traveling between the Mark Bixby Bicycle Path (Long Beach International Gateway Bridge) and the City bicycle network, consistent with the SCAG Regional Transportation Plan (RTP). *Project awarded ACEC California Engineering Excellence Merit Award; APWA Project of the Year Award for Traffic, Mobility, and Beautification; and American Society of Civil Engineers (ASCE) Los Angeles Section Bikeways & Trails Project Award.*

Metrolink Station Accessibility Improvement Project, San Bernardino, CA. Environmental Manager supporting the Caltrans Active Transportation Program Grant Application for San Bernardino County Transportation Authority (SBCTA) and its coordination with six cities (Montclair, Upland, Rancho Cucamonga, Fontana, Rialto and San Bernardino). A total of $4,678,729 was secured for extensive transit, bicycle, and pedestrian accessibility and safety improvements within a 0.5-mile (pedestrian) and 1.5-mile (bicycle) radius of six existing Metrolink stations. Directed CEQA/NEPA environmental documents and supporting technical studies for projects that enhanced safe access, installed railroad gates, provided wayfinding, improved sidewalks, added high-visibility crosswalks and bicycle parking, and integrated with the regional bicycle network.

Consultant Services for Environmental Support and Document Review (On-Call), Orange County, CA. Project Manager to deliver comprehensive environmental planning support to Orange County Transportation Authority (OCTA), including reviews and document preparation for these programs: Environmental Mitigation Program, OCTA Environmental Cleanup Program, Rail, Transit, and the 2022 Long Range Transportation Plan. Managed four key task orders, including preparing a Preliminary Environmental Study (PES) for the Santa Ana – Garden Grove Rails to Trails Gap Closure (OC Connect) Project; developing the SR-91 Comprehensive Multimodal Corridor Plan (SR-91 CMCP); completing an FTA NEPA Categorical Exclusion Checklist for Mariposa Point (landslide along the coast in San Clemente); and conducting Master Plan of Arterial Highways (MPAH) peer review for a traffic study at the Santa Ana River Crossing at Garfield Avenue-Gisler Avenue in the Cities of Costa Mesa and Fountain Valley. *Project awarded American Planning Association (APA) CA Orange Section Award of Merit for Transportation Planning for the SR-91 CMCP.*

Orange Street Bridge Replacement over Plunge Creek, Highland, CA. Stephanie is the Environmental Manager for the PES, CEQA IS/MND and NEPA CE, and regulatory permits for the replacement of an existing two-lane bridge with a four-lane structure over Plunge Creek in compliance with Caltrans Office of Local Assistance. *Result: Achieved Caltrans approval on PES on the first submittal.*

Pennsylvania Avenue Widening Project, Beaumont, CA. Environmental/Permit Manager for environmental documentation services to the City for various transportation projects, including widening Pennsylvania Avenue from two to four lanes. Ensured full compliance with CEQA (IS/MND) and secured all required regulatory permits, coordinating extensively with Caltrans, USACE (404 Nationwide Permit), RWQCB (401 Certification), CDFW (1602 Agreement), and Western Riverside County Regional Conservation Authority (RCA) for biological impacts associated with Waters of the US (WOTUS), Waters of the State (WOTS), and Western Riverside Multiple Species Habitat Conservation Plan (MSHCP). *Result: Per my suggestion for minor design changes, avoided impacts to jurisdictional features (WOTUS and WOTS) and saved the client over $450,000 in mitigation costs.*

Pine Avenue Improvements Project, Chino, CA. Environmental/Permit Manager for the City's CEQA IS/MND, USACE NEPA EA (408 Permission), and regulatory permitting processes for both the Pine Avenue Widening (Euclid Avenue to Johnson Avenue) and the Euclid Avenue/Pine Avenue Intersection Projects. Oversaw preparation of technical studies including air quality, biology, cultural, noise, hazardous materials, and paleontology. Managed the regulatory permit process (USACE 404 Permit, RWQCB 401 Certification, and CDFW 1602 Agreement) and assisted with USACE 408 Permission process.

Weir Canyon Road/SAVI Ranch Parkway Intersection Improvements, Yorba Linda and Anaheim, CA. Environmental Manager for the proposed improvements at the SAVI Ranch Parkway and Weir Canyon Road intersection, including right-in/right-out-only ramp configurations. Resolved driver confusion and improper movements by developing an innovative and mutually acceptable alternative for the Cities and Caltrans. Executed QA/QC on technical studies and CEQA IS/MND.

On-Call Engineering Services, Gabilan Creek Emergency Bridge Replacement, Monterey County, CA. Environmental Manager for the emergency replacement of the Gabilan Creek single-span steel bridge. Prepared a CEQA Categorical Exemption and developed USACE 404, RWQCB 401, and CDFW 1602 regulatory permit applications. Expedited application processing and permit procurement to address critical access restrictions, as the bridge was the only access and egress to a rural community. Collaborated on the design of temporary shoring and a fast-track replacement. *Result: completed all services (environmental documentation, permitting, and design services) within ten months to ensure pre-winter construction.*

Metrolink Service Expansion Program (MSEP), Orange County, CA. Environmental Manager which directed environmental documents for OCTA's MSEP, enhancing high-frequency rail service between Fullerton Transportation Center and Laguna/Niguel Viejo Metrolink Station. The program encompassed rail infrastructure upgrades to tracks, station amenities, and parking expansion across Orange County. Delivered biological technical studies related to track and parking improvements at Fullerton, Tustin, and Laguna Niguel Stations. Provided QA/QC for regulatory permit process, led regulatory negotiations, and oversaw construction monitoring program to ensure compliance with Best Management Practices and Storm Water Pollution Prevention Plan requirements.

Seal Beach Water Infrastructure Capital Improvement, Seal Beach, CA. Environmental Manager to analyze seven water infrastructure upgrades and rehabilitation projects within the CEQA IS/MND, encompassing water distribution disinfection facilities, waterlines, and the City pier (part of City's CIP). Managed the environmental document preparation, conducted thorough analyses of individual and cumulative environmental effects, and engaged with the City's Environmental Quality Control Board (EQCB) to help address questions from the public. Provided guidance on regulatory permit applications (CCC, USACE, and RWQCB) for utility upgrades and structural repairs to the City pier.

Hubbard Street Storm Drain Project, Moreno Valley, CA. The project proposed storm drain improvements to alleviate flooding of residential properties. Environmental and permit manager for the preparation of the CEQA Notice of Exemption and backup documentation, and coordination with the Western Riverside County Regional Conservation Authority (including meeting with USFWS, USACE, RWQCB, and CDFW). Met aggressive schedule to obtain environmental project approvals to allow construction prior to rainy season.

Harrington Geotechnical Engineering, Inc.

CURRICULUM VITAE

Joseph L. Welch, R.C.E., G.E.
1590 North Brian Street
Orange, CA 92867-3406

Phone: 714-637-3093
joe@harringtongeotechnical.com

PROFESSIONAL LICENCES

Registered Geotechnical Engineer (CA #2239)
Registered Civil Engineer (CA #040236)

EDUCATION

MASTERS OF SCIENCE, CIVIL ENGINEERING
George Washington University, Washington DC, 1977

BACHELOR OF SCIENCE, CIVIL ENGINEERING
U.S. Military Academy, West Point, NY, 1966

CAREER OVERVIEW

Mr. Welch is an expert in the field of geotechnical engineering. His 38-year career in civil and geotechnical engineering together with his advanced education has led him to senior responsibilities for large scale construction projects. His duties include acting as the City of Yorba Linda's geotechnical expert responsible for review of geotechnical engineering reports submitted to the City. Mr. Welch is the acting Laboratory Manager for HGEI's AMRL Accredited Geotechnical Engineering Laboratory.

He has overseen large civil engineering projects acting as the geotechnical engineer of record; responsible for project management and geotechnical engineering from the preliminary investigation through review of the civil engineering plan to earthwork design and construction; coordinating with clients, municipalities, review agencies, and contractors; responsible charge of field investigations and laboratory testing programs; in addition to preparation of analysis and technical reports.

His technical skills include Seismic Hazard Evaluation, Hydrology, Settlement Analysis, Pavement Design, Foundation Design, Slope-Stability Analysis, Liquefaction Analysis, and Grading Review.

APPENDIX B

SIGNED ADDENDUM NO. 1

Issued: Wednesday, July 1, 2026

CITY OF BUENA PARK

Department of Public Works

Addendum No. 1
COMMONWEALTH AVENUE COMPLETE STREETS AND PAVEMENT REHABILITATION PROJECT

Note the following change:

- Revised proposal due date:
  - From July 7, 2026 at 3:00 PM to July 9, 2026 at 3:00 PM

Note the following questions and answers:

Q: Are we allowed to use the City's logo in our proposal?
A: Yes.

Q: Would you like resumes for all staff or just key staff members?
A: Proposers may include resumes of staff members that best showcase their qualifications and experience for the project.

Q: Can we identify the primary representative and the alternate representative in our cover letter? Or would you like "B. Consultant's Representative" to be its own section in the proposal?
A: It is preferred that the primary representative and alternate representative are identified in a separate section in the proposal.

Q: Can we include staff resumes in an appendix?
A: Yes.

Q: Is there a minimum number of references you would like us to include?
A: The minimum qualifications include: satisfactory completion of a minimum of three (3) complete streets PS&E with references and satisfactory completion of a minimum of three (3) pavement rehabilitation PS&E with references.

Q: Can the City confirm that City will take the lead to obtain environmental clearances and the selected consultant will assist the City if needed?
A: It is expected that the consultant will take the lead to obtain environmental clearances.

Q: The ROW task states to provide a cost estimate. Does this mean the cost estimate for land/right of way acquisition is provided by right of way professional before construction?
A: It is expected that the design consultant will perform due diligence efforts to determine right-of-way acquisition costs if right-of-way or easements are needed. These costs are to be estimated prior to construction.

Q: There are five (5) existing OCTA bus station without bus pads for the entire project. Please clarify if the bus pads are a part of the project under transit-supportive amenities and improvements - STBG funding program
A: Depending on ridership, bus pads may become part of the project scope. During the design phase, the City and the consultant can discuss whether bus pads are desired.

Q: Segment 2 requires the evaluation and incorporation of "bicyclist detection sensors" at signalized intersections. Does the City of Buena Park have a preferred technology standard (e.g., video detection, inductive loops, or thermal/radar systems) to match its current municipal maintenance operations?
A: The City currently has video detection or inductive loops at various intersections. Video detection has posed issues at some intersections due to sun glare. The City does not have a preferred technology standard and is open to the most cost-effective alternatives.

Q: What level of National Environmental Policy Act (NEPA) documentation is anticipated? Will the consultant be responsible for preparing the Preliminary Environmental Study (PES) formulation per Chapter 6 of the Caltrans LAPM?
A: The consultant will be expected to assist the City with preparing the Preliminary Environmental Study (PES) per Chapter 6 of the Caltrans LAPM.

Q: The grant application states that no additional right-of-way acquisition is required and that all work is within existing City boundaries. However, Task 5 asks the consultant to identify ROW/easement needs and provide cost estimates if necessary. Please clarify if Task 5 is purely a defensive validation task or if there are specific known conflict areas where temporary construction easements (TCEs) are anticipated
A: Beach Boulevard at Commonwealth Avenue is under Caltrans jurisdiction. At this intersection, pavement rehabilitation and re-striping improvements were recently implemented. Because of these recent improvements, the project is not anticipated to include the limits within Caltrans' right-of-way. During the preparation of the grant application, it was not expected that any of the work would require right-of-way acquisition. However, because design is not finalized yet, Task 5 is part of the project in case any right-of-way needs are discovered during the design phase.

By: Carina Coles
Carina Coles, E.I.T.
Assistant Engineer

I (We) the undersigned hereby acknowledge that I (We) have received Addendum No. 1 as issued on Wednesday, July 1, 2026, and that all changes, additions, deletions, clarifications, and corrections specified herein have been incorporated into my proposal.

THIS ACKNOWLEDGMENT MUST BE SIGNED BY THE CONSULTANT AND RETURNED WITH THE PROPOSAL.

July 8, 2026
Date

Consultant/Title

KREUZER CONSULTING GROUP

August 26, 2026

Ms. Carina Coles, EIT
Assistant Engineer
Public Works Department
City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Re: Revised Fee Proposal for the Commonwealth Complete Streets and Pavement Rehabilitation Project - Plans, Specifications and Estimates

Dear Ms. Coles,

Our revised fee to complete the subject project is **$199,710**. A detailed breakdown of manhours and fees by task is enclosed herein as Exhibit A. Exhibit B represents KCG's Schedule of Hourly Billing Rates.

We thank you for the opportunity. If you have any questions or require additional information please do not hesitate to contact me.

Respectfully Submitted,

Rick Kreuzer,
PE President

City of Buena Park
Commonwealth Avenue Improvement Project

EXHIBIT A

Task	PROJECT MANAGER hr. $240	PROJECT ENGINEER hr. $150	SURVEY hr. $250	LUMP SUM	TOTAL KCG COSTS	SUBCONSULTANTS: HARRINGTON GEOTECHNICAL	SUBCONSULTANTS: DOKKEN	SUBCONSULTANTS: BTL	TOTAL
1.0 Project Management, Administration and Meetings	40	40			$15,600				$15,600
2.0 Collect Record Iinformation	2	8			$1,680				$1,680
3.0 Utility Research & Coordination	4	24			$4,560				$4,560
4.0 Field Survey	2	4	80		$21,080				$21,080
5.0 Base Mapping	4	16			$3,360				$3,360
6.0 Field Reviews	8	8			$3,120				$3,120
7.0 Geotechnical Report	2	2			$780	$24,000			$24,780
8.0 Conceptual Plan	16	24			$7,440				$7,440
9.0 Environmental Documentation									
9.1- Environmental Management and Coordination	2				$480		$2,120		$2,600
9.2- Preliminary Environmental Study (PES) Form	1	2			$540		$9,900		$10,440
9.3- CEQA Categorical Exemption	1				$240		$2,195		$2,435
9.4- NEPA Categorical Exclusion	1				$240		$2,485		$2,725
10.0 Potholing (5 Potholes)	1	2			$540			$8,000	$8,540
11.0 Final PS & E									
-Title Sheet (1)	1	4			$840				$840
-Typical Sections (2)	6	20			$4,440				$4,440
-Construction Details (5)	10	34			$7,500				$7,500
-Street Improvement Plan and Profiles (10)	30	146			$29,100				$29,100
-Signing & Striping Plans (1) - by Others	1	1			$390				$390
-Signing & Striping Plans (4) - 65% by Others	2	4			$1,080				$1,080
-Traffic Control Plans (10)	16	60			$12,840				$12,840
-Cross Sections (34)	14	93			$17,310				$17,310
-Specifications	16				$3,840				$3,840
-Construction Cost Estimate	4	8			$2,160				$2,160
12.0 Caltrans Encroachment Permit(s)	12	24			$6,480				$6,480
13.0 Identification of R/W Needs	4	4			$1,560				$1,560
14.0 Bidding and Construction Support	4	9			$2,310				$2,310
Reimbursables				$1,500	$1,500				$1,500
Manhour Totals	184	500	80						
Fee Totals	$44,160	$75,000	$20,000	$1,500	$151,010	$24,000	$16,700	$8,000	**$199,710**
Optional Tasks									
15.0 City Council/Commission Meeting	*4*	*8*			*$2,160*				***$2,160***
16.0 Environmental Technical Studies									
16.1 Biological Technical Memo	*1*				*$240*		*$7,315*		***$7,555***
16.2 Cultural Screened Undertaking Memo	*1*				*$240*		*$7,495*		***$7,735***
16.3 Hazardous Waste ISA	*1*				*$240*		*$12,080*		***$12,320***
16.4 Construction Noise Technical Memo	*1*				*$240*		*$5,440*		***$5,680***

KREUZER CONSULTING GROUP

EXHIBIT B

SCHEDULE OF HOURLY BILLING RATES
Rates Effective through December 31, 2027

OFFICE PERSONNEL:

Typists, Word Processors.....$50
Technician.....$75
Design Engineer / CADD $125
Project Engineer.....$150
Principal / Project Manager.....$240

SUPPORT & MISCELLANEOUS COSTS:

Copies – Black & White.....$0.10/pg.
Copies – Color .....$0.50/pg.
Plotting – Black & White..... $2.00/ft^2
Plotting – Color ..... $4.00/ft^2

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT
PSA 26-23

DATE: **September 22, 2026**

SERVICES: **Professional Engineering Services**

PROJECT: **Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project**

PARTIES TO THE AGREEMENT:

"CITY": City of Buena Park, a California Municipal Corporation

City Representative:
Name: **Mina Mikhael**
Title: **Director of Public Works/City Engineer**
Tel.: **714-562-3672**
Email: **MMikhael@buenapark.com**

"CONSULTANT": Kreuzer Consulting Group, a California Corporation

Consultant Representative:
Name: **Rick Kreuzer**
Title: **President**
Tel.: **(714) 656-0160**
Email: **rick@kreuzerconsulting.com**

SUMMARY OF TERMS:

Start Date: **September 22, 2026**

End Date: **December 31, 2027**

Contract Value: $**199,710.00**

Services a "Public Work": **NO [___]** **YES [_X_]** (add "PW Exhibit")

Community Workforce Agreement: **NO [_X_]** **YES [___]** (add "CWA Exhibit")

Insurance Approved By Risk Management: **NO [___]** **YES [___]**

APPROVED BY: *(select one)*

(___) Department Head
Contract Value ≤ $10,000

(___) City Manager
Contract Value ≤ $80,000

(_X_) City Council
Contract Value > $80,000
("Levine Act Exhibit" Required)

AGREEMENT MUST BE FIRST EXECUTED BY CONSULTANT BEFORE IT MAY BE EXECUTED ON BEHALF OF THE CITY.

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT
PSA 26-23

This Professional Services Agreement ("*Agreement*") is dated as of **September 22, 2026,** between the City of Buena Park, a California charter city ("*CITY*"), and Kreuzer Consulting Group, a California corporation ("*CONSULTANT*"). CITY and CONSULTANT are at times referred to herein jointly as "Parties" and individually as a "Party."

1. TERM. The term of this Agreement shall commence on **September 22, 2026** and shall remain in full force and effect until CONSULTANT's full and complete performance of the Services within the time specified in the Schedule of Performance, all to CITY's reasonable satisfaction, unless extended upon the mutual written agreement of the Parties or earlier terminated pursuant to Section 16.2 of this Agreement ("*Term*").

2. SERVICES. Subject to the terms and conditions in this Agreement, CONSULTANT shall provide to CITY those services that are specifically described in Exhibit "A" (the "*Services*"). CITY may request changes or expansion of the Services (each a "*Modification*") and in such cases the Modification to the Services, and any resulting increase or decrease in the Compensation to be paid CONSULTANT and/or any changes to the Schedule of Performance (defined below), shall be documented in a written amendment to this Agreement. Increases or decreases in Compensation resulting from any Modification to the Services shall be based on the rate specified in the Compensation Schedule (defined below), or if not specified in the Compensation Schedule at then-applicable prevailing market rate charged by CONSULTANT to other customers for the same service.

3. SCHEDULE OF PERFORMANCE. CONSULTANT shall commence providing the Services upon receipt of a written "Notice to Proceed" from the City Representative and CONSULTANT shall proceed only to the extent of such authorization. CONSULTANT shall perform all Services in the time required by the schedule of performance described in Exhibit "A" ("*Schedule of Performance*"), or if not specified in the Schedule of Performance in a timely and diligent manner reasonably acceptable to CITY.

4. COMPENSATION. The total compensation paid to CONSULTANT for complete performance of the Services, including any authorized reimbursable expenses, shall NOT EXCEED the total maximum sum of **$199,710** ("*Compensation*"). Subject to the total maximum Compensation, CONSULTANT will be paid for hours worked at the hourly rates specified in Exhibit A. The specified hourly rates shall include direct salary costs, employee benefits, prevailing wages, employer payments, overhead, and fee. These rates are not adjustable for the performance period set forth in this Agreement. CONSULTANT will be reimbursed within thirty (30) days upon receipt by CITY of itemized invoices in duplicate. The Compensation specified in this section shall be the sole and exclusive consideration paid to CONSULTANT for full and complete performance of the Services and may only be increased by formal amendment to this Agreement.

5. PAYMENT.

5.1 Invoices. Each calendar month after CITY's issuance of the Notice to Proceed, CONSULTANT shall submit an invoice to CITY for the Services performed and any authorized reimbursable expenses incurred in the immediately preceding calendar month. *(Ex: invoices for Services rendered in January should be submitted in February*). The invoices shall describe in detail the Services rendered during each invoice period such as the days worked, personnel

involved, number of hours worked, rates charged, milestones achieved, work product generated, or reimbursable expenses incurred, as applicable. CONSULTANT shall remit the invoices to the address and in the manner specified by CITY.

5.2 Payment. CITY shall review all invoices and notify CONSULTANT in writing of any disputed charges or amounts. CITY shall pay all undisputed portions of the invoice within thirty (30) calendar days after receipt. CITY is not required to make any deductions or withholdings from the compensation payable to CONSULTANT under the provisions of the Agreement, and is not required to issue W-2 Forms for income and employment tax purposes for any of CONSULTANT's assigned personnel. CONSULTANT, in the performance of its obligation hereunder, is only subject to the control or direction of CITY as to the designation of tasks to be performed and the results to be accomplished.

6. STANDARD OF SKILL. CONSULTANT shall perform all Services in the manner and according to the standards currently observed by a competent practitioner of CONSULTANT's profession in California, and shall at all times, meet or exceed any applicable professional standards of care, workmanship, or conduct. All products of whatsoever nature that CONSULTANT delivers to CITY pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person currently practicing in CONSULTANT's profession. The acceptance of the Services by CITY shall not operate as a release of CONSULTANT from such standards of care, workmanship, or conduct.

7. INDEPENDENT CONTRACTOR. CONSULTANT is and shall at all times remain as to CITY a wholly independent contractor. Neither CITY nor any of its agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's employees or agents, except as herein set forth. CONSULTANT shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of CITY. CONSULTANT shall have no power to incur any debt, obligation, or liability on behalf of CITY or otherwise act on behalf of CITY as an agent.

7.1 CONSULTANT shall not have the status of an employee of CITY under this Agreement, or be entitled to participate in any insurance, medical care, vacation, sick leave or other benefits provided for CITY's officers or employees.

7.2 In the event that CONSULTANT, or any of its employees, agents, or subcontractors providing Services under this Agreement, claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("*PERS*") to be eligible for enrollment in PERS as an employee of CITY, CONSULTANT shall indemnify, defend, and hold CITY harmless for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

7.3 CONSULTANT represents that it has, or will secure at its own expense, all personnel required to perform the Services under this Agreement. All of the Services shall be performed by CONSULTANT or under its direct supervision, and all personnel engaged in the work shall be qualified to perform it. CONSULTANT reserves the right to determine the assignment of its own employees to the performance of the Services under this Agreement, but CITY reserves the right, for good cause, to require CONSULTANT to exclude any employee from performing Services on CITY's premises. Any third-party person(s) employed by CONSULTANT shall be entirely and exclusively under the direction, supervision, and control of CONSULTANT. CONSULTANT hereby indemnifies and holds CITY harmless from any and all claims that may be

made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

8. ADMINISTRATION.

8.1 City's Representative. The City Representative identified on the cover page of this Agreement shall have authority to administer this Agreement and oversee CONSULTANT's performance of the Services, provided that an individual's authority to amend this Agreement shall be governed by applicable provisions of the Buena Park Municipal Code. All activities performed by CONSULTANT shall be coordinated through the City Representative. CITY may change the identity of the City Representative upon written notice to CONSULTANT.

8.2 Consultant's Representative. Consultant's Representative identified on the cover page of this Agreement has the authority to administer this Agreement on behalf of CONSULTANT and to act, bind, and approve all matters relating to this Agreement on behalf of CONSULTANT. Consultant's Representative shall not be replaced without the advance consent of CITY, which consent shall not be unreasonably withheld.

9. SAFETY REQUIREMENTS.

9.1 CONSULTANT shall comply with OSHA regulations applicable to CONSULTANT regarding necessary safety equipment or procedures. CONSULTANT shall comply with safety instructions issued by CITY Safety Officer and other CITY representatives. CONSULTANT personnel shall wear hard hats and safety vests at all times while on the project site during construction.

9.2 Pursuant to the authority contained in California Vehicle Code section 591, CITY has determined that such areas are within the limits of the Project and are open to public traffic. CONSULTANT shall comply with all of the requirements set forth in Divisions 11, 12, 13, 14, and 15 of the California Vehicle Code. CONSULTANT shall take all reasonably necessary precautions for safe operation of its vehicles and the protection of the traveling public from injury and damage from such vehicles.

9.3 CITY may issue restraint or cease and desist orders to CONSULTANT when unsafe or harmful acts are observed or reported relative to the performance of the Services. CONSULTANT shall maintain the work sites free of hazards to persons and property resulting from its operations. CONSULTANT shall immediately report to CITY any hazardous condition noted by CONSULTANT.

9.4 Any subcontract entered into as a result of this Agreement, shall contain all of the provisions of this Section 9.

10. INDEMNIFICATION AND HOLD HARMLESS.

10.1 Purpose of Section. CONSULTANT agrees that CITY, and its elected officials, officers, employees, and agents (cumulatively "*City Indemnitees*") shall, to the fullest extent permitted by California law, be fully protected from any loss, injury, damage, claim, liability, taxes, fees, lawsuit, cost, expense, attorneys' fees, litigation costs, defense costs, court costs or any other cost or damages of any kind arising out of or in any way related to CONSULTANT's provision of the Services or performance of this Agreement. This Section is intended by the Parties to provide the fullest protection possible under California law to CITY and the City

Indemnitees. CONSULTANT acknowledges that CITY would not have entered into this Agreement without the covenants and commitments of CONSULTANT in this Section 10.

10.2 Indemnification for Design Services (if applicable). Consistent with California Civil Code Section 2782.8, if and to the extent the Services are design professional services to be performed by a design professional, as that term is defined under said Section 2782.8, CONSULTANT shall, to the fullest extent permitted by law, indemnify, protect, defend, and hold the City Indemnitees harmless for all claims, demands, costs, or liability that arise out of, pertain, or relate to the negligence, recklessness, or willful misconduct of CONSULTANT, its officers, employees, or agents in said performance of the Services, excepting only liability arising from the sole negligence, active negligence, or intentional misconduct of CITY.

10.3 Indemnification for Services. Other than in the performance of design professional services by a design professional, as covered by Section 10.2 above, to the fullest extent permitted by law CONSULTANT shall, at its sole cost and expense, protect, defend, hold harmless and indemnify the City Indemnitees from and against any and all damages, costs, taxes, fees, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and/or losses of any nature whatsoever, including fees of accountants, attorneys and other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, which arise out of, pertain to, or relate to the acts or omissions, or willful misconduct, of CONSULTANT, or its officers, agents, servants, employees, subcontractors, materialmen, suppliers, or contractors, or their officers, agents, servants or employees (or any entity or individual that CONSULTANT shall bear the legal liability thereof) in the performance of this Agreement, including CONSULTANT's active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of CITY, as determined by final arbitration or court decision or by the agreement of the Parties. CONSULTANT shall defend the City Indemnitees in any action or actions filed in connection with any Claims with counsel of CITY's choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. CONSULTANT shall reimburse the Indemnitees for any and all legal expenses and costs incurred by City Indemnitees in connection therewith.

10.4 Taxes, Assessments, Workers Compensation. CONSULTANT shall pay all required taxes on amounts paid to CONSULTANT under this Agreement and indemnify and hold CITY harmless from any and all taxes, assessments, penalties and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. CONSULTANT shall fully comply with applicable workers' compensation laws regarding CONSULTANT and its CONSULTANT shall indemnify and hold CITY harmless from any failure of CONSULTANT to comply with applicable workers' compensation laws.

10.5 Obligations Not Limited by Insurance. The obligations and covenants of CONSULTANT in this Section 10 are independent and separate from any requirement or covenant to carry insurance. The obligations of CONSULTANT under this Section 10 shall not be limited by the limits of any policies of insurance by this Agreement or otherwise maintained by CONSULTANT, nor shall CONSULTANT's obligations by limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives any statutory immunity under such statutes or laws as to the CITY or City Indemnitees.

10.6 Survival; Enforcement. CONSULTANT's obligations and covenants under this Section shall survive the expiration or termination of this Agreement and shall continue in full force and effect for a time at least equal to the statute of limitations that is applicable to the underlying Claim, demand, cost or liability. CITY may offset against the amount of any compensation due

CONSULTANT any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to promptly pay CITY any obligation for reimbursement or indemnification arising under this Section 10.

11. INSURANCE. At all times during the term of this Agreement CONSULTANT shall maintain insurance coverage in the forms, types, and amounts that are set forth in this Section 11, and upon CITY's request CONSULTANT shall provide evidence of such coverage to the satisfaction of CITY's Director of Risk Management, which may include a visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance.

11.1 Minimum Scope of Insurance. CONSULTANT shall maintain policies with coverage at least as broad as:

.1 Commercial General Liability insurance using the most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.

.2 The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1-Any Auto).

.3 Workers' Compensation insurance as required by the California Labor Code and Employer's Liability Insurance.

.4 Professional Liability (Errors and Omissions) insurance appropriate to CONSULTANT's profession. If such insurance policy is written on a claims-made form, the retroactive date must be shown and must be before the effective date of the Agreement or the commencement of Services by Consultant.

11.2 Minimum Limits of Insurance. CONSULTANT shall maintain insurance coverage limits not less than:

.1 Commercial General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services / location or the general aggregate limit shall be $4,000,000 and contain specific language creating a duty to defend against any suit seeking damages.

.2 Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

.3 Employer's Liability: $1,000,000 per accident for bodily injury or disease.

.4 Professional liability: $2,000,000 per claim, with an extended reporting period of not less than two years.

11.3 Umbrella or Excess Insurance. In the event CONSULTANT purchases an umbrella or excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this

insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies) required by this Section 11.

11.4 Deductibles and Self-insured Retentions: CONSULTANT shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and CONSULTANT shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY and City Indemnitees; or (ii) CONSULTANT shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall CITY be responsible for the payment of any deductibles or self-insured retentions.

11.5 Required Endorsements. Each insurance policy shall be endorsed as follows:

.1 Except with respect to Employer's Liability or Professional Liability/E&O policies required by this Section 11, CITY and City Indemnitees shall be named as additional insureds (collectively "*Additional Insureds*"). Additional Insured endorsements shall not: (a) be limited to "Ongoing Operations"; (b) exclude "Contractual Operations"; (c) restrict coverage to the "Sole" liability of CONSULTANT; or (d) contain any other exclusion contrary to this Agreement.

.2 For any claims related to this Agreement or the Services performed under this Agreement, CONSULTANT's insurance coverage shall be primary to any other similar insurance carried by Additional Insureds. Any insurance or self-insurance maintained by Additional Insureds shall be in excess of CONSULTANT's insurance and shall not be called upon to contribute with it.

.3 All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) calendar days' prior written notice from insurer to CITY. The notice shall be provided via certified mail, return receipt requested. CONSULTANT shall require its insurer to modify the applicable policy and all certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

.4 Each policy shall be endorsed to state that the insurer waives the right of subrogation against CITY and City Indemnitees.

11.6 Duration of Insurance. The requirements of this Section 11 shall survive expiration or termination of the Agreement. Insurance must be maintained, and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.

11.7 Acceptability of Insurers. All insurance coverage required by this Agreement shall be written by insurers admitted to conduct business in the State of California by the Department of Insurance and rated "A:VIII" in the most recent A.M. Best's Insurance Rating Guide.

11.8 Verification of Coverage. CONSULTANT shall furnish CITY with evidence of the insurance required by this Agreement to the satisfactory to CITY. Such evidence shall consist of original certificates of insurance and amendatory endorsements, including an additional insured endorsement. The endorsements shall be on forms provided by CITY or on such other forms

approved by CITY and conforming to CITY's requirements. CONSULTANT shall file all certificates of insurance and fully executed endorsements with CITY before commencing performance of the Services. Where and at the times applicable, CONSULTANT shall also provide proof that the policies of insurance required under this Agreement and expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. CONSULTANT shall furnish such proof to CITY prior to the expiration of the original policies. CITY may require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. CONSULTANT shall provide complete copies of policies to CITY upon request.

11.9 Other Insurance Provisions.

.1 All insurance coverage and limits provided pursuant to this Agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to CITY or its operations limits the application of the insurance coverage.

.2 Requirements of specific coverage features or limits contained in this Section 11 are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any Party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

.3 All insurance coverage shall cover CONSULTANT’s operations pursuant to the terms of this Agreement.

.4 Any actual or alleged failure on the part of CITY or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of CITY or any additional insured, in this or any other regard.

.5 In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right, but not the duty, to obtain the insurance it deems necessary, and CONSULTANT shall promptly reimburse to CITY any premium paid by CITY.

.6 CONSULTANT shall provide immediate notice to CITY of any claim or loss against CONSULTANT that includes CITY or any of the Additional Insureds as a defendant. CITY assumes no obligation or liability from the notice. CITY shall have the right, but not the duty, to monitor the handling of the claim or claims if they are likely to involve CITY.

11.10 Subcontractors. CONSULTANT shall include all subcontractors, or any other party involved in the performance of the Services, as insureds under its policies or shall require subcontractors or any other party involved in the Services by CONSULTANT to carry the same insurance as required in this Section 11. CONSULTANT shall obtain certificates evidencing the coverage and make reasonable efforts to ensure that the coverage is provided as required in this Section. CONSULTANT shall require that no contract used by any subcontractor, or contract CONSULTANT enters into on behalf of CITY, shall reserve the right to charge back to CITY the cost of insurance required by this Agreement. CONSULTANT shall, upon request, submit to CITY for review, all agreements with subcontractors or others with whom CONSULTANT contracts with on behalf of CITY, and all certificates of insurance obtained in compliance with Section 11.8. CITY’s failure to request copies of the documents shall not impose any liability on CITY, or its employees, or be deemed a waiver of any of CITY’s rights.

12. WORK PRODUCT.

12.1 Deliverables. CONSULTANT shall submit progress reports at least once a month. The report should be sufficiently detailed for the City Representative to determine, if CONSULTANT is performing to expectations, or is on schedule; to provide communication of interim findings, and to sufficiently address any difficulties or special problems encountered, so remedies can be developed. The Consultant Representative shall meet with the City Representative, as needed, to discuss progress on the Agreement.

12.2 Ownership.

.1 All draft and final reports, documents and other written material, and any and all images, ideas, concepts, designs including website designs, source code, object code, electronic data and files or other media whatsoever, created or developed by CONSULTANT in the performance of this Agreement (collectively, "*Work Product*") shall be considered to be "works made for hire" for the benefit of CITY. All Work Product and any and all intellectual property rights arising from their creation, including all copyrights and other proprietary rights, shall be and remain the property of CITY without restriction or limitation upon their use, duplication or dissemination by CITY upon final payment being made. CONSULTANT shall not obtain or attempt to obtain copyright protection as to any of the Work Product.

.2 CONSULTANT hereby assigns to CITY all rights of ownership to the Work Product, including any and all related intellectual property and proprietary rights that are not otherwise vested in CITY pursuant to subsection .1 above.

.3 CONSULTANT warrants and represents that it has secured all necessary licenses, consents or approvals necessary to the production of the Work Product, and that upon final payment, CITY shall have full legal title to the Work Product, and full legal authority and the right to use and reproduce the Work Product for any purpose. CONSULTANT shall defend, indemnify and hold CITY and the City Indemnitees harmless from any loss, claim or liability in any way related to a claim that CITY's use of any of the Work Product is violating federal, state or local laws, or any contractual provisions, or any rights or laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights or interests in products, ideas or inventions. CONSULTANT shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the Work Product produced under this Agreement. In the event any the use of any of the Work Product or other deliverables hereunder by CITY is held to constitute an infringement and the use of any of the same is enjoined, CONSULTANT, at its expense, shall: (a) secure for CITY the right to continue using the Work Product and other deliverables by suspension of any injunction, or by procuring a license or licenses for CITY; or (b) modify the Work Product and other deliverables so that they become non-infringing while remaining in compliance with the requirements of this Agreement. CONSULTANT's covenants under this Section 12.2 shall survive the expiration or termination of this Agreement.

13. CONFIDENTIALITY. During performance of this Agreement, CONSULTANT may gain access to and use CITY information regarding inventions, machinery, products, prices, apparatus, costs, discounts, future plans, business affairs, governmental affairs, processes, trade secrets, technical matters, systems, facilities, customer lists, product design, copyright, data, and other vital information (hereafter collectively referred to as "*City Information*") that are valuable, special and unique assets of CITY. CONSULTANT agrees to protect all City Information and treat it as strictly confidential, and further agrees that CONSULTANT shall not at any time, either directly or

indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. In addition, CONSULTANT shall comply with all CITY policies governing the use of CITY network and technology systems. A violation by CONSULTANT of this section shall be a material violation of this Agreement and shall justify legal and/or equitable relief.

14. RECORDS/AUDITS. For the purpose of determining compliance with California Government Code section 8546.7, the CONSULTANT and any subconsultants shall maintain all books, documents, papers, accounting records, Independent CPA Audited Indirect Cost Rate workpapers, and other evidence pertaining to the performance of the Agreement including, but not limited to, the costs of administering the Agreement. All parties, including the CONSULTANT's Independent CPA, shall make such workpapers and materials available at their respective offices at all reasonable times during the Agreement period and for three (3) years from the date of final payment under the Agreement and records for real property and equipment acquired with federal funds must be retained for three (3) years after final disposition. CITY, Caltrans Auditor, FHWA, or any duly authorized representative of the Federal government having jurisdiction under Federal laws or regulations (including the basis of Federal funding in whole or in part) shall have access to any books, records, and documents of the CONSULTANT and Subconsultants, and the CONSULTANT's Independent CPA, that are pertinent to the Agreement for audits, examinations, workpaper review, excerpts, and transactions, and copies thereof shall be furnished if requested without limitation.

15. ASSIGNMENT AND SUBCONTRACTING. This Agreement is personal to CONSULTANT and CITY has entered this Agreement in reliance on CONSULTANT's skill, competence and experience. CONSULTANT shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without CITY's prior written consent, by and through the City Representative. CITY's consent to an assignment of rights under this Agreement shall not release CONSULTANT from any of its obligations or alter any of its obligations to be performed under this Agreement. Any attempt at assignment or delegation by CONSULTANT in violation of this Section shall be void and of no effect and shall entitle CITY to immediately terminate this Agreement for cause. As used in this section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs. CONSULTANT shall not subcontract any performance required under this Agreement without CITY's prior written consent.

16. SUSPENSION AND TERMINATION.

16.1 Right to Suspend. CITY shall have the right at any time to temporarily suspend CONSULTANT's performance hereunder, in whole or in part, by giving a written notice of suspension to CONSULTANT. If CITY gives such notice of suspension, CONSULTANT shall immediately suspend its activities under this Agreement as specified in such notice.

16.2 Termination. CITY shall have the right to terminate this Agreement at any time by giving a written notice of termination to CONSULTANT. If CITY gives such notice of termination, CONSULTANT shall immediately cease rendering Services pursuant to this Agreement. If CITY terminates this Agreement:

.1 CONSULTANT shall, not later than five days after such notice of termination, deliver to CITY copies of all Work Product or other information prepared pursuant to this Agreement.

.2 CITY shall pay CONSULTANT the reasonable value of Services rendered by CONSULTANT prior to termination; provided, however, CITY shall not in any manner be liable for lost profits that might have been made by CONSULTANT had the Agreement not been terminated or had CONSULTANT completed the Services required by this Agreement. In this regard, CONSULTANT shall furnish to CITY such financial information as in the judgment of CITY is necessary for CITY to determine the reasonable value of the Services render by CONSULTANT. The foregoing is cumulative and does not affect any right or remedy that CITY may have in law or equity.

17. COST PRINCIPLES AND ADMINISTRATIVE REQUIREMENTS

17.1 The CONSULTANT agrees that 48 CFR 31, Contract Cost Principles and Procedures, shall be used to determine the allowability of individual terms of cost.

17.2 The CONSULTANT also agrees to comply with Federal procedures in accordance with 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

17.3 Any costs for which payment has been made to the CONSULTANT that are determined by subsequent audit to be unallowable under 48 CFR 31 or 2 CFR 200 are subject to repayment by the CONSULTANT to CITY.

17.4 When a CONSULTANT or Subconsultant is a Non-Profit Organization or an Institution of Higher Education, the Cost Principles for Title 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards shall apply

18. AUDIT REVIEW PROCEDURES

18.1 Any dispute concerning a question of fact arising under an interim or post audit of this Agreement that is not disposed of by agreement, shall be reviewed by CITY's Finance Director.

18.2 Not later than thirty (30) calendar days after issuance of the final audit report, CONSULTANT may request a review by City's Finance Director of unresolved audit issues. The request for review will be submitted in writing.

18.3 Neither the pendency of a dispute nor its consideration by CITY will excuse CONSULTANT from full and timely performance, in accordance with the terms of this Agreement.

18.4 CONSULTANT and subconsultant agreements, including cost proposals and Indirect Cost Rates (ICR), may be subject to audits or reviews such as, but not limited to, an agreement audit, an incurred cost audit, an ICR Audit, or a CPA ICR audit work paper review. If selected for audit or review, the Agreement cost proposal and ICR and related work papers, if applicable, will be reviewed to verify compliance with 48 CFR 31 and other related laws and regulations. In the instances of a CPA ICR audit work paper review, it is CONSULTANT's responsibility to ensure federal, CITY, or local government officials are allowed full access to the CPA's work papers including making copies as necessary. The Agreement, cost proposal, and ICR shall be adjusted by CONSULTANT and approved by the City Representative to conform to the audit or review recommendations. CONSULTANT agrees that individual terms of costs identified in the audit report shall be incorporated into the Agreement by this reference if directed by CITY at its sole discretion. Refusal by CONSULTANT to incorporate audit or review

recommendations, or to ensure that the federal, CITY or local governments have access to CPA work papers, will be considered a breach of Agreement terms and cause for termination of the Agreement and disallowance of prior reimbursed costs.

18.5 CONSULTANT's Cost Proposal may be subject to a CPA ICR Audit Work Paper Review and/or audit by the Independent Office of Audits and Investigations (IOAI). IOAI, at its sole discretion, may review and/or audit and approve the CPA ICR documentation. The Cost Proposal shall be adjusted by the CONSULTANT and approved by the City Representative to conform to the Work Paper Review recommendations included in the management letter or audit recommendations included in the audit report. Refusal by the CONSULTANT to incorporate the Work Paper Review recommendations included in the management letter or audit recommendations included in the audit report will be considered a breach of the Agreement terms and cause for termination of the Agreement and disallowance of prior reimbursed costs.

.1 During IOAI's review of the ICR audit work papers created by the CONSULTANT's independent CPA, IOAI will work with the CPA and/or CONSULTANT toward a resolution of issues that arise during the review. Each party agrees to use its best efforts to resolve any audit disputes in a timely manner. If IOAI identifies significant issues during the review and is unable to issue a cognizant approval letter, CITY will reimburse the CONSULTANT at an accepted ICR until a FAR (Federal Acquisition Regulation) compliant ICR (e.g. 48 CFR Part 31; GAGAS (Generally Accepted Government Auditing Standards); CAS (Cost Accounting Standards), if applicable; in accordance with procedures and guidelines of the American Association of State Highways and Transportation Officials (AASHTO) Audit Guide; and other applicable procedures and guidelines) is received and approved by IOAI.

Accepted rates will be as follows:

a. If the proposed rate is less than one hundred fifty percent (150%) - the accepted rate reimbursed will be ninety percent (90%) of the proposed rate.

b. If the proposed rate is between one hundred fifty percent (150%) and two hundred percent (200%) - the accepted rate will be eighty-five percent (85%) of the proposed rate.

c. If the proposed rate is greater than two hundred percent (200%) - the accepted rate will be seventy-five percent (75%) of the proposed rate.

2. If IOAI is unable to issue a cognizant letter per paragraph 18.5.1 above, IOAI may require CONSULTANT to submit a revised independent CPA-audited ICR and audit report within three (3) months of the effective date of the management letter. IOAI will then have up to six (6) months to review the CONSULTANT's and/or the independent CPA's revisions.

3. If the CONSULTANT fails to comply with the provisions of this paragraph, or if IOAI is still unable to issue a cognizant approval letter after the revised independent CPA audited ICR is submitted, overhead cost reimbursement will be limited to the accepted ICR that was established upon initial rejection of the ICR and set forth in paragraph 18.5.1 above for all rendered services. In this event, this accepted ICR will become the actual and final ICR for reimbursement purposes under this AGREEMENT.

4. CONSULTANT may submit to CITY final invoice only when all of the following items have occurred: (1) IOAI accepts or adjusts the original or revised independent CPA audited

ICR; (2) all work under this AGREEMENT has been completed to the satisfaction of CITY; and, (3) IOAI has issued its final ICR review letter. The CONSULTANT MUST SUBMIT ITS FINAL INVOICE TO CITY no later than sixty (60) calendar days after occurrence of the last of these items. The accepted ICR will apply to this Agreement and all other agreements executed between CITY and the CONSULTANT, either as a prime or subconsultant, with the same fiscal period ICR.

19. SUBCONTRACTING

19.1 Nothing contained in this Agreement or otherwise, shall create any contractual relation between the CITY and any subconsultants, and no subagreement shall relieve the CONSULTANT of its responsibilities and obligations hereunder. The CONSULTANT agrees to be as fully responsible to the CITY for the acts and omissions of its subconsultants and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the CONSULTANT. The CONSULTANT's obligation to pay its subconsultants is an independent obligation from the CITY's obligation to make payments to the CONSULTANT.

19.2 The CONSULTANT shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted without written authorization by the City Representative, except that which is expressly identified in the CONSULTANT’s approved Cost Proposal.

19.3 Any subagreement entered into as a result of this Agreement, shall contain all the provisions stipulated in this entire Agreement to be applicable to Subconsultants unless otherwise noted.

19.4 CONSULTANT shall pay its Subconsultants within Fifteen (15) calendar days from receipt of each payment made to the CONSULTANT by the CITY.

19.5 Any substitution of Subconsultants must be approved in writing by the City Representative in advance of assigning work to a substitute subconsultant.

19.6 Prompt Progress Payment. CONSULTANT or subconsultant shall pay to any subconsultant, not later than fifteen (15) days after receipt of each progress payment, unless otherwise agreed to in writing, the respective amounts allowed CONSULTANT on account of the work performed by the subconsultants, to the extent of each subconsultant’s interest therein. In the event that there is a good faith dispute over all or any portion of the amount due on a progress payment from CONSULTANT or subconsultant to a subconsultant, CONSULTANT or subconsultant may withhold no more than 150 percent of the disputed amount. Any violation of this requirement shall constitute a cause for disciplinary action and shall subject the licensee to a penalty, payable to the subconsultant, of 2 percent of the amount due per month for every month that payment is not made. In any action for the collection of funds wrongfully withheld, the prevailing party shall be entitled to his or her attorney’s fees and costs. The sanctions authorized under this requirement shall be separate from, and in addition to, all other remedies, either civil, administrative, or criminal. This clause applies to both DBE and non-DBE subconsultants.

19.7 Prompt Payment of Withheld Funds to Subconsultants. The CITY may hold retainage from CONSULTANT and shall make prompt and regular incremental acceptances of portions, as determined by the CITY, of the contract work, and pay retainage to CONSULTANT based on these acceptances. CONSULTANTS and subconsultants are prohibited from holding retainage from subconsultants. Any delay or postponement of payment may take place only for

good cause and with the CITY's prior written approval. Any violation of these provisions shall subject the violating CONSULTANT or subconsultant to the penalties, sanctions, and other remedies specified in Section 3321 of the California Civil Code. This requirement shall not be construed to limit or impair any contractual, administrative or judicial remedies, otherwise available to CONSULTANT or subconsultant in the event of a dispute involving late payment or nonpayment by CONSULTANT, deficient subconsultant performance and/or noncompliance by a subconsultant. This clause applies to both DBE and non-DBE subconsultants.

19.8 Any violation of these provisions shall subject the violating CONSULTANT or subconsultant to the penalties, sanctions and other remedies specified therein. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to CONSULTANT or subconsultant in the event of a dispute involving late payment or nonpayment by CONSULTANT, deficient subcontract performance, or noncompliance by a subconsultant.

20. EQUIPMENT PURCHASE AND OTHER CAPITAL EXPENDITURES

20.1 Prior authorization in writing by City Representative shall be required before CONSULTANT enters into any unbudgeted purchase order, or subcontract exceeding five thousand dollars ($5,000) for supplies, equipment, or CONSULTANT services. CONSULTANT shall provide an evaluation of the necessity or desirability of incurring such costs.

20.2 For purchase of any item, service, or consulting work not covered in CONSULTANT's approved Cost Proposal and exceeding five thousand dollars ($5,000), with prior authorization by City Representative, three competitive quotations must be submitted with the request, or the absence of proposal must be adequately justified.

20.3 Any equipment purchased with funds provided under the terms of this Agreement is subject to the following:

.1 CONSULTANT shall maintain an inventory of all nonexpendable property. Nonexpendable property is defined as having a useful life of at least two years and an acquisition cost of five thousand dollars ($5,000) or more. If the purchased equipment needs replacement and is sold or traded in, City shall receive a proper refund or credit at the conclusion of the Agreement, or if the Agreement is terminated, CONSULTANT may either keep the equipment and credit City in an amount equal to its fair market value, or sell such equipment at the best price obtainable at a public or private sale, in accordance with established City procedures; and credit City in an amount equal to the sales price. If CONSULTANT elects to keep the equipment, fair market value shall be determined at CONSULTANT's expense, on the basis of a competent independent appraisal of such equipment. Appraisals shall be obtained from an appraiser mutually agreeable to by City and CONSULTANT, if it is determined to sell the equipment, the terms and conditions of such sale must be approved in advance by City.

.2 Regulation 2 CFR 200 requires a credit to Federal funds when participating equipment with a fair market value greater than five thousand dollars ($5,000) is credited to the project

21. CONFLICTS OF INTEREST.

21.1 During the term of this Agreement, the CONSULTANT shall disclose any financial, business, or other relationship with CITY that may have an impact upon the outcome of this Agreement or any ensuing CITY construction project. The CONSULTANT shall also list current

clients who may have a financial interest in the outcome of this Agreement or any ensuing CITY construction project which will follow.

21.2 CONSULTANT shall comply with all applicable federal, state and local conflict of Interest laws, including the Political Reform Act (Cal. Gov. Code § 81000 *et seq.*), the Levine Act (Cal. Gov. Code § 84308), and California Government Code Section 1090.

21.3 CONSULTANT certifies that it has disclosed to CITY any actual, apparent, or potential conflicts of interest that may exist relative to the services to be provided pursuant to this Agreement. CONSULTANT agrees to advise CITY of any actual, apparent or potential conflicts of interest that may develop subsequent to the date of execution of this Agreement. CONSULTANT further agrees to complete any statements of economic interest if required by either CITY ordinance or State law.

21.4 The CONSULTANT hereby certifies that it does not now have, nor shall it acquire any financial or business interest that would conflict with the performance of services under this Agreement.

21.5 The CONSULTANT hereby certifies that the CONSULTANT or subconsultant and any firm affiliated with the CONSULTANT or subconsultant that bids on any construction contract or on any Agreement to provide construction inspection for any construction project resulting from this Agreement, has established necessary controls to ensure a conflict of interest does not exist. An affiliated firm is one, which is subject to the control of the same persons, through joint ownership or otherwise.

22. REBATES, KICKBACKS OR OTHER UNLAWFUL CONSIDERATION. The CONSULTANT warrants that this Agreement was not obtained or secured through rebates, kickbacks or other unlawful consideration either promised or paid to any CITY employee. For breach or violation of this warranty, CITY shall have the right, in its discretion, to terminate this Agreement without liability, to pay only for the value of the work actually performed, or to deduct from this Agreement price or otherwise recover the full amount of such rebate, kickback or other unlawful consideration.

23. PROHIBITION OF EXPENDING CITY, STATE, OR FEDERAL FUNDS FOR LOBBYING.

23.1 The CONSULTANT certifies, to the best of his or her knowledge and belief, that:

.1 No State, Federal, or CITY appropriated funds have been paid or will be paid, by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence an officer or employee of any local, State, or Federal agency, a Member of the State Legislature or United States Congress, an officer or employee of the Legislature or Congress, or any employee of a Member of the Legislature or Congress in connection with the awarding or making of this Agreement, or with the extension, continuation, renewal, amendment, or modification of this Agreement.

.2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Agreement, the CONSULTANT shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

23.2 This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than ten thousand dollars ($10,000) and not more than one hundred thousand dollars ($100,000) for each such failure.

23.3 The CONSULTANT also agrees by signing this document that he or she shall require that the language of this certification be included in all lower tier subagreements, which exceed one hundred thousand dollars ($100,000), and that all such subrecipients shall certify and disclose accordingly.

24. Reserved.

25. DEBARMENT AND SUSPENSION CERTIFICATION

25.1 The CONSULTANT's signature affixed herein shall constitute a certification under penalty of perjury under the laws of the State of California, that the CONSULTANT or any person associated therewith in the capacity of owner, partner, director, officer or manager:

.1 Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

.2 Has not been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past three (3) years;

.3 Does not have a proposed debarment pending; and

.4 Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

25.2 Any exceptions to this certification must be disclosed to CITY. Exceptions will not necessarily result in denial of recommendation for award, but will be considered in determining responsibility. Disclosures must indicate the party to whom the exceptions apply, the initiating agency, and the dates of agency action.

25.3 Exceptions to the Federal Government excluded parties (https://sam.gov/content/home) maintained by the U.S. General Services Administration are to be determined by FHWA.

26. DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATION. CONSULTANT or subconsultant shall take necessary and reasonable steps to ensure that DBEs have opportunities to participate in the contract (49 CFR 26). In accordance with 49 CFR 26.13(b): CONSULTANT, subrecipient or subconsultant, shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. CONSULTANT shall carry out applicable requirements of 49 CFR 26 in the award and administration of federal-aid contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the LOCAL AGENCY deems appropriate, which may include, but is not limited to: (1) Withholding monthly progress

payments; (2) Assessing sanctions; and/or (3) Disqualifying CONSULTANT from future proposing as non-responsible

27. FUNDING REQUIREMENTS.

27.1 It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of funds or appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.

27.2 This Agreement is valid and enforceable only if sufficient funds are made available to CITY for the purpose of this Agreement. In addition, this Agreement is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress, State Legislature, or CITY governing board that may affect the provisions, terms, or funding of this Agreement in any manner.

27.3 It is mutually agreed that if sufficient funds are not appropriated, this Agreement may be amended to reflect any reduction in funds.

27.4 CITY has the option to terminate the Agreement, or by mutual agreement to amend the Agreement to reflect any reduction of funds.

28. NOTICES. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be given in writing to the person at the addresses specified on first page of this Agreement and deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during CONSULTANT's and CITY's regular business hours, or (c) three business days after deposit in the United States mail, by first class mail, postage prepaid. Either Party may change the specified person or address at which it is to receive notices by advising the other Party in writing.

29. CONTINGENT FEE. CONSULTANT warrants, by execution of this AGREEMENT that no person or selling agency has been employed, or retained, to solicit or secure this AGREEMENT upon an agreement or understanding, for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees, or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business. For breach or violation of this warranty, LOCAL AGENCY has the right to annul this AGREEMENT without liability; pay only for the value of the work actually performed, or in its discretion to deduct from the AGREEMENT price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

30. DISPUTES. Prior to either party commencing any legal action under this Agreement, the parties agree to try in good faith, to settle any dispute amicably between them. If a dispute has not been settled after forty-five (45) days of good-faith negotiations and as may be otherwise provided herein, then either party may commence legal action against the other

30.1 Any dispute, other than audit, concerning a question of fact arising under this Agreement that is not disposed of by agreement shall be decided by a committee consisting of City Representative and City Engineer, who may consider written or verbal information submitted by CONSULTANT.

30.2 Not later than thirty (30) calendar days after completion of all work under the Agreement, CONSULTANT may request review by the City Council of unresolved claims or disputes, other than audit. The request for review will be submitted in writing.

30.3 Neither the pendency of a dispute, nor its consideration by the committee will excuse CONSULTANT from full and timely performance in accordance with the terms of this AGREEMENT.

31. INSPECTION OF WORK. CONSULTANT and any subconsultant shall permit CITY, the State, and the FHWA if federal participating funds are used in this Agreement; to review and inspect the project activities and files at all reasonable times during the performance period of this Agreement.

32. NATIONAL LABOR RELATIONS BOARD CERTIFICATION. In accordance with Public Contract Code §10296, CONSULTANT 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 CONSULTANT within the immediately preceding two-year period, because of CONSULTANT's failure to comply with an order of a federal court that orders CONSULTANT to comply with an order of the National Labor Relations Board.

33. EVALUATION OF CONSULTANT. CONSULTANT's performance will be evaluated by CITY. A copy of the evaluation will be sent to CONSULTANT for comments. The evaluation together with the comments shall be retained as part of the Agreement record.

34. MISCELLANEOUS TERMS.

34.1 Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement by this reference. In the event of any inconsistency between the express provisions of this Agreement and any provision of an exhibit, the provisions of this Agreement shall prevail.

34.2 Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance.

34.3 Nuisance; Compliance with Laws. CONSULTANT shall not maintain, commit or permit the maintenance or commission of any nuisance in connection with performing the Services. In performing the Services CONSULTANT shall abide by and conform with and to any and all applicable laws of the United States and the State of California, and the local laws, regulations, and policies of the City of Buena Park.

34.4 Permits and Licenses. CONSULTANT, at its sole expense, shall obtain and maintain during the term of this Agreement all appropriate permits, licenses, and certificates that may be required in connection with performing the Services.

34.5 Governing Law; Venue. The terms of this Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, without regard for its conflicts of laws principles, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. The venue for resolving any dispute that arises under or relates to this Agreement (whether contract, tort, or both) shall be a court with jurisdiction that is located in the County of Orange, California.

34.6 Cost of Litigation. If any legal action is necessary to enforce any provision of this Agreement or for damages by reason of an alleged breach of any provisions of this Agreement (whether in contract, tort, or both), the prevailing Party shall be entitled to receive from the losing Party all attorneys' fees, costs and expenses in such amount as the courts may determine to be reasonable.

34.7 Waiver. No delay or omission to exercise any right, power or remedy accruing to CITY under this Agreement shall impair any right, power or remedy of CITY, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver by CITY of any breach, any failure of a condition, or any right or remedy under this Agreement shall be: (1) effective unless it is in writing and signed by the Party making the waiver; (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy; or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

34.8 Efficient Performance. CONSULTANT shall commence, carry on and complete its assignments with all practicable dispatch, in a sound, economical, and efficient manner in accordance with all applicable laws and generally accepted industry and applicable professional standards.

34.9 No Third-Party Beneficiaries. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

34.10 When Rights and Remedies Not Waived. In no event shall the making by CITY of any payment to CONSULTANT constitute or be construed as a waiver by CITY of any breach of covenant, or any default that may then exist, on the part of CONSULTANT, and the making of any such payment by CITY while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to CITY with regard to such breach or default.

34.11 Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, the validity of the remaining portions or provisions shall not be affected by such holding.

34.12 Captions. The titles of the sections, subsections and paragraphs set forth in this Agreement are inserted for convenience and reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement and the rights or obligations of the Parties to this Agreement.

34.13 Word Usage. Unless the context clearly requires otherwise, (a) the word "shall" is mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

34.14 Integrated Agreement and Modification of Agreement. This Agreement, and all exhibits referred to in this Agreement and listed below, constitutes the final, complete and exclusive statement of the terms of the agreement between CITY and CONSULTANT with respect to the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous oral or written negotiations, representations or agreements of the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may be modified only by a writing signed by both Parties.

Exhibits attached to this Agreement are the following:
Exhibit A – Scope of Services, Schedule & Compensation
Exhibit B – Public Works Exhibit
Exhibit C – Title VI Assurances
Exhibit D – Levine Act Disclosure

34.15 Authority to Bind Parties. Each of the undersigned hereby represents that he or she has the authority to execute this Agreement on behalf of his or her contracting Party.

In recognition of the obligations stated in this Agreement, the Parties have executed this Agreement on the date indicated above by and through their duly authorized representatives.

CITY OF BUENA PARK **a California municipal corporation**	**CONSULTANT*** **Kreuzer Consulting Group** **Name of Business**
Signature	Signature
Name: **Aaron France**	Name: **Rick Kreuzer**
Title: **City Manager**	Title: **President**

***If CONSULTANT is a corporation, then pursuant to California Corporations Code Section 313 this Agreement must be executed by either: (1) the chairperson of the board; (2) the president; or (3) the vice president plus any one of the following: the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer.**

Signature

Name:

Title:

ATTEST:

BY: _____
Adria M. Vicuña, MMC
Director of Government & Community Relations/City Clerk

APPROVED AS TO FORM:

BY: _____
Christopher Cardinale, City Attorney

EXHIBIT A

1) SERVICES. CONSULTANT shall provide to CITY the following Services:

Professional engineering services for the plans, specifications, estimate, bid support, and construction support services for the Commonwealth Avenue Complete Streets and Pavement Rehabilitation Project. Such services shall include: project management (kick-off meeting, updating the schedule of work monthly, meeting agendas and minutes, Caltrans reporting and documentation); topographic survey; geotechnical report; 65%, 95%, and 100% PS&E submittals (Title Sheet, Typical Sections, Street Improvements Plan and Profile sheets, Signing and Striping Plans, Traffic Control Plans, all associated CAD files, and any other documents, plans, and/or details needed to complete the 100% PS&E bid set); and identification of right-of-way needs. Such services are described more specifically in the Scope of Work portion of Consultant's proposal dated July 9, 2026 and attached in Exhibit "D", incorporated fully by this reference.

2) SCHEDULE OF PERFORMANCE. CONSULTANT shall perform all Services in compliance with the following Schedule of Performance:

The 65% plans, specifications, and estimate shall be completed and submitted to the City for review in December 2026. 95% plans, specifications, and estimate shall be completed and submitted to the City for review in January 2027. 100% (Final) Contract plans, specifications, and estimate shall be completed and submitted to the City in February 2027. Construction support services shall be provided until the project is accepted as complete by the City, as signified by the City's filing of a notice of completion in the manner prescribed by law; unless this Agreement is sooner terminated as provided in Section 16 of this Agreement.

3) COMPENSATION SCHEDULE. CONSULTANT shall be paid for performing the Services at the following rates and times:

The total and not-to-exceed compensation paid to Consultant for complete and full performance of the services shall not exceed the total sum of $199,710, as described in Fee Schedule.

EXHIBIT B

PUBLIC WORKS - CALIFORNIA PREVALING WAGE RATES AND LABOR CODE REQUIREMENTS
(Labor Code §§ 1720 *et seq*., 1813, 1860, 1861, 3700)

No CONSULTANT or Subconsultant may be awarded an Agreement containing public work elements unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code §1725.5. Registration with DIR must be maintained throughout the entire term of this Agreement, including any subsequent amendments.

"Public works" include, but is not limited to the following: BOUNDARY SURVEY WORK, TOPOGRAPHICAL SURVEY WORK, RELOCATION WORK, CONSTRUCTION INSPECTION, TESTING AND OVERSIGHT SERVICES, SITE ASSEMBLY WORK, PRECONSTRUCTION TESTING AND INSPECTION SERVICES, INSTALLATION AND REMOVAL OF TEMPORARY FENCING AT PROJECT SITES, OR GEOTECHNICAL WORK (INCLUDING SOIL AND COMPACTION TESTING, FIELD TECHNICIAN OBSERVATION OF ALL TRENCHING AND BACKFILL OPERATIONS, AND FIELD TECHNICIAN INSTALLATION OF MONITORING DEVICES).

As to any portion of the Services that are "public works," CONSULTANT shall comply in all respects with all applicable provisions of the California Labor Code, including the following:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and CITY and CONSULTANT agree to be bound by all the provisions thereof as though set forth fully in this Agreement.

2. CONSULTANT shall be registered with the Department of Industrial Relations ("DIR") in accordance with California Labor Code Section 1725.5 and has provided proof of registration to CITY prior to the Effective Date of this Agreement.

3. The CONSULTANT shall comply with all of the applicable provisions of the California Labor Code requiring the payment of prevailing wages. The General Prevailing Wage Rate Determinations applicable to work under this Agreement are available and on file with the Department of Transportation's Regional/District Labor Compliance Officer (https://dot.ca.gov/programs/construction/labor-compliance). These wage rates are made a specific part of this Agreement by reference pursuant to Labor Code §1773.2 and will be applicable to work performed at a construction project site. Prevailing wages will be applicable to all inspection work performed at CITY construction sites, at CITY facilities and at off-site locations that are set up by the construction contractor or one of its subcontractors solely and specifically to serve CITY projects. Prevailing wage requirements do not apply to inspection work performed at the facilities of vendors and commercial materials suppliers that provide goods and services to the general public.

4. General Prevailing Wage Rate Determinations applicable to this project may also be obtained from the Department of Industrial Relations website at http://www.dir.ca.gov.

5. Payroll Records

    A. Each CONSULTANT and Subconsultant shall keep accurate certified payroll records and supporting documents as mandated by Labor Code §1776 and as defined in 8 CCR §16000 showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the CONSULTANT or Subconsultant in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following: a. The information contained in the payroll record is true and correct. b. The employer has complied with the requirements of Labor Code §1771, §1811, and §1815 for any work performed by his or her employees on the public works project.

B. The payroll records enumerated under paragraph (A) above shall be certified as correct by the CONSULTANT under penalty of perjury. The payroll records and all supporting documents shall be made available for inspection and copying by CITY representatives at all reasonable hours at the principal office of the CONSULTANT. The CONSULTANT shall provide copies of certified payrolls or permit inspection of its records as follows:

1. A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or the employee's authorized representative on request.

2. A certified copy of all payroll records enumerated in paragraph (A) above, shall be made available for inspection or furnished upon request to a representative of CITY the Division of Labor Standards Enforcement and the Division of Apprenticeship Standards of the Department of Industrial Relations. Certified payrolls submitted to CITY, the Division of Labor Standards Enforcement and the Division of Apprenticeship Standards shall not be altered or obliterated by the CONSULTANT.

   The public shall not be given access to certified payroll records by the CONSULTANT. The CONSULTANT is required to forward any requests for certified payrolls to the City Representative by both email and regular mail on the business day following receipt of the request.

C. Each CONSULTANT shall submit a certified copy of the records enumerated in paragraph (A) above, to the entity that requested the records within ten (10) calendar days after receipt of a written request.

D. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by CITY shall be marked or obliterated in such a manner as to prevent disclosure of each individual's name, address, and social security number. The name and address of the CONSULTANT or Subconsultant performing the work shall not be marked or obliterated.

E. The CONSULTANT shall inform CITY of the location of the records enumerated under paragraph (A) above, including the street address, city and county, and shall, within five (5) working days, provide a notice of a change of location and address.

F. The CONSULTANT or Subconsultant shall have ten (10) calendar days in which to comply subsequent to receipt of written notice requesting the records enumerated in paragraph (1) above. In the event the CONSULTANT or Subconsultant fails to comply within the ten (10) day period, he or she shall, as a penalty to CITY, forfeit one hundred dollars ($100) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Such penalties shall be withheld by CITY from payments then due. CONSULTANT is not subject to a penalty assessment pursuant to this section due to the failure of a Subconsultant to comply with this section.

6. When prevailing wage rates apply, the CONSULTANT is responsible for verifying compliance with certified payroll requirements. Invoice payment will not be made until the invoice is approved by the CITY Contract Administrator.

7. Penalty

A. The CONSULTANT and any of its Subconsultants shall comply with Labor Code §1774 and §1775. Pursuant to Labor Code §1775, the CONSULTANT and any Subconsultant shall forfeit to the CITY a penalty of not more than two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director

of DIR for the work or craft in which the worker is employed for any public work done under the AGREEMENT by the CONSULTANT or by its Subconsultant in violation of the requirements of the Labor Code and in particular, Labor Code §§1770 to 1780, inclusive.

B. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of mistake, inadvertence, or neglect of the CONSULTANT or Subconsultant in failing to pay the correct rate of prevailing wages, or the previous record of the CONSULTANT or Subconsultant in meeting their respective prevailing wage obligations, or the willful failure by the CONSULTANT or Subconsultant to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rates of prevailing wages is not excusable if the CONSULTANT or Subconsultant had knowledge of the obligations under the Labor Code. The CONSULTANT is responsible for paying the appropriate rate, including any escalations that take place during the term of the AGREEMENT.

C. In addition to the penalty and pursuant to Labor Code §1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the CONSULTANT or Subconsultant.

D. If a worker employed by a Subconsultant on a public works project is not paid the general prevailing per diem wages by the Subconsultant, the CONSULTANT of the project is not liable for the penalties described above unless the CONSULTANT had knowledge of that failure of the Subconsultant to pay the specified prevailing rate of wages to those workers or unless the CONSULTANT fails to comply with all of the following requirements:

1. The AGREEMENT executed between the CONSULTANT and the Subconsultant for the performance of work on public works projects shall include a copy of the requirements in Labor Code §§ 1771, 1775, 1776, 1777.5, 1813, and 1815.

2. The CONSULTANT shall monitor the payment of the specified general prevailing rate of per diem wages by the Subconsultant to the employees by periodic review of the certified payroll records of the Subconsultant.

3. Upon becoming aware of the Subconsultant's failure to pay the specified prevailing rate of wages to the Subconsultant's workers, the CONSULTANT shall diligently take corrective action to halt or rectify the failure, including but not limited to, retaining sufficient funds due the Subconsultant for work performed on the public works project.

E. Prior to making final payment to the Subconsultant for work performed on the public works project, the CONSULTANT shall obtain an affidavit signed under penalty of perjury from the Subconsultant that the Subconsultant had paid the specified general prevailing rate of per diem wages to the Subconsultant's employees on the public works project and any amounts due pursuant to Labor Code §1813.

F. Pursuant to Labor Code §1775, CITY shall notify the CONSULTANT on a public works project within fifteen (15) calendar days of receipt of a complaint that a Subconsultant has failed to pay workers the general prevailing rate of per diem wages.

G. If CITY determines that employees of a Subconsultant were not paid the general prevailing rate of per diem wages and if CITY did not retain sufficient money under the AGREEMENT to pay those employees the balance of wages owed under the general prevailing rate of per diem wages, the CONSULTANT shall withhold an amount of moneys due the Subconsultant sufficient to pay those employees the general prevailing rate of per diem wages if requested by CITY.

8. Hours of Labor. Eight (8) hours labor constitutes a legal day's work. The CONSULTANT shall forfeit, as a penalty to the CITY, twenty-five dollars ($25) for each worker employed in the execution of the

AGREEMENT by the CONSULTANT or any of its Subconsultants for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of the Labor Code, and in particular §§1810 to 1815 thereof, inclusive, except that work performed by employees in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon compensation for all hours worked in excess of eight (8) hours per day and forty (40) hours in any week, at not less than one and one-half (1.5) times the basic rate of pay, as provided in §1815.

9. Employment of Apprentices

   A. Where either the prime AGREEMENT or the subagreement exceeds thirty thousand dollars ($30,000), the CONSULTANT and any subconsultants under him or her shall comply with all applicable requirements of Labor Code §§ 1777.5, 1777.6 and 1777.7 in the employment of apprentices.

   B. CONSULTANTs and subconsultants are required to comply with all Labor Code requirements regarding the employment of apprentices, including mandatory ratios of journey level to apprentice workers. Prior to commencement of work, CONSULTANT and subconsultants are advised to contact the DIR Division of Apprenticeship Standards website at https://www.dir.ca.gov/das/, for additional information regarding the employment of apprentices and for the specific journey-to-apprentice ratios for the AGREEMENT work. The CONSULTANT is responsible for all subconsultants' compliance with these requirements. Penalties are specified in Labor Code §1777.7

10. California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, CONSULTANT hereby certifies as follows:

    "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 Agreement.

Signature: _____ Date: _____

EXHIBIT C

TITLE VI ASSURANCES

During the performance of this Agreement, the contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as CONSULTANT) agrees as follows:

a. Compliance with Regulations: CONSULTANT shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the REGULATIONS), which are herein incorporated by reference and made a part of this agreement.

b. Nondiscrimination: CONSULTANT, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.

c. Solicitations for Sub-agreements, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by CONSULTANT for work to be performed under a Sub- agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by CONSULTANT of the CONSULTANT'S obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

d. Information and Reports: CONSULTANT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the recipient or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information, CONSULTANT shall so certify to the recipient or FHWA as appropriate, and shall set forth what efforts CONSULTANT has made to obtain the information.

e. Sanctions for Noncompliance: In the event of CONSULTANT's noncompliance with the nondiscrimination provisions of this agreement, the recipient shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to: i. withholding of payments to CONSULTANT under the Agreement within a reasonable period of time, not to exceed 90 days; and/or ii. cancellation, termination or suspension of the Agreement, in whole or in part.

f. Incorporation of Provisions: CONSULTANT shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

CONSULTANT shall take such action with respect to any sub-agreement or procurement as the recipient or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event CONSULTANT becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, CONSULTANT may request the recipient enter into such litigation to protect the interests of the State, and, in addition, CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

During the performance of this contract, the CONSULTANT, for itself, its assignees, and successors in interest (hereinafter referred to as the "CONSULTANT") agrees to comply with the following nondiscrimination statutes and authorities, including, but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), prohibits discrimination on the basis of sex; • Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CR Part 27;

- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), prohibits discrimination on the basis of age); • Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination of the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations 49 C.F.R. parts 37 and 38;

- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C.1681 et seq).

EXHIBIT D

LEVINE ACT DISCLOSURE STATEMENT

California Government Code section 84308, commonly referred to as the "Levine Act," precludes an elected or appointed officer of a local government agency from making, participating in, or in any way attempting to influence the awarding of a contract by the agency if the officer receives any political contributions totaling more than $500 in the 12 months preceding the contract award, during the proceeding leading to the contract award, and for 12 months following the final decision on the contract, when the contribution is from any person that has a financing interest in the contract. This prohibition applies to contributions made directly to the officer, received by the officer on behalf of any other officer, or received on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of any such contributions to be made by a party to be awarded a contract by the CITY. The Levine Act does not apply to contracts that are competitively bid, labor, or personal employment contracts.

LEVINE ACT DISCLOSURES:

1. Have you or your company, or any agent on behalf of you or your company, made any contributions of more than $500 to any member of the Buena Park City Council in the 12 months preceding the date the City issued the request for proposals leading to the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s) and amount of any such campaign contribution(s):

2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any contributions of more than $500 to any member of the Buena Park City Council after the date of the issuance of the request for proposals, or in the 12 months after the City Council's decision on the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s):

NOTE: Answering yes to either of the two (2) questions above does not preclude the City of Buena Park from awarding a contract to your firm. It does, however, preclude the identified officer(s) from making, participating in, or in any way attempting to influence the contract award process. Failing to provide full and accurate information on this form may be grounds for disqualification and other legal penalties.

_____	_____
DATE	SIGNATURE OF AUTHORIZED OFFICIAL
Kreuzer Consulting Group	Rick Kreuzer, President
NAME OF COMPANY	NAME, TITLE

September 22, 2026
NEW BUSINESS
Item No. 5B.

City Council Agenda Report

RESOLUTION APPROVING PLANS AND SPECIFICATIONS, AND AWARDING A CONTRACT TO ZECO, INC. FOR THE FRIENDSHIP PARK IMPROVEMENTS PROJECT

PREPARED BY	PRESENTED BY
Hysun Lee, Associate Engineer	Hysun Lee, Associate Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Adopt a resolution approving the plans and specifications for the Friendship Park Improvements Project; 2) Award a contract to Zeco, Inc. in the amount of $6,238,582.79; 3) Authorize construction contingency funds in the amount of $634,057.21 in the same purchase order; 4) Authorize construction engineering in the amount of $100,000; 5) Authorize a purchase order for the Solis Group in the amount of $24,860 for the administration of Community Workforce Agreement (CWA); 6) Authorize contingency funds in the amount of $2,500 for CWA administration; 7) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 8) Authorize the City Manager and City Clerk to execute the contract.

PREVIOUS CITY COUNCIL ACTION

On January 14, 2025, staff presented proposed improvements to Friendship Park to the City Council during a study session. Following the discussion, the City Council directed staff to proceed with conceptual plan development.

On March 25, 2025, the City Council approved a Professional Services Agreement (PSA) with RJM Design Group, Inc. (RJM) for the development of the Friendship Park Conceptual Plan.

On August 12, 2025, staff presented the conceptual plan during a study session. Following the discussion, the City Council directed staff to proceed with the next phase of the project, which included selecting a consultant for development of Project Plans, Specifications, and Estimate (PS&E package). After soliciting proposals, the City Council awarded a PSA to RJM to develop PS&E packages, bidding support, construction support, and final record drawings.

On February 19, 2026, RJM staff and City staff attended the Community Services Commission meeting and presented the Friendship Park Improvement Project. On February 25, 2026, RJM submitted the 65% PS&E package, incorporating comments received from the Community Services Commission.

On April 7, 2026, City staff presented the project to the Climate Action Commission (CAC) and solicited the Commission's input. The CAC, along with the Office of Sustainability, recommended a list of items for consideration.

On April 14, 2026, staff presented the 65% design plans, with estimated project cost of $8 million, excluding the CAC-recommended items during a study session. Following the discussion, the City Council directed staff to incorporate select items recommended by the CAC and reduce certain design elements to bring project cost down to approximately $7 million. This allowed staff to finalize the PS&E package with RJM.

In an effort to further manage project costs, alternative design options were incorporated into the design, allowing the City to make final selections based on the bids received from contractors.

DISCUSSION

Friendship Park is located within a residential community adjacent to Beatty Middle School. The park is located off of Cameron Drive, north of Country Club Drive and spans approximately 6.9 acres. The park currently features a playground, a picnic area with BBQ facilities, a handball court, and restrooms. It has been identified as a priority for improvements in the Parks Master Plan.

The Friendship Park Improvements Project will include expansion of the parking lot, replacement of concrete paving and concrete curbs; removal and addition of trees; upgrades to the playground, including rubberized surface and shade sails; replacement of storm drain and catch basin; construction of dog parks; installation of additional pedestrian lighting and benches; construction of a multicultural pavilion, half basketball court, and pickleball courts; upgrades to the restroom and existing picnic shelter; and installation of fitness equipment.

The project was advertised for competitive bids on August 6, 2026. A total of eleven (11) bids were received and publicly opened on September 3, 2026. Base bid amounts ranged from $5.9 million to $8.5 million. The engineer's estimate of base bid for this project was approximately $6.7 million. The lowest responsive bid was determined to have been submitted by Zeco, Inc. of Yorba Linda, California, in the amount of $6,238,582.79, including all alternative bids amount. Zeco, Inc. possesses the required contractor's license and has successfully completed similar projects for the cities of Gardena, Westminster, Beaumont, and San Bernardino.

Construction is anticipated to begin in November 2026 and be completed by August 2027. The park will be closed to the general public during construction.

This project is a multi-trade construction valued at more than $500,000, therefore, the City's Community Workforce Agreement (CWA) will apply.

The City Attorney has reviewed the proposed contract.

BUDGET IMPACT

Total Project costs are shown below with the following breakdown:

Construction Contract:	$6,238,582.79
Construction Contingency:	$634,057.21
Construction Engineering:	$100,000.00
CWA Administration Services:	$24,860.00
CWA Contingency:	$2,500.00
Total Project Cost:	**$7,000,000.00**

This project is included in the Capital Improvement Program budget, and will be funded by the Measure R Fund (Account No. 11-9806-190140). The original budget allocation was $7,000,000. This account has sufficient funds available for this project.

Attachments

Att 1 of 5 - Resolution.pdf
Att 2 of 5 - Bid Result and Summary.pdf
Att 3 of 5 - Contract.pdf
Att 4 of 5 - CWA Proposal.pdf
Att 5of5 Construction Plan (Letter).pdf

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK APPROVING PLANS AND SPECIFICATIONS FOR THE **FRIENDSHIP PARK IMPROVEMENTS PROJECT** IN SAID CITY.

WHEREAS, it is the intention of the City of Buena Park to construct certain improvements in the City; and

WHEREAS, the City Engineer has prepared specifications and plans for the construction of certain improvement(s).

NOW, THEREFORE, BE IT RESOLVED that the specifications and plans presented by the City be and are hereby approved as the specifications and plans for:

FRIENDSHIP PARK IMPROVEMENTS PROJECT

PASSED AND ADOPTED this 22ND day of September 2026, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS

_____
Mayor

ATTEST:

_____
City Clerk

I, Adria M. Vicuña, MMC, City Clerk, hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this 22nd day of September 2026.

_____
City Clerk

CITY OF BUENA PARK

FRIENDSHIP PARK IMPROVEMENTS

BID SUMMARY

Project No. 277 and Bid No. 2027-02

Bid Opening: 09/03/26 - 2:00 P.M.

	Company Name	Total Base Bid Amount:	Total Alternative A Bid Amount:	Total Alternative B Bid Amount:	Total Alternative C Bid Amount:	PROJECT TOTAL:
1	Towo Enterprise, Inc.[NR]	$5,935,798.76	$158,100.00	$99,186.00	$10,088.00	$6,203,172.76
2	Zeco, Inc.	$5,898,632.21	$179,744.28	$154,191.42	$6,014.88	$6,238,582.79
3	Urban Habitat	$6,035,511.04	$261,496.10	$206,908.42	$12,913.68	$6,516,829.24
4	DOJA, Inc.	$6,398,113.25	$161,100.00	$192,200.00	$16,836.00	$6,768,249.25
5	RG General Engineering, Inc.*	$6,713,708.00	$240,655.00	$166,215.00	$16,255.00	$7,136,833.00
6	Environmental Construction, Inc.	$7,442,328.00	$60,998.00	$166,845.00	$15,688.00	$7,685,859.00
7	PUB Construction, Inc.*	$7,416,592.58	$182,099.22	$187,517.02	$27,790.48	$7,813,999.30
8	Deark E&C, Inc.*	$7,318,802.80	$124,600.00	$367,278.00	$27,840.00	$7,838,520.80
9	KASA Construction, Inc.	$7,727,673.00	$52,000.00	$341,046.00	$16,744.00	$8,137,463.00
10	Los Angeles Engineering, Inc.*	$8,425,000.00	$297,600.00	$157,825.00	$7,220.00	$8,887,645.00
11	Legion Contractors, Inc.*	$8,463,908.00	$168,000.00	$356,200.00	$19,200.00	$9,007,308.00

* After the bid opening, a clerical error was discovered. Line items, Subtotals, or Totals have been corrected.

[NR] Bidder non-responsive.

Revised: 9/14/2026

CITY OF BUENA PARK

FRIENDSHIP PARK IMPROVEMENTS

BID RESULTS

Project No. 277 and Bid No. 2027-02

Bid Opening: 09/03/26 - 2:00 P.M.

Item No.	Est. Qty	Unit	Schedule of Work Items Description	Zecs, Inc. Unit Price	 Total Price	Urban Habitat Unit Price	 Total Price	RG General Engineering, Inc. Unit Price	 Total Price	Tonso Enterprise, Inc.[16] Unit Price	 Total Price	DOJA, Inc. Unit Price	 Total Price	Dsark E&C, Inc. Unit Price	 Total Price	PUB Construction, Inc. Unit Price	 Total Price	Los Angeles Engineering, Inc. Unit Price	 Total Price	Environmental Construction, Inc. Unit Price	 Total Price	KASA Construction, Inc. Unit Price	 Total Price	Legion Contractors, Inc. Unit Price	 Total Price	Contractor's Average 	 	Engineer's Estimate Unit Price	 Total Price
Base Bid Amount																													
A. MOBILIZATION ITEMS																													
1	1	LS	Mobilization/Demobilization	$294,931.00	$294,931.00	$129,153.26	$129,153.26	$217,298.00	$217,298.00	$200,000.00	$200,000.00	$295,000.00	$295,000.00	$182,554.00	$182,554.00	$353,058.31	$353,058.31	$416,096.00	$416,096.00	$560,000.00	$560,000.00	$883,000.00	$883,000.00	$250,000.00	$250,000.00	$343,735.51	$343,735.51	$315,639.10	$315,639.10
2	1,600	LF	Install and Maintain Construction Chainlink Fence with Windscreen and Construction Information Signs	$8.94	$14,304.00	$28.36	$45,376.00	$8.12	$12,992.00	$22.00	$35,200.00	$8.50	$13,600.00	$50.00	$80,000.00	$77.03	$123,248.00	$15.00	$24,000.00	$27.50	$44,000.00	$13.00	$20,800.00	$15.00	$24,000.00	$24.86	$39,774.55	$20.00	$32,000.00
3	1	LS	Site Surveying and Field Staking	$22,433.00	$22,433.00	$60,149.49	$60,149.49	$80,530.00	$80,530.00	$60,000.00	$60,000.00	$45,000.00	$45,000.00	$35,475.00	$35,475.00	$58,000.00	$58,000.00	$65,000.00	$65,000.00	$23,958.00	$23,958.00	$65,000.00	$65,000.00	$30,000.00	$30,000.00	$49,595.04	$49,595.04	$40,000.00	$40,000.00
B. DEMOLITION & RELOCATIONS																													
4	137,000	SF	Clear and Grub Existing Site Area (Protect Existing Trees)	$0.75	$102,750.00	$0.51	$69,870.00	$0.81	$110,970.00	$0.50	$68,500.00	$0.65	$89,050.00	$1.50	$205,500.00	$0.65	$89,050.00	$1.25	$171,250.00	$0.70	$95,900.00	$1.25	$171,250.00	$0.60	$82,200.00	$0.83	$114,208.18	$0.77	$105,490.00
5	13,000	SF	Remove and Dispose of Existing Concrete Paving and Pads	$2.37	$36,010.00	$2.98	$38,740.00	$3.74	$48,620.00	$3.50	$45,500.00	$3.75	$48,750.00	$7.40	$96,200.00	$5.95	$77,350.00	$4.00	$52,000.00	$4.20	$54,600.00	$4.00	$52,000.00	$12.00	$156,000.00	$4.94	$64,160.91	$3.00	$39,000.00
6	1	LS	Remove and Dispose of Existing Concrete Curb	$6,619.00	$6,619.00	$2,274.79	$2,274.79	$1,804.00	$1,804.00	$10,000.00	$10,000.00	$2,500.00	$2,500.00	$25,542.00	$25,542.00	$2,229.38	$2,229.38	$3,300.00	$3,300.00	$5,435.00	$5,435.00	$7,000.00	$7,000.00	$2,000.00	$2,000.00	$6,243.83	$6,243.83	$2,000.00	$2,000.00
7	1	LS	Remove and Dispose of Playground – Complete (Equipment, Sand, Base, Footings, etc.)	$34,793.00	$34,793.00	$16,325.07	$16,325.07	$17,463.00	$17,463.00	$35,000.00	$35,000.00	$6,500.00	$6,500.00	$35,475.00	$35,475.00	$2,229.38	$2,229.38	$60,000.00	$60,000.00	$13,605.00	$13,605.00	$50,000.00	$50,000.00	$15,000.00	$15,000.00	$26,035.50	$26,035.50	$12,000.00	$12,000.00
8	49	EA	Remove, Stump Grind, and Dispose of Existing Trees and Rootball	$1,490.70	$73,044.30	$1,128.85	$55,313.65	$1,219.00	$59,731.00	$1,000.00	$49,000.00	$900.00	$44,100.00	$13.00	$637.00	$1,486.25	$72,826.25	$1,700.00	$83,300.00	$990.00	$48,510.00	$900.00	$44,100.00	$2,500.00	$122,500.00	$1,211.62	$59,369.29	$1,200.00	$58,800.00
9	1,462	SF	Remove and Dispose of Existing Asphalt Paving. Section Depth Unknown – Assume 4" AC/12" AB	$10.96	$16,023.52	$7.38	$10,789.56	$8.00	$11,696.00	$3.50	$5,117.00	$4.00	$5,848.00	$19.00	$27,778.00	$4.07	$5,950.34	$11.00	$16,082.00	$6.50	$9,503.00	$8.00	$11,696.00	$12.00	$17,544.00	$8.58	$12,547.95	$5.00	$7,310.00
10	5	EA	Remove and Dispose of Existing Benches	$170.51	$852.55	$421.93	$2,109.65	$113.00	$565.00	$200.00	$1,000.00	$500.00	$2,500.00	$768.00	$3,840.00	$297.25	$1,486.25	$700.00	$3,500.00	$300.00	$1,500.00	$80.00	$400.00	$500.00	$2,500.00	$368.24	$1,841.22	$500.00	$2,500.00
11	1	LS	Remove and Dispose of Existing Chainlink Fence, Gate, and Footings at Well	$3,978.00	$3,978.00	$4,531.14	$4,531.14	$1,127.00	$1,127.00	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$17,146.00	$17,146.00	$1,866.73	$1,866.73	$2,000.00	$2,000.00	$1,625.00	$1,625.00	$2,500.00	$2,500.00	$10,500.00	$10,500.00	$4,888.53	$4,888.53	$8,500.00	$8,500.00
12	1	LS	Remove and Dispose of (2) Existing Barbecues (Protect Adjacent Concrete)	$1,364.00	$1,364.00	$886.04	$886.04	$226.00	$226.00	$300.00	$300.00	$1,000.00	$1,000.00	$4,967.00	$4,967.00	$594.50	$594.50	$1,800.00	$1,800.00	$800.00	$800.00	$500.00	$500.00	$1,000.00	$1,000.00	$1,221.59	$1,221.59	$2,500.00	$2,500.00
13	1	LS	Remove and Dispose of Existing Catch Basin and Existing Storm Drain Line within Demolition Area including Capping	$6,820.00	$6,820.00	$3,405.01	$3,405.01	$16,829.00	$16,829.00	$8,000.00	$8,000.00	$7,500.00	$7,500.00	$28,380.00	$28,380.00	$2,382.64	$2,382.64	$5,000.00	$5,000.00	$1,500.00	$1,500.00	$2,500.00	$2,500.00	$15,000.00	$15,000.00	$8,846.97	$8,846.97	$1,500.00	$1,500.00
14	1	LS	Remove and Dispose of (3) Existing Light Poles, Fixtures, and Footings (Cap and Bury Conduit)	$8,944.00	$8,944.00	$3,500.50	$3,500.50	$9,208.00	$9,208.00	$1,500.00	$1,500.00	$4,500.00	$4,500.00	$20,220.00	$20,220.00	$11,600.00	$11,600.00	$10,000.00	$10,000.00	$4,950.00	$4,950.00	$8,000.00	$8,000.00	$6,000.00	$6,000.00	$8,038.41	$8,038.41	$10,000.00	$10,000.00
15	1	LS	Disconnect Existing Irrigation Mainline at Water Meter and Irrigation Demolition	$11,926.00	$11,926.00	$1,194.15	$1,194.15	$3,723.00	$3,723.00	$12,000.00	$12,000.00	$5,000.00	$5,000.00	$35,475.00	$35,475.00	$1,839.76	$1,839.76	$2,500.00	$2,500.00	$28,370.00	$28,370.00	$8,500.00	$8,500.00	$2,000.00	$2,000.00	$10,229.81	$10,229.81	$15,000.00	$15,000.00
C. EARTHWORK / GRADING																													
16	4,400	CY	Cut	$5.22	$22,968.00	$15.31	$67,364.00	$6.96	$30,624.00	$25.00	$110,000.00	$22.00	$96,800.00	$13.00	$57,200.00	$40.60	$178,640.00	$28.00	$123,200.00	$22.00	$96,800.00	$12.00	$52,800.00	$65.00	$286,000.00	$23.19	$102,036.00	$25.00	$110,000.00
17	400	CY	Fill	$8.94	$3,576.00	$122.68	$49,072.00	$4.34	$1,736.00	$30.00	$12,000.00	$22.00	$8,800.00	$19.00	$7,600.00	$34.80	$13,920.00	$25.00	$10,000.00	$20.00	$8,000.00	$30.00	$12,000.00	$200.00	$80,000.00	$46.98	$18,791.27	$25.00	$10,000.00
18	4,000	CY	Export	$48.50	$194,000.00	$31.83	$127,320.00	$67.68	$270,720.00	$60.00	$240,000.00	$50.00	$200,000.00	$45.00	$180,000.00	$69.60	$278,400.00	$55.00	$220,000.00	$55.00	$220,000.00	$65.00	$260,000.00	$60.00	$240,000.00	$55.24	$220,949.09	$30.00	$120,000.00
19	3,750	CY	Over-excavation	$36.24	$135,900.00	$19.85	$74,437.50	$24.00	$90,000.00	$25.00	$93,750.00	$15.00	$56,250.00	$37.00	$138,750.00	$49.88	$187,050.00	$25.00	$93,750.00	$30.00	$112,500.00	$25.00	$93,750.00	$50.00	$187,500.00	$30.63	$114,876.14	$30.00	$112,500.00
20	137,000	SF	Soil Preparation and Fine Grading	$0.86	$117,820.00	$0.46	$63,020.00	$0.59	$80,830.00	$0.50	$68,500.00	$1.00	$137,000.00	$0.70	$95,900.00	$0.73	$97,270.00	$1.50	$205,500.00	$0.50	$68,500.00	$1.00	$137,000.00	$1.00	$137,000.00	$0.80	$109,849.09	$1.00	$137,000.00
21	1	LS	Erosion Control	$26,833.00	$26,833.00	$96,414.49	$96,414.49	$43,979.00	$43,979.00	$30,000.00	$30,000.00	$9,500.00	$9,500.00	$47,300.00	$47,300.00	$23,200.00	$23,200.00	$15,000.00	$15,000.00	$142,900.00	$142,900.00	$25,000.00	$25,000.00	$15,000.00	$15,000.00	$45,466.04	$45,466.04	$40,000.00	$40,000.00
22	1	LS	SWPPP Preparation, Processing, and Implementation	$37,268.00	$37,268.00	$2,899.05	$2,899.05	$14,508.00	$14,508.00	$30,000.00	$30,000.00	$35,000.00	$35,000.00	$23,650.00	$23,650.00	$20,427.60	$20,427.60	$15,000.00	$15,000.00	$35,000.00	$35,000.00	$5,000.00	$5,000.00	$20,000.00	$20,000.00	$21,704.79	$21,704.79	$30,000.00	$30,000.00
D. WET & DRY UTILITIES																													
23	3	EA	Connect to Existing Water Line	$2,500.74	$7,502.22	$544.93	$1,634.79	$3,286.00	$9,858.00	$4,500.00	$13,500.00	$4,400.00	$13,200.00	$4,718.00	$14,154.00	$3,845.40	$11,536.20	$600.00	$1,800.00	$200.00	$600.00	$2,750.00	$8,250.00	$4,000.00	$12,000.00	$2,849.55	$8,548.66	$2,000.00	$6,000.00
24	210	LF	Furnish and Install 3/4" PVC Water Line	$32.96	$6,921.60	$34.88	$7,324.80	$15.00	$3,150.00	$25.00	$5,250.00	$26.15	$5,491.50	$54.00	$11,340.00	$38.45	$8,074.50	$75.00	$15,750.00	$35.00	$7,350.00	$50.00	$10,500.00	$25.00	$5,250.00	$37.40	$7,854.76	$50.00	$10,500.00
25	4	EA	Connect Water Line to Drinking Fountain	$1,250.37	$5,001.48	$188.38	$753.52	$2,464.00	$9,856.00	$1,200.00	$4,800.00	$1,150.00	$4,600.00	$3,033.00	$12,132.00	$1,845.75	$7,383.16	$750.00	$3,000.00	$250.00	$1,000.00	$1,500.00	$6,000.00	$1,500.00	$6,000.00	$1,331.96	$5,407.83	$1,000.00	$4,000.00
26	3	EA	Remove Existing Water and Recycle	$2,159.73	$6,479.19	$2,211.90	$6,635.70	$1,668.00	$5,004.00	$3,000.00	$9,000.00	$7,200.00	$21,600.00	$5,840.00	$17,520.00	$11,536.20	$34,608.60	$10,000.00	$30,000.00	$5,425.00	$16,275.00	$5,700.00	$17,100.00	$5,000.00	$15,000.00	$5,430.98	$16,292.95	$2,500.00	$7,500.00
27	4	EA	Furnish and Connect Sewer to Drinking Fountain	$2,614.41	$10,457.64	$188.38	$753.52	$1,014.00	$4,056.00	$1,500.00	$6,000.00	$1,650.00	$6,600.00	$3,482.00	$13,928.00	$12,305.28	$49,221.12	$900.00	$3,600.00	$400.00	$1,600.00	$1,600.00	$6,400.00	$1,000.00	$4,000.00	$2,423.10	$9,692.39	$1,500.00	$6,000.00
28	3	EA	Remove Existing Sewer and Recycle	$2,614.41	$7,843.23	$2,211.90	$6,635.70	$1,928.00	$5,784.00	$6,000.00	$18,000.00	$4,400.00	$13,200.00	$6,628.00	$19,884.00	$6,921.72	$20,765.16	$8,000.00	$24,000.00	$4,235.00	$12,705.00	$2,750.00	$8,250.00	$5,000.00	$15,000.00	$4,668.09	$13,824.28	$3,500.00	$10,500.00
29	1	EA	Furnish and Install Sewer Cleanout	$1,307.00	$1,307.00	$1,035.83	$1,035.83	$1,426.00	$1,426.00	$1,500.00	$1,500.00	$2,500.00	$2,500.00	$3,200.00	$3,200.00	$1,316.66	$1,316.66	$1,100.00	$1,100.00	$1,050.00	$1,050.00	$1,350.00	$1,350.00	$1,000.00	$1,000.00	$1,525.95	$1,525.95	$2,000.00	$2,000.00
30	3	EA	Connect to Existing Sewer Line	$3,637.44	$10,912.32	$5,939.34	$17,818.02	$1,735.00	$5,205.00	$3,500.00	$10,500.00	$4,400.00	$13,200.00	$5,392.00	$16,176.00	$4,922.11	$14,766.33	$1,800.00	$5,400.00	$1,000.00	$3,000.00	$2,500.00	$7,500.00	$5,000.00	$15,000.00	$3,620.54	$10,861.61	$2,500.00	$7,500.00
31	160	LF	Furnish and Install 8" PVC Storm Drain Line	$68.20	$10,912.00	$34.23	$5,476.80	$46.00	$7,360.00	$65.00	$10,400.00	$82.50	$13,200.00	$103.00	$16,480.00	$61.53	$9,844.80	$120.00	$19,200.00	$141.00	$22,560.00	$56.00	$8,960.00	$75.00	$12,000.00	$77.50	$12,399.42	$100.00	$16,000.00
32	1	EA	Furnish and Install Rubber Surfacing Playground Drain	$1,591.00	$1,591.00	$2,289.89	$2,289.89	$2,890.00	$2,890.00	$6,000.00	$6,000.00	$2,500.00	$2,500.00	$10,000.00	$10,000.00	$3,845.40	$3,845.40	$3,800.00	$3,800.00	$2,050.00	$2,050.00	$3,400.00	$3,400.00	$3,000.00	$3,000.00	$3,760.57	$3,760.57	$2,500.00	$2,500.00
33	885	LF	Furnish and Install 4" PVC Storm Drain Line	$46.60	$41,241.00	$50.89	$45,047.65	$67.00	$59,295.00	$55.00	$48,675.00	$68.75	$60,843.75	$68.00	$60,180.00	$54.45	$48,173.25	$100.00	$88,500.00	$46.00	$40,710.00	$53.00	$46,905.00	$70.00	$61,950.00	$61.16	$54,127.40	$65.00	$57,525.00
34	200	LF	Furnish and Install 8" PVC Storm Drain Line	$73.89	$14,778.00	$44.76	$8,952.00	$98.00	$19,600.00	$75.00	$15,000.00	$138.00	$27,600.00	$94.00	$18,800.00	$126.13	$25,226.00	$110.00	$22,000.00	$65.00	$13,000.00	$112.00	$22,400.00	$80.00	$16,000.00	$92.43	$18,486.91	$85.00	$17,000.00
35	625	LF	Procure and Install 12" PVC Storm Drain Line	$102.30	$63,937.50	$90.38	$56,487.50	$221.00	$138,125.00	$220.00	$137,500.00	$135.00	$84,375.00	$160.00	$100,000.00	$338.40	$211,500.00	$300.00	$187,500.00	$236.00	$147,500.00	$310.00	$193,750.00	$100.00	$62,500.00	$201.19	$125,743.18	$110.00	$68,750.00
36	19	EA	Furnish and Install Storm Drain Cleanout	$682.82	$12,973.58	$1,017.93	$19,720.67	$1,620.00	$30,780.00	$1,500.00	$28,500.00	$500.00	$9,500.00	$2,920.00	$55,480.00	$1,691.98	$32,147.62	$2,800.00	$53,200.00	$1,095.00	$20,805.00	$2,600.00	$49,400.00	$1,500.00	$28,500.00	$1,567.90	$29,790.15	$2,000.00	$38,000.00
37	8	EA	Furnish and Install Atrium Drain	$488.78	$3,910.24	$2,499.41	$19,995.28	$1,185.00	$9,480.00	$400.00	$3,200.00	$750.00	$6,000.00	$2,258.00	$26,064.00	$384.54	$3,076.32	$630.00	$5,040.00	$295.00	$2,360.00	$750.00	$6,000.00	$500.00	$4,000.00	$1,012.79	$8,102.35	$1,500.00	$12,000.00
38	1	EA	Furnish and Install Pickleball Paddle Holder Racks	$275.00	$275.00	$11,596.20	$11,596.20	$9,093.00	$9,093.00	$6,000.00	$6,000.00	$3,500.00	$3,500.00	$3,110.00	$3,110.00	$6,420.00	$6,420.00	$10,080.00	$10,080.00	$18,000.00	$18,000.00	$35,000.00	$35,000.00	$13,681.30	$13,681.30	$3,500.00	$3,500.00		
39	1	EA	Furnish and Install Inlet Diversion Basin	$5,302.92	$5,302.92	$6,030.00	$6,030.00	$11,000.00	$11,000.00	$11,875.00	$11,875.00	$3,500.00	$3,500.00	$27,288.00	$27,288.00	$10,767.12	$10,767.12	$6,500.00	$6,500.00	$11,660.00	$11,660.00	$4,500.00	$4,500.00	$12,000.00	$12,000.00	$12,213.55	$12,213.55	$2,000.00	$2,000.00
40	1	EA	Furnish and Install Hydrodynamic Separator	$59,108.00	$59,108.00	$31,952.21	$31,952.21	$35,920.00	$35,920.00	$45,000.00	$45,000.00	$40,000.00	$40,000.00	$33,583.00	$33,583.00	$33,839.52	$33,839.52	$35,000.00	$35,000.00	$34,960.00	$34,960.00	$50,000.00	$50,000.00	$55,000.00	$55,000.00	$41,305.70	$41,305.70	$25,000.00	$25,000.00
41	1	EA	Furnish and Install Underground Infiltration Infrastructure	$109,123.00	$109,123.00	$126,130.09	$126,130.09	$192,949.00	$192,949.00	$150,000.00	$150,000.00	$185,000.00	$185,000.00	$93,417.00	$93,417.00	$173,043.00	$173,043.00	$320,000.00	$320,000.00	$216,585.00	$216,585.00	$175,000.00	$175,000.00	$25,000.00	$25,000.00	$160,567.92	$160,567.92	$70,000.00	$70,000.00
42	1	LS	Furnish and Install Parkway Drain	$5,001.00	$5,001.00	$11,596.20	$11,596.20	$12,279.00	$12,279.00	$6,000.00	$6,000.00	$7,500.00	$7,500.00	$13,255.00	$13,255.00	$6,152.64	$6,152.64	$9,000.00	$9,000.00	$4,000.00	$4,000.00	$17,000.00	$17,000.00	$15,000.00	$15,000.00	$9,707.62	$9,707.62	$3,500.00	$3,500.00
43	8	EA	Furnish and Install Catch Basin & Grate	$3,125.93	$25,007.44	$2,251.40	$18,011.20	$2,491.00	$19,928.00	$4,000.00	$32,000.00	$3,200.00	$25,600.00	$9,324.00	$74,592.00	$4,306.85	$34,454.80	$2,400.00	$19,200.00	$3,600.00	$28,800.00	$4,500.00	$36,000.00	$2,500.00	$20,000.00	$3,790.83	$30,326.68	$1,500.00	$12,000.00
44	2	EA	Adjust Utility Box to Grade	$625.19	$1,250.38	$1,125.98	$2,251.96	$4,500.00	$9,000.00	$1,000.00	$2,000.00	$4,000.00	$8,000.00	$3,200.00	$6,400.00	$1,307.44	$2,614.88	$800.00	$1,600.00	$800.00	$1,600.00	$1,500.00	$3,000.00	$1,000.00	$2,000.00	$1,750.78	$3,501.57	$1,500.00	$3,000.00
E. HARDSCAPE																													
45	20,530	SF	Construct Pedestrian Concrete Paving w/ Medium Broom Finish (Natural Gray, 4000 PSI)	$12.82	$263,194.60	$10.72	$220,081.60	$17.00	$349,010.00	$14.00	$287,420.00	$11.00	$225,830.00	$23.00	$472,190.00	$20.21	$414,911.30	$22.00	$451,660.00	$20.50	$420,865.00	$12.00	$246,360.00	$22.00	$451,660.00	$16.84	$345,743.86	$18.00	$369,540.00
46	1,940	SF	Construct Vehicular Concrete Paving w/ Medium Broom Finish (Natural Gray, 4000 PSI)	$19.04	$36,937.60	$16.46	$31,932.40	$22.00	$42,680.00	$14.00	$27,160.00	$18.00	$34,920.00	$23.00	$44,620.00	$21.90	$42,486.00	$24.00	$46,560.00	$15.00	$29,100.00	$17.00	$32,980.00	$14.00	$27,160.00	$19.56	$37,945.60	$22.00	$42,680.00
47	3,190	SF	Construct Pedestrian Concrete Paving at Basketball Court (Natural Gray, 4000 PSI)	$18.14	$57,866.60	$21.44	$68,393.60	$24.00	$76,560.00	$16.00	$51,040.00	$12.80	$40,832.00	$23.00	$73,370.00	$20.21	$64,469.90	$23.00	$73,370.00	$25.00	$79,750.00	$20.00	$63,800.00	$24.00	$76,560.00	$20.69	$66,001.10	$18.00	$57,420.00
48	5,364	SF	Construct Pedestrian Concrete Paving at Playground Area	$18.14	$97,302.96	$20.99	$112,590.36	$24.00	$128,736.00	$16.00	$85,824.00	$15.00	$80,460.00	$23.00	$123,372.00	$20.21	$108,406.44	$23.00	$123,372.00	$25.00	$134,100.00	$21.00	$112,644.00	$20.00	$107,280.00	$20.58	$110,371.61	$18.00	$96,552.00
49	1	LS	Sandblast Stencil Letters at "Welcome Walk" and Distance Marker on Walkway	$13,640.00	$13,640.00	$41,910.45	$41,910.45	$33,450.00	$33,450.00	$30,000.00	$30,000.00	$9,500.00	$9,500.00	$32,987.00	$32,987.00	$22,272.00	$22,272.00	$40,000.00	$40,000.00	$31,703.00	$31,703.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,587.50	$25,587.50	$15,000.00	$15,000.00
50	6,915	SF	Furnish and Install Resilient Rubber Surfacing at Playground	$29.54	$204,269.10	$33.25	$229,923.75	$34.00	$235,110.00	$25.00	$172,875.00	$13.50	$231,652.50	$27.00	$186,705.00	$27.30	$188,779.50	$32.00	$221,280.00	$32.00	$221,280.00	$36.00	$248,940.00	$32.00	$221,280.00	$31.05	$214,735.90	$28.00	$193,620.00
51	6,915	SF	Install Concrete Base Beneath Resilient Rubber Surfacing	$11.06	$76,479.90	$8.14	$56,288.10	$15.00	$103,725.00	$16.00	$110,640.00	$11.00	$76,065.00	$18.00	$124,470.00	$17.84	$123,363.60	$14.00	$96,810.00	$12.00	$82,980.00	$20.00	$138,300.00	$14.37	$99,349.69	$12.00	$82,980.00		
52	1,370	LF	Construct 6" Concrete Mow Curb	$14.78	$20,248.60	$21.09	$28,893.30	$56.00	$76,720.00	$35.00	$47,950.00	$25.00	$34,250.00	$24.00	$32,880.00	$59.45	$81,446.50	$22.00	$30,140.00	$26.00	$35,620.00	$25.00	$34,250.00	$60.00	$82,200.00	$33.48	$45,872.58	$40.00	$54,800.00
53	510	LF	Construct 12" Wide Concrete Mow Curb Below Dog Park Perimeter Fencing	$29.55	$15,070.50	$64.58	$32,935.80	$57.00	$29,070.00	$45.00	$22,950.00	$30.00	$15,300.00	$67.00	$34,170.00	$59.45	$30,319.50	$40.00	$20,400.00	$35.00	$17,850.00	$39.00	$19,890.00	$75.00	$38,250.00	$49.23	$25,109.62	$60.00	$30,600.00
54	331	LF	Construct 12" Wide x 18" min. Deep Concrete Bond Beam at Playground Edge	$36.37	$12,038.47	$64.26	$21,270.06	$70.00	$23,170.00	$65.00	$21,515.00	$45.00	$14,895.00	$147.00	$48,657.00	$71.34	$23,613.54	$110.00	$36,410.00	$55.00	$18,205.00	$47.00	$15,557.00	$50.00	$16,550.00	$69.18	$22,898.28	$120.00	$39,720.00
55	100	LF	Construct Conc. Paving Thickened Edge at Walks Adjacent to Rubber Surfacing	$22.73	$2,273.00	$15.02	$1,502.00	$58.00	$5,800.00	$42.00	$4,200.00	$19.00	$1,900.00	$82.00	$8,200.00	$35.67	$3,567.00	$110.00	$11,000.00	$35.00	$3,500.00	$29.00	$2,900.00	$45.00	$4,500.00	$44.86	$4,485.64	$60.00	$6,000.00
56	2,620	SF	Furnish and Install Compacted Decomposed Granite Paving	$5.12	$13,414.40	$3.17	$8,305.40	$9.00	$23,580.00	$7.00	$18,340.00	$6.85	$17,947.00	$8.00	$20,960.00	$7.08	$18,549.60	$10.00	$26,200.00	$8.20	$21,484.00	$10.00	$26,200.00	$10.00	$26,200.00	$7.67	$20,107.31	$6.00	$15,720.00
57	8,250	SF	Construct A.C. Paving – Parking Lot Stalls	$6.90	$56,925.00	$7.07	$58,327.50	$9.80	$80,850.00	$7.50	$61,875.00	$5.25	$43,312.50	$6.00	$49,500.00	$7.13	$58,822.50	$5.50	$45,375.00	$9.00	$74,250.00	$9.00	$74,250.00	$6.50	$53,625.00	$7.80	$64,372.50	$10.00	$82,500.00
58	6,600	SF	Construct A.C. Paving – Parking Lot Drive Aisle	$7.10	$46,860.00	$7.07	$46,662.00	$9.80	$64,680.00	$7.50	$49,500.00	$9.55	$63,030.00	$6.00	$39,600.00	$12.04	$79,464.00	$6.00	$39,600.00	$9.00	$59,400.00	$10.00	$66,000.00	$6.50	$42,900.00	$8.23	$54,336.00	$12.00	$79,200.00
59	725	LF	Construct Concrete Curb at Parking Lot	$21.60	$15,660.00	$21.72	$15,747.00	$68.00	$49,300.00	$50.00	$36,250.00	$39.00	$28,275.00	$55.00	$39,875.00	$89.18	$64,655.50	$50.00	$36,250.00	$45.00	$32,625.00	$50.00	$36,250.00	$45.00	$32,625.00	$49.05	$35,557.95	$30.00	$21,750.00
60	24	LF	Construct Mountable Concrete Curb at Parking Lot	$37.51	$900.24	$21.72	$521.28	$78.00	$1,872.00	$100.00	$2,400.00	$50.00	$1,200.00	$59.00	$1,416.00	$89.18	$2,140.32	$80.00	$1,920.00	$55.00	$1,320.00	$55.00	$1,320.00	$55.00	$1,320.00	$60.95	$1,462.71	$40.00	$960.00
61	45	LF	Construct Concrete Curb and Gutter at Parking Lot	$47.74	$2,148.30	$30.76	$1,384.20	$79.00	$3,555.00	$100.00	$4,500.00	$62.00	$2,790.00	$82.00	$3,690.00	$101.07	$4,548.15	$95.00	$4,275.00	$65.00	$2,925.00	$95.00	$4,275.00	$100.00	$4,500.00	$77.51	$3,487.79	$45.00	$2,025.00
62	2,091	EA	Furnish and Install 5-Gallon Container Shrubs & Groundcover	$29.63	$61,956.33	$17.59	$36,780.69	$24.00	$50,184.00	$20.00	$41,820.00	$22.00	$46,002.00	$24.00	$50,184.00	$23.43	$48,992.13	$45.00	$94,095.00	$21.00	$43,911.00	$26.00	$54,366.00	$85.00	$177,735.00	$33.60	$66,085.10	$40.00	$83,640.00
63	3	EA	Construct Concrete Curb Ramp	$4,546.80	$13,640.40	$2,344.15	$7,032.45	$6,137.00	$18,411.00	$6,500.00	$19,500.00	$4,500.00	$13,500.00	$10,208.00	$30,624.00	$6,539.50	$19,618.50	$4,800.00	$14,400.00	$5,200.00	$15,600.00	$5,500.00	$16,500.00	$10,000.00	$30,000.00	$6,025.04	$18,075.12	$3,000.00	$9,000.00
64	70	LF	Construct Full-Depth AC Pavement	$68.20	$4,774.00	$83.03	$5,812.10	$24.00	$1,680.00	$150.00	$10,500.00	$68.00	$4,760.00	$258.00	$18,060.00	$71.34	$4,993.80	$63.00	$4,410.00	$73.00	$5,110.00	$75.00	$5,250.00	$35.00	$2,450.00	$88.23	$6,176.35	$40.00	$2,800.00
65	1	LS	Construct Local Depression	$2,728.00	$2,728.00	$275.76	$275.76	$3,762.00	$3,762.00	$8,000.00	$8,000.00	$2,500.00	$2,500.00	$5,500.00	$5,500.00	$3,220.00	$3,220.00	$3,200.00	$3,200.00	$500.00	$500.00	$2,400.00	$2,400.00	$3,553.25	$3,553.25	$2,500.00	$2,500.00	$3,553.25	$3,553.25
66	1	LS	Asphalt Parking Lot Striping	$7,471.00	$7,471.00	$14,495.25	$14,495.25	$4,643.00	$4,643.00	$12,000.00	$12,000.00	$12,500.00	$12,500.00	$6,622.00	$6,622.00	$8,413.48	$8,413.48	$7,500.00	$7,500.00	$4,400.00	$4,400.00	$6,500.00	$6,500.00	$6,000.00	$6,000.00	$8,231.34	$8,231.34	$12,000.00	$12,000.00
67	8,554	SF	Furnish & Install Basketball/ Pickleball Court Flexipave Surface Paint & Striping	$

CITY OF BUENA PARK

FRIENDSHIP PARK IMPROVEMENTS

BID RESULTS

Project No. 277 and Bid No. 2027-02

Bid Opening: 09/03/26 - 2:00 P.M.

Schedule of Work Items				Zeco, Inc.		Urban Habitat		RG General Engineering, Inc.		Tonso Enterprise, Inc.[NR]		DOJA, Inc.		Dsark E&C, Inc.		PUB Construction, Inc.		Los Angeles Engineering, Inc.		Environmental Construction, Inc.		KASA Construction, Inc.		Legion Contractors, Inc.		Contractor's Average		Engineer's Estimate	
Item No.	**Est. Qty**	**Unit**	**Description**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**			**Unit Price**	**Total Price**
Alternative A Bid Amount																													
130	1	LS	Mobilization/Demobilization	$8,987.00	$8,987.00	$26,845.20	$26,845.20	$6,111.00	$6,111.00	$2,800.00	$2,800.00	$3,500.00	$3,500.00	$35,000.00	$35,000.00	$5,800.00	$5,800.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$6,000.00	$6,000.00	$5,000.00	$5,000.00	$9,640.29	$9,640.29	$8,680.00	$8,680.00
131	-	-	Covered Swing Benches near Playground																										
131.a	2	EA	Furnish and Install Covered Swing Benches at Playground	$87,593.14	$175,186.28	$115,764.44	$231,528.88	$114,802.00	**$229,604.00**	$80,000.00	$160,000.00	$82,000.00	$164,000.00	$50,600.00	$101,200.00	$113,108.75	$226,217.50	$150,000.00	**$300,000.00**	$32,199.00	$64,398.00	$26,000.00	$52,000.00	$85,000.00	$170,000.00	$85,187.94	$170,375.88	$90,000.00	$180,000.00
131.b	2	EA	Deduct 6' Benches from Base Bid at Covered Swing Bench Areas	($2,214.50)	($4,429.00)	$1,561.01	$3,122.02	$2,470.00	$4,940.00	($2,350.00)	($4,700.00)	($3,200.00)	($6,400.00)	($5,800.00)	($11,600.00)	($24,959.14)	($49,918.28)	($2,700.00)	($5,400.00)	($3,200.00)	($6,400.00)	($3,000.00)	($6,000.00)	($3,500.00)	($7,000.00)	($4,262.97)	($8,525.93)	($3,200.00)	($6,400.00)
			Total Alternative A Bid Amount:		**$179,744.28**		**$261,496.10**		**$240,655.00**		**$158,100.00**		**$161,100.00**		**$124,600.00**		**$182,099.22**		**$297,600.00**		**$60,998.00**		**$52,000.00**		**$168,000.00**		**$171,490.24**		**$182,280.00**
Alternative B Bid Amount																													
132	1	LS	Mobilization/Demobilization	$7,709.00	$7,709.00	$5,798.10	$5,798.10	$6,111.00	$6,111.00	$5,200.00	$5,200.00	$3,500.00	$3,500.00	$118,000.00	$118,000.00	$5,800.00	$5,800.00	$1,600.00	$1,600.00	$12,000.00	$12,000.00	$6,000.00	$6,000.00	$5,000.00	$5,000.00	$16,065.28	$16,065.28	$6,948.00	$6,948.00
133	-	-	Trekfit Bamboo Climber at Playground																										
133.a	1	EA	Furnish and Install Trekfit Bamboo Climber	$54,723.00	$54,723.00	$105,474.48	$105,474.48	$59,183.00	$59,183.00	$42,000.00	$42,000.00	$98,000.00	$98,000.00	$118,000.00	$118,000.00	$98,944.52	$98,944.52	$62,000.00	$62,000.00	$63,891.00	$63,891.00	$110,000.00	$110,000.00	$250,000.00	$250,000.00	$96,565.09	$96,565.09	$77,000.00	$77,000.00
133.b	990	SF	Furnish and Install Resilient Rubber Surfacing at Bamboo Climber Area	$22.35	$22,126.50	$41.24	$40,827.60	$55.00	$54,450.00	$25.00	$24,750.00	$15.00	$14,850.00	$28.00	$27,720.00	$25.55	$25,294.50	$40.00	$39,600.00	$40.00	$39,600.00	$42.00	$41,580.00	$35.00	$34,650.00	$33.56	$33,222.60	$28.00	$27,720.00
133.c	77	LF	Construct 12" Wide x 18" min. Deep Concrete Bond Beam at Playground Edge at Bamboo Climber Area	$32.96	$2,537.92	$62.27	$4,794.79	$91.00	$7,007.00	$68.00	$5,236.00	$50.00	$3,850.00	$154.00	$11,858.00	$174.00	$13,398.00	$125.00	$9,625.00	$55.00	$4,235.00	$58.00	$4,466.00	$150.00	$11,550.00	$92.75	$7,141.61	$120.00	$9,240.00
133.d	1	LS	Furnish and Install Shade Sail at Bamboo Climber Area	$67,095.00	$67,095.00	$50,013.45	$50,013.45	$39,464.00	$39,464.00	$22,000.00	$22,000.00	$72,000.00	$72,000.00	$91,700.00	$91,700.00	$44,080.00	$44,080.00	$45,000.00	$45,000.00	$47,119.00	$47,119.00	$179,000.00	$179,000.00	$55,000.00	$55,000.00	$64,770.13	$64,770.13	$25,000.00	$25,000.00
			Total Alternative B Bid Amount:		**$154,191.42**		**$206,908.42**		**$166,215.00**		**$99,186.00**		**$192,200.00**		**$367,278.00**		**$187,517.02**		**$157,825.00**		**$166,845.00**		**$341,046.00**		**$356,200.00**		**$217,764.71**		**$145,908.00**
Alternative C Bid Amount																													
134	1	LS	Mobilization/Demobilization	$300.00	$300.00	$5,798.10	$5,798.10	$6,111.00	**$6,111.00**	$1,400.00	$1,400.00	$1,500.00	$1,500.00	$8,200.00	$8,200.00	$5,800.00	$5,800.00	$300.00	$300.00	$1,000.00	$1,000.00	$6,000.00	$6,000.00	$5,000.00	$5,000.00	$3,764.46	$3,764.46	$659.20	$659.20
135	-	-	Bicycle Racks																										
135.a	2	EA	Furnish and Install Bicycle Racks	$1,236.00	$2,472.00	$1,341.63	$2,683.26	$2,768.00	$5,536.00	$1,500.00	$3,000.00	$4,500.00	$9,000.00	$5,500.00	$11,000.00	$8,085.00	**$16,170.00**	$1,300.00	$2,600.00	$3,600.00	$7,200.00	$3,500.00	$7,000.00	$3,500.00	$7,000.00	$3,348.24	$6,696.48	$4,000.00	$8,000.00
135.b	288	SF	Construct Pedestrian Concrete Paving Bicycle Rack Pad with Medium Broom Finish (Natural Gray, 4000 PSI)	$11.26	$3,242.88	$15.39	$4,432.32	$16.00	$4,608.00	$19.75	$5,688.00	$22.00	$6,336.00	$30.00	$8,640.00	$20.21	$5,820.48	$15.00	$4,320.00	$26.00	$7,488.00	$13.00	$3,744.00	$25.00	$7,200.00	$19.42	$5,592.70	$18.00	$5,184.00
			Total Alternative C Bid Amount:		**$6,014.88**		**$12,913.68**		**$16,255.00**		**$10,088.00**		**$16,836.00**		**$27,840.00**		**$27,790.48**		**$7,220.00**		**$15,688.00**		**$16,744.00**		**$19,200.00**		**$16,053.64**		**$14,000.00**
			PROJECT TOTAL:		**$6,238,582.79**		**$6,516,829.24**		**$7,136,833.00**		**$6,203,172.76**		**$6,768,249.25**		**$7,838,520.80**		**$7,813,999.30**		**$8,887,645.00**		**$7,685,859.00**		**$8,137,463.00**		**$9,007,308.00**		**$7,086,685.24**		**$7,032,809.10**

Lowest base bid amount

Lowest total bid amount

RED Corrected value based on the unit price

BLUE Recalculated based on the total amount divide by quantity

NR Bidder non-responsive

Revised: 9/14/2026



CONTRACT

CONTRACT

CITY OF BUENA PARK CONTRACT FOR

FRIENDSHIP PARK IMPROVEMENTS
"Project"

Project Number: 277
Bid Number: 2027-02

This CONTRACT ("Contract") is made and entered this 23rd day of September, 2026 ("Effective Date"), by and between the CITY OF BUENA PARK, a California municipal corporation ("City") and Zeco, Inc., a California Corporation ("Contractor"). Contractor's California State Contractor's license number is 1031463. The Contractor and the City are sometimes referred to herein collectively as the "Parties" and singularly as "Party."

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of the following, each of which are attached hereto and incorporated herein by this reference:

A. This Contract;
B. The Notice Inviting Bids for the above-referenced project ("Project"), dated August 6th, 2026;
C. The Instructions to Bidders for the Project, dated August 6th, 2026;
D. Contractor's Bid for the Project, dated September 3rd, 2026 (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award);
E. The Contractor's Bonds for the Bid and the Project;
F. The final working drawings, plans, and specifications for the Project as approved by the City, and dated July 2026 ("Plans and Specifications").
G. The City of Buena Park's Standard Specifications for Public Works Projects, Latest Edition;
H. The City of Buena Park's Special Provisions for Public Works Projects, Latest Edition;
I. Any and all permits from regulatory agencies with jurisdiction issued for the Project; and
J. Any addenda or change orders for the Project approved by the City subsequent to the Effective Date of this Contract.

2. Scope of Services. Contractor shall perform all Work necessary to complete, in a good and workmanlike manner, a public works project identified in the title of this Contract above (the "Project"), as such Project and the Work to be performed by Contractor is further are described in the Contract Documents.

3. Compensation. In consideration for Contractor's performance of the Work required to complete the Project hereunder, City shall pay Contractor a total *NOT-TO-EXCEED* amount of **SIX MILLION TWO HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-TWO AND SEVENTY-NINE HUNDREDTHS** dollars **($6,238,582.79)** in accordance with the prices as submitted in the Bid ("Compensation"). The Compensation shall be the total and complete such payable by the City for any and all costs, direct or indirect, of the Contractor for provision of the Work and completion of the Project, including but not limited to general and supplementary conditions, performance and payment bonds, Contractor fee for construction, and Contractor overhead and profit, and any other items of costs, accounting, or expense relating to or arising therefrom. Compensation shall under no circumstances be increased except via a formal change order approved by the City; and only if such overruns result of additional scope from the City, as opposed to price overruns, delays, errors, or omissions.

4. Term of Contract: The Contractor agrees to complete the work to City's satisfaction within **TWO HUNDRED (200) WORKING DAYS** from the date of written notice to proceed. The Contractor further agrees to the assessment of liquidated damages in the amount of **ONE THOUSAND FIVE HUNDRED DOLLARS ($1,500)** for each calendar day the work remains incomplete beyond the expiration of the completion date. The City may deduct the amount thereof from any monies due or that may become due the Contractor under this Contract.

5. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

6. Insurance: The Contractor shall not commence work under this Contract until it has obtained all insurance required hereunder in a company or companies acceptable to City nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required of its subcontractor has been obtained. The Contractor shall take out and maintain at all times during the life of this contract the following policies of insurance:

A. Compensation Insurance.

1. Before beginning work, the Contractor shall furnish to the City a certificate of insurance as proof that it has taken out full compensation insurance for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California. Such insurance shall be maintained in full force and effect during the period covered by this Contract. Further such policy of insurance shall provide that the insurer waives all rights of subrogation against City and its elected officials, officers, employees, volunteers, and agents.

2. In accordance with the provisions of Section 3700 of the California Labor Code, every Contractor shall secure the payment of compensation to his employees. Contractor, prior to commencing work, shall sign and file with the City, a certification as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's 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."

B. General Insurance Requirements

1. Types of Coverage. Contractor shall maintain the following insurance coverage throughout the term of this Contract, and upon request Contractor shall show City evidence of such coverage, which may include visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance. Insurance coverage shall be provided in the following form:

a. Insurance Services Office Commercial General Liability coverage occurrence form number CG 00 01 11 85 or 88.

b. Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form Number CA 0001 06 92 covering “Any Auto” (Symbol 1).

c. Workers Compensation insurance as required by the State of California and Employer's Liability insurance.

2. Minimum Limits of Insurance. Contractor shall maintain insurance coverage limits no less than:

a. General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit, and shall contain specified language creating a duty to defend against any suit seeking damages.

b. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

c. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles and/or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, elected officials, employees, agents, and volunteers; or, the Contractor shall provide a financial guarantee satisfactory to the City, guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The Contractor and City further agree as follows:

1. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Contract or any other agreement relating to the City or its operations limits the application of such insurance coverage. Nothing contained in this Section is to be construed as affecting or altering the legal status of the parties to this Contract.

2. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

3. For any claims related to this Project, the Contractor's insurance coverage shall be primary to any other similar insurance. Any insurance or self-insurance maintained by the City, its officers, employees or volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.

4. The City, its officers, elected officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

5. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Contract.

6. All general or auto liability insurance coverage provided pursuant to this Contract, or any other agreements pertaining to the performance of this Contract, shall not prohibit Contractor, and Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor waives its right of subrogation against City.

7. In the event any policy of insurance required under this Contract does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor.

8. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Contract have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished within 72 hours of the expiration of the coverages.

9. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Contract in no way waives any right or remedy of City or any additional insured, in this or any other regard.

10. All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) days' prior written notice from insurer to the City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

11. All insurance coverage shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

12. All insurance coverage shall contain a clause substantially in the following words: *"It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days' prior written notice to the City of*

Buena Park of such cancellation or material change as evidence by a return receipt for a registered letter."

13. All insurance coverage shall cover the operations of the Contractor pursuant to the terms of this Contract.

14. Contractor agrees to provide immediate notice to City of any claim or loss against Contractor that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

15. In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor agrees to be personally responsible for any and all losses, claims, suits, damages, defense obligations and liability of any kind attributed to City, or City's employees, or any of the additional insureds as a result of such failure.

16. Coverage will not be limited to the specific location or individual or entity designated as the address of the Project.

17. Contractor agrees not to attempt to avoid its defense and indemnity obligations to City and its employees, agents, officials and servants by using as a defense Contractor's statutory immunity under workers' compensation and similar statutes.

18. Contractor agrees to require all parties or subcontractors, including architects or others, with which it enters into contracts or hires pursuant to or related in any way with the performance of this Contract, to provide insurance covering the operations contracted for and naming as additional insureds all parties to this Contract. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided as required here. Contractor agrees that no contract, standard form or otherwise, used by any party in any way connected with this Contract, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this or any other agreement.

E. Acceptability of Insurers. Coverage shall be written by insurers with a current A.M. Best's rating of no less than "A:VIII," and be admitted to conduct business in the State of California by the Department of Insurance.

F. Verification of Coverage. Contractor shall furnish the City with evidence of the insurance required by this Section, satisfactory to City, consisting of original certificates of insurance and amendatory endorsements, and an additional insured endorsement at least as broad as Insurance Services Office form CG 20 10 11 85. The endorsements should be on forms provided by the City or on other than the City's forms or a separate owner’s policy, provided those forms or policies are approved by the City, and amended to conform to the City's requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time. Contractor agrees to provide complete certified copies of policies to City within 10 days of City's request for said copies.

G. Subcontractors. Contractor shall include all subcontractors or any other party involved in the Project by Contractor as insured under its policies or shall require subcontractors or any other party involved in the Project by Contractor to carry the same insurance as required herein. Contractor agrees to obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required here. Contractor agrees to require that no contract used by any subcontractor, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Contract. Contractor agrees that upon request, all agreements with subcontractors or others with whom Contractor contracts with on behalf of City and all certificates of insurance obtained in compliance with this paragraph will be submitted to City or review. Failure of City to request copies of such documents will not impose and liability on City, or its employees.

7. Indemnitification.

A. Contractor and City agree that City, its employees, officers, agents and elected officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to the performance of this Contract. Contractor acknowledges that CITY would not have entered into this Contract in the absence of the commitment of Contractor to indemnify and protect City as set forth here.

B. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its elected officials, employees, agents, volunteers and officers ("Indemnitees"), from any and all liabilities, claims, suits, actions, arbitration proceedings, administrative proceedings, stop notices, regulatory proceedings, losses, expenses or costs of any kind, actual attorneys fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of, arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the Contractor's performance of this Contract. All obligations under this provision are to be paid by Contractor as they are incurred by the City.

C. Without affecting the rights of City under any provision of this Contract or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City 's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to the conduct of the City.

D. Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is other than the sole fault of City. Contractor has no obligation under this Contract for liability proven in a court of competent jurisdiction or by written agreement between the parties to be the sole fault of City.

E. The obligations of Contractor under this or any other provision of this Contract will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to the Indemnitees.

The Contractor's indemnity obligation set forth in this section shall not be limited by the limits of any policies of insurance required or provided by the Contractor pursuant to this Contract.

8. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City 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. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

9. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.

10. Community Workforce Agreement. The City and contractor acknowledge that the project is covered by a Community Workforce Agreement between the City and the Los Angeles/Orange Counties Building and Construction Trades Council and the Signatory Craft Councils and Local Unions (the "CWA"). Contractor agrees to abide by the terms and conditions of the CWA.

11. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

12. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the power and authority to execute this Contract on behalf of Contractor and has the power and authority to bind Contractor to the performance of its obligations hereunder.

13. Entire Agreement; Modification. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. Each Party to this Contract acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

14. Exhibits; Precedence. All documents referenced as exhibits in this Contract are hereby incorporated into this Contract by this reference. In the event of any inconsistency between the express provisions of this Contract and any provision of an exhibit, the provisions of this Contract, then the City's invitation for bids, if any, shall prevail.

15. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

CITY OF BUENA PARK

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Dated: _____
(City Clerk)

APPROVED AS TO FORM:

By: _____
City Attorney

Zeco, Inc.
("CONTRACTOR")

By: _____

Title: _____

Signatures: _____
(TO BE NOTARIZED)

By: _____

Title: _____

Signatures: _____
(TO BE NOTARIZED)

The Solís Group
Serving our communities since 1992

Headquarters
3452 E Foothill Blvd / Suite 200
Pasadena, CA 91107 USA

P 626 685 6989
F 626 685 6985

September 8, 2026

Hysun Lee, Associate Engineer
City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Re: Proposal to provide CWA Administration Services for the
Friendship Park Improvements Project No. 277

Dear Hysun:

The Solís Group (TSG) is pleased to submit this cost proposal to provide CWA administration services required for the above referenced project. The work scope for this assignment is based on our proposal dated June 3, 2022. Our cost proposal based on information provided by the City is summarized below.

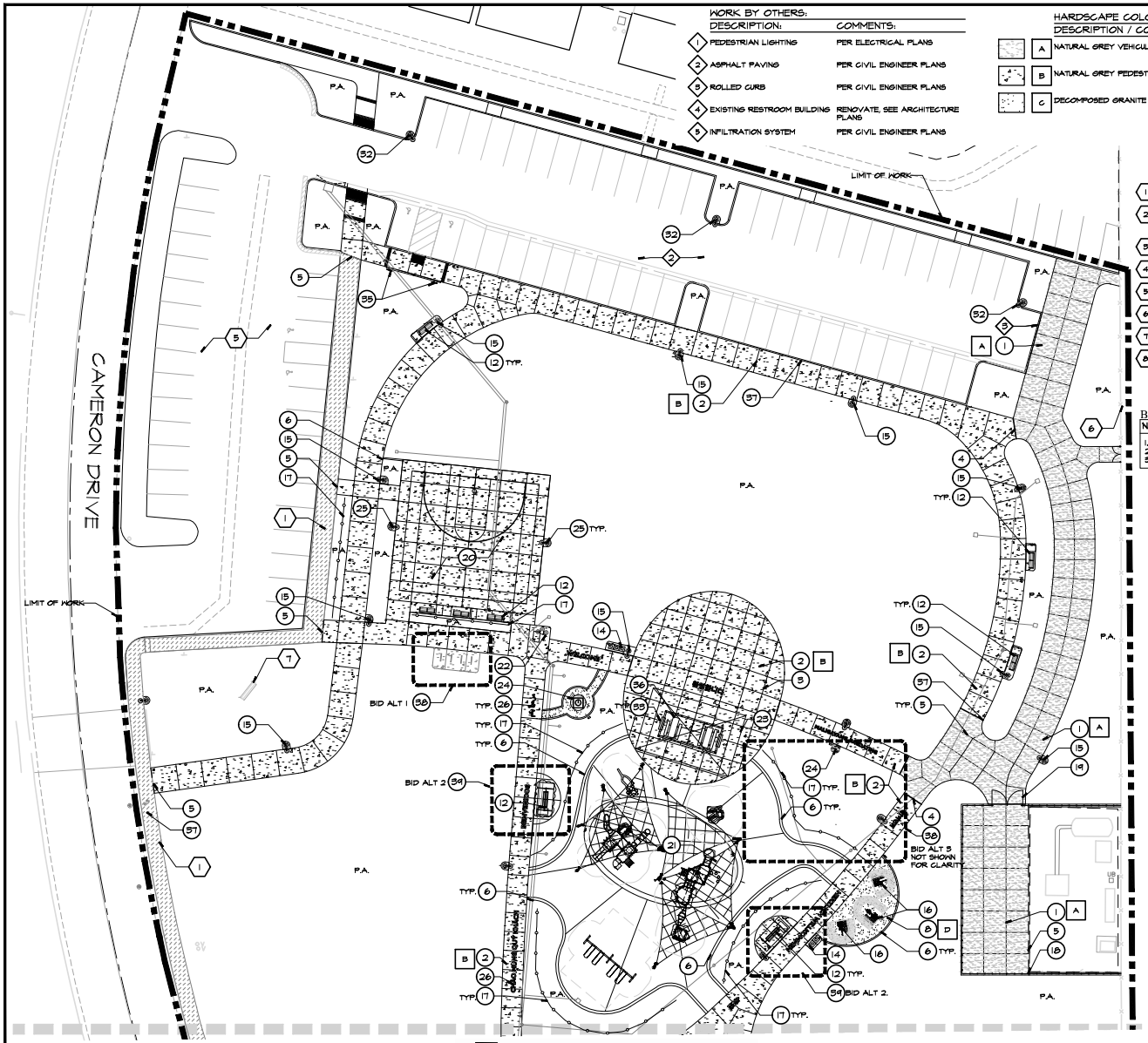
Project Description	Construction Value	Estimated Duration (including 2 month closeout)	Monthly Fee	Life of Project Cost Estimate
Friendship Park Improvements	$ 7,000,000	11 Months	$ 2,260	$ 24,860
			TOTAL COST	**$ 24,860**

If actual construction (including punch list) and closeout extends beyond the planned duration, we will examine the need for additional budget.

We appreciate the opportunity to serve the City. If you have any questions regarding this cost proposal, please contact the undersigned. Please send Notice-to-Proceed to Sabrina Cristi, Accounting Assistant, at scristi@thesolisgroup.com.

Sincerely,

Gonzalo Armijos
Vice President of Business Development



MATCHLINE SEE SHEET L-1.02

WORK BY OTHERS:

	DESCRIPTION:	COMMENTS:
1	PEDESTRIAN LIGHTING	PER ELECTRICAL PLANS
2	ASPHALT PAVING	PER CIVIL ENGINEER PLANS
3	ROLLED CURB	PER CIVIL ENGINEER PLANS
4	EXISTING RESTROOM BUILDING	RENOVATE, SEE ARCHITECTURE PLANS
5	INFILTRATION SYSTEM	PER CIVIL ENGINEER PLANS

HARDSCAPE COLOR / FINISH SCHEDULE:

	DESCRIPTION / COLOR:	FINISH / PAVER PATTERN:
A	NATURAL GREY VEHICULAR CONCRETE	TO MATCH EXISTING
B	NATURAL GREY PEDESTRIAN CONCRETE	TO MATCH EXISTING
C	DECOMPOSED GRANITE PAVING	PER DETAILS AND SPECIFICATIONS

EXISTING CONDITIONS:

	DESCRIPTION:	COMMENTS:
1	EXISTING CONCRETE PAVING	PROTECT-IN-PLACE
2	SHADE STRUCTURE	PROTECT-IN-PLACE, REPAINT TO MATCH EX. COLOR.
3	EXISTING PEDESTRIAN LIGHT	PROTECT-IN-PLACE
4	EXISTING WATER FOUNTAIN	PROTECT-IN-PLACE
5	EXISTING ASPHALT	PROTECT-IN-PLACE
6	EXISTING FENCE	PROTECT-IN-PLACE
7	EXISTING MONUMENT	PROTECT-IN-PLACE
8	EXISTING HANDBALL COURT, HARDSCAPE AND CHAINLINK FENCE	PROTECT-IN-PLACE

BID ALTERNATE SCHEDULE

NO.	DESCRIPTION:
1.	BIKE RACK
2.	KOREAN SWING & SHADE STRUCTURE
3.	BAMBOO CLIMBER

CONSTRUCTION LEGEND:

	CONSTRUCT:	DETAIL REFERENCE
1	VEHICULAR CONCRETE PAVING	DETAIL: 1 SHEET: L-2.01
2	PEDESTRIAN CONCRETE PAVING	DETAIL: 1 SHEET: L-2.01
3	CONTROL JOINT	DETAIL: 2 SHEET: L-2.01
4	EXPANSION JOINT	DETAIL: 2 SHEET: L-2.01
5	COLD JOINT	DETAIL: 2 SHEET: L-2.01
6	CONCRETE MOW CURB	DETAIL: 3 SHEET: L-2.01
7	LANDSCAPE BOULDERS	DETAIL: 4 SHEET: L-2.11
8	DECOMPOSED GRANITE PAVING	DETAIL: 4 SHEET: L-2.01
9	PARK GRILL ON CONCRETE PAD	DETAIL: 2 SHEET: L-2.04
10	PICKLEBALL COURTS	DETAIL: 5 SHEET: L-2.04
11	DOG WATER BOWL ON CONCRETE PAD	DETAIL: 5 SHEET: L-2.01
12	SITE BENCH ON PAD	DETAIL: 4 SHEET: L-2.04
13	DOG AGILITY EQUIPMENT	DETAIL: 1 SHEET: L-2.15
14	WASTE, RECYCLING, AND ORGANICS RECEPTACLES	DETAIL: 5 SHEET: L-2.04
15	PEDESTRIAN LIGHTS ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.10
16	EXERCISE EQUIPMENT	DETAIL: 1 SHEET: L-2.03
17	3-RAIL LODGEPOLE FENCE	DETAIL: 4 SHEET: L-2.02
18	6' HEIGHT MAINTENANCE CHAIN LINK FENCE	DETAIL: 1 SHEET: L-2.11
19	6' HEIGHT MAINTENANCE CHAIN LINK GATE	DETAIL: 2 SHEET: L-2.11
20	HALF SIZE BASKETBALL COURT	DETAIL: 1 & 3 SHEET: L-2.02
21	PLAYGROUND	DETAIL: 1 SHEET: L-2.06 & L-2.07
22	DRINKING FOUNTAIN ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.10
23	KOREAN PAVILION SHADE STRUCTURE	DETAIL: 1 SHEET: L-2.06
24	HISTORICAL AND EDUCATIONAL SUNDIALS	DETAIL: 2 SHEET: L-2.02
25	SPORTS LIGHT ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.04
26	WELCOME WALK	DETAIL: 1 SHEET: L-2.05
27	HEART BENCH	DETAIL: 1 SHEET: L-2.14
28	5' HEIGHT LODGE POLE FENCE AND ENTRY GATE AT DOG PARK	DETAIL: 3 SHEET: L-2.12
29	5' HEIGHT CHAIN LINK FENCE AT DOG PARK	DETAIL: 1 SHEET: L-2.12
30	DOG WASTE STATION	DETAIL: 2 SHEET: L-2.15
31	42" HEIGHT PICKLEBALL FENCE AND GATE	DETAIL: 1 & 2 SHEET: L-2.04
32	VEHICULAR PARKING LOT LIGHTING	DETAIL: 5 SHEET: L-2.15
33	PAVILION CONCRETE BENCH	DETAIL: 5 SHEET: L-2.04
34	5' HEIGHT CHAIN LINK MAINTENANCE GATE AT DOG PARK	DETAIL: 2 SHEET: L-2.12
35	ADA PARKING SIGN	DETAIL: 2 SHEET: L-2.10
36	PORTABLE PICNIC TABLES	DETAIL: 4 SHEET: L-2.10
37	SAND BLAST MILE MARKERS	DETAIL: 1 SHEET: L-2.03
38	BIKE RACK - BID ALT. 1	DETAIL: 1 SHEET: L-2.15
39	SWING BENCH W/ SHADE COVER - BID ALT. 2	DETAIL: 2 SHEET: L-2.15
40	BAMBOO CLIMBER - BID ALT. 3	DETAIL: 3 SHEET: L-2.15

100% BID DOCUMENT SUBMITTAL 7/30/2026

DIGALERT CALL TOLL FREE 811 TWO WORKING DAYS BEFORE YOU DIG Underground Service Alert

0' 10' 20' 40'

REVISIONS					
NO.	BY	DATE	DESCRIPTION	APPR. BY	DATE

RJM DESIGN GROUP
31591 CAMINO CAPISTRANO
SAN JUAN CAPISTRANO, CA 92675
(949) 493-2600 phone
(949) 493-2690 fax

LICENSED LANDSCAPE ARCHITECT — STATE OF CALIFORNIA

City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

FRIENDSHIP PARK IMPROVEMENT PS&E

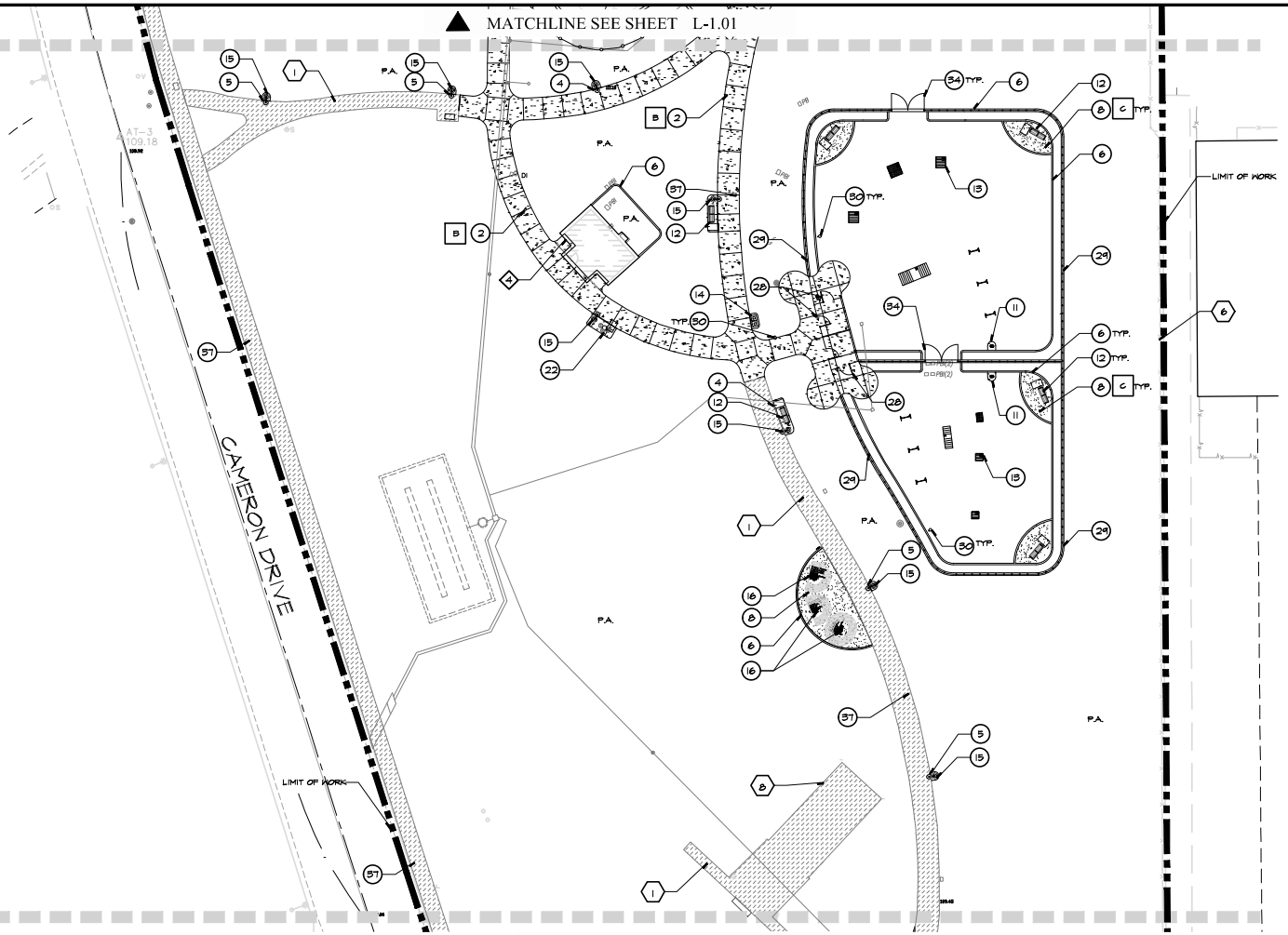
CONSTRUCTION PLAN

DRAWING NO. L-1.01

SHT: 24 OF 103

DRAWN BY: AG
DESIGNED BY: SR
CHECKED BY: EC, ZM

P:\RJM Shared Projects\BUENA PARK\Friendship Park\PS&E\CAD\Sheets\L-1.01 CONSTRUCTION PLAN.dwg



CONSTRUCTION LEGEND:

	CONSTRUCT:	DETAIL REFERENCE
1	VEHICULAR CONCRETE PAVING	DETAIL: 1 SHEET: L-2.01
2	PEDESTRIAN CONCRETE PAVING	DETAIL: 1 SHEET: L-2.01
3	CONTROL JOINT	DETAIL: 2 SHEET: L-2.01
4	EXPANSION JOINT	DETAIL: 2 SHEET: L-2.01
5	COLD JOINT	DETAIL: 2 SHEET: L-2.01
6	CONCRETE MOW CURB	DETAIL: 5 SHEET: L-2.01
7	LANDSCAPE BOULDERS	DETAIL: 4 SHEET: L-2.11
8	DECOMPOSED GRANITE PAVING	DETAIL: 4 SHEET: L-2.01
9	PARK GRILL ON CONCRETE PAD	DETAIL: 2 SHEET: L-2.04
10	PICKLEBALL COURTS	DETAIL: 5 SHEET: L-2.04
11	DOG WATER BOWL ON CONCRETE PAD	DETAIL: 5 SHEET: L-2.01
12	SITE BENCH ON PAD	DETAIL: 4 SHEET: L-2.04
13	DOG AGILITY EQUIPMENT	DETAIL: 1 SHEET: L-2.13
14	WASTE, RECYCLING, AND ORGANICS RECEPTACLES	DETAIL: 3 SHEET: L-2.04
15	PEDESTRIAN LIGHTS ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.10
16	EXERCISE EQUIPMENT	DETAIL: 1 SHEET: L-2.08
17	3-RAIL LODGEPOLE FENCE	DETAIL: 4 SHEET: L-2.02
18	6' HEIGHT MAINTENANCE CHAIN LINK FENCE	DETAIL: 1 SHEET: L-2.11
19	6' HEIGHT MAINTENANCE CHAIN LINK GATE	DETAIL: 2 SHEET: L-2.11
20	HALF SIZE BASKETBALL COURT	DETAIL: 1 & 3 SHEET: L-2.02
21	PLAYGROUND	DETAIL: 1 SHEET: L-2.06 & L-2.07
22	DRINKING FOUNTAIN ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.10
23	KOREAN PAVILION SHADE STRUCTURE	DETAIL: 1 SHEET: L-2.08
24	HISTORICAL AND EDUCATIONAL SUNDIALS	DETAIL: 2 SHEET: L-2.02
25	SPORTS LIGHT ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.04
26	WELCOME WALK	DETAIL: 1 SHEET: L-2.05
27	HEART BENCH	DETAIL: 1 SHEET: L-2.14
28	5' HEIGHT LODGE POLE FENCE AND ENTRY GATE AT DOG PARK	DETAIL: 5 SHEET: L-2.12
29	5' HEIGHT CHAIN LINK FENCE AT DOG PARK	DETAIL: 1 SHEET: L-2.12
30	DOG WASTE STATION	DETAIL: 2 SHEET: L-2.13
31	42" HEIGHT PICKLEBALL FENCE AND GATE	DETAIL: 1&2 SHEET: L-2.04
32	VEHICULAR PARKING LOT LIGHTING	DETAIL: 3 SHEET: L-2.13
33	PAVILION CONCRETE BENCH	DETAIL: 5 SHEET: L-2.04
34	5' HEIGHT CHAIN LINK MAINTENANCE GATE AT DOG PARK	DETAIL: 2 SHEET: L-2.12
35	ADA PARKING SIGN	DETAIL: 2 SHEET: L-2.10
36	PORTABLE PIGNIC TABLES	DETAIL: 4 SHEET: L-2.10
37	SAND BLAST MILE MARKERS	DETAIL: 1 SHEET: L-2.05
38	BIKE RACK - BID ALT. 1	DETAIL: 1 SHEET: L-2.15
39	SWING BENCH W/ SHADE COVER - BID ALT. 2	DETAIL: 2 SHEET: L-2.15
40	BAMBOO CLIMBER - BID ALT. 3	DETAIL: 5 SHEET: L-2.15

BID ALTERNATE SCHEDULE

NO.	DESCRIPTION:
1.	BIKE RACK
2.	KOREAN SWING SHADE STRUCTURE
3.	BAMBOO CLIMBER

EXISTING CONDITIONS:

	DESCRIPTION:	COMMENTS:
1	EXISTING CONCRETE PAVING	PROTECT-IN-PLACE
2	SHADE STRUCTURE	PROTECT-IN-PLACE. REPAINT TO MATCH EX. COLOR.
3	EXISTING PEDESTRIAN LIGHT	PROTECT-IN-PLACE
4	EXISTING WATER FOUNTAIN	PROTECT-IN-PLACE
5	EXISTING ASPHALT	PROTECT-IN-PLACE
6	EXISTING FENCE	PROTECT-IN-PLACE
7	EXISTING MONUMENT	PROTECT-IN-PLACE
8	EXISTING HANDBALL COURT, HARDSCAPE AND CHAINLINK FENCE	PROTECT-IN-PLACE

WORK BY OTHERS:

	DESCRIPTION:	COMMENTS:
1	PEDESTRIAN LIGHTING	PER ELECTRICAL PLANS
2	ASPHALT PAVING	PER CIVIL ENGINEER PLANS
3	ROLLED CURB	PER CIVIL ENGINEER PLANS
4	EXISTING RESTROOM BUILDING	RENOVATE, SEE ARCHITECTURE PLANS
5	INFILTRATION SYSTEM	PER CIVIL ENGINEER PLANS

HARDSCAPE COLOR / FINISH SCHEDULE:

		DESCRIPTION / COLOR:	FINISH / PAVER PATTERN:
	A	NATURAL GREY VEHICULAR CONCRETE	TO MATCH EXISTING
	B	NATURAL GREY PEDESTRIAN CONCRETE	TO MATCH EXISTING
	C	DECOMPOSED GRANITE PAVING	PER DETAILS AND SPECIFICATIONS

100% BID DOCUMENT SUBMITTAL 7/30/2026

DIGALERT CALL TOLL FREE 811 TWO WORKING DAYS BEFORE YOU DIG Underground Service Alert

0' 10' 20' 40'

REVISIONS

NO.	BY	DATE	DESCRIPTION	APPR. BY	DATE

RJM DESIGN GROUP
31591 CAMINO CAPISTRANO
SAN JUAN CAPISTRANO, CA 92675
(949) 493-2600 phone
(949) 493-2690 fax

LICENSED LANDSCAPE ARCHITECT PLANNING · DESIGNING · CONSULTING · LICENSURE · STATE OF CALIFORNIA
05/31/2021
06/30/2026

City of BUENA PARK
DEPARTMENT OF PUBLIC WORKS

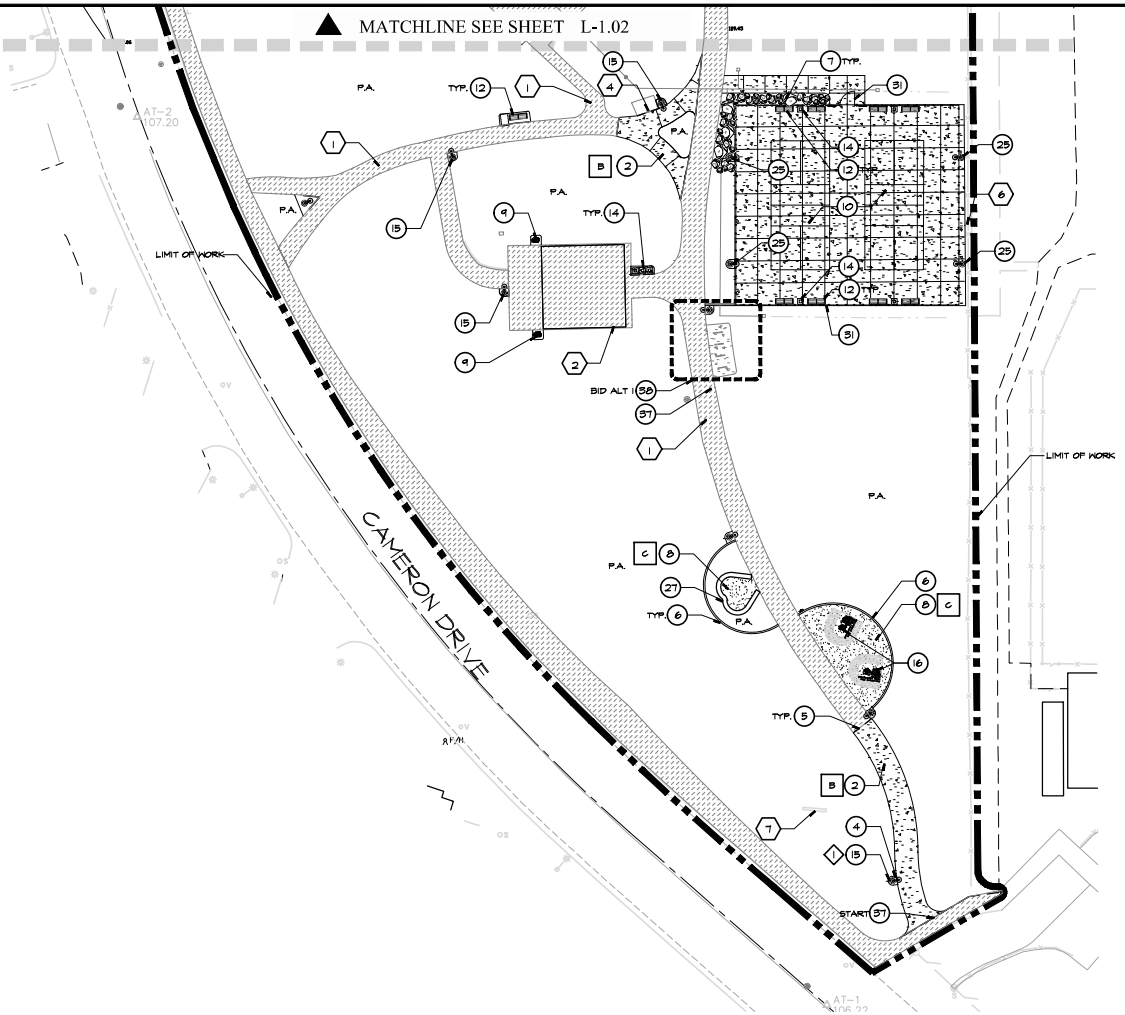
FRIENDSHIP PARK IMPROVEMENT PS&E

CONSTRUCTION PLAN

DRAWING NO. L-1.02
SHT: 25 OF 103

DRAWN BY: AG
DESIGNED BY: SR
CHECKED BY: EC, ZM

P:\RJM Shared Projects\BUENA PARK\Friendship Park\100% CD\Construction Plans\L-1.02.dwg



CONSTRUCTION LEGEND:

	CONSTRUCT:	DETAIL REFERENCE
1	VEHICULAR CONCRETE PAVING	DETAIL: 1 SHEET: L-2.01
2	PEDESTRIAN CONCRETE PAVING	DETAIL: 1 SHEET: L-2.01
3	CONTROL JOINT	DETAIL: 2 SHEET: L-2.01
4	EXPANSION JOINT	DETAIL: 2 SHEET: L-2.01
5	COLD JOINT	DETAIL: 2 SHEET: L-2.01
6	CONCRETE MOW CURB	DETAIL: 5 SHEET: L-2.01
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15	PEDESTRIAN LIGHTS ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.10
16	EXERCISE EQUIPMENT	DETAIL: 1 SHEET: L-2.03
17	3-RAIL LODGEPOLE FENCE	DETAIL: 4 SHEET: L-2.02
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25	SPORTS LIGHT ON CONCRETE PAD	DETAIL: 1 SHEET: L-2.09
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LICENSED LANDSCAPE ARCHITECT — STATE OF CALIFORNIA

City of BUENA PARK — DEPARTMENT OF PUBLIC WORKS

FRIENDSHIP PARK IMPROVEMENT PS&E

CONSTRUCTION PLAN

DRAWING NO. L-1.03

SHT: 26 OF 103

DRAWN BY: AG
DESIGNED BY: SR
CHECKED BY: EC, ZM

September 22, 2026
PUBLIC HEARING
Item No. 6A.

City Council Agenda Report

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2025-2026

PREPARED BY	PRESENTED BY
Matt Foulkes, Director of Community and Economic Development	Sarabeth Suarez, Housing and CDBG Analyst
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Aaron France, City Manager	Aaron France, City Manager

RECOMMENDED ACTION

1) Hold a public hearing to review the draft Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2025-2026; and 2) Approve the submission of the CAPER for Fiscal Year 2025-2026 to the Department of Housing and Urban Development (HUD).

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

As required by the Department of Housing and Urban Development (HUD), the City entered into an agreement to accept and utilize Community Development Block Grant (CDBG) funds in accordance with federal regulations. During Fiscal Year (FY) 2025-2026, the City used CDBG funds for administrative activities, housing programs, and public service activities, as outlined in the City's 2025-2029 Consolidated Plan and FY 2025-2026 Action Plan. In order to evaluate the City's performance for FY 2025-2026, HUD requires the City to submit the Consolidated Annual Performance and Evaluation Report (CAPER) by September 28, 2026. The public hearing process allows citizen review, input, and evaluation of the CAPER. Upon City Council's approval, staff will finalize the CAPER and submit it to HUD. Below is a summary of the City's accomplishments for FY 2025-2026.

Decent Housing – During FY 2025-2026, the City utilized CDBG funds to assist three (3) low-income Buena Park homeowners with residential rehabilitation and lead testing/abatement projects. The City also utilized State HOME funds for seven (7) additional residential rehabilitation projects for a total of 10 households assisted through the program year. Projects included: exterior painting, re-roofing, kitchen and bathroom renovations, plumbing repairs, lead safety activities, and other health and safety improvements. CDBG and HOME funds were also utilized for administrative expenses including staff time for income qualifying, loan servicing, strategic marketing, homeowner outreach, and project file management.

Suitable Living Environment – The City's CDBG-funded activities are designed to improve the quality of life residents and people experiencing homelessness, as well as improve the physical infrastructure in its low- and moderate-income neighborhoods. The table below summarizes the services provided and the number of new participants assisted throughout the program year.

Organization Name	Services provided and number of people assisted
The Fair Housing Foundation	Assisted 128 Buena Park residents by providing resources and education regarding fair housing practices.
The Boys and Girls Club	Provided mentoring, tutoring, and other enrichment activities to 770 youth.
Mercy House	Assisted 175 homeless individuals at the City's emergency shelter with temporary housing, employment guidance, and transitional services.
Homeless Outreach Program	Assisted 216 homeless individuals with local transportation services, emergency shelter connections, emergency supplies, relocation expenses, and other social welfare referrals.
Senior Medical Transportation Program	Provided 189 seniors with non-emergency medical transportation services.
Graffiti Removal Program	Removed 1,925 instances of graffiti within the City's CDBG eligible areas.
Code Enforcement	Addressed 606 complaints/violations within CDBG eligible areas focusing on improving the quality of the City's housing stock and neighborhoods.
Friendly Center	Provided temporary rental and utility assistance, food distribution, referral services, and other stability programs to 383 Buena Park residents.

PUBLIC NOTIFICATION

On September 4, 2026, the City published a public hearing notice announcing the 15-day comment period regarding approval of the FY 2025-2026 CAPER in the *Buena Park/Anaheim Independent* newspaper. Additionally, the CAPER was available for public review at Buena Park City Hall, Economic Development Division; Ehlers Event Center; Orange County Fire Authority Station No. 61; and the Buena Park website.

BUDGET IMPACT

There is no budget impact with the approval of the CAPER.

Attachments

Draft 2025-26 CAPER 9.03.26.pdf

City of Buena Park



2025-2026 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

DRAFT

SEPTEMBER 3, 2026

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CR-30 - Public Housing 91.220(h); 91.320(j) 16

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j) 17

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Attachments

Attachment 1: Public Notice and Summary of Public Comments

Attachment 2: Map of CDBG-eligible Areas

Attachment 3: Summary of Fair Housing Impediments and Actions to Address Impediments

Attachment 4: PR03: CDBG Activity Summary Report (GPR) for Fiscal Year 2025-2026

Attachment 5: PR26: CDBG Financial Summary Reports Fiscal Year 2025-2026

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

As a recipient of Community Development Block Grant (CDBG) funds, the City of Buena Park prepared a five-year strategic plan to identify and prioritize housing and community development needs and establish resources and programs to address those needs. This strategic plan, known as the Consolidated Plan, was approved by the City Council in April 2025 and covers the 2025–2029 program period.

A component of the Consolidated Plan is the one-year Annual Action Plan, which outlines the activities the City will undertake during each fiscal year using CDBG funds. The Annual Action Plan is prepared to support the City's receipt of its annual CDBG allocation from the U.S. Department of Housing and Urban Development (HUD). At the conclusion of each fiscal year, the City prepares a Consolidated Annual Performance and Evaluation Report (CAPER) to document accomplishments and expenditures and to provide residents and HUD with an assessment of how CDBG funds were utilized. The FY 2025–2026 CAPER covers the period from July 1, 2025, through June 30, 2026.

During the FY 2025–2026 reporting period, HUD awarded the City $751,385 in CDBG funds. The City also had $216,829 in prior-year CDBG funds and $0 in program income available for programming. The City used these resources to carry out activities addressing the housing and community development priorities identified in the Consolidated Plan, including:

- Residential Rehabilitation: The City used CDBG funds to provide home improvement loans and assisted three (3) households with residential rehabilitation projects during the reporting period. Seven (7) additional residential rehabilitation projects were completed using State HOME funds during the program year.
- Housing Code Enforcement: CDBG funding was used to inspect six hundred six (606) housing units for housing and building code deficiencies.
- Public Services: The City used CDBG-funded public services to address the social service needs of lower-income residents. During the reporting period, a total of one thousand seven hundred thirty-three (1,733) seniors, youth, homeless individuals, and other lower-income residents received assistance. In addition, one thousand nine hundred twenty-five (1,925) instances of graffiti were removed within the City's CDBG target areas.
- Program Administration and Fair Housing: CDBG funds were used to administer and oversee the CDBG program and to provide fair housing counseling services. During the reporting period, fair housing counseling services were provided to one hundred twenty-eight (128) households.

Through these activities, the City used CDBG resources to address identified housing and community development needs and improve the quality of life for Buena Park residents, with particular emphasis on low- and moderate-income households.

Information regarding the activities undertaken and accomplishments achieved with CDBG funds during the reporting period is provided in reports generated through HUD's Integrated Disbursement & Information System (IDIS) (see Attachment 4 and Attachment 5, respectively).

To ensure that information regarding CDBG program accomplishments was available to the public, the City published a public notice in the Buena Park-Anaheim Independent on September 4, 2026, announcing

the required 15-day public comment period in accordance with HUD regulations. The notice also announced a public hearing held on September 22, 2026 (see Attachment 1). INSERT public comments.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – 5-Year Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected 25-26 Program Year	Actual 25-26 Program Year	Percent Complete
Affirmative Further Fair Housing	Planning and Administration	CDBG: $15,530	Other - Promote Fair Housing	Persons Assisted	800	128	16%	160	128	80%
Increase Affordable Housing Opportunities	Affordable Housing	CDBG: $484,864	Homeowner Housing Rehabilitated	Households Assisted	50	3	6%	10	3	30%
Support Community Services and Homeless Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: $112,700	Public service Graffiti Homeless Person	Persons Assisted/graffiti instances removed	21,650	3,658	17%	4,330	3,658	84.48%
Support Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: $705,254	Housing Code Enforcement	Households Assisted	3,750	606	16.16%	750	606	80.80%
Support Programs through Program Admin	Planning and Administration	CDBG: $134,730	Other	N/A	5	1	20%	1	1	100%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

During the 2025–2026 program year, the City of Buena Park continued to implement activities identified in its Consolidated Plan to address fair housing, affordable housing, community services, homelessness, neighborhood revitalization, and program administration. The City used CDBG resources to make measurable progress toward its annual and five-year strategic goals.

Affirmatively Further Fair Housing. The City allocated $15,530 in CDBG funds toward planning and administration activities that promote fair housing. The five-year strategic plan established a goal of assisting 800 persons through these activities. To date, 128 persons have been assisted, representing 16 percent of the five-year goal. During the 2025–2026 program year, the City expected to assist 160 persons and ultimately assisted 128 persons, achieving 80 percent of the annual goal.

Increase Affordable Housing Opportunities. The City allocated $484,864 in CDBG funds to affordable housing activities, including homeowner housing rehabilitation. The five-year strategic plan established a goal of assisting 50 households with residential rehabilitation. To date, three (3) households have been assisted, representing 6 percent of the five-year goal. During 2025–2026, the City established an annual goal of assisting 10 households and assisted three (3) households, achieving 30 percent of the annual goal. Additionally, the city assisted 7 low-income households with home improvement projects using State HOME funding. These resources helped eligible homeowners address residential rehabilitation needs and preserve the quality of existing affordable housing.

Support Community Services and Homeless Services. The City allocated $112,700 in CDBG funds to activities serving homeless and non-homeless individuals with special needs and addressing non-housing community development needs. The five-year strategic plan established a goal of assisting 11,650 persons through public services and homeless services, and removing 10,000 instances of graffiti within low-income census tract areas. The City has assisted 1,733 persons to date and has removed 1,925 instances of graffiti, representing 17 percent of the five-year goal. For the 2025–2026 program year, the City established a goal of assisting 2,330 persons and removing 2,000 instances of graffiti; in total the City assisted 1,733 persons and removed 1,925 instances, achieving 84.48 percent of the annual goal. These activities provided needed community services and contributed to neighborhood improvements through graffiti removal and assistance to individuals experiencing homelessness.

Support Neighborhood Revitalization. The City allocated $705,254 in CDBG funds to affordable housing and non-housing community development activities, including housing code enforcement. The five-year strategic plan established a goal of addressing housing conditions for 3,750 households. To date, 606 households have been assisted, representing 16.16 percent of the five-year goal. During 2025–2026, the City established an annual goal of assisting 750 households and assisted 606 households, achieving 80.80 percent of the annual goal. Housing code enforcement activities helped identify housing and building code deficiencies and supported the City's efforts to maintain safe and suitable housing conditions.

Support Programs through Program Administration. The City allocated $134,730 in CDBG funds for planning and administration activities necessary to manage and oversee the CDBG program. The five-year strategic plan established a goal of completing five administrative activities, of which one has been completed to date, representing 20 percent of the five-year goal. For 2025–2026, the City established a goal of completing one activity and achieved the full annual goal, with one activity completed,

representing 100 percent of the annual target.

Overall, the City made substantial progress toward its 2025–2026 annual performance goals. The City's CDBG-funded activities supported fair housing, housing rehabilitation, public and homeless services, neighborhood revitalization, and effective administration of the CDBG program. The accomplishments achieved during the reporting period demonstrate the City's continued commitment to using CDBG resources to address the housing and community development needs identified in the 2025–2029 Consolidated Plan.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	1011
Black or African American	139
Asian	247
American Indian or American Native	8
Native Hawaiian or Other Pacific Islander	34
American Indian/Alaskan Native & White:	8
Asian White:	19
Black/African American & White:	5
Other multi-racial	261
Total *	**1,736**
Hispanic	672
Not Hispanic	1,064

Table 2 – Table of assistance to racial and ethnic populations by source of funds

* By default, Table 2 in IDIS excludes "Other" program beneficiaries.

Narrative

The total population served was 1,736 individuals. The largest racial group was White, with 1,011 individuals (58.2%), followed by Other Multi-Racial, with 261 individuals (15.0%), and Asian, with 247 individuals (14.2%). Other racial groups included Black or African American (139, 8.0%), Native Hawaiian or Other Pacific Islander (34, 2.0%), and American Indian or American Native (8, 0.5%). Individuals identifying as specific multi-racial combinations included American Indian/Alaskan Native & White (8), Asian & White (19), American Indian/Alaskan Native & Black/African American (4), and Black/African American & White (5).

By ethnicity, 672 individuals (38.7%) identified as Hispanic, while 1,064 individuals (61.29%) identified as Not Hispanic.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	$968,214	$652,492.40

Table 3 - Resources Made Available

Narrative

According to the City's 2025–2026 Annual Action Plan, the City anticipated utilizing $751,385 in new CDBG program resources from its 2025 CDBG annual allocation, along with $216,829 in prior-year CDBG funds. No CDBG program income was anticipated at the beginning of the reporting period.

As planned, the City received its 2025 CDBG allocation of $751,385 and had access to $216,829 in prior-year CDBG funds. During the 2025–2026 reporting period, the City also received $227,030.94 in CDBG program income, which increased the resources available to support eligible activities.

During the 2025–2026 reporting period, the City expended $652,492.40 in CDBG funds. These expenditures supported eligible housing, public service, community development, and administrative activities consistent with HUD requirements and the City's Consolidated Plan.

Detailed information regarding the City's use and expenditure of CDBG funds during the reporting period is provided in the CDBG Financial Summary Reports (Attachment 5 – PR26).

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Area	25	28	Funding is limited to specific areas of the City that are predominately low- and moderate-income
City of Buena Park	75	72	Funding is utilized throughout the City to benefit eligible households

Table 4 – Identify the geographic distribution and location of investments

Narrative

As demonstrated above, the City received and expended CDBG funding as planned, although program income was received that was not originally anticipated. CDBG-funded code enforcement, and graffiti removal activities were carried out in CDBG-eligible areas (see Attachment 2 for a map of the CDBG-eligible areas).

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Buena Park made an effort to leverage CDBG funds to the greatest extent possible.

Throughout program year 2025-2026, the City conducted rehabilitation activities for 3 qualified households. These three low-income households received lead testing and one of those households had construction started on their project. In total the City used $30,818.50 in CDBG funding for rehabilitation hard costs during the program year. Additionally, the city used approximately $400,000 of state HOME funds to complete an additional 7 home improvement projects.

There is no match requirement for the CDBG program.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	**0**	**0**

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	3
Number of households supported through Acquisition of Existing Units	0	0
Total	**10**	**3**

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City of Buena Park 2025-2026 Annual Action Plan anticipated utilizing CDBG funds to rehabilitate ten housing units – rehabilitation activities were completed at three housing units during the reporting period. The Orange County Housing Authority (OCHA) provided rental assistance - 312 households were assisted

during the reporting period. The City does not control OCHA's allocation of housing assistance vouchers or certificates.

Discuss how these outcomes will impact future annual action plans.

The outcomes achieved during the 2025–2026 program year will inform the development of future Annual Action Plans and help the City prioritize available resources based on demonstrated community needs and program performance.

To address fluctuations and potential reductions in CDBG funding, the City will continue to identify and pursue additional funding sources to support housing and community development activities. The City has access to state housing resources that may be used to support housing rehabilitation and other eligible housing activities in future years. However, competition for these resources has increased as federal CDBG and other housing funding sources have declined. As a result, the City anticipates that fewer housing resources may be available in future program years.

Future Annual Action Plans will therefore continue to prioritize activities that address the City's most critical housing and community development needs while considering the availability of CDBG and other funding sources. The City will evaluate the performance and outcomes of previously funded activities when determining funding priorities and will seek to leverage CDBG funds with other federal, state, local, and private resources whenever possible. This approach will allow the City to maximize available resources and continue providing assistance to low- and moderate-income residents despite anticipated funding constraints.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual *
Extremely Low-income	1,092	0
Low-income	348	0
Moderate-income	130	0
Non Low Moderate	166	0
Total	**1,736**	**0**

Table 7 – Number of Households Served

* The City is not a direct recipient of HOME funds from the US Department of Housing and Urban Development (HUD).

Narrative Information

Table 7 provides information regarding the households that received CDBG assistance during FY 2025-2026. OCHA reports that 312 Buena Park low-income and extremely low-income renter households received rental assistance during the 2025-2026 reporting period. The City is not a participating jurisdiction (i.e., recipient) of HOME funds directly from HUD.

As outlined in the Consolidated Plan, the City has implemented indirect assistance programs to mitigate the negative impacts caused by barriers to affordable housing.

The City can grant several types of density bonuses that can provide an incentive for the development of affordable housing:

- Site Area bonus
- Affordable Senior Housing Area bonus
- Affordable Housing Area bonus
- Planned Development and Cluster Planning bonus
- State Density bonus

The City has also created a Housing Opportunities Overlay designation. The base density for the overlay designation is 30 units per acre. For single-family residential developments that apply cluster or planned development designs, a cluster bonus of 20% may be granted, reducing the average lot size and increasing the density permitted.

The City can also offer reduced parking requirements to facilitate affordable senior housing development and transitional housing. The City does not provide a waiver of fees for the development of affordable housing; however, the City does have discretion in calculating specific impact fees (such as park and recreational facilities fees) for affordable housing projects. Finally, barriers created by permit processing time are addressed by providing “one-stop processing,” thereby eliminating duplication of effort. Additionally, as indicated above, the City continued to support the program efforts of OCHA to provide federal rental assistance to lower-income Buena Park residents.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City's Homeless Outreach Program received CDBG funding during the 2025-2026 reporting period to provide homeless outreach services. These services are funded in support of the City's interdepartmental working group to address chronic homelessness issues. Homeless Outreach Program staff provided emergency hotel stays, shelter connections, social service referrals, local transportation, relocation assistance, transitional program fees, and other emergency supplies homeless individuals may need in day-to-day life.

The City also works with regional homeless service providers that have established outreach programs that engage the homeless throughout the region. Furthermore, the City supports the efforts of the regional Continuum of Care and its outreach, assessment, and coordinated entry strategy.

Addressing the emergency shelter and transitional housing needs of homeless persons

During the 2025-2026 reporting period, the City supported emergency shelter services with CDBG resources. Funding was allocated to Mercy House Living Centers in support of its north Orange County emergency shelter. A total of one hundred and seventy-five (175) individuals were provided with emergency shelter and support services during the reporting period.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

As outlined in the Consolidated Plan, the City's homeless strategy calls for providing social services that help prevent individuals and families from becoming homeless. To this end, during the 2025-2026 reporting period, CDBG funding was allocated to support safety-net services such as transportation for seniors to travel to and from medical appointments, case management, and reduced-cost afterschool childcare services.

Additionally, OCHA reports that twenty-nine (29) formerly homeless disabled veterans that reside in Buena Park benefitted from Veterans Affairs Supportive Housing (VASH) vouchers during the reporting period. In addition to housing assistance, veterans receive comprehensive support services from the Veterans Administration. OCHA also reports that ten (10) formerly homeless households in Buena

Park have been provided a Continuum of Care Program Permanent Supportive Housing Certificates.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

As stated in the 5-year Consolidated Plan, the City focused its resources in 2025–2026 on preventing homelessness and assisting individuals and households experiencing homelessness. During this period, the City's Homeless Outreach Program continued to direct CDBG resources toward assisting chronically homeless individuals by providing supportive services and facilitating access to temporary housing. Mercy House provided emergency shelter, counseling and referral services, and housing navigation assistance to homeless individuals.

In 2025–2026, OCHA reported that 10 formerly homeless households in Buena Park received rental assistance vouchers. Additionally, 3 households received housing assistance through the Emergency Housing Voucher program, and 29 veterans received Veterans Affairs Supportive Housing (VASH) vouchers. The VASH program combines Housing Choice Voucher rental assistance for homeless veterans, provided by HUD, with case management and clinical services provided by the Department of Veterans Affairs. The City also supported homeless services agencies by providing Certifications of Consistency with the Consolidated Plan, when applicable and merited. In addition, the City continued to support the regional Continuum of Care (CoC) as it pursued solutions and resources to address homelessness throughout Orange County.

The City recognized that homeless individuals often require affordable or subsidized housing to successfully transition to independent living. During 2025–2026, the Orange County Housing Authority continued to assist homeless individuals on the Section 8 waiting list. The City also recognized and supported the valuable efforts of local nonprofits and churches that provide essential assistance, resources, and services to individuals and families experiencing homelessness in the community.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The City of Buena Park does not own or manage public housing.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Not applicable.

Actions taken to provide assistance to troubled PHAs

Not applicable.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The five-year Consolidated Plan includes a housing and homeless needs assessment, outlining estimated housing needs for Low- and Moderate-income residents, special needs populations, and the homeless. During the 2025-26 Program Year, the City of Buena Park took the following actions to address obstacles to meeting underserved needs, focusing on goals such as fostering and maintaining affordable housing, removing barriers to affordable housing, developing institutional structures, enhancing coordination between public and private housing and social services agencies, improving public housing, and utilizing available federal, state, and local resources.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City's 2025-2026 Annual Action Plan indicates that a portion of CDBG funds would be allocated to address underserved seniors' housing and service needs and extremely low-income households. Additionally, the City indicated it would encourage and support OCHA's efforts to obtain additional rental assistance funding, especially for senior and low-income households. Finally, the City's housing rehabilitation programs would be available to help elderly homeowners improve their respective residences to address specific household needs.

During the 2025-2026 reporting period, one hundred eight-nine (189) seniors accessed transportation services via a CDBG-funded program – 84.12% of program beneficiaries are reported to have extremely low income. The Boys & Girls Club provided low-cost youth development services to the community – approximately 25.3% of participants are from extremely low-income households. The Friendly Center provided free referral services, emergency rental assistance, food services, and other free social service programs to lower-income households – approximately 90.6% of program participants are reported to be from families with extremely low income. Additionally, all three households participating in the City's CDBG-funded housing rehabilitation program were low income.

In addition, to meet the needs of Buena Park's underserved population, the City made efforts to:

- Coordinate with federal, state, and local agencies to provide appropriate assistance to residents.
- Collaborate with public service providers to ensure adequate services are available.
- Work to improve physical conditions in slum and blighted areas, focusing on neighborhoods with high concentrations of Low- and Moderate-income residents.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Residential Lead-Based Paint (LBP) Hazard Reduction Act of 1992 changed the federal approach to addressing LBP by emphasizing preventing childhood lead poisoning through housing-based approaches.

To this end, the City has included lead-based paint hazard reduction as an eligible activity in the City's housing rehabilitation programs.

All application packets for the City's housing rehabilitation program include a notice to educate residents about the health dangers of lead and encourage children's screening for elevated blood-lead levels. Additionally, all existing units are screened for lead-based paint before using federal funds. Housing units identified as having lead-based paint hazards are treated, so the lead-based paint hazards are addressed per federal requirements. The use of lead-based paint is prohibited in newly constructed units.

All housing units rehabilitated during the 2025-2026 reporting period were constructed before 1978. Three (3) units were tested for lead-based paint hazards. All project locations were thoroughly assessed to determine whether lead testing was needed. Interim Controls were used to address lead-based paint hazards as required by HUD regulations.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

According to the U.S. Census Bureau (2016-20 ACS Table S1701), 8.6% of the City's population is living in poverty. The Census Bureau reports that 11.1% of Buena Park residents aged 65 and older are living in poverty, as are 9.6% of residents age 18 years and younger.

The City implemented the following to combat poverty:

- Implemented housing programs (including housing rehabilitation assistance) for lower-income households with children and seniors

- Supported rental assistance programs provided by OCHA for very low-income renters, especially senior households and households with children

- Supported homeless prevention services for individuals presently housed but at risk of homelessness. As resources permit, assist those already homeless in need of emergency shelter, transitional housing, rapid rehousing, and permanent supportive housing

- Supported public services that provide a social safety net for lower-income households such as childcare, counseling, and other forms of assistance

- Implemented the City's Economic Development Strategy to create an environment that is conducive to building and sustaining businesses and employment opportunities, especially for lower-income persons

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City maintained an institutional structure to identify and access resources that improve the community. During 2025–2026, the City worked with nonprofit and public entities to deliver social services to vulnerable populations, including seniors and households at risk of homelessness. As a supporter of the Orange County Continuum of Care Community Forum, the City provided critical information to the County of Orange to support the preparation of the County's Continuum of Care Homeless Assistance grant applications. Buena Park provided resources to support the County's system of care and assisted the Orange County Housing Authority in implementing its Five-Year Public Housing Authority (PHA) Plan.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City of Buena Park does not operate public housing. The Orange County Housing Authority (OCHA) provides rental assistance in the community. Federal legislation requires that OCHA prepare five-year and one-year plans highlighting its mission, goals, and objectives related to public and assisted housing programs. The City reviewed the Authority's plans and provided OCHA the opportunity to review and consult with the City regarding its Consolidated Plan and CAPER. This cross-consultation aims to provide consistent and coordinated housing services for City residents.

As evident by past and current affordable housing development activities, Buena Park maintains a positive working relationship with private and nonprofit housing developers. Ongoing consultation with local nonprofits also assisted the City in coordinating the efficient and effective use of limited federal resources.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Consolidated Plan regulations require CDBG recipients to (1) examine and attempt to alleviate housing discrimination within their jurisdiction; (2) promote fair housing choice for all persons; (3) provide opportunities for all persons to reside in any given housing development, regardless of race, color, religion, sex, disability, familial status, or national origin; (4) promote housing that is accessible to and usable by persons with disabilities; (5) and comply with the non-discrimination requirements of the Fair Housing Act. HUD encourages jurisdictions to consult with one another and initiate region-wide fair housing planning. The Orange County Regional Assessment of Fair Housing (AFH) is the primary document utilized for this purpose.

In 2025, the City partnered with Orange County jurisdictions to update the AFH. The AFH identified various actions that can be implemented over a five-year period to address regional and local barriers to fair housing. A summary of impediments and actions taken during the FY 2025-2026 reporting period is provided in Attachment 3.

CR-40 – Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City's monitoring plan is designed to provide program staff with the information needed to verify the accuracy of data supplied by subrecipients, ensure that subrecipients are carrying out individual activities as described in their contracts in a timely manner, and ensure subrecipients use appropriate accounting and record-keeping methods to account for the use of CDBG funds. CDBG program staff also works closely with City departments to ensure CDBG program regulations and other federal requirements are implemented.

During the fiscal year, subrecipients submit quarterly accomplishment reports, including documentation, to support CDBG reimbursement requests. The City's monitoring plan also calls for regular on-site visits of subrecipients. Program staff monitored CDBG-funded subrecipients during the reporting period. There were no significant findings or concerns. Program staff used the monitoring visit as an opportunity to discuss program challenges and potential program modifications that can assist the subrecipients in meeting program goals and objectives.

The City has made every effort to comply with all CDBG and Consolidated Plan regulations. The City's Citizen Participation Plan ensures that community input is considered before submitting a substantial amendment or an annual update to HUD. It also provides residents with the opportunity to review and comment on annual performance. Construction, professional service, and subrecipient agreements have been prepared to ensure compliance with applicable federal regulations.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

To encourage resident participation in the City's CDBG program, the City published a notice in the *Buena Park-Anaheim Independent* on September 4, 2026, announcing a 15-day public comment period and 2025-2026 CAPER public hearing. A copy of this notice is provided as Attachment 1. The draft CAPER was made available for public review and comment from September 4, 2026, through September 22, 2026, at Buena Park City Hall, Buena Park Senior Center, Orange County Fire Authority (Fire Station 61), and the City's website. The Buena Park City Council held a public hearing on September 22, 2026, to obtain additional public comments. *INSERT public comments.*

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There were no changes to the 2025-2026 Annual Action Plan.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable

CR-58 - Section 3

Identify the number of individuals assisted and the types of assistance provided.

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					

Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other. Posted Section 3 notices at jobsites and conducted employee interviews at job sites.					

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

The City did not work on any Section 3 projects during the year 2025-2026.

Attachment 1

Public Notice and Summary of Public Comments

City of
BUENA PARK

PUBLIC HEARING NOTICE

NOTICE IS HEREBY GIVEN that the City Council of the City of Buena Park will hold a public hearing in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, on **Tuesday, September 22, 2026**, at **6:00 p.m.**, or as soon as possible thereafter as the matter can be heard, to consider approval of the Fiscal Year 2025-2026 Consolidated Annual Performance and Evaluation Report (CAPER) before its submission to the Department of Housing and Urban Development (HUD).

The 2025-2026 CAPER covers the period of July 1, 2025 through June 30, 2026 and provides a summary of activities funded with Community Development Block Grant (CDBG) funds during the program year. In accordance with federal regulations and the City's Citizen Participation Plan, the 2025-2026 CAPER will be available for public review at the following locations:

- Buena Park City Hall, Economic Development Division, 6650 Beach Boulevard
- Orange County Fire Authority, Fire Station 61, 7440 La Palma Avenue
- Ehlers Event Center, 8150 Knott Avenue
- Buena Park website, www.buenapark.com

Written comments with respect to the 2025-2026 CAPER will be accepted beginning September 4, 2026 and must be received no later than 5:00 p.m. on September 22, 2026. Comments or requests for additional information may be directed to Sarabeth Suarez at Buena Park City Hall, Economic Development Division, 6650 Beach Blvd., Buena Park, CA 90621, by calling (714) 562-3591, or via email at ssuarez@buenapark.com.

ALL INTERESTED PERSONS HAVE THE RIGHT TO APPEAR AND BE HEARD. If you challenge this item in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing.

Any person with impairment pursuant to the Americans with Disability Act who needs special accommodations should call the City Clerk at (714) 562-3750.

If you would like to participate in the public hearing and would like translation in Chinese, Korean, Spanish, Tagalog, or Vietnamese, please contact the City Clerk's Office at (714) 562-3750, 48 hours prior to the meeting.

Adria M. Vicuña, MMC
Director of Government and
Community Relations/City Clerk

Posted Date: September 3, 2026
Published Date: September 4, 2026

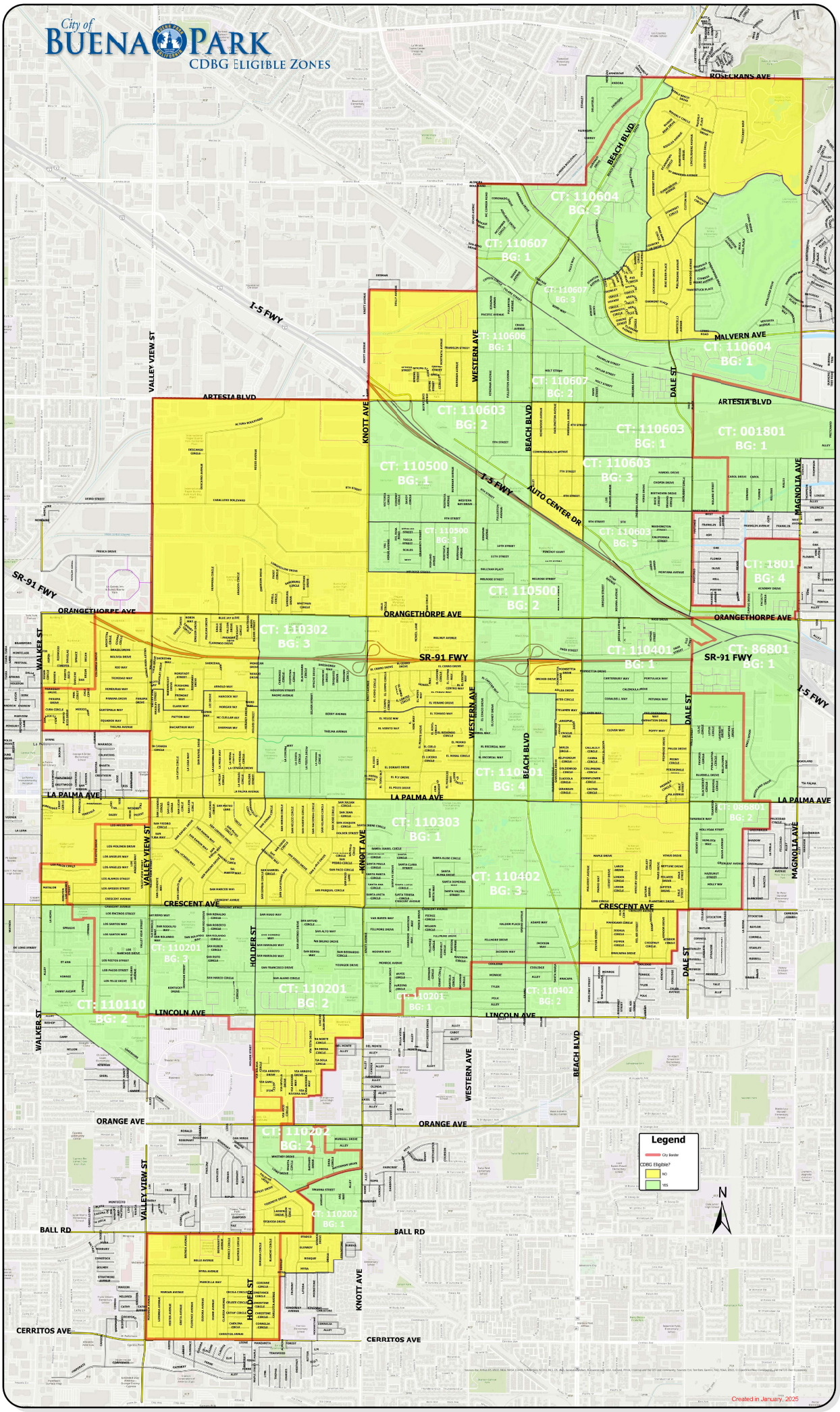
I, Anna Patricia B. Almquist, CMC, Assistant City Clerk, do hereby certify that a full and correct copy of this notice was posted at the Buena Park Civic Center, 6650 Beach Boulevard; the Ehlers Community Center, 8150 Knott Avenue; and the Orange County Fire Authority (OCFA), Fire Station 61, 7440 La Palma Avenue, Buena Park, CA.

ATTEST: _____ DATE: 09/02/2026

POST BY: 09/03/2026 REMAIN POSTED THROUGH: 09/23/2026

Attachment 2

Map of CDBG-eligible Areas


City of BUENA PARK
CDBG Eligible Zones
CT: 110604 BG: 3
CT: 110607 BG: 1
CT: 110607 BG: 3
CT: 110606 BG: 1
CT: 110607 BG: 2
CT: 110604 BG: 1
CT: 110603 BG: 2
CT: 110603 BG: 1
CT: 001801 BG: 1
CT: 110500 BG: 1
CT: 110603 BG: 3
CT: 110500 BG: 3
CT: 110603 BG: 5
CT: 1801 BG: 4
CT: 110500 BG: 2
CT: 110302 BG: 3
CT: 110401 BG: 1
CT: 86801 BG: 1
CT: 110401 BG: 4
CT: 110303 BG: 1
CT: 886801 BG: 2
CT: 110402 BG: 3
CT: 110201 BG: 3
CT: 110201 BG: 2
CT: 110110 BG: 2
CT: 110201 BG: 1
CT: 110402 BG: 2
CT: 110202 BG: 2
CT: 110202 BG: 1
I-5 FWY
SR-91 FWY
AUTO CENTER DR
ROSECRANS AVE
MALVERN AVE
ARTESIA BLVD
ORANGETHORPE AVE
LA PALMA AVE
CRESCENT AVE
LINCOLN AVE
ORANGE AVE
BALL RD
CERRITOS AVE
BEACH BLVD
WESTERN AVE
DALE ST
KNOTT AVE
HOLDER ST
VALLEY VIEW ST
WALKER ST
MAGNOLIA AVE
Legend
City Border
CDBG Eligible?
NO
YES
N
Created in January, 2025

Attachment 3

Summary of Fair Housing Impediments and Actions to Address Impediments

Buena Park Analysis of Impediments Fair Housing Summary

PROPOSED AI GOALS AND STRATEGIES	FY 2025-2026 ACCOMPLISHMENTS
1) In collaboration with the OCHA: a) Attend quarterly Orange County Housing Authority (OCHA) Housing Advisory Committee to enhance the exchange of information regarding the availability, procedures, and policies related to the Housing Assistance Voucher program and regional housing issues. b) Support OCHA's affirmative fair marketing plan and deconcentrating policies by providing five-year and annual PHA plan certifications. c) In coordination with OCHA and fair housing services provider, conduct landlord education campaign to educate property owners about State law prohibiting discrimination based on household income.	a) Staff attended quarterly online meetings. b) The City provided the PHA Plan certifications to OCHA staff upon request. c) California law expanded “source of income” protections to individuals who use housing rent assistance (e.g., Housing Choice Voucher) effective January 2020. The Fair Housing Foundation (FHF) is prepared to receive and address these types of complaints. The FH received 6 allegations of fair housing law violations–, 1 based on gender, 1 based on immigration status, 1 based on mental disability, 1 based on physical disability, and 2 based on source of income. Fair Housing Foundation successfully resolved 3 cases through counseling and 3 cases were opened for further investigation.
2) Through the City's fair housing contractor: a) Provide fair housing education and information to apartment managers and homeowner associations on why denial of reasonable modifications/accommodations is unlawful. b) Conduct multi-faceted fair housing outreach to tenants, landlords, property owners, realtors, and property management companies. Methods of outreach may include workshops, information booths, presentations to community groups, and distribution of multilingual fair housing literature.	a) During the reporting period, FHF received approximately 3 inquiries regarding reasonable accommodation from Buena Park residents. b) During the reporting period, FHF held 4 fair housing workshops for Buena Park residents and 2 information booths at City events as well as 4 walk-in clinics available to the public. Approximately 1,102 residents participated in these outreach and education services. They also attended 8 community meeting and held 3 community presentations to further market their services. c) The FHF assisted 128 unduplicated Buena Park households by addressing 165 fair housing issues, disputes, and inquiries. Most disputes centered on evictions, notices, and habitability. d) FHF conducts its audits based on the most common protected classes to identify issues and educate the public.

Attachment 4

CDBG Activity Summary Report (GPR) for Program Year 2025

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 10/3/2001 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$7,860,497.55	$0.00	$0.00
		1982	B82MC060502		$0.00	$689,000.00
		1986	B86MC060502		$0.00	$655,000.00
		1987	B87MC060502		$0.00	$656,000.00
		1988	B88MC060502		$0.00	$620,000.00
		1989	B89MC060502		$0.00	$645,000.00
		1990	B90MC060502		$0.00	$614,000.00
		1991	B91MC060502		$0.00	$686,000.00
		1992	B92MC060502		$0.00	$727,000.00
		1993	B93MC060502		$0.00	$830,000.00
		1994	B94MC060502		$0.00	$904,000.00
		1995	B95MC060502		$0.00	$834,497.55
Total	**Total**			**$7,860,497.55**	**$0.00**	**$7,860,497.55**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		

American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2020
Project: 0013 - CDBG-CV Public Services
IDIS Activity: 453 - CDBG-CV Rental Assistance Program

Status: Completed 6/23/2026 12:00:00 AM
Location: 6650 Beach Blvd Buena Park, CA 90621-2905

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/27/2021

Description:

Rental assistance for low-income families at 80% or below of AMI that have been financially impacted by COVID-19 from job loss, reduction in work hours or layoff.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060502	$375,703.85	$0.00	$375,703.85
Total	**Total**			**$375,703.85**	**$0.00**	**$375,703.85**

Proposed Accomplishments

People (General) : 275

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	13
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	9
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**49**	**22**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	13
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	44
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The COVID-19 Rental Assistance Program offers rental assistance for income eligible Buena Park residents that have been financially impacted by the COVID-19 pandemic. The program offers a grant of up to $4,500 per household. During program year 2020-2021, 154 applications were received, 44 applications were approved, and 70 applications were denied. Out of the 154 applications received during the year, 40 were pending review/approval.	
2021	The COVID-19 Rental Assistance Program offers rental assistance for income eligible Buena Park residents that have been financially impacted by the COVID-19 pandemic. The program offers a grant of up to $4,500 per household. During program year 2021-2022, the City received 30 new rental assistance applications. Throughout the year, 27 applications were approved, 35 were either denied or withdrawn by the applicant, and 7 of the new applications are currently under review. In total, the City has assisted 71 residents with rental assistance between fiscal year 2020-2021 and 2021-2022. As we stray further from the beginning of the pandemic, there is now less interest in the program but the City continues to advertise the program and accept applications. The Program will continue through program year 2022-2023.	
2022	During the first quarter, the City provided rental assistance to two (2) unduplicated residents and one (1) that was ongoing from the previous fiscal year. Two (2) residents received their full grant amount and one (1) continued to receive assistance into the second quarter. A total of $12,000 was granted during the first quarter. During the second quarter, four (4) residents received their full rental assistance grant amount. A total of $17,519 was granted during the second quarter. During the third quarter, the City provided rental assistance to two (2) unduplicated Buena Park residents. A total of $9,000 was granted during the third quarter. During the fourth quarter, the City provided rental assistance to two (2) unduplicated Buena Park residents. A total of $5,975 was granted for rental assistance during this quarter. All grantees provided the required documentation to show they had been negatively impacted by COVID-19. During fiscal year 2022-2023, a total of $44,494 was utilized to assist 10 Buena Park residents with rental assistance.	
2023	During the first quarter, the City provided rental assistance to one (1) resident that was ongoing from the previous fiscal year and counted in the 4th quarter of the previous FY. This resident received $3,000 during the first quarter, which completed their rental assistance. During the second quarter, four (4) residents received their full rental assistance grant amount. A total of $17,925 was granted during the second quarter. During the third quarter, the City provided rental assistance to one (1) unduplicated Buena Park resident. A total of $1,130 was granted during the third quarter. During the fourth quarter, the City continued providing rental assistance to the resident approved in the third quarter. A total of $2,260 was granted for rental assistance during this quarter. All grantees provided the required documentation to show they had been negatively impacted by COVID-19. During fiscal year 2023-2024, a total of $24,315 was utilized to assist 5 unduplicated Buena Park residents and 1 ongoing resident with rental assistance.	

Years	Accomplishment Narrative	# Benefitting
2024	During the first quarter of FY 24-25, the City received 1 incomplete application for rental assistance. The applicant claimed to have a COVID-19 related impact to their income; however, they had no documentation to show that it was directly tied to the pandemic. Upon the applicant's request, staff emailed an employer verification to his employer to certify that his reduction of hours were due to COVID. Staff was waiting for their response before moving forward with the application.During the second quarter of FY 24-25, the City received several calls for rental assistance. None of the callers could provide documentation to show that their rental arrears were directly caused by COVID. The applicant from the first quarter did not qualify for assistance because they had no clear COVID tie to their rental arrears. During the third quarter of FY 24-25, the City received 1 rental assistance application aside from several calls for rental assistance. Staff was processing one application during the 3rd quarter to determine their eligibility.During the 4th quarter, the City provided rental assistance to one renter that had a recent COVID-19 impact. The resident had covid and could not go to wor kfor a few weeks. This caused a decrease of income and difficulty to pay rent.Total assistance was $4,500.	
2025	The City's Emergency CDBG-CV Rental Assistance Program was available to residents that had a recent COVID impact throughout program year 2025-2026. Several residents called to inquire about rental assistance; however, they did not qualify for this program because their rental arrears were not caused by a direct COVID-19 related impact. The City did not have any program applicants throughout the year. Residents that were interested in rental assistance were referred to Orange County 2-1-1, Friendly Center, the Salvation Army, and Fair Housing Foundation to inquire about their services and other opportunities. The City's funding agreement for the CV CDBG funds stated that the period of performance for these funds would begin on June 23, 2020 and end on June 23, 2026. Throughout the 6 years that this program was available, the City provided rental assistance to 87 families that were affected by the pandemic. Activity is complete.	

PGM Year: 2025
Project: 0002 - CDBG Program Administration
IDIS Activity: 506 - CDBG Program Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

The Community Development Block Grant (CDBG) Program is administered by the City's Community & Economic Development Department.
City staff conduct CDBG program oversight and planning to ensure compliance with the Department of Housing and Urban Development (HUD).
CDBG Program administration includes but is not limited to grant sub-recipient management and monitoring, preparation of annual plans and reports, preparation of the annual CDBG budget, conducting public meetings, preparing public notices, preparing agenda reports, budget monitoring, and attending HUD meetings and trainings.
Program administration activities have been completed for program year 2025-2026.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060502	$133,422.92	$117,902.17	$117,902.17
	PI			$1,307.08	$1,307.08	$1,307.08
Total	**Total**			**$134,730.00**	**$119,209.25**	**$119,209.25**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		

Hispanic:					0	0			
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	
Female-headed Households:					0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2025
Project: 0003 - Fair Housing Services
IDIS Activity: 507 - Fair Housing Services

Status: Completed 6/30/2026 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

Fair Housing Foundation administers fair housing services for the City of Buena Park.
They provide outreach, education, and legal counseling to address and eliminate impediments to fair housing.
CDBG funds are used to reimburse staff salaries, communication expenses, leasing expenses, insurance expenses, and transportation expenses.
During program year 2025-2026, Fair Housing Foundation provided fair housing education and referral services to 128 low-income Buena Park residents.
Activity is complete.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060502	$10,225.74	$10,225.74	$10,225.74
	PI			$5,304.26	$5,304.26	$5,304.26
Total	**Total**			**$15,530.00**	**$15,530.00**	**$15,530.00**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		

Hispanic:					0	0			
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	
Female-headed Households:					0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2025
Project: 0005 - Residential Rehabilitation Program Administration
IDIS Activity: 508 - Residential Rehabilitation Program Administration

Status: Completed 6/30/2026 12:00:00 AM
Location: 6650 Beach Blvd Buena Park, CA 90621-2905

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

Residential Rehabilitation Program administration includes managing the program waitlist, program marketing, providing program application guidance, income-qualifying homeowners, preparing construction work specifications, construction management, contract management, loan servicing, and related reporting.
CDBG funds are used to reimburse staff salaries and benefits, consultant fees, program supplies, and other maintenance and operation costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC060502	$23,303.95	$23,303.95	$23,303.95
	PI			$189,601.10	$189,601.10	$189,601.10
Total	**Total**			**$212,905.05**	**$212,905.05**	**$212,905.05**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Accomplishments are reported in IDIS Activity # 509. Program Administration activity is complete for program year 2025-2026.	

PGM Year: 2025
Project: 0004 - Residential Rehabilitation Loan Program
IDIS Activity: 509 - Residential Rehabilitation Loan Program

Status: Completed 6/30/2026 12:00:00 AM
Location: 6445 Ward Way Buena Park, CA 90620-1543

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

The Residential Rehabilitation Program offers deferred loans at 1% interest to low- and moderate-income residents to rehabilitate their home and make necessary repairs to comply with local and State health and safety regulations.
Additionally, the program offers forgivable loans of $15,000 at zero percent (0%) interest to low-income seniors to rectify outstanding code violations.
Eligible improvements include but are not limited to new roofs, new windows, electrical upgrades, kitchen and bathroom renovations, ADA accessibility improvements, and interior and exterior painting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			$30,818.50	$30,818.50	$30,818.50
Total	**Total**			**$30,818.50**	**$30,818.50**	**$30,818.50**

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**3**	**0**	**0**	**0**	**3**	**0**	**0**	**0**
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Throughout program year 2025-2026, the City conducted rehabilitation activities for 3 qualified households. These three low-income households received lead testing and one of those households had construction started on their project. During the program year the City reviewed approximately 20 applications from the waitlist. Some households did not qualify because they were over the income limit, there was not enough equity to support a loan due to other liens on the property, or the homeowner voluntarily withdrew their application. In total the City used $30,818.50 in CDBG funding for rehabilitation hard costs during the program year. Additionally, the city used approximately $400,000 of state HOME funds to complete an additional 7 home improvement projects. Activity is complete.	

PGM Year: 2025
Project: 0006 - Neighborhood Improvement/Code Enforcement
IDIS Activity: 510 - Neighborhood Improvement/Code Enforcement Program

Status: Completed 6/30/2026 12:00:00 AM
Location: 6650 Beach Blvd Buena Park, CA 90621-2905
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

The Neighborhood ImprovementCode Enforcement Program identifies and responds to building and safety issues in residential and commercial areas to protect residents from living in substandard and unsafe conditions.
Code Enforcement Officers work with resident to rectify code violations through verbal and written communication, site visits, and by referring them to the City's Residential Rehabilitation Program .
The program is limited to eligible low-income Census tracts that are at least 51% low income.
CDBG funds are used to reimburse a portion of staff salaries and benefits for the Program staff that are working in CDBG eligible census tracts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC060502	$166,271.32	$166,271.32	$166,271.32
Total	**Total**			**$166,271.32**	**$166,271.32**	**$166,271.32**

Proposed Accomplishments

Housing Units : 750
Total Population in Service Area: 57,785
Census Tract Percent Low / Mod: 70.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the first quarter, Code Enforcement identified 201 violations within the City's CDBG low-income census tracts. During the second quarter, code enforcement opened 82 new cases of code violations. During the 3rd quarter, there were 150 newly opened cases. During the 4th quarter, there were 173 new code violation cases. Throughout the program year, the code enforcement division identified and opened 606 new code violation cases within the City's low-income census tracts. CDBG funds were used to reimburse code officers' staff time working on these cases. During the program year, code enforcement officers referred homeowners to the City's residential rehabilitation program to correct code violations but some did not qualify due to property tax delinquency, being over-income, ineligible property ownership, and other programmatic reasons. Activity is complete.	

PGM Year: 2025
Project: 0007 - Graffiti Removal
IDIS Activity: 511 - Graffiti Removal Program

Status: Completed 6/30/2026 12:00:00 AM
Location: 6650 Beach Blvd Buena Park, CA 90621-2905

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

The Graffiti Removal Program proactively and reactively responds to graffiti incidents within the City's CDBG eligible census tracts.
Its purpose is to provide a suitable living environment for Buena Park residents by removing graffiti in residential and commercial areas.
CDBG funds are used to reimburse a portion of staff salaries and benefits when they are removing graffiti in CDBG low-income census tracts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060502	$16,700.00	$16,700.00	$16,700.00
Total	**Total**			**$16,700.00**	**$16,700.00**	**$16,700.00**

Proposed Accomplishments

People (General) : 2,000
Total Population in Service Area: 57,785
Census Tract Percent Low / Mod: 70.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	In the first quarter, the Graffiti Removal Program removed 442 instances of graffiti from the City's low-income census tract areas. In the second quarter, the Program removed 603 instances of graffiti from the City's low income census tracts. During the 3rd quarter, the graffiti removal program removed 422 graffiti instances. In the 4th quarter, program staff responded to and removed 458 graffiti instances. Throughout the program year, program staff removed 1925 graffiti instances within the City's low-income census tracts. Activity is complete.	

PGM Year: 2025
Project: 0008 - Senior Transportation Program
IDIS Activity: 512 - Senior Transportation Program

Status: Completed 6/30/2026 12:00:00 AM
Location: 8150 Knott Ave Buena Park, CA 90620-3159

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Senior Services (05A)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

The Senior Transportation Program provides senior Buena Park residents with transportation to non-emergency medical appointments, pharmacies, grocery stores, and the Buena Park Senior Center to participate in their many programs and activities.
CDBG funds are used for part-time driver's salaries and benefits and cell phone expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060502	$26,790.00	$26,790.00	$26,790.00
Total	**Total**			**$26,790.00**	**$26,790.00**	**$26,790.00**

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	102	29
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	74	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**0**	**0**	**0**	**0**	**0**	**0**	**189**	**29**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	159
Low Mod	0	0	0	27
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	189
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the first quarter, the Senior Transportation Program provided round-trip rides to 42 low-income Buena Park residents for their non-emergency medical appointments. During the 2nd quarter, they assisted 15 new clients. During the 3rd quarter, they assisted 65 new clients. In the 4th quarter, the program provided free and low-cost rides to 67 Buena Park seniors. Throughout fiscal year 2025-2026, the program provided services to 189 Buena Park seniors. Activity is complete.	

PGM Year: 2025
Project: 0010 - Homeless Outreach Program (City of Buena Park)
IDIS Activity: 513 - Homeless Outreach Program

Status: Completed 6/30/2026 12:00:00 AM
Location: 8150 Knott Ave Buena Park, CA 90620-3159

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

The Homeless Outreach Program provides services to unhoused individuals living in the City of Buena Park.
Its purpose is to make it more accessible for homeless individuals in a suitable living environment.
CDBG funds are used for staff training costs, emergency shelter costs, relocation expenses, transitional program fees, emergency supplies, and local transportation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC060502	$14,468.28	$14,468.28	$14,468.28
Total	**Total**			**$14,468.28**	**$14,468.28**	**$14,468.28**

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	186	100
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**0**	**0**	**0**	**0**	**0**	**0**	**216**	**100**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	216
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	216
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the first quarter of program year 2025-2026, the Homeless Outreach program provided their services to 59 individuals living in Buena Park. Services included motel stays, emergency supplies, clothing, hygiene kits, transportation services, connections to shelters, and food supplies. During the second quarter, 58 homeless individuals benefitted from the program. During the 3rd quarter, the program assisted 62 people. In the 4th quarter, the program provided services to 37 homeless individuals. Throughout program year 25-26, the Homeless Outreach team provided their services to a total of 216 individuals. Activity is complete.	

PGM Year: 2025
Project: 0009 - Boys and Girls Club of Buena Park
IDIS Activity: 514 - Boys & Girls Club

Status: Completed 6/30/2026 12:00:00 AM
Location: 7758 Knott Ave Buena Park, CA 90620-2420

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Youth Services (05D)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

Boys & Girls Club's purpose is to improve the quality of life of Buena Park's youth through a variety of social and recreational programs addressing character and leadership development, the arts, education, career development, health and life skills, sports, fitness, and recreation.
In addition to these services, the program also provides free dental treatments to children who qualify.
CDBG funds are used to reimburse utility costs including electricity, phone, and the internet.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060502	$9,710.00	$9,710.00	$9,710.00
Total	**Total**			**$9,710.00**	**$9,710.00**	**$9,710.00**

Proposed Accomplishments

People (General) : 1,200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	349	181
Black/African American:	0	0	0	0	0	0	75	0
Asian:	0	0	0	0	0	0	138	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	28	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	11	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	160	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**770**	**181**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	195
Low Mod	0	0	0	290
Moderate	0	0	0	119
Non Low Moderate	0	0	0	166
Total	0	0	0	770
Percent Low/Mod				78.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the first quarter, the Boys & Girls Club assisted 291 children with their youth enrichment afterschool programs. During the second quarter they assisted 97 new children with their programs. In the 3rd quarter, they had 143 new applicants for their programs. In the 4th quarter, 223 children benefitted from Boys & Girls Club's programs. During program year 2025-2026, Boys & Girls Club of Buena Park provided services to 770 children through programs like their Photography Club, Reel Minds Film Club, mental wellness club, musical programs, and much more. Activity is complete.	

PGM Year: 2025
Project: 0011 - Mercy House Living Centers (Navigation Center)
IDIS Activity: 515 - Mercy House (Navigation Center)

Status: Completed 6/30/2026 12:00:00 AM
Location: 6494 Caballero Blvd Buena Park, CA 90620-1128

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

Mercy House Living Centers administers the homeless services provided at the Buena Park Navigation Center.
The Program provides year-round shelter, hygiene facilities, meals, and intensive supportive services to homeless adults.
Services include housing navigation, enrichment activities, health care resources, drug and alcohol treatment referrals, employment placement referrals, and much more.
CDBG funds are used to reimburse a portion of the cost to provide daily meals to the clients that are living in the shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060502	$26,790.00	$26,790.00	$26,790.00
Total	**Total**			**$26,790.00**	**$26,790.00**	**$26,790.00**

Proposed Accomplishments

People (General) : 130

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	134	63
Black/African American:	0	0	0	0	0	0	18	2
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**175**	**71**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	175
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	175
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the first quarter, Mercy House provided overnight shelter and homeless services to 118 individuals that had strong ties to Buena Park. During the second quarter, Mercy House provided assistance to 13 new clients. During the 3rd quarter, they assisted 28 new clients. During the 4th quarter, they assisted 16 homeless individuals with temporary shelter and other services to propel them out of homelessness. In total, Mercy house provided their services to 175 unduplicated homeless individuals that had strong ties to Buena Park. Activity is complete.	

PGM Year: 2025
Project: 0012 - Friendly Center
IDIS Activity: 516 - Friendly Center (Community Resource Center)

Status: Completed 6/30/2026 12:00:00 AM
Location: 6688 Beach Blvd Buena Park, CA 90621-2905

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/11/2025

Description:

Friendly Center offers free resources and support to low income residents.
They offer stability programs, which encompass food distribution, case managements, mental health counseling, utility and rental assistance, and other referral services.
Additionally, they offer skill building programs such as after-school tutoring, job development assistance, and financial literacy workshops.
CDBG funding is used for a portion of on-site staff's salaries and benefits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060502	$13,300.00	$13,300.00	$13,300.00
Total	**Total**			**$13,300.00**	**$13,300.00**	**$13,300.00**

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	239	205
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	26	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	4
Asian White:	0	0	0	0	0	0	5	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	87	82
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**383**	**291**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	347
Low Mod	0	0	0	28
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	383
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	During the first quarter, the Friendly Center assisted 56 unduplicated low-income Buena Park residents with their foo distribution program. During this quarter they began transitioning their food distribution from the pantry to a market setting. During the second quarter, they assisted 35 Buena Park residents. During the third quarter they assisted 75 new Buena Park residents. in the 4th quarter they received additional funding, which allowed them to expand their food program and assist 217 unduplicated residents with through their various services. Throughout fiscal year 2025-2026, Friendly Center assisted 383 low-income Buena Park residents through their community resource programs and food assistance program. Activity is complete.	

Total Funded Amount:	**$8,904,214.55**
Total Drawn Thru Program Year:	**$8,888,693.80**
Total Drawn In Program Year:	**$652,492.40**

Attachment 5

PR26: CDBG Financial Summary Reports 2025

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	667,141.98
02 ENTITLEMENT GRANT	751,385.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	227,030.94
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,645,557.92
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	517,753.15
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	517,753.15
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	134,739.25
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	652,492.40
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	993,065.52
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	517,753.15
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	517,753.15
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2025 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	107,758.28
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	107,758.28
32 ENTITLEMENT GRANT	751,385.00
33 PRIOR YEAR PROGRAM INCOME	101,732.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	853,117.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.63%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	134,739.25
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	134,739.25
42 ENTITLEMENT GRANT	751,385.00
43 CURRENT YEAR PROGRAM INCOME	227,030.94
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	978,415.94
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.77%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	11	515	7106582	Mercy House (Navigation Center)	03T	LMC	$3,902.00
2025	11	515	7150042	Mercy House (Navigation Center)	03T	LMC	$15,258.66
2025	11	515	7187552	Mercy House (Navigation Center)	03T	LMC	$7,629.34
					03T	Matrix Code	$26,790.00
2025	8	512	7106582	Senior Transportation Program	05A	LMC	$13,725.60
2025	8	512	7150042	Senior Transportation Program	05A	LMC	$8,587.86
2025	8	512	7187552	Senior Transportation Program	05A	LMC	$4,476.54
					05A	Matrix Code	$26,790.00
2025	9	514	7106582	Boys & Girls Club	05D	LMC	$9,710.00
					05D	Matrix Code	$9,710.00
2025	7	511	7106582	Graffiti Removal Program	05Z	LMA	$11,168.80
2025	7	511	7150042	Graffiti Removal Program	05Z	LMA	$5,531.20
2025	10	513	7106582	Homeless Outreach Program	05Z	LMC	$1,635.53
2025	10	513	7150042	Homeless Outreach Program	05Z	LMC	$5,932.67
2025	10	513	7187552	Homeless Outreach Program	05Z	LMC	$6,900.08
2025	12	516	7106582	Friendly Center (Community Resource Center)	05Z	LMC	$8,317.15
2025	12	516	7150042	Friendly Center (Community Resource Center)	05Z	LMC	$4,982.85
					05Z	Matrix Code	$44,468.28
2025	4	509	7150042	Residential Rehabilitation Loan Program	14A	LMH	$325.00
2025	4	509	7192016	Residential Rehabilitation Loan Program	14A	LMH	$30,493.50
					14A	Matrix Code	$30,818.50
2025	5	508	7106582	Residential Rehabilitation Program Administration	14H	LMH	$91,901.33
2025	5	508	7150042	Residential Rehabilitation Program Administration	14H	LMH	$80,563.66
2025	5	508	7187552	Residential Rehabilitation Program Administration	14H	LMH	$3,416.61
2025	5	508	7192016	Residential Rehabilitation Program Administration	14H	LMH	$37,023.45
					14H	Matrix Code	$212,905.05
2025	6	510	7106582	Neighborhood Improvement/Code Enforcement Program	15	LMA	$86,656.09
2025	6	510	7150042	Neighborhood Improvement/Code Enforcement Program	15	LMA	$48,452.59
2025	6	510	7187552	Neighborhood Improvement/Code Enforcement Program	15	LMA	$31,162.64
					15	Matrix Code	$166,271.32
Total							$517,753.15

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2025	11	515	7106582	No	Mercy House (Navigation Center)	B25MC060502	EN	03T	LMC	$3,902.00
2025	11	515	7150042	No	Mercy House (Navigation Center)	B25MC060502	EN	03T	LMC	$15,258.66
2025	11	515	7187552	No	Mercy House (Navigation Center)	B25MC060502	EN	03T	LMC	$7,629.34
								03T	Matrix Code	$26,790.00
2025	8	512	7106582	No	Senior Transportation Program	B23MC060502	EN	05A	LMC	$13,725.60
2025	8	512	7150042	No	Senior Transportation Program	B23MC060502	EN	05A	LMC	$8,587.86
2025	8	512	7187552	No	Senior Transportation Program	B23MC060502	EN	05A	LMC	$4,476.54
								05A	Matrix Code	$26,790.00
2025	9	514	7106582	No	Boys & Girls Club	B25MC060502	EN	05D	LMC	$9,710.00
								05D	Matrix Code	$9,710.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2025	7	511	7106582	No	Graffiti Removal Program	B25MC060502	EN	05Z	LMA	$11,168.80
2025	7	511	7150042	No	Graffiti Removal Program	B25MC060502	EN	05Z	LMA	$5,531.20
2025	10	513	7106582	No	Homeless Outreach Program	B23MC060502	EN	05Z	LMC	$1,635.53
2025	10	513	7150042	No	Homeless Outreach Program	B23MC060502	EN	05Z	LMC	$5,932.67
2025	10	513	7187552	No	Homeless Outreach Program	B23MC060502	EN	05Z	LMC	$6,900.08
2025	12	516	7106582	No	Friendly Center (Community Resource Center)	B25MC060502	EN	05Z	LMC	$8,317.15
2025	12	516	7150042	No	Friendly Center (Community Resource Center)	B25MC060502	EN	05Z	LMC	$4,982.85
								05Z	Matrix Code	$44,468.28
				No	Activity to prevent, prepare for, and respond to Coronavirus					$107,758.28
Total										$107,758.28

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	2	506	7106582	CDBG Program Administration	21A		$53,725.27
2025	2	506	7150042	CDBG Program Administration	21A		$40,589.11
2025	2	506	7187552	CDBG Program Administration	21A		$24,894.87
					21A	Matrix Code	$119,209.25
2025	3	507	7106582	Fair Housing Services	21D		$5,036.04
2025	3	507	7150042	Fair Housing Services	21D		$5,304.26
2025	3	507	7187552	Fair Housing Services	21D		$5,189.70
					21D	Matrix Code	$15,530.00
Total							$134,739.25

September 22, 2026
PUBLIC HEARING
Item No. 6B.

City Council Agenda Report

CONSIDERATION OF ADOPTING A RESOLUTION AUTHORIZING THE CITY OF BUENA PARK TO JOIN THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY (CSCDA) AND PARTICIPATE IN THE STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM

PREPARED BY	PRESENTED BY
Matt Foulkes, Director of Community and Economic Development	Matt Foulkes, Director of Community and Economic Development
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Matt Foulkes, Director of Community & Economic Development	Aaron France, City Manager

RECOMMENDED ACTION

1) Consider adopting a Resolution authorizing the City of Buena Park to join the Statewide Community Infrastructure Program; authorizing the California Statewide Community Development Authority to accept applications from property owners, conduct special assessment proceedings and levy assessments within the territory of the City of Buena Park; approving the form of the acquisition agreement for use when applicable; and authorizing related actions as provided for in the resolution.

PREVIOUS CITY COUNCIL ACTION

This item was continued from the August 11, 2026, City Council meeting.

DISCUSSION

The City Council recently approved entitlements for the redevelopment of the former Amway campus located at 5600 Beach Boulevard with new for-sale town homes and a senior apartment development. As part of that development project, the developer will be paying Development Impact Fees to the City for parks, water, sewer and traffic. The project applicant, Shopoff Realty Investments, has requested that the City consider joining the California Statewide Communities Development Authority (CSCDA) in order to avail the Developer to the Statewide Community Infrastructure Program (SCIP), which would allow the developer to finance the Development Impact Fees through the formation of a special assessment district. More specifically, and as described more below, the Development Impact Fees will be paid from the proceeds of bonds issued by the CSCDA under the SCIP program, with future owner(s) of the residential units being responsible for paying annual property assessments to repay the bonds.

The CSCDA is a joint powers authority sponsored by the League of California Cities and the California State Association of Counties. Over 500 cities, counties and special districts throughout California are members of CSCDA. The (SCIP) was created by the CSCDA in 2002 to allow owners of property in participating cities and counties to finance the development related fees that would be payable by property owners upon receiving development entitlements or building permits through a pooled special assessment districts program and later expanded to include financing of public capital improvements constructed by developers and public services necessary to support development. Since its inception SCIP has issued over $1 billion in land secured special assessment and CFD bonds for development projects throughout the state.

If a property owner applies to participate in SCIP, and the City approves the application, the selected public capital improvements, facilities and/or development related fees owed to the City will be financed by the issuance of bonds by CSCDA. Property owners, in consultation with the City and the SCIP team, can opt to have CSCDA form either an assessment district or a community facilities district. CSCDA determines whether the project will be included in the SCIP pool program (where no one developer within the SCIP pool is responsible for the payment related to any other project) or, depending on the projected bond sizing and other factors, implemented as a stand-alone financing. In either case, CSCDA will form the appropriate district and impose an assessment or special tax, as applicable, on the owner's property to repay the portion of the bonds issued to finance public capital improvements, facilities and/or development related fees. Future property owners within the development are responsible for paying annual assessments that will be paid / collected on an owner's property tax bill until the bonds are paid in full (typically 20 to 30 years).

With respect to the financing of development-related fees, the property owner / Developer will either pay the development fees at the time of permit issuance and will be reimbursed from the SCIP bond proceeds when the SCIP bonds are issued, or the fees (or bond proceeds) will be funded directly from the proceeds of the SCIP bonds. In both cases, the bond proceeds are subject to requisition by the City at any time to pay expenditures subject to review and approval of the expenditure by the bond trustee. Because of the tax-exempt status of the bonds, the City must commit to expending all of the available bond proceeds (or impact fee revenues) within five years, and any cost / expense not approved by the trustee will need to be funded by the City from a different funding source.

If the Developer is required as part of a project to construct improvements to be dedicated to the City, the proposed SCIP Resolution includes a form of acquisition agreement to be used when such improvements are funded with SCIP bond proceeds, which outlines how a developer will be reimbursed for improvements as they are certified complete by the City. The acquisition agreement also includes covenants and limitations relating to the City's use and management of the improvements during their useful life.

The benefits of SCIP to the City include:

- As in conventional assessment district and CFD financing, the City is not liable to repay the bonds issued by CSCDA or the assessments or special taxes, as applicable, imposed on the participating properties.
- CSCDA handles all district formation, district administration, bond issuance and bond administration functions. A participating city can provide tax-exempt financing to property owners through SCIP while committing virtually no staff time to administer the program.

The proposed Resolution authorizes CSCDA to accept applications from future developers within Buena Park to apply for tax-exempt financing of public capital improvements and development related fees through SCIP. It also authorizes CSCDA to form assessment districts and/or community facilities districts within the City's boundaries, conduct assessment and special tax proceedings and levy assessments and special taxes against the property of participating owners.

In addition to the funding of public capital improvements and development related fees, the proposed SCIP Resolution authorizes CSCDA to form community facilities districts within the City's boundaries to levy special taxes to fund public services necessitated by new development projects, if approved by the participating Developer. Once an application is received by the participating Developer, and approved by the City, CSCDA handles all district formation and district administration. CSCDA will coordinate with the City annually to prepare the budget for the levy and will levy and collect the special taxes for disbursement to the City when collected.

The Resolution further outlines the terms of a joint community facilities agreement to be entered into between CSCDA and the City for each community facilities district, setting provisions for the collection and application of the special tax for use when a community facilities district is formed and approves the form of an acquisition agreement to be entered into between the City and the participating property owner/developer to provide the procedure for disbursement of bond proceeds to pay for facilities constructed by the property owner/developer. It also authorizes miscellaneous related actions and makes certain findings and determinations required by law, a covenant from the City that the public improvements will be owned and managed by the City consistent with tax-exempt bond covenants.

This agreement and resolution have been reviewed by the City Attorney.

PUBLIC NOTIFICATION

Notice of the public meeting was posted at the required locations and a notice was placed in the *Buena Park Independent* on July 31, 2026. Pursuant to Government Code 54955.1, when the City Council continues a public hearing to a specific date, time, and place announced at the original noticed hearing, that announcement itself serves as the notice and no new published notice is required.

BUDGET IMPACT

There is no direct budget impact associated with this action. The requisitions process for the City to access bond proceeds to pay qualifying costs will require additional administration by the City compared to the current process. Additionally, while the proceeds of all Development Impact Fees are restricted for the purpose collected, there are procedural and substantive restrictions on the use of tax-exempt bond proceeds which the City will need to monitor when programming these funds to avoid unintended budgetary impacts.

Attachments

CSCDA Resolution.pdf
Attachment 1 - SCIP Info Sheet
CSCDA SCIP Overview Presentation 2026

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, AUTHORIZING THE CITY TO JOIN THE STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM; AUTHORIZING THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY TO ACCEPT APPLICATIONS FROM PROPERTY OWNERS, CONDUCT SPECIAL ASSESSMENT PROCEEDINGS AND LEVY ASSESSMENTS AND SPECIAL TAXES AND TO FORM ASSESSMENT DISTRICTS AND COMMUNITY FACILITIES DISTRICTS WITHIN THE CITY; OUTLINING THE TERMS OF A JOINT COMMUNITY FACILITIES AGREEMENT FOR COMMUNITY FACILITIES DISTRICT FINANCINGS; APPROVING FORM OF ACQUISITION AGREEMENT FOR USE WHEN APPLICABLE; AND AUTHORIZING RELATED ACTIONS

A. Recitals.

(i) The California Statewide Communities Development Authority (the "Authority") is a joint exercise of powers authority, lawfully formed and operating within the State pursuant to an agreement (the "Joint Powers Agreement") entered into as of June 1, 1988 under the authority of Title 1, Division 7, Chapter 5 (commencing with Section 6500) of the California Government Code (the "JPA Law"), the members of which include numerous cities and counties in the State of California, including the City of Buena Park (the "Agency"); and

(ii) The Joint Powers Agreement authorizes the Authority to undertake financing programs under any applicable provisions of State law to promote economic development, the stimulation of economic activity, and the increase of the tax base within the jurisdictional boundaries of its members (such members, the "Program Participants"); and

(iii) As one of the Programs under the Joint Powers Agreement, the Authority has established the Statewide Community Infrastructure Program ("SCIP") to allow the financing of certain public capital improvements to be constructed by or on behalf of property owners for acquisition by the City or another public agency (the "Improvements") and improvements eligible for funding from certain development impact fees, capacity fees and/or other development related charges (the "Fees") levied in accordance with the Mitigation Fee Act (California Government Code Sections 66000 and following) and other authority providing for the levy of fees and charges on new development to pay for public capital improvements (collectively, the "Fee Act") through the levy of special assessments pursuant to the Municipal Improvement Act of 1913 (Streets and Highways Code Sections 10000 and following) (the "1913 Act") and the issuance of improvement bonds (the "Improvement Bonds") under the Improvement Bond Act of 1915 (Streets and Highways Code Sections 8500 and following) (the "1915 Act") upon the security of the unpaid special assessments; and

(iv) The "Mello-Roos Community Facilities Act of 1982," being Chapter 2.5, Part 1, Division 2, Title 5 (beginning with Section 53311) of the Government Code of the State (the "Mello-Roos Act") is an applicable provision of State law available to, among other

things, finance public improvements and public services ("Services") necessary to meet increased demands placed upon local agencies as a result of development; and

(v) The Authority also uses SCIP to allow the financing of Fees and Improvements through the levy of special taxes and the issuance of special tax bonds (the "Special Tax Bonds" and, together with the Improvement Bonds, the "Local Obligations") under the Mello-Roos Act upon the security of the special taxes and to allow the financing of Services through the levy of special taxes under the Mello-Roos Act; and

(vi) The City desires to allow the owners of property being developed within its jurisdiction ("Participating Developers") to participate in SCIP and to allow the Authority to conduct proceedings and to form community facilities districts ("CFDs") and to issue Local Obligations under the Mello-Roos Act, as well as to conduct assessment proceedings to form assessment districts ("Assessment Districts") under the 1913 Act and to issue Local Obligations under the 1915 Act, to finance Fees levied on such properties and Improvements, provided that such Participating Developers voluntarily agree to participate and consent to the levy of the assessments or special taxes, as applicable; and

(vii) The City desires to allow the Participating Developers to participate in SCIP and to allow the Authority to conduct proceedings and to form CFDs to levy special taxes to finance Services, provided that such Participating Developers voluntarily agree to participate and consent to the levy of such special taxes; and

(viii) From time to time when eligible property owners within the jurisdiction of the Agency elect to be Participating Developers, the Authority will conduct proceedings under the 1913 Act and the Mello-Roos Act and issue Local Obligations under the 1915 Act and the Mello-Roos Act to finance Fees and Improvements and, at the conclusion of such proceedings, will levy assessments or special taxes, as applicable on such property within the territory of the Agency; and

(ix) Both the Authority and the City are "local agencies" under the Mello-Roos Act; and

(x) The Mello-Roos Act permits two or more local agencies to enter into a joint community facilities agreement to exercise any power authorized by the Mello-Roos Act; and

(xi) The Agency desires to enter into such joint community facilities agreements with the Authority from time to time to authorize the Authority to form CFDs from time to time within the territorial limits of the Agency to finance Fees, Improvements and Services necessitated by new development; and

(xii) There has been presented to this meeting a proposed form of Resolution of Intention to be adopted by the Authority in connection with assessment proceedings (the "ROI"), a copy of which is attached hereto as Exhibit A, and the territory within which assessments may be levied for SCIP (provided that each Participating Developer consents to such assessment) shall be coterminous with the Agency's official boundaries of record at the time of adoption of such ROI, and reference is hereby made to such boundaries for the plat or map required to be included in this resolution (this "Resolution") pursuant to Section 10104 of the Streets and Highways Code; and

(xiii) There has also been presented to this meeting a proposed form of Acquisition Agreement (the "Acquisition Agreement"), a copy of which has been made available to the City Council and is on file with the City Clerk, to be approved as to form for use with respect to any Improvements to be constructed and installed by a Participating Developer and for which the Participating Developer requests acquisition financing as part of its SCIP application; and

(xiv) The City will not be responsible for the conduct of any proceedings; the levy or collection of assessments or special taxes or any required remedial action in the case of delinquencies in such assessment or special tax payments; or the issuance, sale or administration of the Local Obligations or any other bonds issued in connection with SCIP; and

(xv) The Authority periodically issues Local Obligations on behalf of the local agency participants in SCIP to provide financing for the Fees and Improvements; and

(xvi) Where the Authority determines a project is eligible for a SCIP pooled issuance, the Authority issues revenue bonds pursuant to the Marks-Roos Local Bond Pooling Act of 1985, consisting of Article 4 (commencing with Section 6584) of Chapter 5, Division 7, Title 1 of the California Government Code (the "Marks-Roos Act") concurrently with the issuance of Local Obligations, the proceeds of which are used to purchase the Local Obligations; and

(xvii) Pursuant to Government Code Section 6586.5, notice was published at least five days prior to the adoption of this Resolution at a public hearing, which was duly conducted by this City Council concerning the significant public benefits of SCIP and the financing of the Improvements and the public capital improvements to be paid for with the proceeds of the Fees; and

(xviii) All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK, does hereby find, determine and resolve as follows:

1. The City Council hereby specifically finds that all facts set forth in the Recitals, Part A, of this Resolution are true and correct and are incorporated herein by this reference.

2. This Resolution shall constitute full "local approval," under Section 9 of the Joint Powers Agreement, for the issuance of bonds by the Authority from time to time in accordance herewith and the issuance of any refunding bonds therefor.

3. The City hereby consents to the conduct of special assessment proceedings by the Authority in connection with SCIP pursuant to the 1913 Act and the issuance of Local Obligations under the 1915 Act on any property within the Proposed Boundaries; provided, that:

a. Such proceedings are conducted pursuant to one or more Resolutions of Intention in substantially the form of the ROI; and

b. The Participating Developers, who shall be the legal owners of such property at the time of the formation of the Assessment District, execute a written consent to the levy of assessments in connection with SCIP by the Authority and execute an assessment ballot in favor of such assessment in compliance with the requirements of Section 4 of Article XIIID of the State Constitution.

4. The City hereby consents to the conduct of proceedings by the Authority under the Mello-Roos Act to form CFDs with boundaries that shall be coterminous with the Agency's official boundaries of record at the time of such proceedings or any portion thereof (the "Proposed Boundaries"), and to authorize a special tax and to issue bonds with respect thereto; provided that the Participating Developers, who shall be the legal owners of such property at the time of formation of the CFD, execute a written consent to the levy of special tax in connection with SCIP by the Authority and execute a ballot in favor of the formation of such CFD and the Mello-Roos Act. The City approves the use of the local goals and policies adopted by the Authority under Section 53312.7 of the Mello-Roos Act in connection with the formation of CFDs.

5. CFDs formed by the Authority may finance any or all of the facilities, fees and services authorized under the Mello-Roos Act. The appropriate officials and staff of the City are hereby authorized and directed to cooperate with the Authority and the Authority's special tax consultant and other consultants to determine facilities, fees and services to be financed within each CFD and to calculate the appropriate level of the special tax to fund the Services for each CFD in connection with initial formation and in connection with the annual levy. The facilities are referred to herein as the "Improvements," and the Improvements to be owned by the City are referred to as the "City Improvements." The Fees paid or to be paid to the City are referred to as the "City Fees". The Services funded are referred to as "Services", and Services to be provided by the City are referred to as the "City Services". Improvements, Fees or Services to be owned, used or provided by another local agency (a "Third Party Local Agency"), the Authority will separately identify them in its proceedings and will enter into a joint community facilities agreement with such Third Party Local Agency as required by the Mello-Roos Act. The City acknowledges that Improvements and Fees will be funded through a CFD only if they are necessary to meet increased demands placed upon the City as a result of development occurring or expected to occur within the proposed CFD and Services will be funded through a CFD only if they are in addition to those provided in the territory of the CFD before the CFD was created and will not supplant existing services. In connection with the formation of each CFD, as may be required by the Authority's procedures, the City shall certify that such requirements are satisfied in form and substance satisfactory to the Authority.

6. This Resolution sets the terms of a "joint community facilities agreement" (as defined in Section 53316.2 of the Mello-Roos Act) between the City and the Authority. Adoption of each Resolution of Intention to form a CFD under the Mello-Roos Act to finance City Improvements, City Fees or City Services shall constitute acceptance of the terms hereof by the Authority with respect to such CFD. This Resolution and the Authority's Resolution of Intention for the respective CFDs shall together embody a separate and independent joint community facilities agreement for each CFD formed by the Authority (the "Joint Agreement"). The City Council hereby finds and determines that this resolution and each Joint Agreement are beneficial to the residents/customers of the City and are in the best interests of the residents of the City, and of the future residents of the area within the proposed CFDs.

7. Proceeds from the sale of Local Obligations and CFD special tax proceeds available to finance the Improvements shall be deposited in one or more special funds for each development project (the "Acquisition and Construction Fund"), which the Authority shall establish and maintain for so long as such proceeds remain. The Acquisition and Construction Fund will be available both for City Improvements and City Fees and for the Improvements and Fees pertaining to each Third-Party Local Agency. Subaccounts shall be created as necessary. The Authority shall promptly provide notice in writing (which may be delivered by electronic means) to the City as to the amount of Local Obligation proceeds or special taxes made available to finance Improvements and Fees. The Authority will remit any special tax revenues from any particular CFD remaining after the final retirement of all related Local Obligations to the City and to the other local agencies in the proportions specified in the Authority's proceedings. The City will apply any such special tax revenues it receives for authorized City Improvements, City Fees and/or Agency Services, as applicable, and its own administrative costs only as permitted by respective CFD proceedings and by the Mello-Roos Act.

8. As respects the Authority and each Third Party Local Agency, the City agrees to fully administer, and to take full governmental responsibility for, the construction or acquisition of the City Improvements and for the administration and expenditure of the City Fees, as applicable, including but not limited to environmental review, approval of plans and specifications, bid requirements, performance and payment bond requirements, insurance requirements, contract and construction administration, staking, inspection, acquisition of necessary property interests in real or personal property, the holding back and administration of retention payments, punch list administration, and the Authority and each Third Party Local Agency shall have no responsibility in that regard. The City reserves the right, as respects each Participating Developer, to require the Participating Developer to contract with the City to assume any portion or all of this responsibility.

9. The City agrees to indemnify and to hold the Authority, its other members, and its other members' officers, agents and employees, and each Third Party Local Agency and their officers, agents and employees (collectively, the "Indemnified Parties") harmless from any and all claims, suits and damages (including costs and reasonable attorneys' fees) arising out of the design, engineering, construction and installation of the City Improvements and the improvements to be financed or acquired with the City Fees. The City reserves the right, as respects each Participating Developer, to require the Participating Developer to assume by contract with the City any portion or all of this responsibility.

10. As respects the Authority and each Third Party Local Agency, the City agrees – once the City Improvements are constructed according to the approved plans and specifications, and the City and the Participating Developer have put in place their agreed arrangements for the funding of maintenance of the City Improvements – to accept ownership of the City Improvements, to take maintenance responsibility for the City Improvements, and to indemnify and hold harmless the Indemnified Parties to the extent provided in the preceding paragraph from any and all claims, etc., arising out of the use and maintenance of the City Improvements. The City reserves the right, as respects the Participating Developer, to require the Participating Developer by contract with the City to assume any portion or all of this responsibility.

11. The form of the Acquisition Agreement presented to the City Council, and has been presented to the City Council (the "Joint Agreement") and the City Manager, Mayor, or any such officer's designee (each, an "Authorized Signatory") are each individually

authorized to execute, and deliver to the Participating Developer, the Acquisition Agreement on behalf of the City in substantially that form, with such changes as shall be approved by the Authorized Signatory after consultation with the City Attorney and the Authority's bond counsel, such approval to be conclusively evidenced by the execution and delivery thereof.

12. The terms of this Resolution and each Joint Agreement embodied by this Resolution may be amended by a writing duly authorized, executed and delivered by the City and the Authority, except that no amendment may be made after the issuance of the Local Obligations by the Authority that would be detrimental to the interests of the bondholders without complying with all of the bondholder consent provisions for the amendment of the bond resolutions, bond indentures or like instruments governing the issuance, delivery and administration of all outstanding Local Obligations.

13. Except to the extent of the indemnifications extended to each Third Party Local Agency in each Joint Agreement embodied by this Resolution, and the City's agreement to take responsibility for and ownership of the City Improvements, no person or entity, including the Participating Developer, shall be deemed to be a third party beneficiary of this Resolution, and nothing in this Resolution (either express or implied) is intended to confer upon any person or entity other than the Authority and the City (and their respective successors and assigns) any rights, remedies, obligations or liabilities under or by reason of this Resolution.

14. The City hereby finds and declares that the issuance of revenue bonds by the Authority to purchase Local Obligations, and the issuance of bonds to refund such revenue bonds, in connection with SCIP will provide significant public benefits, including without limitation, savings in effective interest rate, bond preparation, bond underwriting and bond issuance costs, and the more efficient delivery of local City services to residential and commercial development within the City.

15. The Authority has prepared and will update from time to time the "SCIP Manual of Procedures" (the "Manual"), and the City will handle bond proceeds and special tax collections for properties participating in SCIP in accordance with the procedures set forth in the Manual.

16. The appropriate officials and staff of the City are hereby authorized and directed to make SCIP applications available to all property owners who are subject to Fees for new development within the City and/or who are conditioned to install Improvements and/or whose plans for new development within the City necessitate new or increased levels of Services and to inform such owners of their option to participate in SCIP; provided, that the Authority shall be responsible for providing such applications and related materials at its own expense. The City shall designate appropriate staff who shall be responsible for coordination with the Authority, and shall provide the appropriate contact information to the Authority from time to time.

17. The Authority will administer the Assessment Districts and CFDs, including employing and paying all consultants, annually levying the assessments and special tax and all aspects of paying and administering the Local Obligations, and complying with all State and Federal requirements appertaining to the proceedings, including the requirements of the United States Internal Revenue Code. The City will cooperate fully with the Authority in respect of the requirements of the Internal Revenue Code and to the extent information is required of the City to enable the Authority to perform its disclosure and continuing

disclosure obligations with respect to the Local Obligations and any revenue bonds, although the City will not participate in nor be considered to be a participant in the proceedings respecting the CFDs (other than as a party to each Joint Agreement) nor will the City be or be considered to be an issuer of the Local Obligations nor any revenue bonds. The appropriate officials and staff of the City are hereby authorized and directed to execute and deliver such certificates, requisitions, agreements and related documents, including but not limited to such documents as may be required by bond counsel in connection with the participation in SCIP of any districts, authorities or other third-party entities entitled to own Improvements and/or to levy and collect Fees on new development to pay for public capital improvements within the jurisdiction of the City, as are reasonably required by the Authority in accordance with the Manual to implement SCIP and to evidence compliance with the requirements of federal and state law in connection with the issuance by the Authority of the Local Obligations and any other bonds for SCIP. Further, all amendments, consents, approvals, notices, orders, requests and other actions permitted or required by this Resolution, any Joint Agreement, or any document executed in connection with Local Obligations and revenue bonds issued by the Authority, which may be necessary or desirable in connection with the formation of any Assessment District or CFD, issuance of Local Obligations, or administration of proceeds of Local Obligations or special taxes may be given or taken by any Authorized Signatory or other appropriate official of the City without further authorization by this City Council.

18. This Resolution shall take effect immediately upon its adoption. The City Clerk is hereby authorized and directed to transmit a certified copy of this Resolution to the Secretary of the Authority. This Resolution shall remain in force with respect to any Assessment District and CFD formed until all Local Obligations have been retired and the authority to levy the special tax conferred by any CFD proceedings and to levy the assessment conferred by any assessment proceedings has ended or is otherwise terminated.

PASSED AND ADOPTED this 11th day of August, 2026 by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAINED: COUNCILMEMBERS:

_____
Mayor

ATTEST:

_____
City Clerk

Resolution No. ____
August 11, 2026

I, Adria M. Vicuna, City Clerk of the City of Buena Park, California, do hereby certify that the foregoing ordinance was introduced and passed at a regular meeting of the City Council of the City of Buena Park held on the 11th day of August, 2026.

_____
City Clerk

EXHIBIT A TO THE RESOLUTION

FORM OF RESOLUTION OF INTENTION
TO BE ADOPTED BY CSCDA

For Assessment Districts Only

RESOLUTION NO. __SCIP-

RESOLUTION OF INTENTION OF THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY TO FINANCE CAPITAL IMPROVEMENTS AND/OR THE PAYMENT OF DEVELOPMENT RELATED FEES FOR PUBLIC CAPITAL IMPROVEMENTS IN THE PROPOSED STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM ASSESSMENT DISTRICT NO. ___ ([*NAME OF PROJECT*]) CITY OF BUENA PARK, COUNTY OF [___], APPROVING A PROPOSED BOUNDARY MAP, MAKING CERTAIN DECLARATIONS, FINDINGS AND DETERMINATIONS CONCERNING RELATED MATTERS, AND AUTHORIZING RELATED ACTIONS IN CONNECTION THEREWITH

WHEREAS, under the authority of the Municipal Improvement Act of 1913 (the "1913 Act"), being Division 12 (commencing with Sections 10000 and following) of the California Streets and Highways Code (the "Code"), the Commission (the "Commission") of the California Statewide Communities Development Authority (the "Authority") intends to finance, through its Statewide Community Infrastructure Program, the payment of certain development impact fees, capacity fees and/or other development related charges for public improvements (the "Improvement Fees") and/or to finance certain public capital improvements to be constructed by or on behalf of the property owner(s) and to be acquired by the [City/County of __] or another local agency (the "Improvements") as described in Exhibit A attached hereto and by this reference incorporated herein, all of which are of benefit to the property within the proposed Statewide Community Infrastructure Program Assessment District No. ___ ([*name of project*]) City of [__], County of [__] (the "Assessment District");

WHEREAS, the Commission finds that the land specially benefited by the Improvements and/or the Improvement Fees is shown within the boundaries of the map entitled "Proposed Boundaries of California Statewide Communities Development Authority Statewide Community Infrastructure Program Assessment District No. ___ ([*name of project*]) City of [__], County of [__]," a copy of which map is on file with the Secretary and presented to this Commission meeting, and determines that the land within the exterior boundaries shown on the map shall be designated "Statewide Community Infrastructure Program Assessment District No. ___ ([*name of project*]) City of [__], County of [__]";

WHEREAS, the City of Buena Park is a member of the Authority and has approved the adoption on its behalf of this Resolution of Intention and has consented to the levy of the assessments in the Assessment District;

NOW, THEREFORE, BE IT RESOLVED that the Commission of the California Statewide Communities Development Authority hereby finds, determines and resolves as follows:

Section 1. The above recitals are true and correct.

Section 2. Pursuant to Section 2961 of the Special Assessment Investigation, Limitation and Majority Protest Act of 1931 (the "1931 Act"), being Division 4 (commencing with Section 2800) of the Code, the Commission hereby declares its intent to comply with the requirements of the 1931 Act by complying with Part 7.5 thereof.

Section 3. The Commission has designated a registered, professional engineer as Engineer of Work for this project, and hereby directs said firm to prepare the report containing the matters required by Sections 2961(b) and 10204 of the Code, as supplemented by Section 4 of Article XIIID of the California Constitution.

Section 4. The proposed boundary map of the Assessment District is hereby approved and adopted. Pursuant to Section 3111 of the Code, the Secretary of the Authority is directed to file a copy of the map in the office of the County Recorder of the [County of _____] within fifteen (15) days of the adoption of this resolution.

Section 5. The Commission determines that the cost of financing the Improvements and/or the payment of the Improvement Fees shall be specially assessed against the lots, pieces or parcels of land within the Assessment District benefiting from the financing of the Improvements and/or the payment of the Improvement Fees. The Commission intends to levy a special assessment upon such lots, pieces or parcels in accordance with the special benefit to be received by each such lot, piece or parcel of land, respectively, from the financing of the Improvements and/or the payment of the Improvement Fees.

Section 6. The Commission intends, pursuant to subparagraph (f) of Section 10204 of the Code, to provide for an annual assessment upon each of the parcels of land in the proposed Assessment District to pay various costs and expenses incurred from time to time by the Authority and not otherwise reimbursed to the Authority which result from the administration and collection of assessment installments or from the administration or registration of the improvement bonds and the various funds and accounts pertaining thereto.

Section 7. Bonds representing unpaid assessments, and bearing interest at a rate not to exceed twelve percent (12%) per annum, will be issued in the manner provided by the Improvement Bond Act of 1915 (Division 10 of the Code), and the last installment of the bonds shall mature not to exceed twenty-nine (29) years from the second day of September next succeeding twelve (12) months from their date.

Section 8. The procedure for the collection of assessments and advance retirement of bonds under the Improvement Bond Act of 1915 shall be as provided in Part 11.1 thereof.

Section 9. Neither the Authority nor any member agency thereof will obligate itself to advance available funds from its or their own funds or otherwise to cure any deficiency which may occur in the bond redemption fund. A determination not to obligate itself shall not prevent the Authority or any such member agency from, in its sole discretion, so advancing funds.

Section 10. The amount of any surplus remaining in the improvement fund after acquisition of the Improvements and/or payment of Improvement Fees and all other claims shall be distributed in accordance with the provisions of Section 10427.1 of the Code.

Section 11. To the extent any Improvement Fees are paid to the Authority in cash with respect to property within the proposed Assessment District prior to the date of issuance of

the bonds, the amounts so paid shall be reimbursed from the proceeds of the bonds to the property owner or developer that made the payment.

PASSED AND ADOPTED by the California Statewide Communities Development Authority this ___ day of _____, 20__.

I, the undersigned, an Authorized Signatory of the California Statewide Communities Development Authority, DO HEREBY CERTIFY that the foregoing resolution was duly adopted by the Commission of the Authority at a duly called meeting of the Commission of the Authority held in accordance with law on _____ __ , 20__.

By _____
Authorized Signatory
California Statewide Communities
Development Authority

EXHIBIT A TO THE RESOLUTION OF INTENTION

DESCRIPTION OF WORK

The payment of development impact fees, capacity fees and/or other development related charges levied within the Assessment District and/or public capital improvements to be acquired and owned by the City of Buena Park or another local agency upon or for the benefit of parcels within the Assessment District, for the project known as [*Project Name*], which are authorized to be financed pursuant to the Municipal Improvement Act of 1913 and as to which the owners of the applicable parcels within the Assessment District have applied for participation in SCIP, as more particularly described below.

PAYMENT OF IMPACT FEES, CAPACITY FEES AND/OR OTHER DEVELOPMENT RELATED CHARGES

CAPITAL IMPROVEMENTS*

**Capital improvements includes funding for incidental costs associated with the capital improvements, including but not limited to, contingency, design, engineering, and construction management*

[*End of Form of Resolution of Intention*]

STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM (SCIP)

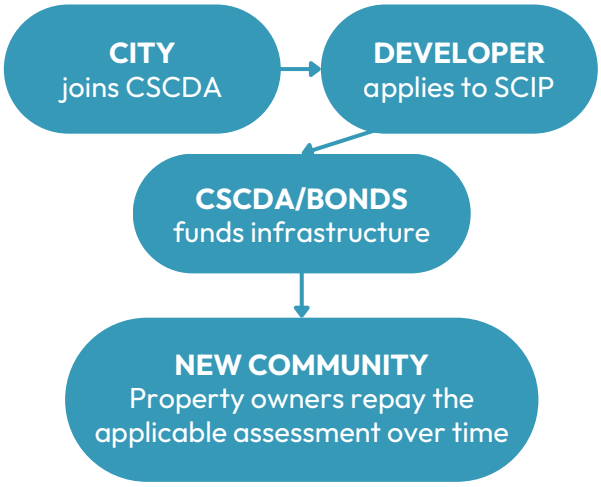
WHAT IS SCIP?

SCIP helps finance infrastructure and development costs for new projects, supporting housing affordability by spreading those costs over time.

It can be used for things such as:

- Development Impact Fee Payments
- Water / Sewer Infrastructure
- Roads / Street Improvements
- Drainage / Stormwater Improvements
- Parks / Public Facilities

HOW DOES IT WORK?



EXAMPLE / IMPACT ON HOME PRICES

	Without	With	Difference
Downpayment (20%)*	$207,785	$199,773	**$8,012**
Mortgage*	$831,138	$799,091	**$32,047**
Home Price	$1,038,923	$998,864	**$40,059**

*Savings on down payment and mortgage obligation with SCIP approval.

MONTHLY EXPENSE COMPARISON

	Without	With	Difference
Mortgage (6.75%) + Interest	$5,391	$5,183	**$208**
Taxes + Other Fixed Charges	$1,018	$980	**$38**
SCIP Tax per Month (1.39%)	-	$145	($145)
Homeowners Insurance per Month	$50	$50	-
Monthly Obligation**	$6,459	$6,358	**$101**

**Monthly Obligation is the same or lower with SCIP.

CITY ADVANTAGES

1. Supports housing affordability
2. Protects city funds as bonds, which are not repaid with regular tax dollars
3. No city finance obligations
4. Fees collected upon bond issuances

HOMEBUYER ADVANTAGES

1. Savings on down payment
2. Savings on overall mortgage
3. No increase in monthly mortgage obligation
4. Decrease in home price












SCIP

STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM OF

CSCDA

CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY

CSAC
California State Association of Counties

LEAGUE OF CALIFORNIA CITIES












SCIP Introduction & Overview

SECTION I



SCIP

THE STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM OF

CSCDA

CSAC California State Association of Counties

LEAGUE OF CALIFORNIA CITIES

SCIP Bond Issuance Programs

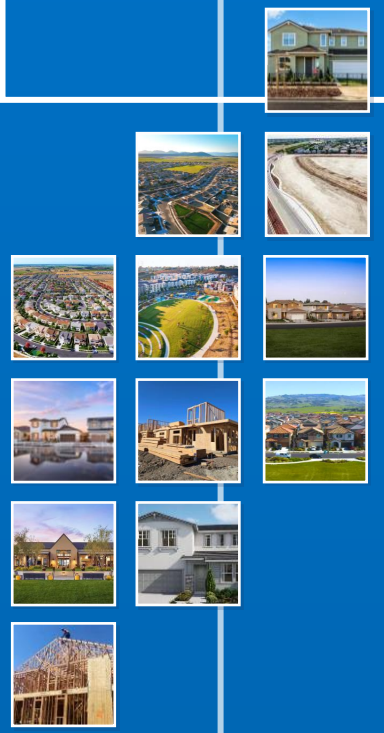
- SCIP provides two programs for forming districts and selling bonds:

1. The SCIP Pooled Revenue Bond Program

Issues bonds 3 times each year (Spring, Fall & End of Year)

- Once a local agency has joined, developers may submit applications online to be included in one of the upcoming pooled bond sales.
- CSCDA forms either an AD or CFD for each development project and issues local obligations payable from assessments or special taxes, as applicable.
- CSCDA submits for a credit rating from S&P.
- CSCDA then issues revenue bonds payable from the several local obligations which form the pool.

SCIP POOLED REVENUE BONDS

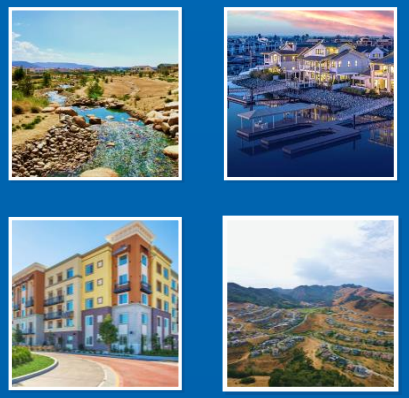


2. SCIP Standalone AD / CFD Bond Issuances

Standalone development projects issuing bonds on their own schedule

- Used for larger and unique projects in the range of $5 million to $30 million or higher
- Can also include provisions for operations and maintenance special taxes for CFDs in pooled and standalone programs.

SCIP STANDALONE CFD & AD BONDS



CSCDA

RBC Capital Markets

Who Uses SCIP?

155 Participating Local Agencies across California with a Growing List of Recurring Developer Clients

PARTICIPATING LOCAL AGENCIES

- Alameda, City of
- American Canyon
- American Canyon Fire Dt.
- Anaheim
- Angels Camp
- Antioch
- Bakersfield
- Banning
- Bayshore Sanitary Dt.
- Blythe
- Brentwood
- Butte, County of
- Calistoga
- Cathedral City
- Chico
- Chula Vista
- Citrus Heights
- Clovis
- Coachella Valley Water Dt.
- Corona
- Cosumnes CSD
- Cotati
- Daly City
- Dana Point
- Davis
- Desert Hot Springs
- Diablo Water Dt.
- Dublin
- Dublin San Ramon Svcs. Dt.
- East Contra Costa RFFA
- East Palo Alto
- Eastern Muni. Water Dt.
- El Dorado Irrigation Dt.
- El Dorado, County of
- El Monte
- Elk Grove
- Fairfield
- Folsom
- Fontana
- Fremont
- Fresno
- Galt
- Gardena
- Grass Valley
- Gridley
- Hanford
- Healdsburg
- Hercules
- Hesperia
- Hollister
- Huntington Beach
- Imperial, County of
- Indian Wells
- Indio Electric Fin. Auth.
- Indio
- Ironhouse Sani. Dt.
- Kern, County of
- Lancaster
- Lathrop
- Lincoln
- Linda Co. Water Dt.
- Live Oak
- Livermore
- Lodi
- Loomis
- Madera, City of
- Manteca
- Mariposa, County of
- Martinez
- Menifee
- Merced, City of
- Millbrae
- Mission Springs Water Dt.
- Moreno Valley
- Morgan Hill
- Morro Bay
- Murrieta
- Napa, City of
- Napa, County of
- Napa San.
- Nevada, County of
- Newport Beach
- Norco
- Oakley
- Olivehurst PUD
- Oroville
- Oxnard
- Palm Springs
- Patterson
- Petaluma
- Placer, County of
- Placerville
- Rainbow Muni Water Dt.
- Rancho Cordova
- Redding
- Redlands
- Rialto
- Richmond
- Rio Vista
- Riverside, County of
- Rocklin
- Roseville
- Sac. Area Sewer Dt.
- Sac. Co. Water Agency
- Sac. MUD
- Sac. Regional Co. Sani. Dt.
- Sacramento, City of
- Sacramento, County of
- San Bernardino Flood Ctrl. Dt.
- San Bernardino, County of
- San Diego, City of
- San Diego, County of
- San Jacinto
- San Juan Bautista
- San Juan Capistrano
- San Luis Obispo, City of
- San Luis Obispo, County of
- San Marcos
- San Mateo, County of
- Santa Ana
- Santa Maria
- Santa Rosa
- Santee
- Simi Valley
- Sonoma, County of
- South Placer MUD
- South Placer RTA
- South Placer Wastewater Auth.
- Stockton
- Suisun City
- Sutter, County of
- Sweetwater Authority
- Thousand Oaks
- Tracy
- Truckee Donner PUD
- Tulare, City of
- Tuolumne, County of
- Ukiah
- Vacaville
- Vallejo
- Ventura Co. Waterworks #8
- Victorville
- West Sacramento
- Western Municipal Water Dt.
- Westminster
- Wheatland
- Windsor
- Winters
- Woodland
- Yolo, County of
- Yuba City
- Yuba City USD
- Yuba, County of
- Yucaipa
- Yucaipa Valley Water Dt.



CSCDA

RBC Capital Markets

SCIP Program & Requirements

SECTION II



SCIP
THE STATEWIDE COMMUNITY INFRASTRUCTURE PROGRAM OF
CSCDA

CSAC California State Association of Counties

LEAGUE OF CALIFORNIA CITIES

SCIP Financing for New Development









- There are several ways for Developers and Local Agencies to use SCIP to assist in financing impact fees, public improvements and facilities for new residential, commercial and industrial projects.
  - The SCIP Pool which is meant to accommodate smaller projects or individual phases of a larger project ($500,000 to $10 million).
  - SCIP can also be used to finance larger projects on a standalone basis ($5 to $30 million+).
- Financing of Impact Fees and Improvements/Facilities
  - Financing of Impact Fees is a popular option for developers starting to pull building permits and/or construct models.
  - SCIP can also be used to finance public improvements and facilities for any work that is completes and will be dedicated for public use.



- CSCDA manages the SCIP bond issuance process from district formation through the issuance of bonds and post sale administration which includes:
  - Holding the public hearing and overseeing the issuance of bonds.
  - Managing post sale administration which includes preparing the tax rolls, continuing disclosure, disbursement of funds and rebate.

SCIP can accommodate any development by mixing and matching its programs to fit the needs of a specific project to promote development and meet Local Agency goals.

CSCDA

RBC Capital Markets

SCIP Funding Mechanics

	PROGRAM TYPE	DESCRIPTION
Pooled Assessment/Community Facilities District Issuance	Impact Fee Reimbursement Program	Reimburses property owners for Impact Fees paid at Building Permit but prior to the Issuance of the SCIP bonds. *(Note: Application must be submitted no more than 60 days before the fees are paid).*
	Impact Fee Pre-Funding Program	Pre-pays impact fees which would normally be due at building permit and for which the developer will receive a fee credit when otherwise due.
	Funding of Public Improvements	Public improvements can be finance on an acquisition basis when complete pursuant to an acquisition agreement between the developer and the local agency. Prevailing wage applies to the improvements being funded
	Combined Funding Program	Reimbursement, Pre-Funding Programs and Acquisition Funding can be combined.
Stand-Alone AD/CFD Issuance	Assessment Districts / Community Facilities Districts (CFDs)	ADs/CFDs can be created and funded through SCIP and CSCDA on a stand alone or pooled basis. The Local Agency will request formation of the AD/CFD and adopt a joint facilities agreement (JCFA) specifying which facilities are eligible, or the option may be included in the updated SCIP resolution. *(Note: May include Operations and Maintenance Fees).*

September 22, 2026
STUDY SESSION
Item No. 9A.

City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING NO OVERNIGHT PARKING ON COMMONWEALTH AVENUE

PREPARED BY	PRESENTED BY
Norm Wray, Senior Engineering Technician	Norm Wray, Senior Engineering Technician
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

BACKGROUND AND PREVIOUS ACTION

In November 2022, staff recommended adopting a resolution to restrict parking on the south side of Commonwealth Avenue between Beach Boulevard and Auto Center Drive from 9:00 p.m. to 6:00 a.m. daily. This request was approved by the Traffic and Transportation Commission (TTC), but was subsequently denied by the City Council.

The request for overnight parking restrictions on Commonwealth Avenue originated from concerns raised by a business located near Beach Boulevard and Commonwealth Avenue regarding recurring overnight parking, vehicle camping, and related impacts in the area. Beginning in 2023, the business communicated with City staff regarding concerns associated with vehicles remaining parked overnight, individuals camping in vehicles and trailers, and the accumulation of trash and debris. The business also reported increased private security costs associated with these conditions and continued to request that the City consider establishing a No Overnight Parking restriction along the affected portion of Commonwealth Avenue.

In June 2026, the business followed up with the City regarding its ongoing concerns. In response, City staff and the Police Department personnel increased enforcement efforts in the area, including addressing vehicles parked in violation of existing regulations. Staff subsequently advised that establishing a formal overnight parking restriction would require further evaluation and consideration by the City's Traffic and Transportation Commission, as well as the City Council.

Based on the continued concerns regarding overnight parking and vehicle camping, staff initiated an evaluation of the parking conditions along Commonwealth Avenue between Auto Center Drive and Dale Street.

DISCUSSION

Commonwealth Avenue is an arterial street with two lanes of traffic in each direction.

Between Beach Boulevard and Auto Center Drive, the street is approximately 84 feet wide and generally allows parking on both sides. No-parking zones are located near the intersection of Beach Boulevard and in a few other limited areas. Posted loading zones are also located along the south side of the street closer to Auto Center Drive. The posted speed limit on Commonwealth Avenue west of Beach Boulevard is 35 miles per hour (MPH). The zoning in the area varies between Commercial General (CG) and Auto Center Specific Plan (ACSP). In general, the properties fronting Commonwealth west of Beach are commercial in nature. Most notable is the Ken Grody Ford Dealership at the northwest corner of Commonwealth and Beach and the multi-story Buena Park Commerce Plaza (BPCP) at the southwest corner of the same intersection. The BPCP is a very large property (approximately 353,000 square feet), and makes up the entire southerly side of Commonwealth Avenue in this area. Please see Attachment 1 for a vicinity map of the area and Attachment 2 for a closer view of the area in question.

Between Beach Boulevard and Dale Street, Commonwealth Avenue extends approximately 0.75 miles with a posted speed limit of 40 MPH. The area is primarily commercial in nature, although there are several residential driveways directly fronting Commonwealth Avenue. Several residential streets intersect Commonwealth Avenue along this segment. The residential driveways include Ascent (8180 Commonwealth) on the south side of Commonwealth between Los Robles Avenue and Indiana Street. This property has on-site parking. There are also several residential properties on the south side of Commonwealth Avenue between Indiana Avenue and Dale Street, and all appear to have on-site parking as well. See Attachment 3 for a view of this area.

Staff conducted multiple field observations during both morning and evening hours to assess existing parking conditions and demand along the subject segments of Commonwealth Avenue. Particular attention was given to overnight parking activity to determine whether there was a demonstrated need for vehicles to remain parked along Commonwealth Avenue during overnight hours. See Attachment 4 for the night time parking counts.

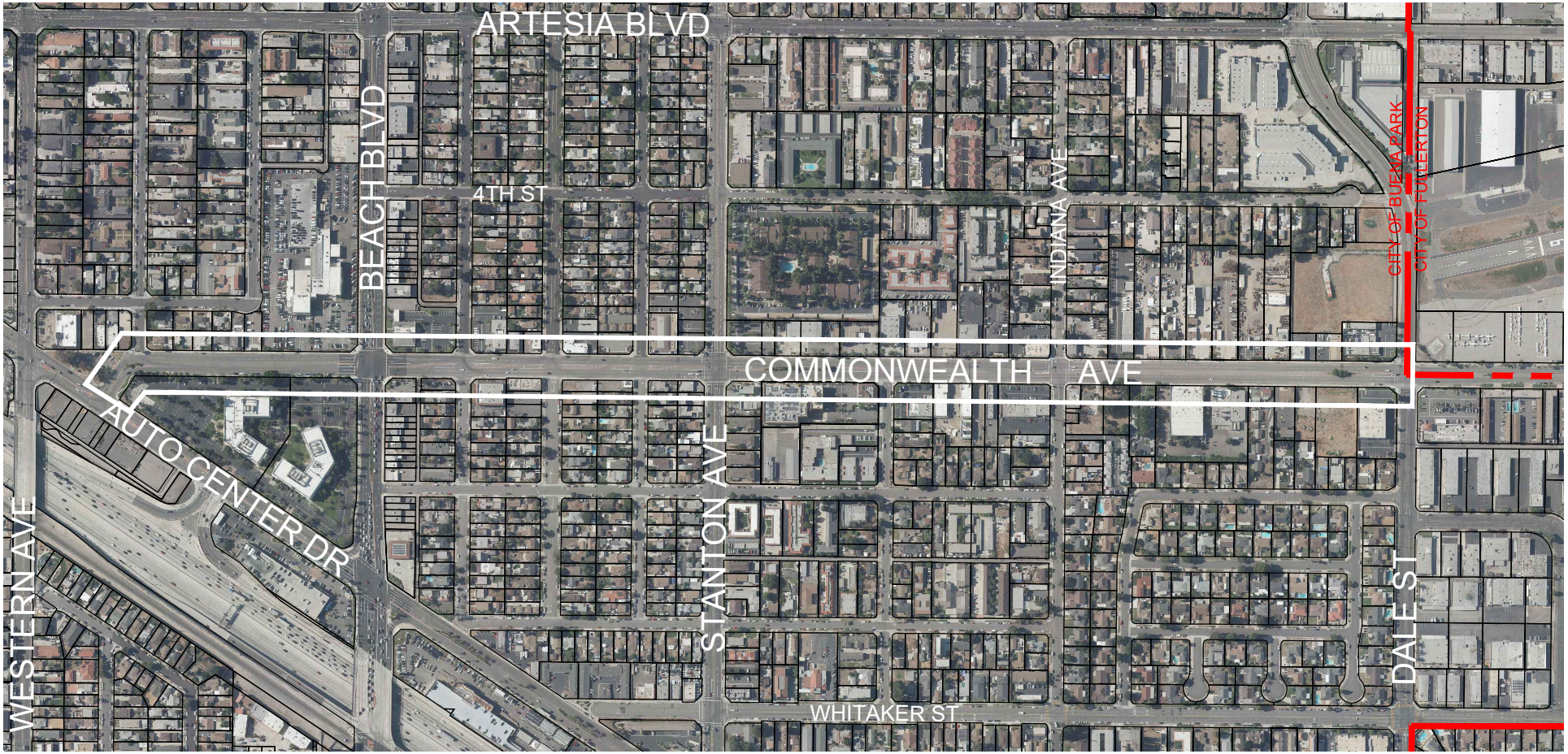
Based on the field observations, overnight parking demand was consistently low on both segments of Commonwealth Avenue. On nearly all observation days, only a limited number of vehicles were observed parked along the roadway during the overnight period, and substantial portions of the available on-street parking supply remained unoccupied. Staff also observed several vehicles that appeared to remain parked in the same location for extended periods, including multiple days, without apparent activity or movement. These observations suggest that some of the limited overnight parking activity may be attributable to long-term parking or vehicle storage rather than regular short-term parking demand.

There were two areas where parking at night was consistently noted. The first was on the south side of Commonwealth west of Beach Boulevard. During every night time count, one or two food trucks were noted in the area, with other parked vehicles nearby. While some apparent customers were parked on the street in this area, most were parked in the private parking lot for the Buena Park Commerce Plaza. The other area was on the south side of Commonwealth Avenue between Stanton and Indiana. Specifically, staff noted vehicles parked in front of the Ascent complex (8180 Commonwealth Avenue) or in front of properties adjacent to this site. These vehicles often appeared to be in poor condition.

Should the City Council desire to instate parking restrictions in the area, staff believes the most effective and least impact parking restriction hours would be from 10:00 p.m. to 7:00 a.m. on both sides of Commonwealth Avenue between Auto Center Drive and Dale Street. In order to implement these restrictions, the City Council will need to adopt an ordinance establishing “overnight” parking restrictions at a future City Council meeting.

Attachments

AR_ Study Session - Att 1 of 4- Vicinity Map.pdf
AR_ Study Session - Att 2 of 4 - Detail Map.pdf
AR_ Study Session - Att 3 of 4 - Residential Sites.pdf
AR_ Study Session - Att 4 of 4 - Night Counts.pdf



0 300' 600'

SCALE: 1" = 600'

City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

INVESTIGATION OF COMMONWEALTH AVENUE

NO OVERNIGHT PARKING ON COMMONWEALTH AVENUE VICINITY MAP

EXHIBIT NO.

1

DRAWN BY: NW

DATE: 08/27/2026

E:\City Council\2026-0922 CC Agendas\SS Item - Parking on Commonwealth\Map\Commonwealth Map.dwg



: INDICATES A NO PARKING ZONE (MAY BE RED CURB OR BY SIGN)

: INDICATES A LOADING ZONE

0 75' 150'

SCALE: 1" = 150'

City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

INVESTIGATION OF COMMONWEALTH AVENUE

PARKING LAYOUT NEAR THE BPCP DETAIL MAP

EXHIBIT NO.

2

DRAWN BY: NW

DATE: 08/27/2026

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: INDICATES A RESIDENTIAL PROPERTY

0 75' 150'
SCALE: 1" = 150'

City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

INVESTIGATION OF COMMONWEALTH AVENUE

RESIDENTIAL PROPERTIES NEAR INDIANA AVE & DALE ST DETAIL MAP

EXHIBIT NO.

3

DRAWN BY: NW

DATE: 08/27/2026

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Businesses on Commonwealth Avenue

Business Name	Address	Hours (Mon. - Fri.)	Hours (Weekend)	Notes
Kiddie Academy of Buena Park	7501 Commonwealth Ave	06:30 - 18:30	Closed	Has on-site parking
Laundry for Less	7551 Commonwealth Ave	05:00 - 02:00	05:00 - 02:00	Has on-site parking
K Tech Dental Laboratories	7561 Commonwealth Ave	08:00 - 17:00	Closed	
1st Associated Investment, Inc.	7571 Commonwealth Ave			
ckccpacorp	7621 Commonwealth Ave	08:30 - 17:30	Closed	
Christie K Chu, CPA	7621 Commonwealth Ave	09:00 - 18:00	Closed	
Sunnyside Mortuary	7651 Commonwealth Ave	24 hours	24 hours	Has on-site parking
Ken Grody Ford	6211 Beach Blvd	07:30 - 20:00	07:30 - 20:00 (SAT) 09:30 - 20:00 (SUN)	
Bank of America	6210 Beach Blvd	09:00 - 17:00	09:00 - 16:00 (SAT) Closed (SUN)	
Commonwealth Adult Day Healthcare	7811 Commonwealth Ave	08:30 - 17:00	Closed	
First Choice Dental Group	7841 Commonwealth Ave	09:00 - 17:30	09:00 - 16:00 (SAT) Closed (SUN)	
Sweet Home Pediatric Dentistry	7851 Commonwealth Ave	08:00 - 16:30 Closed (TUE)	08:00 - 14:00 Closed (SUN)	
Cupps Liquor	7871 Commonwealth Ave	08:00 - 22:00	08:00 - 22:00	
Delicious Table	7875 Commonwealth Ave	10:00 - 21:00	10:00 - 21:00	
Hana Church	7951 Commonwealth Ave	09:30 - 17:00 Closed (MON)	Closed (SAT) 09:00 - 16:00 (SUN)	
Sunny Tech Motor	8031 Commonwealth Ave			

Businesses on Commonwealth Avenue

Business Name	Address	Hours (Mon. - Fri.)	Hours (Weekend)	Notes
Outfront Motorsports, Inc.	8071 Commonwealth Ave	07:30 - 17:00 07:30 - 16:00 (WED)	Closed	
Reliable Landscape	8121 Commonwealth Ave			
Steed Auto Repair	8143 Commonwealth Ave	08:00 - 17:00	08:00 - 14:00 (SAT) Closed (SUN)	
Mayday Grounding, Inc.	8181 Commonwealth Ave	07:30 - 16:30	Closed	
K.I.S.S. Dog World	8201 Commonwealth Ave	07:00 - 19:00	07:00 - 19:00	
Mary Lee's Beauty Salon	8226 Commonwealth Ave	08:00 - 19:00	07:45 - 18:00 (SAT) Closed (SUN)	
Ivehair Buena Park	8227 Commonwealth Ave	10:00 - 18:00 (MON - WED) 10:00 - 00:00 (THUR) 10:00 - 06:00 (FRI)	10:00 - 06:00 (SAT) 12:00 - 06:00	Has on site parking
K-9 Castle Pet Grooming	8229 Commonwealth Ave	09:00 - 17:00	Closed	
Caremax	8271 Commonwealth Ave	08:30 - 17:30	Closed	
Wayne Perry, Inc.	8281 Commonwealth Ave	07:00 - 17:00	Closed	
Reliable Screening	8321 Commonwealth Ave	08:30 - 17:00	Closed	
Cal West Fire Protection	8361 Commonwealth Ave	08:00 - 17:00	Closed	
Cali Korea Express	8401 Commonwealth Ave	09:00 - 18:00	10:00 - 15:00 (SAT) Closed (SUN)	
Architecture School	8431 Commonwealth Ave			
Omin 3 Collision Center	8461 Commonwealth Ave	08:00 - 17:00	Closed	

Businesses on Commonwealth Avenue

Business Name	Address	Hours (Mon. - Fri.)	Hours (Weekend)	Notes
Jjin Jjajang	6242 Beach Blvd	11:00 - 20:00 Closed (TUE)	11:00 - 20:00	
Hair Studio If	6251 Homewood Ave	09:00 - 18:00	09:00 - 18:00 (SAT) Closed (SUN)	
Moon Lash in Buena Park	7800 Commonwealth Ave	09:00 - 19:00	09:00 - 19:00	
Aura Studio	7800 Commonwealth Ave	10:00 - 19:00	10:00 - 17:00 (SAT) Closed (SUN)	
Power Yoga Gym	7846 Commonwealth Ave			
Gamjagol Gamjatang Buena Park	7850 Commonwealth Ave	11:00 - 21:00 Closed (TUE)	11:00 - 21:00	
Dal Coffee Roasters	7856 Commonwealth Ave	08:00 - 15:00	08:00 - 15:00	
Intoxalock Ignition Interlock	7870 Commonwealth Ave	08:00 - 18:00	08:00 - 16:00 (SAT) Closed (SUN)	
Paul's Lawnmower Shop	7942 Commonwealth Ave	07:00 - 18:00	07:00 - 15:00 (SAT) Closed (SUN)	
Carlito's Store	7952 Commonwealth Ave	07:30 - 20:00	07:30 - 20:00	
Gina Alteration	7954 Commonwealth Ave	09:00 - 18:00	10:00 - 14:00 (SAT) Closed (SUN)	
Mind Auto	8010 Commonwealth Ave	08:00 - 17:30	08:00 - 14:00 (SAT) Closed (SUN)	
Jain Center	8072 Commonwealth Ave	07:00 - 11:00 18:30 - 20:30	07:00 - 20:00	

Businesses on Commonwealth Avenue

Business Name	Address	Hours (Mon. - Fri.)	Hours (Weekend)	Notes
USPS	8082 Commonwealth Ave	10:00 - 13:00 13:45 - 16:00	Closed	
Taqueria El Ranchito	8142 Commonwealth Ave	09:00 - 21:00	08:00 - 21:00	
Cold Stop Market	8142 Commonwealth Ave	08:00 - 23:00	08:00 - 23:00	Has on site parking
Affordable Laundry	8142 Commonwealth Ave	06:00 22:30	06:00 - 22:30	Has on site parking
Mindeulle Buena Park	8192 Commonwealth Ave	11:00 - 21:00	11:00 - 21:00	
BP Barbershop	8192 Commonwealth Ave			
Deportes Karoley	8195 Commonwealth Ave	10:00 - 19:30	10:00 - 19:00 (SAT) 10:00 - 18:00 (SUN)	
Kkanbu Korean Restaurant	8200 Commonwealth Ave	10:00 - 14:00 16:30 - 21:00 Closed (TUE)	10:00 - 21:00	
Panaderia Indio	8204 Commonwealth Ave	04:00 - 21:00	04:00 - 21:00	Has on site parking
Metro by T-Mobile	8210 Commonwealth Ave	10:00 - 20:00	10:00 - 19:00	
City Cash Services	8214 Commonwealth Ave	09:00 - 19:00 09:00 - 19:30 (FRI)	09:00 - 18:00 (SAT) Closed (SUN)	
Ok Food Mart	8230 Commonwealth Ave	07:00 - 21:00	07:00 - 21:00	
Joeun Banchan Catering	8242 Commonwealth Ave	08:00 - 17:00	08:00 - 14:00 (SAT) Closed (SUN)	
Giving Children Hope	8332 Commonwealth Ave	08:00 - 16:30	Closed	
Genoa Healthcare	8352 Commonwealth Ave	08:30 - 15:00	Closed	
Autologue Computer Systems	8452 Commonwealth Ave	07:00 - 16:00	Closed	

= A property that has hours prior to 7:00 AM or after 10:00 PM

September 22, 2026
STUDY SESSION
Item No. 9B.

City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING IMPROVING ELECTRIC BICYCLE SAFETY AND THE POTENTIAL OF A MUNICIPAL CODE AMENDMENT ESTABLISHING A 10 MPH SPEED LIMIT FOR ELECTRIC MOBILITY DEVICES ON CITY STREETS OR PUBLIC SIDEWALKS

PREPARED BY	PRESENTED BY
Roger Plumlee , Police Lieutenant	Roger Plumlee , Police Lieutenant
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Brad Geyer, Interim Police Chief	Aaron France, City Manager

DISCUSSION

On March 24, 2026, Council Member Franco requested a discussion regarding a potential amendment to the Buena Park Municipal Code establishing a maximum speed limit of 10 miles per hour for electric mobility devices, including e-bikes and e-scooters, operating on sidewalks within the City.

Chapter 10.56 of the Buena Park Municipal Code regulates electric mobility devices. The ordinance currently does not establish a specific speed limit for electric mobility devices operating on residential streets. However, Section 10.56.030(B) prohibits operation in an unsafe manner, including operating at a speed greater than what is reasonable or prudent under existing conditions.

At the study session on June 23, 2026, the discussion regarding e-bike safety and potential regulations related to electric mobility devices was tabled pending additional follow-up with neighboring cities. The purpose of the additional outreach was to evaluate existing and proposed regulations in surrounding jurisdictions and promote consistency among neighboring cities regarding the operation and regulation of e-bikes and other electric mobility devices.

Staff was directed to gather additional information regarding how neighboring jurisdictions are addressing these issues and return with findings that could assist the City Council in determining whether amendments to the Buena Park Municipal Code would be appropriate.

This presentation is intended to provide an overview of the issue and obtain City Council direction regarding whether staff should further evaluate a Municipal Code amendment establishing a 10-mph speed limit for electric mobility devices operating on residential streets or sidewalks.