



Tuesday, August 25, 2026

CITY COUNCIL MEETING

CITY COUNCIL

MAYOR
CLAUDIA M. FROMETA

Regular Meeting

5:30 p.m. - Closed Session

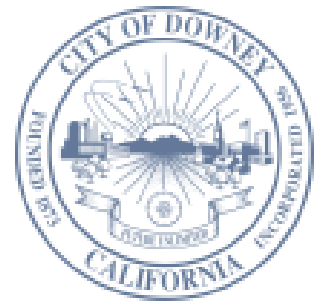
6:30 p.m. - Open Session

MAYOR PRO TEM
HORACIO ORTIZ

Council Chambers
11111 Brookshire Avenue
Downey, CA 90241

COUNCIL MEMBERS
DOROTHY PEMBERTON
HECTOR SOSA
MARIO TRUJILLO

Instructions for remote attendance
and participation in the Council
meeting can be found on the last
page of this Council agenda.



Notice regarding Public Comment: In order to ensure that limited English proficiency speakers receive the same opportunity to directly address the City Council, the City of Downey will continue to follow Government Code Section 54954.3(b)(2) and provide limited English proficiency speakers double the allotted time to make their public comments utilizing a translator during public meetings of the City Council. All other speakers will be given the allotted 3-minute speaking time for public hearing and closed session items, and one 3-minute speaking time for agenda, consent calendar and non-agenda items established by the Downey Municipal Code. To request oral language interpretation at a City Council meeting contact the City Clerk's Office at (562) 904-7280, 48-hours in advance of the meeting.

CALL TO ORDER THE REGULAR CITY COUNCIL MEETING – CLOSED SESSION - 5:30 P.M.

ROLL CALL

Council Members Pemberton, Sosa, Trujillo, Mayor Pro Tem Ortiz, Mayor Frometa

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Persons wishing to address the City Council on any item on the Closed Session Agenda items may do so at this time. Please limit your comments to no more than three (3) minutes, unless otherwise limited by the Mayor for good cause including number of speakers, as permitted by the City's meeting rules.

RECESS TO A CLOSED SESSION OF THE CITY COUNCIL UNDER THE FOLLOWING AUTHORITIES:

1. Government Code Section 54956.95 – Liability Claim. Claimant: Hatim Slimi. Claim No. 25036. Agency claimed against: City of Downey.
2. Government Code Section 54956.95 - Liability Claim - Worker's Compensation Claim - Claimant: Jose Barajas - Claim No.: 24-182194; Worker's Compensation Appeals Board No.: ADJ20699419; Agency claimed against: City of Downey.
3. Government Code Section 54956.95 - Liability Claim - Worker's Compensation Claim - Claimant: Alfonso Flores - Claim No.: 23-174014; Worker's Compensation Appeals Board No.: ADJ19398427; Agency claimed against: City of Downey.
4. Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation: City of Whittier et al. v. Superior Court of the State of California, County of Los Angeles et al. - Los Angeles County Superior Court Case No. 23STCP03579; California Court of Appeal Case No. B340630.
5. Government Code Section 54957(b)(1) – Public Employee Performance Evaluation – Title: City Manager.

RECONVENE AND ANNOUNCE CLOSED SESSION ACTION

CALL TO ORDER THE REGULAR CITY COUNCIL MEETING - OPEN SESSION - 6:30 P.M.

ROLL CALL

Council Members Pemberton, Sosa, Trujillo, Mayor Pro Tem Ortiz, Mayor Frometa

INVOCATION

Father Sam Ward, Saint Raymond Catholic Church

FLAG SALUTE

Girl Scouts Troop 71375

PRESENTATIONS

1. Mayor's Legacy Award to Jan Lynn, creator of Downey Supper Club.
2. Mayor's Champion Award to Doug Hendrix. longtime Downey resident.

PUBLIC HEARINGS

None.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR, AND NON-AGENDA ITEMS

This portion provides an opportunity for the public to address the City Council on agenda, consent calendar and items not listed on the agenda within the jurisdiction of the City Council. It is requested, but not required, that you state your name, address and subject matter upon which you wish to speak. Please limit your comments to no more than three (3) minutes, unless otherwise limited by the Mayor for good cause including number of speakers, as permitted by the City's meeting rules. The total public comment period is limited to 30 minutes. Pursuant to the Brown Act, no discussion or action, other than a brief response, referral to the City Manager/staff or schedule for a subsequent agenda, shall be taken by the City Council/Agency on any issue brought forth under this section.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a City Council Member requests an item be removed. Removed items will be considered following approval of the Consent Calendar.

1. APPROVAL OF COUNCIL MEETING MINUTES

Special Meeting of March 10, 2026 and Regular Meeting of May 26, 2026.

2. APPROVAL OF WARRANTS ISSUED

Warrant Nos. 401627 - 402048 (City) and 160 - 165 (CMSC); Payroll Wire Nos. 30004739; 30004742-30004744; 30004746; EFT Nos. 16377 - 16435 (City) and 50052 - 50057 (CMSC); Manual Wire Nos. 2870 - 2877 in the total amount of \$7,558,843.71.

3. APPROVAL OF PLANS, SPECIFICATIONS AND SOLICITATION FOR CONSTRUCTION BIDS FOR THE FISCAL YEAR 2025-2026 ANNUAL MISCELLANEOUS CONCRETE REPAIRS (COUNCIL DISTRICT 3), AMERICANS WITH DISABILITIES ACT (ADA) AND MISCELLANEOUS IMPROVEMENTS (CITYWIDE) PROJECT, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-02, AND FINDING THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301(C) (EXISTING FACILITIES)

That the City Council:

1. Approve the plans and specifications, and authorize the solicitation of construction bids for the FY 2025-26 Annual Miscellaneous Concrete Repairs (Council District 3), Americans with Disabilities Act (ADA) and Miscellaneous Improvements (Citywide) Project, CIP No. 26-02; and,

2. Find that the project is exempt from the requirements contained in CEQA under Section 15301(C) (Existing Facilities).

4. AUTHORIZE EMERGENCY REPAIRS TO PORTION OF DRIVING RANGE NETTING AT THE RIO HONDO GOLF COURSE

That the City Council:

Authorize the appropriation, purchase, and installation of driving range netting from Judge Netting for repairs to the South side range netting and improvements on hole #14 of the driving range at the Rio Hondo Golf Course in an amount not to exceed \$190,555.

5. **APPROVAL OF CONTRACT RENEWAL WITH UKG FOR UKG READY TIME, UKG READY ACCRUALS MANAGER, UKG SCHEDULER FOR WORKFORCE MANAGEMENT SOLUTIONS, INCLUDING TIMEKEEPING AND SCHEDULING MODULES**

That the City Council:

Authorize the City Manager to execute the Agreement with UKG for a one-year contract renewal for the UKG Ready, Accruals, and Scheduler system, for a term beginning on September 1, 2026, and ending on August 31, 2027, for a total amount not to exceed \$64,113.

6. **APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH TETRA TECH, INC. FOR DESIGN OF SYSTEMWIDE WATER SUPPLY TREATMENT IMPROVEMENTS**

That the City Council:

1. Approve a professional services agreement with Tetra Tech, Inc. in the amount of \$8,040,000 for design of Systemwide Water Supply Treatment Improvements;

2. Authorize the Mayor to execute the agreement; and,

3. Authorize the City Manager to execute any and all amendments to the agreement as deemed necessary.

7. **ADOPTION OF A RESOLUTION APPROVING APPOINTMENT TO THE PUBLIC WORKS COMMITTEE FOR COUNCIL DISTRICT 4**

That the City Council:

Adopt Resolution No. 26-8379, approving the appointment of George Redfox to the Public Works Committee for Council District 4.

8. **FISCAL YEAR 2025-2026 FOURTH QUARTER PROGRESS REPORT OF THE DOWNEY FORWARD 2030 STRATEGIC PLAN**

That the City Council:

Receive and file the Downey Forward 2030 Strategic Plan fourth quarter progress report for Fiscal Year 2025-2026.

9. **APPROVAL OF THE APPOINTMENT OF NOMINEE TO THE 2026-2027 DOWNEY YOUTH COMMISSION FOR DISTRICT 2**

That the City Council:

Approve the appointment of a Youth Commissioner to fill a vacancy in the 2026-2027 Downey Youth Commission in District 2.

ADMINISTRATIVE REPORTS

None.

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

CITY MANAGER/STAFF MEMBER COMMENTS

ADJOURNMENT

In memory of Police Officer Austin "Zade" Abdelnabi, 30, of the Las Vegas Metropolitan Police Department, who was shot and killed when responding to a call regarding an armed subject in Las Vegas.

FUTURE COUNCIL REQUESTED ITEMS

1. Traffic Study for crosswalks by Furman Park - (D. Pemberton)
2. Conduct a survey of traffic signs and stop signs along Brookshire Ave. - (H. Ortiz)
3. Research adding crosswalk on Florence Ave. between Arrington Ave. and Vultee St. - (C. Frometa)
4. Evaluate road conditions on Stewart & Gray Rd. from Garfield Ave. - (H. Sosa)
5. Research expanding City school zone designation to include City parks - (H. Ortiz)
6. Research adding nitrous oxide and kratom to the Tobacco Ordinance and banning the sell in smoke shops - (H. Ortiz)
7. Review parking options around CMSC due to 2nd building expansion - (H. Ortiz)
8. Evaluate aesthetic improvements in the right of way along Vista del Rio Ave. between Stoakes Ave. and Brookshire Ave. – (M. Trujillo)
9. Provide Social Media information about the City's street infrastructure rehabilitation work since 2021 – (C. Frometa)
10. Research installation of speed feedback sign along Old River School Road between Firestone and Florence – (D. Pemberton)

Supporting documents are available at: City Hall-City Clerk's Department, 11111 Brookshire Avenue, Monday – Thursday, 7:00 a.m. – 6:00 p.m. Video streaming of the meeting is available on the City's website. In compliance with the Americans with Disabilities Act (ADA), if special assistance is needed to participate in this meeting, complete the City's Title II ADA Reasonable Accommodation Form located on the City's website and at City Hall - City Clerk's Department, 11111 Brookshire Avenue, Monday – Thursday, 7:00 a.m. – 6:00 p.m. and submit to the City Clerk's Department or contact **(562) 904-7280** or TTY 7-1-1, **48 business hours prior to the City Council meeting.**

The City of Downey prohibits discrimination on the basis of disability in any of its program and services. For questions, concerns, complaints, or for additional information regarding the ADA, contact the City's ADA/Section 504 Coordinator at ADACoordinator@downeyca.org; Phone: (562) 299-6619; or TTY at 7-1-1.

In compliance with Title VI of the Civil Rights Act, the City of Downey prohibits discrimination of any person in any of its program and services. If written language translation of City agendas or minutes, or for oral language interpretation at a City meeting is needed, contact the City Clerk's Office at (562) 904-7280, or (562) 299-6619, **48 business hours prior to the meeting.**

En cumplimiento con el Título VI de la Ley de Derechos Civiles, la Ciudad de Downey prohíbe la discriminación de cualquier persona en todos sus programas y servicios. En caso de necesitar una traducción escrita de las órdenes del día o las actas de las reuniones de la ciudad, o para solicitar un intérprete oral para una reunión de la ciudad, comuníquese a la oficina de la secretaria de la Ciudad al (562) 904-7280, o al (562) 299-6619, en el horario de atención comercial, **48 horas antes de la reunión.**

I, Maria Alicia Duarte, CMC, City Clerk, City of Downey, do hereby certify, under penalty of perjury under the laws of the State of California that the foregoing notice was posted pursuant to Government Code Section 54950 Et. Seq., at the following locations: Downey City Hall, Downey City Library, and Barbara J. Riley Community and Senior Center.

Maria Alicia Duarte, CMC, City Clerk

To view the livestream of the Regular Meeting at 6:30 p.m.:

How to Participate in a Council Meeting

In Person Participation

Obtain a number card from City staff upon arriving at the City Council Chambers. The Mayor will make an announcement when it is time for public comments and, speakers must remain seated until their number is called.

To view livestream of the City Council meeting follow the link below:

<https://www.youtube.com/@cityofdowneycouncilmeetings>

Remote Attendance and Participation

Remote participation will only be taken by two-way telephonic service.

Remote participants must dial: (888) 788-0099 or (877) 853-5247

Enter the Meeting ID when prompted: 842 8892 3601

Instructions for Remote Participation

Please make note of the last three digits of your telephone number which will be used to identify your turn to speak.

Please follow the instructions below:

1. To request to speak, dial *9.
2. Dial *6 to unmute your telephone line when prompted.
Once unmuted you may proceed with your comments, and the timer will start once you begin your comments.
3. Please limit your comments to no more than three (3) minutes.

Each speaker is allotted three (3) minutes to speak, unless otherwise limited by the Mayor for good cause including the number of speakers, as permitted by the City's meeting rules. Once your time has expired, your telephone line will be muted.

City's Council Meeting rules contained in the Downey Municipal Code will apply to in person and remote participants.

Written Public Comments

To submit written public comment send an email to ccpubliccomment@downeyca.org or submit your written comments in person at the Downey City Clerk's Office, 11111 Brookshire Ave., Downey, CA 90241, no later than 2:00 p.m. on the day of the City Council meeting. Your comments will be incorporated into the City's record. *Note: All written public comments received shall become public record as defined under the California Public Records Act.*



Date Posted: August 20, 2026



TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY CLERK
BY: ALICIA DUARTE, CITY CLERK
DATE: AUGUST 25, 2026
SUBJECT: APPROVAL OF COUNCIL MEETING MINUTES

EXECUTIVE SUMMARY

RECOMMENDATION

That the City Council:

BACKGROUND

ANALYSIS

CITY COUNCIL PRIORITIES

BOARD/COMMISSION/SUBCOMMITTEE ACTION

FISCAL IMPACT

Attachments

[Attachment A: Minutes - 03-10-26 - Special Meeting](#)

[Attachment B: Minutes - 05-26-26 - Regular Meeting](#)

**MINUTES OF THE
CITY COUNCIL OF THE CITY OF DOWNEY
SPECIAL MEETING
MARCH 10, 2026**

The City Council of the City of Downey held a Special City Council Meeting – Open Session on March 10, 2026 at 11:06 a.m., in the Activity Room of Golden Park, 8840 Golden St., Downey, California, Mayor Frometa presiding.

PRESENT:

Council Members:

Claudia M. Frometa	Mayor
Horacio Ortiz	Mayor Pro Tem
Dorothy Pemberton	Council Member
Hector Sosa	Council Member
Mario Trujillo	Council Member

ALSO PRESENT:

Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John M. Funk, City Attorney
Scott Loughner, Police Chief
Anthony Hildebrand, Fire Chief
Matthew Baumgardner, Public Works Director
James McQueen, Human Resources Director
Irma Huitron, Community Development Director
Jason Chacon, Parks and Recreation Director
Austin Ramirez, Economic Development Director
Marlon Ramirez, Interim Assistant Finance Director
M. Alicia Duarte, CMC, City Clerk

PUBLIC COMMENT ON SPECIAL MEETING AGENDA ITEMS AND CLOSED SESSION ITEMS

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Special Meeting Agenda items or Closed Session items. City Clerk Duarte confirmed no written public comments were received.

Mayor Frometa asked City Clerk Duarte if there was anyone present who would like to comment regarding Special Meeting Agenda items or Closed Session items.

Lee Squire, resident, commented regarding voting rights.

It was moved by Council Member Frometa, seconded by Mayor Pro Tem Ortiz, and carried 5-0, to close public comment.

CONSENT CALENDAR

Mayor Pro Tem Ortiz pulled Item No. 6, for separate discussion.

Council Member Trujillo abstained from Item No. 6, due to owning property in the Downtown Downey area.

It was moved by Council Member Pemberton, seconded by Mayor Pro Tem Ortiz, and carried 5-0, to approve the remainder of the Consent Calendar.

1. **APPROVED COUNCIL MEETING MINUTES:** Regular Meetings of February 10, 2026, and February 24, 2026: City Clerk.
2. **WARRANTS ISSUED:** Warrant Nos. 396933-397320 (City) and 102-110 (CMSC); Payroll Wire Nos. 30004680-30004682; 30004677; EFT Nos. 15617-15673 (City) and 50003-50007 (CMSC); and, Manual Wire Nos. 2800-2804, in the total amount of \$ 4,725,063.37: Finance.
3. **APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR THE PEDESTRIAN CROSSING SAFETY ENHANCEMENTS PROJECT, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 22-10:** Public Works.
 - 1) **APPROVED PLANS AND SPECIFICATIONS AND AUTHORIZED SOLICITATION FOR CONSTRUCTION BIDS FOR THE PEDESTRIAN CROSSING SAFETY ENHANCEMENTS PROJECT, CIP NO. 22-10; AND,**
 - 2) **AUTHORIZED PROCUREMENT OF CERTAIN CITY-FURNISHED MATERIALS THAT REQUIRE LONGER LEAD TIMES TO ACQUIRE**
4. **APPROVAL OF A CONTRACT WITH FONROCHE LIGHTING AMERICA FOR THE RESIDENTIAL STREETLIGHT PROJECT, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 25-17:** Public Works.
 - 1) **APPROVED A PUBLIC WORKS CONTRACT AGREEMENT WITH FONROCHE LIGHTING AMERICA IN THE AMOUNT OF \$184,339 AND A 15 PERCENT PROJECT CONTINGENCY IN THE AMOUNT OF \$27,650 FOR THE INSTALLATION OF 16 SOLAR POWERED STREETLIGHTS AT VARIOUS LOCATIONS WITHIN THE CITY OF DOWNEY; AND,**
 - 2) **AUTHORIZED THE CITY MANAGER TO EXECUTE ALL AMENDMENTS TO THE AGREEMENT**
5. **APPROVAL OF AMENDMENT NO. 1 TO AN AGREEMENT TO LEASE 12140 BELLFLOWER BOULEVARD FOR THE REFURBISHMENT OF THE SPACE SHUTTLE INSPIRATION MOCK-UP:** Economic Development.
 - 1) **APPROVED AMENDMENT NO. 1 TO THE LEASE AGREEMENT WITH DOWNEY LAND LIMITED FOR AN EXTENSION OF EIGHTEEN (18) MONTHS THROUGH MARCH 11, 2028, FOR THE LEASE OF 12140 BELLFLOWER BOULEVARD FOR THE**

REFURBISHMENT OF THE SPACE SHUTTLE INSPIRATION MOCK-UP FOR AN ADDITIONAL LEASE AMOUNT OF SEVENTY-TWO THOUSAND DOLLARS (\$72,000); AND,

- 2) AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE AMENDMENT NO. 1**

- 7. APPROVAL OF FINAL PARCEL MAP NO. 83742 AND AGREEMENT FOR THE CONSTRUCTION OF SUBDIVISION PUBLIC IMPROVEMENTS LOCATED AT 12428 BENEDICT AVENUE: Public Works.**

ADOPTED RESOLUTION NO. 26-8340, APPROVING FINAL PARCEL MAP NO. 83742 AND AGREEMENT WITH THE SUBDIVIDER FOR THE CONSTRUCTION OF SUBDIVISION PUBLIC IMPROVEMENTS

OTHER BUSINESS

Item No. 6 was pulled from the Consent Calendar for separate discussion by Mayor Pro Tem Ortiz.

- 6. APPROVAL OF SERVICES AND LICENSE AGREEMENT FOR SHOP SMALL SOIREE: Economic Development.**

- 1) APPROVED THE SERVICES AND LICENSE AGREEMENT BETWEEN THE CITY OF DOWNEY AND SHOP SMALL SOIREE, FOR A NINE-MONTH TERM; AND,**
- 2) AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE THE AGREEMENT**

Council Member Ortiz expressed support for the Shop Small Soiree but raised concerns about the potential impact the event could have on nearby businesses, noting that many businesses are already struggling.

Council Member Pemberton stated that the event would attract visitors who may be unfamiliar with Downey and requested that it conclude promptly at 3:00 p.m. to avoid impacting neighboring businesses.

Mayor Frometa expressed support for the Shop Small Soiree and noted that Mr. Santana has been involved with the City for many years. She stated that the 10:00 a.m. to 3:00 p.m. time frame would not disrupt local businesses and emphasized that the City should support small businesses.

Council Member Sosa expressed support for small pop-up businesses and stated that he would like to see the Shop Small Soiree start without any food trucks and that the event bring business to the local restaurants, and other businesses in the area.

Mr. Santana provided comments regarding the logistics of the Shop Small Soiree. He assured the Council that the event would not negatively impact local businesses and that his goal is to bring more visitors to Downey. He stated that Shop Small Soiree operates as a nonprofit and has hosted events in City Council Minutes

other cities. He added that only two specialty food trucks would be present. He assured vendors would park in designated areas, and that the event would conclude and be cleared by 3:00 p.m.

Council Member Sosa inquired about the outreach process for local restaurants and how food vendors participating in the event would coordinate to avoid competition with nearby businesses. Mr. Santana replied that the event would initially include only small, non-competing vendors, such as snack stands, during the first three months. He stated that any additional food trucks would be limited to two or three if approved and he would coordinate with the City.

City Manager Bradley assured the Council that the event would be initiated without food vendors or food trucks and that they would be phased in over time.

Mayor Pro Tem Ortiz stated that his primary concern was limiting the number of full food trucks to avoid negatively impacting nearby businesses. Mr. Santana responded that the event focuses primarily on arts, crafts, and family activities, with food options limited to a small number of vendors intended only to provide light refreshments while visitors attend the event.

Mr. Santana stated that the event would be held once a month on Sunday in an underutilized area and would be fully funded by the organizers, including costs for security, insurance, and cleanup. He explained that enough vendors, including limited food options, would be necessary to cover operational costs and attract visitors. He proposed a one-year agreement, with an evaluation at the end of the year to determine whether the event is beneficial for the City.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and carried 4-0, with Council Member Trujillo abstaining from the item, to approve the services and license agreement between the City of Downey and Shop Small Soiree, for a nine-month term; and, authorized the City Manager, or his designee, to execute the agreement.

WORKSHOP

8. DOWNEY CITY COUNCIL FISCAL YEAR 2026-2027 GOAL SETTING WORKSHOP: Administration.

City Manager Bradley introduced the item for the Fiscal Year 2026-2027 Goal Setting Workshop. He explained that staff is currently preparing the FY 2026–2027 budget and is seeking Council input to ensure proposed priorities align with expectations. He stated the workshop is focused on identifying key priorities for the upcoming year, determining if any areas require additional attention, and gathering direction for items to be further evaluated and incorporated into the budget which will be presented in June. He introduced Patrick Ibarra from The Mejorando Group, who would help facilitate the goal setting workshop session.

Mr. Ibarra explained that the goal setting workshop is designed to help the Council and staff identify and prioritize key goals for the upcoming fiscal year by assessing current conditions, future direction, and necessary actions. He emphasized that the community is constantly evolving, requiring strategic thinking and a focused approach, noting that not everything can be a priority and that selecting a few meaningful goals is essential. He stated that the process helps improve organizational focus, ensuring staff time is directed toward the most impactful initiatives while recognizing that most resources are dedicated to maintaining core services. He noted that goal setting strengthens alignment between City Council Minutes

Council priorities and the budget, and supports more proactive, long-term decision-making by considering trends and future impacts on the community.

City Manager Bradley reviewed the City's accomplishments and highlighted the City's continued commitment to fiscal responsibility, noting that the City has maintained a structurally balanced budget for 13 consecutive years and continues to receive recognition for excellence in budget preparation, transparency, and financial reporting, including 25 consecutive years of recognition for its Annual Comprehensive Financial Report. He emphasized the City's success in securing approximately \$41 million in grant funding from federal, state, and other external sources. He noted the ongoing replacement of the City's enterprise resource planning system due to obsolescence and highlighted improvements to financial transparency through the implementation of new budgeting software and a digital budget book, allowing the public to access budget information online.

City Manager Bradley highlighted ongoing efforts under Economic Vibrancy, noting progress on the Rancho South Campus. He stated that the property is owned by the County, but the City has worked collaboratively to secure approval to acquire approximately 25 acres for future development, marking a significant first step. He noted that the earlier adoption of an Enhanced Infrastructure Financing District will help support and advance development in the area and referenced the City's Economic Development Strategic Plan, emphasizing continued efforts to attract, retain, and grow businesses while prioritizing the creation of quality jobs. He highlighted the successful attraction of a regional entertainment use at the former Sears site, noting the upcoming Round One facility as a major amenity for the community. He further noted ongoing initiatives including the Business of the Month program, small business promotion efforts, and planning for the "Back 20" area to explore additional housing and development opportunities. He acknowledged the significant ongoing work to update the City's General Plan.

City Manager Bradley highlighted efforts under Efficiency and Adaptability, noting improvements to transportation connectivity through the DowneyLINK, including interactive bus planning and real-time tracking features. He reported the City is progressing into its third year of the Strategic Plan, with continued advancement on key initiatives and alignment of future work plans. He noted the implementation of an agenda management software to improve internal efficiency and document control. He highlighted the launch of the Downey Connect mobile app, enhancements to in-house developed library applications, and upgrades to the Fire Department's dispatch system to improve service response.

City Manager Bradley highlighted efforts under Quality of Life, Safety, and Infrastructure, noting progress on the second building at the Columbia Memorial Space Center, with funding secured, the project currently in the bidding phase, and construction anticipated to begin this year with substantial completion expected next year. He reported continued investment in street improvements, including completion of residential street paving, ongoing slurry seal work, approximately 25 miles of residential streets and five miles of arterial streets completed, and additional alley improvements supported by \$2.5 million in Caltrans funding. He noted the completion of 11 capital improvement projects totaling approximately \$7.8 million, including upgrades to City facilities such as the Civic Center, HVAC systems, and other infrastructure improvements. He highlighted the launch of the residential streetlight program, with initial installations underway and a forthcoming proposal to expand the program citywide using solar lighting as part of a multi-year effort. Additionally, he emphasized the City's ongoing homelessness response through the STEP program, noting coordinated outreach, enforcement, and regular cleanup efforts, including weekly riverbed maintenance, as the City continues to take an active role in addressing homelessness.

Mayor Frometa inquired about the cost of the City's homelessness initiatives. City Manager Bradley estimated the cost to be in the range of a few million dollars. Assistant City Manager De Rojas added that approximately \$90,000 from the General Fund had previously been allocated, noting that additional funding sources, including grants, also support these efforts.

Mayor Frometa inquired about how frequently the City shares updates and informational content on social media regarding homelessness efforts, emphasizing the importance of proactively communicating successes to counter public perception. Assistant City Manager de Rojas responded that the City receives monthly reports from City Net outlining progress and outcomes, which could be utilized for public communication. City Manager Bradley acknowledged that the City can improve its efforts in promoting its work and agreed on the need to enhance outreach by sharing more engaging and accessible content with the community.

City Manager Bradley highlighted the work of the Parks and Recreation Department, noting that staff host over 30 regular events annually and provide significant programming for the community. He stated the City is evaluating whether the current number and type of events are appropriate, as the schedule is becoming increasingly demanding, and expressed interest in discussing potential adjustments or additions with the Council. He noted the upcoming FIFA Fan Zone event as a major highlight for the year.

Mayor Pro Tem Ortiz inquired whether the FIFA event would impact the City's annual events calendar. City Manager Bradley responded that June programming would be reduced due to the significant staff resources required for the event, with other events shifted later in the year, and noted that a detailed timeline would be presented soon.

Mayor Frometa stated that the City should evaluate its events calendar to determine whether all events are necessary, emphasizing that the focus should be on quality over quantity. She noted that while key events such as Concerts in the Park should be maintained, other events could be reduced or eliminated to better manage budget and staff resources.

City Manager Bradley highlighted that the security rebate program funded through Measure D was highly successful, generating strong community participation by providing incentives for residents and businesses to install security systems. He noted ongoing efforts to expand police staffing, including both sworn and non-sworn personnel, emphasizing progress toward increasing the number of officers and improving public safety through greater police presence in the community.

City Manager Bradley highlighted efforts under Public Engagement, noting a strong partnership with the local school district, including a program developed in collaboration with a former Fire Chief to train students for careers in the fire service. He highlighted the City of STEM event, which has grown into a countywide event and shared the event received the Helen Putnam Award for Excellence.

City Manager Bradley noted that the City was selected as a FIFA Fan Zone, describing it as a prestigious achievement and added that the FIFA Fan Zone helps position the City for future opportunities, including potential involvement in Olympic-related activities in 2028, building on current efforts to enhance regional visibility and success.

City Manager Bradley reported that the Public Information Office continues to expand its outreach, noting the City reached approximately 30,000 Instagram followers, reflecting an 11% increase, along with nearly a 6% increase on Facebook, and emphasized ongoing efforts to enhance community engagement through social media platforms. He highlighted the success of various first-time and recurring City events, including the Vietnam Veterans Traveling Wall, Wellness Fair, LA Philharmonic Neighborhood Concert, and Keep Downey Beautiful initiative. He added that “Apollo” has been actively present at community events, contributing to a positive and engaging atmosphere for residents.

City Manager Bradley stated that staff is currently preparing the Fiscal Year 2026–2027 Budget, noting that the process takes several months and emphasizing the importance of aligning the budget with the City’s strategic plan and Council priorities, while also seeking feedback to ensure necessary resources are allocated. He reported that revenues are not increasing at the same pace as expenditures, with inflation continuing to impact the City’s finances, and indicated that difficult decisions may be required regarding funding, reallocation, or the potential use of reserves, stressing the need for caution moving forward. He explained that much of the proposed workload for the upcoming year is derived from the strategic plan and reflects previously identified Council goals, priorities, and the City’s vision and values. He reviewed budget-related objectives, including ongoing efforts related to the Space Center project and associated fundraising needs, continued maintenance of financial systems in compliance with accounting standards, and the City’s commitment to maintaining recognition through the Government Finance Officers Association, noting that while capital funding is in place for construction, approximately \$20 million still needs to be raised for future phases.

Council Member Trujillo inquired whether the City has secured any funding from the aerospace or space industry for the project. City Manager Bradley responded that efforts are still in the early stages. Assistant City Manager de Rojas added that staff is working with the foundation to develop pitch materials and conduct outreach to major aerospace donors, noting that no specific funding amounts have been secured to date but efforts are expected to ramp up in the near future.

City Manager Bradley reported that economic vibrancy initiatives are being advanced in alignment with the City’s strategic plan, including efforts to refresh the Discover Downey brand and continue implementation of the adopted Economic Development Action Plan. He noted ongoing discussions regarding the multi-building project, stating that while the estimated cost to retrofit and equip the building is approximately \$80 million, staff intends to pursue bringing the property under City control in the next year, after which planning and development strategies would be evaluated, as the site is currently under a developer’s control.

Mayor Frometa inquired what steps are being taken to acquire the property. City Manager Bradley responded that the City’s intent is to acquire the site from the current owner and bring it fully under City control to allow for future planning and development. Assistant City Manager Vaniah de Rojas added that staff is currently working with the property owner and are engaged in negotiations to facilitate the transfer of the site to the City.

Council Member Trujillo questioned the justification and community benefit of a potential \$80 million investment in the building, noting its limitation to office-based use. City Manager Bradley responded that while the building is limited to government office use and cannot accommodate housing or commercial businesses, it could serve various City functions such as satellite offices or public safety uses. He added that the decision is ultimately a policy matter for the Council, emphasizing the value of

preserving the historic building as a long-term community asset, even if it does not yield a full financial return, and noted that future opportunities and organizational impacts would need to be evaluated as planning progresses.

Council Member Pemberton inquired about the basis and timing of the estimated retrofit cost, referring to prior cost estimates. Assistant City Manager de Rojas responded that earlier estimates from approximately two years ago placed the retrofit cost at about \$50 million, with an additional \$30 to \$40 million needed to make the facility fully operational, noting that costs have likely escalated since that time.

City Manager Bradley stated that the City will continue developing small business programs, emphasizing efforts to better engage the local business community and provide concierge-style support services, including exploring partnerships with the Small Business Administration to potentially establish on-site assistance to help businesses succeed.

Mayor Frometa inquired whether small business support efforts are connected to revitalization of the Downey Gateway and Firestone Blvd. corridor, particularly addressing vacant and deteriorated storefronts. City Manager Bradley responded that while the efforts may be tangentially related, the primary focus is on supporting small businesses citywide, noting that some may choose to locate in those areas, and added that development is already planned for portions of the corridor, including new businesses such as Broken Yolk.

City Manager Bradley reported on the City's Efficiency and Adaptability goals, noting that staff is addressing legacy litigation matters to resolve and remove them from the City's books. He stated that new Brown Act requirements under SB 707 will require the City, by July 1, 2026, to provide two-way telephonic service or two-way audiovisual platform during council meetings, allowing remote public participation. He further noted ongoing efforts to archive and digitize the City's collection at the Space Center in coordination with the Downey Historical Society to ensure proper storage and public accessibility. He reported that the next phase of security camera installations will occur at Independence Park, Discovery Sports Complex, and Wilderness Park, and the City will continue advancing the EV fast charging project at the City Library and Civic Center area.

Council Member Pemberton inquired about where security camera footage is stored and how the system operates, including whether recordings are triggered by motion detection and the duration of storage. City Manager Bradley responded that footage is generally stored through the camera system provider as well as within the City's internal storage systems. Assistant City Manager De Rojas added that storage varies depending on the site and camera system, with some using different technologies, and noted that retention is typically around 30 days. She further stated that staff is considering development of a security master plan to standardize camera systems and storage practices citywide.

Mayor Pro Tem Ortiz inquired about the potential expansion of security cameras beyond parks to a citywide system for enhanced public safety. City Manager Bradley responded that the City is already utilizing cameras in the public right of way, including license plate reader systems along corridors such as Downey Blvd. and Firestone Blvd., and is exploring broader expansion. Assistant City Manager De Rojas added that staff is identifying additional areas for inclusion to develop a more robust and comprehensive system. City Manager Bradley further noted that the Police Department is actively evaluating expansion options and that the item will be brought back to the City Council for future discussion.

City Manager Bradley stated that as the City enters year three of the Strategic Plan, staff will continue providing updates and advancing strategic action items. He highlighted ongoing efforts to develop a security master plan and emphasized the importance of strengthening cybersecurity to prevent system disruptions. He noted that the Enterprise Resource Planning (ERP) replacement project for Finance and Human Resources systems will continue into next year, with a focus on implementation and staff training. He stated that the Fire Department is pursuing accreditation, which will evaluate staffing models and benchmarking, and may result in future staffing recommendations tied to Measure D.

City Manager Bradley stated that under the Quality of Life, Safety, and Infrastructure category, the City will evaluate operational and staffing needs, as well as ongoing costs, of the new Space Center building to prepare for its integration into the budget. He noted that the Fire Department is planning to expand its training center and utilize the site for storage of additional vehicles and backup resources. He further shared that the City will commemorate its 70th Anniversary of incorporation next year, and that in response to community concerns regarding speeding and traffic, the Police Department will increase enforcement efforts and explore traffic calming measures to improve safety throughout the community.

Council Member Trujillo suggested engaging the public in the City's 70th Anniversary celebration by involving the Historical Society and similar community groups. Director Jason Chacon confirmed that staff have already begun coordinating with the Historical Society and Conservancy. Assistant City Manager Vania De Rojas added that a commemorative logo is currently being developed in collaboration with those groups.

City Manager Bradley stated that the City will continue reforestation efforts through Public Works and advance progress on the Rancho Los Amigos South Campus project in coordination with the County to facilitate land transfer and future development. He noted that visible vertical construction of the Space Center expansion is expected next year, alongside multiple capital projects, including improvements at Furman Park, installation of lighting, and the development of a new playground at Rio San Gabriel Park. He further highlighted ongoing work on the PFAS water treatment facility and the initiation of a school traffic safety study to address traffic concerns near schools.

Council Member Trujillo expressed interest in developing a dog park on the south side of the City and suggested exploring potential County-owned properties. City Manager Bradley responded that the upcoming Parks and Recreation Master Plan will include a needs assessment and community outreach, which will evaluate interest in amenities such as dog parks and help guide future planning efforts.

Council Member Trujillo inquired about the timeline for the Downtown Downey arches. City Manager Bradley responded that groundbreaking is scheduled for next month, with installation anticipated by the end of the fiscal year.

City Manager Bradley stated that the City will prepare for potential charter amendments to be considered in the next November election and noted the upcoming election cycle. He added that the City will begin advancing its Arts Master Plan, explore opportunities to host events related to the Olympics, and update the Parks and Recreation Master Plan in the coming year.

Council Member Trujillo inquired about the timeline of the City's lease with the YMCA. Director Chacon responded that the lease is set to expire in August and staff is in discussions to extend it by one year to align with completion of the YMCA's new facility, anticipated by August 2027.

Council Member Trujillo inquired about the current use of the YMCA space. Director Chacon responded that it is currently used about two days per week, but with the newly hired Executive Director relocating her office there, it will be utilized five days a week until the new facility is completed.

Council Member Trujillo asked whether the two days of use at the YMCA space involve children or office activity. Director Chacon clarified that the space is used for a program that trains caretakers on how to care for children.

City Manager Bradley outlined the City's planned events for the upcoming year, emphasizing the importance of early planning to ensure adequate resources and accommodate any Council direction to modify or add events. He highlighted a full calendar of community programming, including events such as the TLC 5K, Bunny Patch, Friday Night Flicks, City of STEM, Memorial Day events, FIFA-related activities, Concerts in the Park, National Night Out, Rocket Fever, Gangs Out of Downey Backpack Giveaway, the LA28 Trail Run, and the I Love Downey Festival.

Mayor Frometa asked for clarification on Friday Night Flicks. Director Chacon explained that it is a rebranded version of the former Movies and Music in the Park event, now held on Friday nights to coincide with the back-to-school season and to increase youth engagement.

Mayor Frometa asked about attendance and overall reception of the I Love Downey Festival compared to the prior International Food and Music Festival. Director Chacon responded that attendance was similar, though slightly lower, but the event was more successful in engaging community partners, featuring greater involvement from local organizations and schools, and shifting to a more family-oriented format that received positive feedback. Director Chacon shared that approximately 2,500 to 3,000 people attended.

Council Member Sosa shared he attended the I Love Downey Festival with his family and noted it was a successful, family-friendly event that received positive feedback, particularly for being held during the day.

Mayor Frometa questioned whether to continue the Holiday Caravan, noting it was created during the pandemic and well received, but expressed concern about the time and resources required given the success of other holiday events such as the tree lighting ceremony and double-decker bus tours, and indicated a preference to discontinue the program. The request was seconded by Council Member Trujillo.

City Manager Bradley stated that staff is generally comfortable with the current event plan but noted that adding additional items would require careful consideration, as accommodating more would be challenging given existing capacity and resources.

Director Chacon explained that City events are evaluated through different lenses, such as cost, attendance, and community impact, noting that some events are partnerships rather than City-run events. He highlighted that certain events may have lower attendance but provide high value to targeted groups, emphasizing the importance of considering overall community benefit when making decisions about programming.

Mayor Frometa inquired about the LA28 trial run. Assistant City Manager De Rojas explained that several countries have reached out to the City regarding potential hosting opportunities, and one country in particular has expressed interest in conducting a trial run, for which the City is tentatively reserving a specific month.

Council Member Sosa inquired whether the Community Wellness Fair stemmed from the Men's Mental Health Fair and whether it would be expanded to include both men and women. City Manager Bradley confirmed that the Community Wellness Fair originated from one of the Mayor's goals and stated that it will be inclusive of both men and women.

Council Member Trujillo suggested combining the Community Wellness Fair with the I Love Downey Festival to provide wellness information and services in a consolidated event format. Mayor Frometa expressed support for the suggestion and City Manager Bradley confirmed staff's willingness to move forward in that direction.

Mayor Frometa inquired about the process for pursuing the All-America City Award. City Manager Bradley explained that it is typically a two-year process involving significant preparation, including assembling a team and presenting at the competition, noting that while it is achievable, it requires substantial effort and commitment.

Mayor Frometa expressed interest in initiating efforts to pursue the All-America City designation again, acknowledging the City's current workload but emphasizing the importance of reclaiming the title, with the expectation that future councils would continue the effort. The request was seconded by Council Member Trujillo.

Mr. Ibarra summarized the range of potential Council priorities gathered from individual discussions, highlighting key themes such as code enforcement, infrastructure (streets, sidewalks, and alleys), economic development, legacy projects, business-friendly processes, downtown revitalization, public safety, parks and community-building, green space, housing and homelessness, and the Downey Connect app, while emphasizing that these reflect both policy and operational considerations and that discussion does not necessarily require formal action but can help clarify existing City efforts, identify priorities, and enable Council to effectively communicate progress and planned initiatives to residents.

Council Member Pemberton expressed concern over the limited availability of recreational space in the community and suggested exploring opportunities to create small-scale amenities such as walking trails or pocket parks, particularly by repurposing underutilized or blighted properties, to promote health, walkability, and access to outdoor space for residents in high-density areas.

Mr. Ibarra explained that the Parks and Recreation Master Plan will include a comprehensive needs assessment with both targeted and broad community outreach to identify resident priorities and preferences. He noted that while the plan will not provide definitive answers, it will establish a structured framework to guide decision-making, sequencing, and funding of projects, ensuring a more strategic and cohesive approach rather than ad hoc actions, while also reflecting broader trends focused on wellness, walkability, and community spaces.

Mayor Frometa emphasized the importance of economic development, particularly along Firestone Blvd., noting long-term retail vacancies and turnover, and inquired about the City's strategy to attract strong, desirable businesses and revitalize key commercial areas.

Council Member Pemberton emphasized the importance of maintaining and revitalizing the City's mall as a key community asset, highlighting the need to attract and retain strong anchor tenants and desirable retailers to prevent vacancies and sustain it as a vibrant, legacy commercial hub.

Mayor Pro Tem Ortiz emphasized the need to attract small businesses and high-paying jobs, highlighting the importance of identifying and strengthening incentives and strategies to draw business investment into the community.

Mr. Ibarra noted that while residents have expressed a desire for fewer bars and more sit-down restaurants, the City can only influence rather than control economic development and emphasized the need to align with evolving market trends, particularly the shift toward experiential retail, to attract investment and remain competitive.

Mayor Pro Tem Ortiz emphasized the importance of enhancing public safety through increased use of technology, including security cameras and license plate readers, particularly around schools and parks, and highlighted the need to support law enforcement by providing additional tools and resources to improve community safety.

Council Member Pemberton stated that while cameras can serve as a deterrent similar to motion sensor lights, they may also create a false sense of security, as footage alone does not always prevent crime or provide sufficient information to take action.

Council Member Trujillo emphasized the need to retain younger generations by increasing housing accessibility and affordability, suggesting the City consider expanding mixed use and higher density development, particularly in the downtown and mall areas, including allowing mid-rise buildings, to modernize housing options and attract developers while aligning with evolving housing preferences.

Council Member Pemberton noted that many younger residents are more accepting of higher density and multi-story housing, but emphasized that such development should be strategically located, such as in commercial areas such as the Promenade, and designed to blend with the surrounding environment while considering impacts like traffic and neighborhood compatibility.

Council Member Sosa inquired whether mixed use development remains part of the discussion for Stonewood Mall, referencing similar models in other cities. Director Huitron responded that while the property owner is not currently pursuing such plans, they are open to ongoing discussions as a long-term consideration.

Mayor Pro Tem Ortiz sought clarification on previously approved mixed use and housing overlay plans along the Firestone Blvd. corridor. Director Huitron confirmed that housing overlays were adopted as part of the General Plan update to meet Regional Housing Needs Assessment (RHNA) requirements and noted that staff is currently analyzing corridor gaps along major streets such as Firestone Blvd., Florence Ave., and Lakewood Blvd. to identify additional housing opportunities.

Council Member Sosa inquired about rezoning underutilized commercial sites. Director Huitron responded that staff is evaluating such opportunities as part of the General Plan update, including identifying inconsistencies and assessing whether certain sites are better suited for residential use, with recommendations to be presented at a future City Council workshop.

Mr. Ibarra discussed the trend toward higher density and vertical development as a response to affordability and lifestyle changes, emphasizing the need for a strategic and cohesive approach through the General Plan update to avoid piecemeal decisions and community pushbacks. He noted the importance of clearly communicating the City's development vision to attract investment, being selective about where growth occurs, and encouraging public participation in planning processes, while acknowledging that prioritization requires difficult choices and not all initiatives will move forward.

Council Member Pemberton identified speeding as a top community concern and suggested increasing deterrents such as radar speed displays, including portable trailers and solar powered units that flash to alert drivers, along with enhanced visibility of law enforcement to help slow traffic.

Mayor Pro Tem Ortiz highlighted ongoing parking issues, particularly around schools, and suggested expanding parking and code enforcement efforts, including increasing staffing and clarifying authority to issue citations to address violations such as double parking and blocked driveways.

Police Chief Loughner discussed the potential use of automated enforcement technologies such as red light and speed cameras, noting privacy concerns in some communities. Assistant City Manager De Rojas added that only a limited number of cities currently utilize them and that new legislation has been introduced to expand the program, with the City preparing to monitor and evaluate its applicability.

City Attorney Funk explained that red light and speed camera programs were previously limited and declined due to legal challenges and enforcement issues, but noted that with proposed legislative expansion, they may be making a comeback.

Council Member Trujillo suggested evaluating the need for additional trash receptacles in high traffic and commercial areas, such as Downtown, and considering increased placement or more frequent servicing to address litter concerns.

Mayor Frometa left the Special City Council Meeting at 1:00 pm.

RECESSED TO CLOSED SESSION

Mayor Pro Tem Ortiz announced the City Council will recess to a Closed Session at 1:49 p.m. to discuss matters under the authority of the following sections of the Government Code:

9. Government Code Section 54957.6 - Conference with Labor negotiator James McQueen, Director of Human Resources re: Direction for Labor Negotiations with Downey City Employees' Association - Maintenance Unit, Downey City Employees' Association - Miscellaneous Unit and Downey Public Safety Auxiliary Association.

RECONVENED REGULAR CITY COUNCIL MEETING – CLOSED SESSION

Mayor Pro Tem Ortiz reconvened the Special City Council Meeting – Closed Session at 2:17 p.m. with Mayor Frometa absent.

City Attorney Funk reported the Closed Session report as follows: In regard to Item No. 9, no reportable action was taken.

ADJOURNMENT

Mayor Pro Tem Ortiz adjourned the Special City Council Meeting – Open and Closed Session at 2:19 p.m.

MARIA ALICIA DUARTE, CMC
City Clerk

CLAUDIA M. FROMETA
Mayor

**MINUTES OF THE
CITY COUNCIL OF THE CITY OF DOWNEY
REGULAR MEETING
MAY 26, 2026**

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on May 26, 2026 at 5:33 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Frometa presiding.

PRESENT:	Council Members:
	Claudia M. Frometa Mayor
	Horacio Ortiz Mayor Pro Tem
	Dorothy Pemberton Council Member
	Hector Sosa Council Member (excused)
	Mario Trujillo Council Member

ALSO PRESENT:	Roger Bradley, City Manager
	Vaniah De Rojas, Assistant City Manager
	John M. Funk, City Attorney
	James McQueen, Human Resources Director
	M. Alicia Duarte, CMC, City Clerk

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Closed Session items. City Clerk Duarte confirmed no written public comments were received.

Mayor Frometa asked if there was anyone present who would like to comment on Closed Session items.

Having no one, Mayor Frometa closed public comment.

RECESSED TO CLOSED SESSION

Mayor Frometa announced the City Council is recessing to Closed Session at 5:34 p.m. to discuss matters under the authority of the following sections of the Government Code:

1. Government Code Section 54957.6 - Conference with labor negotiator James McQueen, Director of Human Resources re: direction for labor negotiations with Downey Police Management Association.

RECONVENED REGULAR CITY COUNCIL MEETING – CLOSED SESSION

Mayor Frometa reconvened the Regular City Council Meeting – Closed Session at 6:31 p.m. with all Council Members present.

City Attorney Funk reported the Closed Session report as follows: In regard to Item No. 1, no reportable action was taken.

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on May 26, 2026 at 6:32 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Frometa presiding.

PRESENT:

Council Members:

Claudia M. Frometa	Mayor
Horacio Ortiz	Mayor Pro Tem
Dorothy Pemberton	Council Member
Hector Sosa	Council Member
Mario Trujillo	Council Member

ALSO PRESENT:

Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John M. Funk, City Attorney
Scott Loughner, Police Chief
Anthony Hildebrand, Fire Chief
Matthew Baumgardner, Public Works Director
James McQueen, Human Resources Director
Irma Huitron, Community Development Director
Monica Ortiz, Recreation Manager
Austin Ramirez, Economic Development Director
M. Alicia Duarte, CMC, City Clerk

The Invocation was delivered by Pastor David Sarinana, Action Faith Ministries. The Pledge of Allegiance was led by Girl Scout Troop 3648.

PRESENTATIONS

1. Mayor's Legacy Award to Dr. Konita Wilks, DDS, Chief Executive Officer, Rancho Los Amigos National Rehabilitation Center.
 2. Proclamation in honor of National Library Week, April 19-25.
 3. Proclamation in honor Older Americans Month.
 4. Certificates of Recognition to the Outgoing 2025-2026 Youth Commissioners.
 5. Presentation to the City Council by the Downey Youth Commission: End of Year Recap.
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RECESS/RECONVENE

Mayor Frometa recessed the City Council meeting at 7:02 p.m. Mayor Frometa reconvened the City Council meeting at 7:04 p.m. with all Council Members present.

PUBLIC HEARINGS

1. ZONING TEXT AMENDMENT OF THE DOWNEY MUNICIPAL CODE REGULATING ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS: Community Development.

INTRODUCED AN ORDINANCE AMENDING ARTICLE IX OF THE DOWNEY MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS.

Mayor Frometa opened the Public Hearing at 7:11 p.m.

City Clerk Duarte affirmed receipt of the Proof of Publication. It was moved by Mayor Frometa, seconded by Council Member Pemberton and carried 4-0, with Mayor Pro Tem Ortiz absent, to receive and file the publication.

Senior Planner Abraham Luna provided the staff report for Public Hearing Item No. 1. He presented a zoning text amendment updating the Downey Municipal Code regulations for accessory dwelling units (ADU) and junior accessory dwelling units (JADU) to comply with Assembly Bill 1154 and Senate Bill 543. He summarized the new requirements concerning owner-occupancy covenants, rental periods, livable-area limitations, school and impact fees, and State compliance review. He reported that notice of the item was published on April 15, 2026, and that the Planning Commission considered the item at a Public Hearing on May 6, 2026, recommending approval to the City Council. Notice of the City Council Public Hearing was published on May 14, 2026. Staff recommended introducing an ordinance amending Article IX of the Downey Municipal Code.

Council Member Pemberton thanked staff for the detailed report and noted that 784 ADUs had been permitted since 2018, including 146 during the previous year. She highlighted ADU and JADU size limits, setbacks, covered porch allowances, privacy requirements, and off-street parking requirements. She emphasized the importance of maintaining updated regulations for residents, property owners, and contractors and expressed support for preserving on-site parking whenever possible.

Mayor Frometa asked for the year-to-date number of ADU and JADU applications and whether the City was on pace to meet or exceed the 146 applications reported in 2025. Mr. Luna stated that the figures were not currently available, noting that the numbers are typically compiled at the end of the year.

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding the Public Hearing item. City Clerk Duarte confirmed no written public comments were received.

Mayor Frometa asked City Clerk Duarte if there was anyone present who would like to comment regarding the Public Hearing item.

City Clerk Duarte confirmed there were no speakers.

It was moved by Mayor Frometa, seconded by Council Member Trujillo, and so ordered by Mayor Frometa, to close the Public Hearing at 7:20 p.m.

It was moved by Mayor Frometa, seconded by Council Member Trujillo, and carried 5-0, to introduce an Ordinance amending Article IX of the Downey Municipal Code relating to Accessory Dwelling Units and Junior Accessory Dwelling Units.

2. ZONING TEXT AMENDMENT – VARIOUS CITYWIDE UPDATES TO ARTICLE IX (LAND USE) OF THE DOWNEY MUNICIPAL CODE: Community Development.

INTRODUCE AN ORDINANCE AMENDING ARTICLE IX OF THE DOWNEY MUNICIPAL CODE, A CITY-INITIATED ZONING TEXT AMENDMENT RELATING TO VARIOUS SECTIONS OF THE DOWNEY MUNICIPAL CODE.

Mayor Frometa opened the Public Hearing at 7:23 p.m.

City Clerk Duarte affirmed receipt of the Proof of Publication. It was moved by Council Member Trujillo, seconded by Council Member Pemberton, and carried 5-0, to receive and file the publication.

Deputy Director of Community Development Swati Meshram provide the staff report for Public Hearing Item No. 2. She presented a City-initiated zoning text amendment to various sections of Article IX of the Downey Municipal Code. She explained that the amendments would ensure compliance with state and federal laws, streamline certain application reviews through administrative approval, clarify existing zoning regulations, and provide greater flexibility in development standards while maintaining neighborhood compatibility. The proposed changes also included limitations on construction activity near residential uses and revisions related to setbacks, landscaping, recreational vehicle storage, and relief from setback requirements. She reported that the Planning Commission recommended approval by a 5-0 vote on May 6, 2026, and the notice of the Public Hearing for the City Council was published on May 14, 2026. She stated that no public comments had been received prior to the Public Hearing. Staff recommended introducing the Ordinance amending Article IX of the Downey Municipal Code.

Council Member Pemberton supported streamlining the review process to reduce delays and regulatory burdens. She highlighted the proposed reductions in permit fees, including a 48% decrease for special event permits, and stated that the lower fees would be well received by applicants. She supported reducing the maximum circular driveway width to preserve landscaping and neighborhood character.

Council Member Sosa thanked the Planning Division and staff for their work and expressed support for the streamlined review process and reduced fees. He highlighted the increased flexibility for mechanical equipment through reduced side and rear yard setback requirements, stating that the change would benefit many residents.

Council Member Trujillo supported the proposed amendments and requested that prevailing setback removal applications be approved administratively when the applicant obtains the required neighborhood petition signatures, rather than requiring Planning Commission review. Director Huitron stated that the process could be changed to administrative review, provided that staff notifies the affected property owners in advance to verify the signatures and allow public comments before a final decision is made.

Mayor Pro Tem Ortiz supported amending the prevailing setback removal process to allow administrative review when the required petition signatures are obtained and verified by staff, stating that the change would further streamline the process.

Mayor Frometa supported improving efficiency but expressed concern that replacing Planning Commission review with administrative approval could eliminate a public forum for neighbors to voice concerns. She emphasized the importance of maintaining adequate public noticing and opportunities for community input.

Council Member Trujillo suggested implementing the administrative review process on a trial basis with a sunset provision, allowing staff to report on its effectiveness before the Council considers making it permanent. Director Huitron explained that affected property owners would receive advance notice and if staff received objections or identified potential neighborhood impacts, the Director could elevate the application to the Planning Commission for review.

Mayor Pro Tem Ortiz asked whether a single resident complaint would trigger further review or whether staff would evaluate complaints on a case-by-case basis. Director Huitron responded that staff would exercise discretion based on the information received. If there is opposition concerning neighborhood compatibility, the matter would be elevated to the Planning Commission. She added that an administrative decision may also be appealed to the Planning Commission.

Council Member Trujillo agreed with the Mayor's concerns but expressed comfort with the proposed process because staff would have discretion to elevate concerns to the Planning Commission. He supported trying the process, emphasizing the importance of safeguards and notifying neighboring residents of an application.

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding the Public Hearing item. City Clerk Duarte confirmed no written public comments were received.

Mayor Frometa asked City Clerk Duarte if there was anyone present who would like to comment regarding the Public Hearing item.

City Clerk Duarte confirmed there were no speakers.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and so ordered by Mayor Frometa, to close the Public Hearing at 7:44 p.m.

It was moved by Council Member Trujillo, seconded by Mayor Pro Tem Ortiz, and carried 5-0, to introduce the Ordinance amending Article IX of the Downey Municipal Code relating to Various Sections with an Amendment to Section 9534.18 Subsection A.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR AND NON-AGENDA ITEMS

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Agenda, Consent Calendar and Non-Agenda items. City Clerk Duarte confirmed 3 written public comments were received.

Jason Larson, resident, commented on the illegal sale of nitrous oxide in smoke shops in the City of Downey.

Ashley Mendoza, commented regarding the Community Resource Fair at the Hondo Center of Healing.

Martha Torres, commented regarding the Fair Housing Foundation's services and resources.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and carried 5-0, to receive and file written public comment.

Mayor Frometa asked City Clerk Duarte if there was anyone present who would like to comment regarding Agenda, Consent Calendar and Non-Agenda items.

John Lacey, resident, commented regarding the City's emergency text advisory system

Al, commented regarding the Mayor's conduct during the council meeting.

It was moved by Council Member Pemberton, seconded by Council Member Trujillo, and so ordered by Mayor Frometa, to close public comment.

CONSENT CALENDAR

Council Member Pemberton abstained from Item No. 5, due to owning property in the area.

Council Member Sosa abstained from Item No. 16, due to owning property in the area.

Mayor Frometa pulled Item Nos. 6 and 15, for separate discussion.

It was moved by Council Member Trujillo, seconded by Council Member Pemberton, and carried 5-0, to approve the remainder of the Consent Calendar.

3. APPROVED COUNCIL MEETING MINUTES: Special Meeting of June 3, 2025: City Clerk.

4. WARRANTS ISSUED: Warrant Nos. 399107 - 399524 (City) and 139 - 143 (CMSC); Payroll Wire Nos. 30004704 - 30004705, 30004708 and, 30004712-30004714; EFT Nos. 15975 - 16040 (City) and 50027 - 50029 (CMSC); Manual Wire Nos. 2827 - 2831; and Cashier's Check Nos. 91207-91209, in the total amount of \$6,932,682.20: Finance.

5. APPROVAL OF CONSTRUCTION CONTRACT FOR BELLFLOWER BLVD. WATER SYSTEM IMPROVEMENTS, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 18-10: Public Works.

1) AWARDED A CONTRACT TO ALL CITIES ENGINEERING, INC. IN THE AMOUNT OF \$2,433,669, FOR THE CONSTRUCTION OF BELLFLOWER BLVD. WATER SYSTEM IMPROVEMENTS, CIP NO. 18-10;

2) APPROVED THE TRANSFERS OF \$150,000, \$500,000, AND \$250,000 FROM WATER

FUND, CIP ACCOUNT NOS. 51-1-8665, 51-1-8689, AND 51-1-8695 TO WATER FUND, CIP ACCOUNT NO. 51-1-8680; AND,

- 3) AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE ANY CHANGE ORDERS OR ADDITIONAL SCOPE OF WORK FOR THIS PROJECT DEEMED NECESSARY OR DESIRABLE UP TO THE APPROVED PROJECT BUDGET OF \$3,150,000**

7. APPROVAL TO PURCHASE ADDITIONAL 700TB OF DATA STORAGE FOR CITYWIDE OPERATIONS: Administration.

- 1) APPROVED THE PURCHASE OF 700TB OF STORAGE FROM STONEFLY FOR A TOTAL COST OF \$48,509, AND ANNUAL MAINTENANCE COSTS AFTER APRIL 2027 ESTIMATED AT \$14,000 TO \$16,000 PER YEAR; AND,**
- 2) AUTHORIZED THE CITY MANAGER TO EXECUTE ALL NECESSARY PURCHASE DOCUMENTS, INCLUDING ANY NON-SUBSTANTIVE AMENDMENTS**

8. AMENDMENT NO. 2 TO AGREEMENT WITH THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES FOR REGIONAL TASK FORCE RESPONSE TRAINING AND EXERCISE: Fire.

- 1) AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE AMENDMENT NO. 2 TO AGREEMENT A231012253 WITH THE STATE OF CALIFORNIA DEPARTMENT OF GENERAL SERVICES IN THE AMOUNT OF \$324,450 INCLUDING ANY SUBRECIPIENT AGREEMENTS NECESSARY FOR THE EQUITABLE DISTRIBUTION OF THE FUNDS TO PARTICIPATING AGENCIES IN REGIONAL TASK FORCE-2 TRAINING AND OPERATIONS; AND,**
- 2) AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE ANY FUTURE AMENDMENTS TO AGREEMENT A231012253 RELATED TO THE TERM OR BUDGETED AMOUNT**

9. APPROVAL OF SECOND AMENDMENT TO AGREEMENT WITH STAR-DUST TOUR INC. FOR YOUTH AND ADULT FIELD TRIP TRANSPORTATION SERVICES: Parks and Recreation.

AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE AMENDMENT NO. 2, AND EXTENSION OF THE PROFESSIONAL SERVICES AGREEMENT WITH STAR-DUST TOURS, INC., DBA THE BUS, EXTENDING THE TERM FOR AN ADDITIONAL ONE-YEAR PERIOD THROUGH JUNE 30, 2027, IN THE AMOUNT OF \$193,440

10. APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH CANNON CORPORATION FOR DESIGN OF UTILITIES YARD STRUCTURAL RETROFIT AND BUILDING RENOVATION: Public Works.

- 1) **APPROVED A PROFESSIONAL SERVICES AGREEMENT WITH CANNON CORPORATION IN THE AMOUNT OF \$100,900 FOR THE DESIGN OF THE UTILITIES YARD STRUCTURAL RETROFIT AND BUILDING RENOVATION;**
- 2) **AUTHORIZED THE MAYOR TO EXECUTE THE AGREEMENT; AND,**
- 3) **AUTHORIZED THE CITY MANAGER TO EXECUTE ANY AND ALL AMENDMENTS TO THE AGREEMENT AS DEEMED NECESSARY**

11. ADOPTION OF RESOLUTION APPROVING THE LIST OF PROJECTS IN THE PROPOSED FISCAL YEAR (FY) 2026-2027 CAPITAL IMPROVEMENT PROGRAM (CIP) TO BE FUNDED BY SENATE BILL 1 (SB1), THE ROAD REPAIR AND ACCOUNTABILITY ACT: Public Works.

ADOPTED RESOLUTION NO. 26-8351, APPROVING THE LIST OF PROJECTS IN THE PROPOSED FISCAL YEAR 2026-2027 CAPITAL IMPROVEMENT PROGRAM TO BE FUNDED BY SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017.

12. ADOPTION OF RESOLUTION ORDERING PREPARATION OF ENGINEER'S REPORT FOR RENEWAL OF LANDSCAPING AND STREET LIGHTING ASSESSMENT DISTRICT NO. 121 FOR THE FISCAL YEAR 2026-2027: Public Works.

ADOPTED RESOLUTION NO. 26-8352, ORDERING PREPARATION OF THE ENGINEER'S REPORT IN ACCORDANCE WITH ARTICLE 4 OF CHAPTER 1 OF THE "LANDSCAPING AND LIGHTING ACT OF 1972" (STREETS & HIGHWAYS CODE SECTION 22500, ET, SEQ.), BEING DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA FOR THE MAINTENANCE, OPERATION, AND SERVICING OF STREET AND PUBLIC FACILITY LANDSCAPING, LIGHTING, TRAFFIC SIGNALS, AND APPURTENANT WORK IN THE CITY OF DOWNEY FOR THE FISCAL YEAR COMMENCING JULY 1, 2026 AND ENDING JUNE 30, 2027

13. ADOPTION OF RESOLUTION AUTHORIZING THE CITY OF DOWNEY TO WITHDRAW FROM THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY: Human Resources.

ADOPTED RESOLUTION NO. 26-8353, AUTHORIZING THE CITY TO PROVIDE NOTICE OF THE CITY'S INTENT TO WITHDRAW FROM THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY

14. ADOPTION OF RESOLUTIONS PERTAINING TO THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION FOR COUNCIL DISTRICTS 2 AND 4: City Clerk.

- 1) **ADOPTED RESOLUTION NO. 26-8354, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE CITY OF DOWNEY CHARTER;**

- 2) **ADOPTED RESOLUTION NO. 26-8355, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CONSOLIDATE THE CITY'S GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE SAME DATE PURSUANT TO SECTION 10403 OF THE CALIFORNIA ELECTIONS CODE; AND,**
- 3) **ADOPTED RESOLUTION NO. 26-8356, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES' STATEMENTS SUBMITTED TO THE VOTERS AT A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026**

16. SECOND READING AND ADOPTION OF ORDINANCE GRANTING A FRANCHISE AGREEMENT RENEWAL WITH TESORO SOCAL PIPELINE COMPANY LLC: Public Works.

ADOPTED ORDINANCE NO. 26-1542, GRANTING A RENEWAL OF AN OIL PIPELINE FRANCHISE AGREEMENT TO TESORO SOCAL PIPELINE COMPANY LLC

17. FISCAL YEAR 2025-2026 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG): Police.

- 1) **RECEIVED NOTICE THAT THE DOWNEY POLICE DEPARTMENT HAS APPLIED FOR THE FISCAL YEAR 2025-2026 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG); AND,**
- 2) **INCREASED THE FISCAL YEAR 2026-2027 BUDGET BY \$30,681 TO ACCOUNT FOR THESE REVENUES AND ACCOMPANYING EXPENSES, IF AWARDED**

OTHER BUSINESS

Item Nos. 6 and 15, were pulled from the Consent Calendar for separate discussion by Mayor Frometa.

6. APPROVAL OF A CONSTRUCTION CONTRACT WITH BERNARDS BROS. INC. FOR THE INSPIRATION SHUTTLE EXHIBIT AND EDUCATION BUILDING, CAPITAL IMPROVEMENT PROJECT NO. 21-18: Public Works.

- 1) **AWARDED A CONSTRUCTION CONTRACT TO BERNARDS BROS. INC. (BERNARDS) IN THE AMOUNT OF \$17,957,000; AND,**
- 2) **AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE THE CONSTRUCTION CONTRACT WITH BERNARDS IN THE AMOUNT OF \$17,957,000, INCLUDING UP TO A 10% CONTINGENCY, FOR ANY NON-SUBSTANTIVE EXTENSIONS, CHANGE ORDERS, PURCHASE ORDERS, AND AMENDMENTS UP TO THE AUTHORIZED BUDGET AMOUNT OF \$21,951,700**

Director of Public Works Matthew Baumgardner provided an overview of the two-step contractor selection process for the new Space Center project. Staff prequalified contractors through a six-week review process and selected three firms to submit bids. Bernard Brothers submitted the lowest bid and, based on its experience with complex projects, staff recommended awarding the construction contract to the firm.

Mayor Frometa expressed support for the cost savings reflected in the \$17.95 million bid compared with the \$21.9 million budget. However, she asked what accounted for the lower amount and whether staff was confident the contractor could meet the City's expectations and complete the project at the proposed cost, noting that the lowest bid does not always produce the best outcome.

City Manager Bradley stated that staff was confident in the bid following a detailed prequalification process designed to ensure the selected contractor could meet the project's specialized requirements, including placement of the Space Shuttle mock-up inside the building. He noted that the finalists had strong work histories, the bids were closely aligned, and the proposed cost was fair and within budget.

Mayor Pro Tem Ortiz asked how many contractors participated in the process and whether additional bid amounts were received. Director Baumgardner stated that 12 contractors submitted qualifications, but only the three firms that met the project's requirements were invited to submit bids.

Council Member Trujillo asked whether the approximately \$4 million in anticipated savings could be used to address parking concerns near the Space Center. City Manager Bradley stated that there was limited space for additional parking at the site and that staff would return with a report on the parking situation. He clarified that the project budget was essentially fully allocated, including a \$1.8 million contingency that still needed to be raised, and that approximately \$20 million remained to be fundraised for future phases of the project.

Council Member Trujillo suggested exploring the purchase of nearby private property, should any become available, to provide additional parking within walking distance of the Space Center expansion.

It was moved by Council Member Trujillo, seconded by Mayor Pro Tem Ortiz, and carried 5-0, to approve the construction contract with Bernards Bros. Inc. for the Inspiration Shuttle Exhibit and Education Building.

15. ADOPTION OF A RESOLUTION APPROVING APPOINTMENT TO THE PUBLIC WORKS COMMITTEE FOR COUNCIL DISTRICT 5: City Clerk.

ADOPT RESOLUTION NO. 26-8357, APPROVING THE APPOINTMENT OF PRIMAVERA BANUELOS TO THE PUBLIC WORKS COMMITTEE FOR COUNCIL DISTRICT 5.

Mayor Frometa announced that Item No. 15 was being pulled by staff and will not be considered this evening.

ADMINISTRATIVE REPORTS

18.ADOPTION OF RESOLUTION APPROVING A POLICY REGARDING DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING CITY COUNCIL MEETINGS AND RELATED ACTIONS AND UPDATES TO THE BROWN ACT UNDER SB 707: City Clerk/City Attorney.

- 1) ADOPTED RESOLUTION NO. 26-8358, APPROVING A POLICY REGARDING DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING CITY COUNCIL MEETINGS; AND,**
- 2) DESIGNATED TOWN VOICE, A TWO-WAY AUDIOVISUAL PLATFORM, AS THE MEANS FOR REMOTE PUBLIC PARTICIPATION AT CITY COUNCIL MEETINGS OCCURRING AFTER JULY 1, 2026**

City Attorney Funk provided the staff report for Item No. 18. He presented an overview of Senate Bill 707, which significantly amended the Brown Act to increase public participation and modernize meeting procedures. He stated that, beginning July 1, 2026, cities with populations of 30,000 or more must provide remote public participation and allow remove public comment at City Council meetings through a two-way telephone or audiovisual platform. Staff recommended using Town Voice, an audiovisual platform integrated with the City's agenda management system, beginning with the second City Council meeting in July. City Attorney Funk explained that SB 707 also requires the Council to adopt a policy addressing technological disruptions. Under the proposed policy, the Council must recess for up to one hour while staff makes a good-faith effort to restore service. If service is not restored, the Council may resume only after adopting findings by roll call vote that restoration efforts were made and that continuing the meeting outweighs the public interest in remote access. He noted additional requirements concerning translation assistance, outreach to underrepresented and non-English-speaking communities, and agenda translation and posting. These administrative requirements would primarily be overseen by the City Clerk's Office. The remote participation mandate applies only to City Council meetings and does not apply to other City Commissions, Committees, or Advisory Bodies. City Attorney Funk further clarified that SB 707 permits but does not require remote participation by Council Members.

Council Member Trujillo asked whether SB 707 established a deadline for implementation. City Attorney Funk stated that the key provisions took effect July 1, 2026, and are currently scheduled to expire on January 1, 2030, unless extended by the Legislature.

Council Member Pemberton asked whether the same rules regarding disruptive public comment would apply to callers participating by telephone. City Attorney Funk confirmed that the Council's lawful protocols for regulating public comment also apply to telephone participants.

Council Member Pemberton asked about SB 707 requirements for translating meeting agendas. City Attorney Funk stated that the City already provides translation capabilities through its agenda management software and explained that the City must also provide space near its regular agenda posting location for members of the public to post their own translated versions of the agenda.

Mayor Pro Tem Ortiz asked whether remote speakers could be muted if they were not following the Council's rules. City Attorney Funk stated that the same rules of protocol, decorum, conduct, and time limits apply to remote speakers as to those providing public comment in person. He added that if public comment time is shortened due to a large number of speakers, both in-person speakers and those waiting by telephone online would be included in determining the total number of comments.

Mayor Pro Tem Ortiz asked whether the identity of remote speakers would be known. City Attorney Funk stated that speakers may provide their name and phone number through the platform, but the City generally cannot require them to provide that information.

Mayor Pro Tem Ortiz expressed concern that remote participation by telephone could make it difficult to identify individuals subject to restraining orders. City Attorney Funk stated that existing restraining orders prohibit specified contact by any means, including telephone, and that the City would make a good faith effort to identify any restricted individual based on available information and the content of the public comment.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and carried 5-0, to adopt Resolution No. 26-8358, approving a policy regarding disruption of telephonic or internet service during City Council meetings; and, designating Town Voice as the means for remote public participation at City Council meetings occurring after July 1, 2026.

19. RESOLUTIONS AMENDING THE CITY OF DOWNEY CODE OF ETHICS AND CONDUCT FOR MEMBERS OF THE DOWNEY CITY COUNCIL AND CITY COMMISSIONS, COMMITTEES, AND BOARDS: City Council.

- 1) ADOPTED RESOLUTION NO. 26-8359, AMENDING THE CITY OF DOWNEY CODE OF ETHICS AND CONDUCT FOR MEMBERS OF THE DOWNEY CITY COUNCIL; AND,**
- 2) ADOPTED RESOLUTION NO. 26-8360, AMENDING THE CITY OF DOWNEY CODE OF ETHICS AND CONDUCT FOR MEMBERS OF CITY COMMISSIONS, COMMITTEES, AND BOARDS**

City Manager Bradley introduced the item regarding potential amendments to the Code of Conduct for the City Council, and City Commissions, Committees, and Boards. He stated the item was initiated by the City Council and that he and the City Attorney were available to answer questions, with discussion and direction to be provided by the Council.

Council Member Pemberton proposed adding language to the City's Code of Ethics and Conduct addressing unauthorized uses and consequences for violations. She suggested prohibiting commissioners and committee members from using the City logo on personal apparel, business cards, or mailings, or holding personal meetings while representing the City, unless authorized by the City Manager. She proposed including consequences for violations, such as removal from office and disqualification from future appointments, and stated that similar provisions should apply to elected officials.

Mayor Pro Tem Ortiz asked whether the proposed restrictions would require Council Members to obtain City Manager approval for personally purchased City-branded apparel and business cards.

Council Member Pemberton stated that elected officials have a different level of authority than appointed commissioners and committee members and suggested a two-tiered approach, with stricter restrictions applying to appointed members while allowing greater flexibility for elected officials.

Mayor Pro Tem Ortiz asked whether the Code of Ethics and Conduct could be tailored differently for the City Council and appointed boards and commissions. City Manager Bradley clarified that there

are two separate policies, one for the City Council and another for appointed boards, commissions, and committees.

City Attorney Funk clarified that there are two separate Codes of Ethics and Conduct, one for the City Council and one for appointed officials, which are substantially similar. He stated that the Council previously directed that the same additions be incorporated into both codes, including provisions related to social media, the use of business cards and City-branded apparel, but noted that the Council could choose to apply different standards to each Code.

Council Member Trujillo suggested removing the restrictions on business cards and City-branded apparel from the Council's policy while retaining them for commissioners and committee members, noting that appointed officials should be subject to greater restrictions than elected Council Members.

Mayor Pro Tem Ortiz suggested that newly appointed commissioners and committee members be provided with City shirts in a timely manner so they can appropriately represent their respective boards and commissions at community events.

City Attorney Funk clarified that the Code of Ethics and Conduct is intended to establish expected conduct for Council Members and appointed officials, rather than City policies such as providing shirts. He stated that the Code is self-enforcing by the Council and recommended against including specific remedies for violations, noting that the Council already has discretion to impose actions such as removal or reprimand.

Mayor Frometa supported adding language to the Code of Ethics and Conduct addressing the use of social media, including prohibitions against promoting, sharing, endorsing, or amplifying content involving violence, threats, harassment, intimidation, or discrimination. She emphasized the importance of maintaining civility, rejecting hateful rhetoric, and holding elected and appointed officials to a higher standard of conduct.

Council Member Trujillo expressed concern that the proposed social media provisions may be vague and could expose the City to First Amendment litigation. He cautioned that future Councils could potentially use the provisions for political purposes against appointed officials based on comments made through personal platforms. He stated that the existing censure and removal processes may be sufficient to address inappropriate conduct and asked City Attorney Funk whether the proposed language presented concerns regarding vagueness or ambiguity.

Council Member Sosa asked whether Council Member Trujillo's concern was primarily related to the social media provisions. Council Member Trujillo confirmed that social media was part of his concern and reiterated that the proposed language could expose future Councils to potential litigation if action were taken against an individual based on social media activity.

City Attorney Funk clarified that the Code of Ethics and Conduct applies to current elected and appointed officials while they hold office and would not generally apply to former officials once they leave their positions.

Council Member Trujillo reiterated his concern with the proposed social media provisions and stated that while he supported clearly defining standards of conduct, he believed existing procedures

were sufficient and expressed concern that regulating personal social media activity could create problematic policy.

City Attorney Funk clarified that the Code of Ethics establishes expectations and guidelines for conduct rather than absolute prohibitions, which may reduce potential litigation concerns. He noted that any First Amendment challenge would depend on the specific expression or communication involved and would require an analysis of the particular circumstances.

Council Member Trujillo suggested revising the language in Exhibit A to include both elected and appointed officials.

It was moved by Council Member Pemberton, seconded by Mayor Frometa, and carried 4-1, with Council Member Trujillo voting no, to adopt Resolution No. 26-8359, amending the City of Downey Code of Ethics and Conduct for Members of the Downey City Council.

It was moved by Council Member Pemberton, seconded by Mayor Frometa, and carried 4-1, with Council Member Trujillo voting no, to adopt Resolution No. 26-8360, amending the City of Downey Code of Ethics and Conduct for Members of City Commissions, Committees, and Boards.

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

Mayor Pro Tem Ortiz reported attending the Coordinating Council's 70th Annual Volunteer of the Year Awards Dinner, a radio appearance on AM 570's Petros and Money Sports Talk show to promote the Downey FIFA Fan Zone event, and the Public Works Breakfast. He thanked Public Works staff for their service and noted positive feedback regarding the speed hump on Cleto Street.

Council Member Sosa requested a traffic study at Reeves Ave. and Adwen St. during school hours to evaluate safety concerns related to traffic, speeding, and students traveling to Warren High School and Williams Elementary School. He requested a traffic study on Old River School Rd. between Muller St. and Firestone Blvd. due to speeding concerns. The request received a second from Council Member Pemberton. Council Member Sosa further requested continued advocacy for the removal of trash and debris along the railroad tracks involving Union Pacific Railroad and Caltrans. City Manager Bradley stated that a multi-city effort was already underway to address maintenance and cleanliness along the railroad corridor. Council Member Sosa reported on his participation in a Southeast Gateway Line advocacy trip to Washington, D.C., representing Downey. He discussed efforts to secure funding for the proposed transit line between Artesia and Downtown Los Angeles, including a proposed station near Gardendale St. in District 2. He highlighted the project's anticipated transportation, economic, and regional benefits and reported productive meetings with federal representatives and legislative staff.

Council Member Trujillo requested that staff evaluate opportunities to clean up and improve the area along Vista del Rosa St. between Stoakes Ave. and Brookshire Ave., citing overgrown brush, potential fire concerns, debris, and the overall appearance of the area adjacent to Interstate 5. He noted that the property may involve Caltrans and requested that staff investigate possible improvements. The request received a second from Mayor Frometa. Council Member Trujillo reported attending the California Contract Cities Conference, where local control, unfunded mandates, and homelessness were among the primary issues discussed. Council Member Trujillo requested that the Council consider possible censure, reprimand, removal, or other sanctions against Planning Commissioner Mario Guerra based on City Council Minutes

comments made on a podcast regarding elected officials in neighboring cities. He expressed concern that the comments were disrespectful and could negatively affect relationships with neighboring jurisdictions. The request did not receive a second.

Council Member Pemberton reported attending the Coordinating Council Volunteer Recognition Dinner and the PTA HELPS Food Pantry Volunteer Luncheon. She encouraged community support for the food pantry located at the Barbara J. Riley Community and Senior Center and discussed the possibility of coordinating a City food drive. Council Member Pemberton reported on changes intended to make shelter animals more readily available for adoption during peak days and promoted an upcoming no-cost spay and neuter clinic for residents within SEAACA's service area. She reported attending the Touch-A-Truck event at Independence Park, the Memorial Day ceremony, and a tour of Funbox. Council Member Pemberton announced that she would tour the Los Angeles County Ballot Processing Center in the City of Industry. She highlighted the recently approved Bellflower Blvd. Water System Improvement Project, improvements and retrofitting at the City Water Yard, upcoming City concerts, and the addition of three new Downey Police Officers who graduated from the Police Academy.

Mayor Frometa thanked the Public Works Department for ongoing paving and infrastructure improvements throughout the City, the Police Department for its response and de-escalation efforts during recent critical incidents, and the Fire Department for its response to recent fires. She encouraged continued promotion of the City's emergency alert notification system. Mayor Frometa reported attending the Coordinating Council's 70th Annual Volunteer of the Year Awards Dinner, and touring Funbox. Mayor Frometa requested continued efforts to address trash and debris along the railroad tracks behind Stater Bros. and Ralphs through coordination with Union Pacific Railroad and Caltrans. She raised concerns regarding the condition of commercial properties and apartment buildings, including a strip mall on Paramount Blvd. between Comolette St. and Adoree St. and asked what steps the City could take to encourage property maintenance and beautification. City Manager Bradley explained that Code Enforcement inspects properties for compliance and that staff may also contact property owners to encourage improvements beyond minimum code requirements.

CITY MANAGER/STAFF MEMBER COMMENTS

City Manager Bradley reported that the City conducts internal food drives and is currently partnering with PTA HELPS on an ongoing food drive.

ADJOURNMENT

Mayor Frometa adjourned the City Council Meeting – Open Session at 9:24 p.m. in memory of United States Army Service Members, Lt. Kendrick Lamont Key Jr., 27, and Spc. Mariyah Collington, 19, who perished after falling off a cliff while participating in military exercises being conducted in Morocco; and, Fire Fighter Andrew Pontious, 52, 19-year veteran of the Los Angeles County Fire Department, who perished in the line of duty, after sustaining fatal injuries while battling a large vehicle fire in the City of Palmdale.

MARIA ALICIA DUARTE, CMC
City Clerk

CLAUDIA M. FROMETA
Mayor

Bank : space BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
160	8/7/2026	138521 DE LOPEZ GONZALEZ, MARIA	8	7/31/2026	CATERING FPCU ROCKET FEVE	1,100.00	1,100.00
	Voucher:						
161	8/7/2026	140896 PEREZ, WALTER	2026-1057	7/30/2026	AUGUST 26 FEE INSTRUCTION -	600.00	600.00
	Voucher:						
162	8/7/2026	137273 THE CORBIN GROUP	33	7/1/2026	CONSULTING SERVICES - JUNE	5,600.00	5,600.00
	Voucher:						
Sub total for BANK OF THE WEST:							7,300.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2870	7/31/2026	116599	U.S. BANK, PURCHASING CARD f0088/JUL26	7/29/2026	WIRE TRANSFER	180,665.78	180,665.78
	Voucher:						
2871	8/3/2026	104208	SOUTHERN CALIFORNIA EDISON7590751803	6/12/2026	WIRE TRANSFER	2,212.78	2,212.78
	Voucher:						
Sub total for BANK OF THE WEST:							182,878.56

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16377	8/7/2026	119043	ACCELA, INC.	INV-ACC62742	1/28/2026	EFT - SUBSCRIPTION SOFTWARE	700.00
	Voucher:			INV-ACC63794	6/8/2026	EFT - SUBSCRIPTION SOFTWARE	11,050.00
				INV-ACC63844	6/18/2026	EFT - ADDITIONAL ACCELA LICENSE	29,006.53
				INV-ACC63809	6/9/2026	EFT - SUBSCRIPTION SOFTWARE	4,326.51
				INV-ACC64031	6/8/2026	EFT - SUBSCRIPTION SOFTWARE	2,750.00
							47,833.04
16378	8/7/2026	110278	BARDEN-PARSLEY, TIFFANY	34959	7/29/2026	EFT - INSTRUCTOR FEE	72.80
	Voucher:			34940	7/29/2026	EFT - INSTRUCTOR FEE	243.60
				34947	7/29/2026	EFT - INSTRUCTOR FEE	240.80
				34953	7/29/2026	EFT - INSTRUCTOR FEE	184.80
							742.00
16379	8/7/2026	131928	BTI COMMUNICATIONS GROUP, L	84778	7/26/2026	EFT - ALARM MONITORING - CM	274.99
	Voucher:						274.99
16380	8/7/2026	111817	CAUSLY, CARL	34996	7/29/2026	EFT - INSTRUCTOR FEE	3,878.00
	Voucher:						3,878.00
16381	8/7/2026	101151	DATA TICKET INC	196066	7/7/2026	EFT - PAYMENT PROCESSING - C	4,429.74
	Voucher:			194615	6/29/2026	EFT - PAYMENT PROCESSING - C	1,740.94
							6,170.68
16382	8/7/2026	101356	DOWNEY CITY EMPL ASSOC (MA	Ben1780373	8/7/2026	EFT- IBEW-DCEA MAINT DUES: I	1,388.45
	Voucher:						1,388.45
16383	8/7/2026	101355	DOWNEY CITY EMPLOYEES ASS	Ben1780371	8/7/2026	EFT- IBEW-DCEA MISC DUES: PA	1,793.45
	Voucher:						1,793.45
16384	8/7/2026	106150	DOWNEY FIRE MANAGEMENT AS	Ben1780375	8/7/2026	EFT- FIRE MGMT DUES: PAYMEN	750.00
	Voucher:						750.00
16385	8/7/2026	101365	DOWNEY FIREMEN'S ASSN-IAFF	Ben1780351	8/7/2026	EFT- FIRE DUES: PAYMENT	5,812.18
	Voucher:						5,812.18
16386	8/7/2026	101372	DOWNEY POLICE MANAGEMENT	Ben1780367	8/7/2026	EFT- POLICE MGMT DUES: PAYM	1,000.00
	Voucher:						1,000.00
16387	8/7/2026	101373	DOWNEY POLICE OFFICERS ASS	Ben1780355	8/7/2026	EFT- DPOA DUES (POLICE ASSC	7,875.00
	Voucher:						7,875.00
16388	8/7/2026	101374	DOWNEY POLICE-FIRE MEMORI	Ben1780349	8/7/2026	EFT- FIRE/POLICE TRUST: PAYM	824.00
	Voucher:						824.00
16389	8/7/2026	101375	DOWNEY PUB SAFETY EMP ASS	Ben1780379	8/7/2026	EFT- SAFETY DUES: PAYMENT	1,060.00
	Voucher:						1,060.00
16390	8/7/2026	141089	DURAN JR., FERNANDO	FD080326	8/3/2026	EFT - GIRLS BASKETBALL TRAIN	3,000.00
	Voucher:						3,000.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
16391	8/7/2026	139950	GCP WW HOLDCO LLC, DBA SHC	INV31120004973	7/24/2026	EFT - WORK BOOTS - J. PEREZ	328.76	
	Voucher:			INV31120004888	7/22/2026	EFT WORK BOOTS - J. GONZALE	258.29	
				INV31120004793	7/20/2026	EFT - WORK BOOTS - E. LOPEZ	291.40	878.45
16392	8/7/2026	120626	GK & ASSOCIATES	26-020	3/31/2026	EFT - PERMIT INSPECTION SER\	3,260.00	
	Voucher:			26-029	4/30/2026	EFT - PERMIT INSPECTION SER\	3,260.00	
				26-047	6/30/2026	EFT - PERMIT INSPECTION SER\	13,020.00	19,540.00
16393	8/7/2026	102028	HUMAN SERVICES ASSOCIATION	7/15/26	7/28/2026	EFT - 7/15/26 - SENIOR DINNERS	903.50	903.50
	Voucher:							
16394	8/7/2026	124953	ICMA, 108479 & 108481	Ben1780391	8/7/2026	EFT- LOAN PAYMENTS: PAYMEN	1,796.62	1,796.62
	Voucher:							
16395	8/7/2026	124952	ICMA, PLAN 300820	Ben1780397	8/7/2026	EFT- DEF COMP (SEAACA DEF C	3,718.54	3,718.54
	Voucher:							
16396	8/7/2026	136764	IK CONSULTING, LLC	IK-DOWNEY0526	6/6/2026	EFT - PROFESSIONAL SERVICES	1,956.40	
	Voucher:			IK-DOWNEY0526	6/8/2026	EFT - PROFESSIONAL SERVICES	37,425.00	
				IK-DOWNEY0626	6/30/2026	EFT - PROFESSIONAL SERVICES	14,662.50	
				IK-DOWNEY0626	6/22/2026	EFT - PROFESSIONAL SERVICES	1,676.00	55,719.90

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(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
16399	8/7/2026	102078	INGRAM LIBRARY SERVICES LLC97900631	7/14/2026	EFT - SUPPLIES	9.86	
	Voucher:		97900637	7/14/2026	EFT - SUPPLIES	39.43	
			97921956	7/15/2026	EFT - SUPPLIES	34.50	
			97921958	7/15/2026	EFT - SUPPLIES	4.93	
			97925459	7/15/2026	EFT - SUPPLIES	88.71	
			98043149	7/21/2026	EFT - SUPPLIES	49.28	
			98058456	7/22/2026	EFT - SUPPLIES	4.93	
			98096210	7/23/2026	EFT - SUPPLIES	9.86	
			98096217	7/23/2026	EFT - SUPPLIES	69.00	
			98096221	7/23/2026	EFT - SUPPLIES	14.78	
			98126774	7/24/2026	EFT - SUPPLIES	24.64	
			97900629	7/14/2026	EFT - BOOKS	18.33	
			97900630	7/14/2026	EFT - BOOKS	34.00	
			97900632	7/14/2026	EFT - BOOKS	20.62	
			97900633	7/14/2026	EFT - BOOKS	82.15	
			97900634	7/14/2026	EFT - BOOKS	18.89	
			97900635	7/14/2026	EFT - BOOKS	22.17	
			97900636	7/14/2026	EFT - BOOKS	14.20	
			97925449	7/15/2026	EFT - BOOKS	8.67	
			97925450	7/15/2026	EFT - BOOKS	19.55	
			97925451	7/15/2026	EFT - BOOKS	39.46	
			97925452	7/15/2026	EFT - BOOKS	22.33	
			97925453	7/15/2026	EFT - BOOKS	12.40	
			97925454	7/15/2026	EFT - BOOKS	41.21	
			97925455	7/15/2026	EFT - BOOKS	78.19	
			97925456	7/15/2026	EFT - BOOKS	19.52	
			97925457	7/15/2026	EFT - BOOKS	27.50	
			97925458	7/15/2026	EFT - BOOKS	37.76	
			97921952	7/15/2026	EFT - BOOKS	122.51	
			97921953	7/15/2026	EFT - BOOKS	33.29	
			97921954	7/15/2026	EFT - BOOKS	15.95	
			97921955	7/15/2026	EFT - BOOKS	13.95	
			97921957	7/15/2026	EFT - BOOKS	24.09	1,076.66
16400	8/7/2026	102410	KAISER FOUNDATION HEALTH PIBen1780389	8/7/2026	EFT - BILLING ID: 2087609612 - C	16,957.72	16,957.72
	Voucher:						

Bank : ebow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
16401	8/7/2026	120706	LANCE, SOLL & LUNGARD, LLP 75890	6/30/2026	EFT- ADDITIONAL AUDIT SERVIC	32,640.00	32,640.00	
	Voucher:							
16402	8/7/2026	119022	METLIFE SMALL BUSINESS CTR Ben1780381	8/7/2026	EFT- METLIFE DENTAL: PAYMEN	3,232.11	3,232.11	
	Voucher:							
16403	8/7/2026	110083	MV TRANSPORTATION, INC 138805	6/15/2026	EFT - DOWNEY LINK BUS SERVI	109,674.17	109,674.17	
	Voucher:							
16404	8/7/2026	140596	NATIONWIDE Ben1780383	8/7/2026	EFT- PET INSURANCE NATIONW	1,970.34	1,970.34	
	Voucher:							
16405	8/7/2026	126044	PARS - COUNCIL RETIREMENT, UBen1780387	8/7/2026	EFT- COUNCIL PARS RETIREMEI	398.38	398.38	
	Voucher:							
16406	8/7/2026	116715	PARS - DOWNEY, U.S. BANK NA. IBen1780369	8/7/2026	EFT- DOWNEY P/T PARS RETIRE	16,029.80	16,029.80	
	Voucher:							
16407	8/7/2026	126043	PARS - SEAACA, U.S. BANK N.A. IBen1780395	8/7/2026	EFT- SEAACA P/T PARS RETIREM	1,133.24	1,133.24	
	Voucher:							
16408	8/7/2026	124835	RAMIREZ, BRYAN 260808	8/8/2026	EFT - DJ FOR GOOD BACK PACK	450.00	450.00	
	Voucher:							
16409	8/7/2026	137532	STAR-DUST TOURS INC., DBA TH7-7-26-A2	7/21/2026	EFT- CHARTER BUS SERVICES F	2,300.00		
	Voucher:		7-1-26-C	7/18/2026	EFT- CHARTER BUS SERVICES F	1,150.00		
			7-22-26-A2	7/28/2026	EFT- CHARTER BUS SERVICES F	2,580.00		
			7-1-26-A	7/18/2026	EFT- CHARTER BUS SERVICES F	1,150.00		
			7-9-26-A2	7/21/2026	EFT- CHARTER BUS SERVICES F	2,580.00		
			7-1-26-B	7/18/2026	EFT- CHARTER BUS SERVICES F	1,150.00		
			7-15-26-C	7/25/2026	EFT- CHARTER BUS SERVICES F	1,200.00		
			7-14-26-A2	7/25/2026	EFT- CHARTER BUS SERVICES F	2,400.00		
			7-17-26-A2	7/25/2026	EFT- CHARTER BUS SERVICES F	2,400.00		
			7-24-26-A2	7/28/2026	EFT- CHARTER BUS SERVICES F	2,400.00		
			7-2-26-A2	7/18/2026	EFT- CHARTER BUS SERVICES F	2,300.00		
			7-15-26-B	7/28/2026	EFT- CHARTER BUS SERVICES F	1,200.00		
			7-8-26-A	7/24/2026	EFT- CHARTER BUS SERVICES F	1,200.00		
			7-15-26-A	7/25/2026	EFT- CHARTER BUS SERVICES F	1,200.00	25,210.00	

Bank : ebow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
16410	8/7/2026	138229	TENNIS MAKER INC.	35116	7/29/2026	EFT - INSTRUCTOR FEE	1,402.80	
	Voucher:		35117	7/29/2026	EFT - INSTRUCTOR FEE	1,268.40		
			35118	7/29/2026	EFT - INSTRUCTOR FEE	26.04		
			35122	7/29/2026	EFT - INSTRUCTOR FEE	1,402.80		
			35123	7/29/2026	EFT - INSTRUCTOR FEE	2,006.20		
			35124	7/29/2026	EFT - INSTRUCTOR FEE	252.00		
			35104	7/29/2026	EFT - INSTRUCTOR FEE	1,551.20		
			35105	7/29/2026	EFT - INSTRUCTOR FEE	562.80		
			35106	7/29/2026	EFT - INSTRUCTOR FEE	845.60		
			35110	7/29/2026	EFT - INSTRUCTOR FEE	1,976.80		
			35111	7/29/2026	EFT - INSTRUCTOR FEE	1,831.20		
			35112	7/29/2026	EFT - INSTRUCTOR FEE	362.04		13,487.88
16411	8/7/2026	128404	THE SAUCE CREATIVE SERV CO	8314	6/26/2026	EFT - BACKDROP, BANNERS, & F	3,653.88	3,653.88
	Voucher:							
16412	8/7/2026	123934	TYLER TECHNOLOGIES, INC.	45-570699	7/1/2026	EFT - EERP ANNUAL SAAS FEEE	8,800.00	
	Voucher:		45-569918	6/30/2026	EFT - EERP ANNUAL SAAS FEEE	9,000.00		17,800.00
16413	8/7/2026	120747	VENUETECH MANAGEMENT GRC	1061	7/2/2026	DOWNEY THEATRE - LABOR ANI	61.09	61.09
	Voucher:							
16414	8/7/2026	130484	VISION SERVICE PLAN	Ben1780353	8/7/2026	EFT- VSP VISION PRE TAX: PAYM	5,562.25	5,562.25
	Voucher:							
16415	8/7/2026	104699	VORTEX INDUSTRIES, LLC	3-2288729	7/31/2026	EFT- OFFICE NO.216-A REMOVE	18,964.75	18,964.75
	Voucher:							
16416	8/7/2026	100101	VOYA - DEFERRED COMP, NO.66	Ben1780363	8/7/2026	EFT- ROTH VOYA DEF COMP PO	76,932.82	76,932.82
	Voucher:							
Sub total for BANK OF THE WEST:								510,193.89

Bank : espace BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50052	8/7/2026	136001	GONZALEZ, NADIA	27	7/27/2026	EFT - JULY 2026 PR/COMMUNICA	6,500.00	6,500.00
	Voucher:							
50053	8/7/2026	140760	HERNANDEZ, MICKEYLINDA	2026-1056	7/30/2026	EFT - AUGUST 26 FEE INSTRUC1	900.00	900.00
	Voucher:							
50054	8/7/2026	140757	ORDAZ, JUAN	2026-1060	7/30/2026	EFT - JULY 26 FEE INSTRUCTION	800.00	800.00
	Voucher:							
50055	8/7/2026	140743	RAMOS, OFER	2026-1055	7/30/2026	EFT - AUGUST 26 FEE INSTRUC1	1,600.00	1,600.00
	Voucher:							
50056	8/7/2026	140382	ROMERO, CHRISTINA	2026-1053	7/30/2026	EFT - JULY 26 REIMBURSEMENT	307.25	
	Voucher:		2026-1054	7/30/2026	EFT - SEPT 26 REIMBURSEMEN1	500.00		
			2026-1059	8/10/2026	EFT - AUGUST 2026 FEE INSTR1	3,000.00		3,807.25
50057	8/7/2026	140758	VEGA, ALBERT	2026-1058	7/30/2026	EFT - AUGUST 26 FEE INSTRUC1	900.00	900.00
	Voucher:							
Sub total for BANK OF THE WEST:								14,507.25

Bank : bow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401627	8/7/2026	107160	AARDVARK	INV2600929	7/28/2026	TACTICAL VEST - S. PATRONAS	2,461.52	2,461.52
	Voucher:							
401628	8/7/2026	106753	AFLAC	Ben1780359	8/7/2026	AFLAC ACCIDENT INS PRE TAX:	4,959.99	4,959.99
	Voucher:							
401629	8/7/2026	123395	AMERICAN FIDELITY ASSURANCE	Ben1780365	8/7/2026	ACCIDENT INSURANCE POST TAX	2,152.32	2,152.32
	Voucher:							
401630	8/7/2026	107767	AMTECH ELEVATOR SERVICES	DVA24345001	7/28/2026	ELEVATOR SERVICE - 12400 COI	2,449.00	2,449.00
	Voucher:							
401631	8/7/2026	111993	APPLE ONE EMPLOYMENT SERVICE	1-7337746	7/22/2026	TEMP - ADMIN ASST I - PLANNING	932.40	932.40
	Voucher:							
401632	8/7/2026	125759	AQUASANI WATER	HHH020009625	7/23/2026	WATER SERVICE - ENGINEERING	49.95	
	Voucher:			HHH020009658	7/28/2026	WATER SERVICE - CMSC	39.96	
				HHH020009650	7/28/2026	WATER SERVICE - PLANNING	79.92	
				HHH020009651	7/28/2026	WATER SERVICE - FINANCE	39.96	209.79
401633	8/7/2026	139370	ARIAS, JORGE	8/20 - 8/21/26	7/27/2026	MEALS & TRAVEL - A.R.I.D.E	88.05	88.05
	Voucher:							
401634	8/7/2026	110128	ARIAS, MICHELLE	JAN-JUN/26	7/31/2026	MILEAGE - PARKS & REC TRANS	85.19	85.19
	Voucher:							
401635	8/7/2026	109355	ASSOCIATED TELECOM INC	18865	7/16/2026	CABLE MATERIALS	1,128.30	1,128.30
	Voucher:							
401636	8/7/2026	116999	ATKINSON, ANDELSON, LOYA, RL	796526	6/30/2026	GENERAL LABOR ADVICE- 00001	2,488.63	2,488.63
	Voucher:							
401637	8/7/2026	129822	BEALS-RADAC, SHANNON	7/23/26	7/30/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
401638	8/7/2026	140688	BELVIN, JOSHUA JAMES	JJB080326	8/3/2026	REFEREE FOR YOUTH SPRING F	880.00	880.00
	Voucher:							
401639	8/7/2026	137269	BJ PARTY SUPPLIES	67603	6/24/2026	STAGE RENTAL - FURMAN PARK	1,715.00	1,715.00
	Voucher:							
401640	8/7/2026	100317	BLUE TRITON BRANDS, INC.	36G4221320007	7/22/2026	WATER SERVICE - SEAACA	84.65	84.65
	Voucher:							
401641	8/7/2026	141217	BURGOS, MARISOL	SC070226	7/14/2026	JULY SUMMER PROGRAM FLIER	700.00	
	Voucher:			SC072826	7/28/2026	JUNE SUMMER PROGRAM FLIER	700.00	
				MB080326	8/3/2026	GIRLS SUMMER ELITE LEAGUE	1,600.00	3,000.00
401642	8/7/2026	141345	CABALLERO, REBECCA	7/28/26	7/28/2026	CAT SPAY & NEUTER REBATE PF	85.00	85.00
	Voucher:							

Bank : bow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401643	8/7/2026	141349	CABREJO, ANA	2015378.002	7/21/2026	CATALINA EXCURSION REFUND	73.50	73.50
	Voucher:							
401644	8/7/2026	140935	CASTILLO, CARLOS	1-00258247	7/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401645	8/7/2026	119842	CASWELL, MARK	9/10 - 9/12/26	7/28/2026	MEALS & TRAVEL - SLI SESSION	389.52	389.52
	Voucher:							
401646	8/7/2026	131462	CEBALLOS, DVM, ROBIN	7/25/26	7/30/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
401647	8/7/2026	141343	CHIRINO, DARREN	27-00347	7/29/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
401648	8/7/2026	102555	CITY OF GLENDALE	4259	7/8/2026	RENEWAL OF INTERAGENCY CC	79,500.00	79,500.00
	Voucher:							
401649	8/7/2026	100933	CLASSIC GRAPHIX	43673	6/24/2026	EMBROIDERY SUPPLIED APPAR	30.80	
	Voucher:			43787	7/27/2026	APPAREL EMBROIDERED - COD	30.80	61.60
401650	8/7/2026	113787	COVETRUS NORTH AMERICA	FN25224	7/17/2026	VET MEDICAL SUPPLIES	8,528.14	
	Voucher:			FN29703	7/20/2026	VET MEDICAL SUPPLIES	365.17	8,893.31
401651	8/7/2026	134080	CRUZ, JOCELYN	9/1 - 9/3/26	7/30/2026	MEALS, TRAVEL - LATENT PRINT	171.66	171.66
	Voucher:							
401652	8/7/2026	138887	CSG CONSULTANTS, INC	67020	7/14/2026	PROFESSIONAL STAFF SERVICE	525.00	
	Voucher:			66578	7/12/2026	PROFESSIONAL STAFF SERVICE	20,002.50	
				66309	5/13/2026	PROFESSIONAL STAFF SERVICE	16,485.00	
				65577	5/9/2026	PROFESSIONAL STAFF SERVICE	10,080.00	47,092.50
401653	8/7/2026	135711	DANNY'S JUMPERS	8/8/26	8/8/2026	RENTALS - CARNIVAL BOOTH, S	3,161.00	3,161.00
	Voucher:							
401654	8/7/2026	141354	DAVALOS, ELISABET	2-00778249	7/23/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401655	8/7/2026	137245	DE LEON, ESTELA	2-00779569	7/27/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
401656	8/7/2026	141348	DEFENDER PROJECT LLC	07/27/26	7/27/2026	TUITION - JACOB GIL - FIREARM	850.00	850.00
	Voucher:							
401657	8/7/2026	136434	DIGITAL PHOTO GRAPHICS	3170	6/19/2026	FIFA FANZONE - HIGHLIGHTS FIL	1,840.00	
	Voucher:			3216	7/24/2026	CHANGE ORDER #3, 6/10/25~	1,381.00	3,221.00
401658	8/7/2026	129066	DISABILITY ACCESS CONSULTAN	26-142	5/31/2026	DACTRACK SUBSCRIPTION JUN	2,000.00	2,000.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401659	8/7/2026	106986	DLT SOLUTIONS, LLC	SI736925	5/29/2026	FY 26/27 INFOWATER PRO GOVE	5,761.36	
	Voucher:		SI743730	7/30/2026	RENEWAL AUTODESK SOFTWARE	3,383.00	9,144.36	
401660	8/7/2026	125411	DOWNEY LAND LIMITED	17589	8/1/2026	LEASE AGREEMENT	4,000.00	4,000.00
	Voucher:							
401661	8/7/2026	109820	DOWNEY PATRIOT, THE	112788	7/9/2026	NOTICE OF ELECTION - CITY CL	256.00	256.00
	Voucher:							
401662	8/7/2026	109489	DOYLE, DUSTIN	9/21 - 9/25/26	7/23/2026	MEALS - CAHN CONFERENCE	430.00	430.00
	Voucher:							
401663	8/7/2026	140075	EL FIESTON PARTY RENTAL LLC	1036	7/29/2026	RENTAL CHAIRS, TABLES, GARM	1,465.00	
	Voucher:		8/8/26	8/8/2026	RENTAL TABLES, CHAIRS, STAN	1,254.00	2,719.00	
401664	8/7/2026	137573	ELK GROVE AUTO GROUP	503685	4/9/2026	2026 DODGE DURANGO AWD	57,710.73	
	Voucher:		503686	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503688	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503682	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503693	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503689	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503690	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503695	4/9/2026	2026 DODGE DURANGO AWD	57,710.73		
			503696	4/9/2026	2026 DODGE DURANGO AWD	57,710.68		
			503681	4/9/2026	2026 DODGE DURANGO AWD	57,710.73	577,107.25	
401665	8/7/2026	141360	ESTRADA, CESAR	9/19/26	7/30/2026	DEPOSIT - PETTING ZOO FOR I I	650.00	650.00
	Voucher:							
401666	8/7/2026	101588	EWING IRRIGATION PRODUCTS	I31193753	7/20/2026	SUPPLIES	520.77	
	Voucher:		31208762	7/21/2026	SUPPLIES	457.41	978.18	
401667	8/7/2026	132145	FCG CONSULTANTS, INC.	1141-1022	7/10/2026	ON-CALL PROJECT MANAGEME	59,386.43	
	Voucher:		1141-1021	6/10/2026	ON-CALL PROJECT MANAGEME	71,459.23		
			1141-1020	5/10/2026	ON-CALL PROJECT MANAGEME	53,638.51	184,484.17	
401668	8/7/2026	107496	FERGUSON ENTERPRISES LLC	314920	7/16/2026	FIRE HOSE COUP WASHER, SUF	2,440.11	2,440.11
	Voucher:							
401669	8/7/2026	121673	FERGUSON WATERWORKS NO.1	6538838	7/21/2026	SUPPLIES	36.56	
	Voucher:		6529147	7/17/2026	SUPPLIES	637.50		
			6529138	7/17/2026	SUPPLIES	654.97		
			6504327	7/21/2026	070826	654.97	1,984.00	
401670	8/7/2026	137866	FLOCK SAFETY	INV-97579	6/30/2026	PRODUCT SWAP	6,500.02	6,500.02
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401671	8/7/2026	141344	FLORES, SHIVON	116581	6/15/2026	CAT SPAY & NEUTER REBATE PF	150.00	150.00
	Voucher:							
401672	8/7/2026	124664	FM THOMAS AIR CONDITIONING	49664	7/16/2026	HP3 AND 4 REPAIR - BJR	435.00	
	Voucher:			49709	7/24/2026	GAS LEAK - PD	975.00	
				49635	6/30/2026	HVAC MAINTENANCE 07/01/2025	3,326.00	4,736.00
401673	8/7/2026	101693	FRANCHISE TAX BOARD	Ben1780385	8/7/2026	FRANCHISE TAX BOARD: PAYME	385.34	385.34
	Voucher:							
401674	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-197-2111/JUL	7/12/2026	562-197-2111-021225-5 - 7/12 - 8/1	2,270.41	2,270.41
	Voucher:							
401675	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-904-7265/JUL	7/13/2026	562-904-7265-121391-5 - 7/13 - 8/1	2,041.99	2,041.99
	Voucher:							
401676	8/7/2026	128119	FRONTIER COMMUNICATIONS	213-150-0094/JUL	7/18/2026	213-150-0094-020326-5 - 07/18 - 0	1,074.62	1,074.62
	Voucher:							
401677	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-904-7165/JUL	7/13/2026	562-904-7165-102215-5 - 07/13 - 0	327.99	327.99
	Voucher:							
401678	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-904-4052/JUL	7/19/2026	562-904-4052-081009-5 - 6/19 - 7/1	250.90	250.90
	Voucher:							
401679	8/7/2026	128119	FRONTIER COMMUNICATIONS	209-021-5695/JUL	7/16/2026	209-021-5695-101907-5 - 7/16 - 8/1	186.32	186.32
	Voucher:							
401680	8/7/2026	128119	FRONTIER COMMUNICATIONS	209-151-3861/JUL	7/13/2026	209-151-3861-092084-5 - 07/13 - 8	173.96	173.96
	Voucher:							
401681	8/7/2026	128119	FRONTIER COMMUNICATIONS	209-080-4906/JUL	7/19/2026	209-080-4906-101707-5 - 7/19 - 8/1	172.07	172.07
	Voucher:							
401682	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-869-9832/JUL	7/4/2026	562-869-9832-082093-5 - 7/04 - 8/0	167.08	167.08
	Voucher:							
401683	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-622-0826/JUL	7/16/2026	562-622-0826-020598-5 - 7/16 - 8/1	167.08	167.08
	Voucher:							
401684	8/7/2026	128119	FRONTIER COMMUNICATIONS	209-151-3871/JUL	7/16/2026	209-151-3871-050892-5 - 7/16 - 8/1	84.53	84.53
	Voucher:							
401685	8/7/2026	128119	FRONTIER COMMUNICATIONS	562-869-5423/JUL	7/7/2026	562-869-5423-042699-5 - 7/07 - 8/0	71.33	71.33
	Voucher:							
401686	8/7/2026	141339	GALLEGOS, MARIA	JULY/26	7/30/2026	DOG LICENSE #83721306 OVERF	341.00	341.00
	Voucher:							
401687	8/7/2026	116530	GARCIA, MICHELLE	9/15/2026	7/27/2026	MEALS - TARGETED VIOLENCE	23.00	23.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401688	8/7/2026	112389	GATEWAY CITIES COG	7/27/26	7/28/2026	FY 26/27 - LOCAL AGENCY PART	20,000.00	
	Voucher:			7/28/26	7/28/2026	FY 26/27 - LOCAL AGENCY PART	25,000.00	
				FY 2026-2027	7/23/2026	FY 26/27 ANNUAL MEMBERSHIP	34,701.00	79,701.00
401689	8/7/2026	130524	GAZDIK, ANDREW	9/14 - 9/18/26	8/3/2026	MEALS, TRAVEL - FIELD TRAININ	187.50	187.50
	Voucher:							
401690	8/7/2026	141336	GLOBAL MUSIC RIGHTS, LLC	INV-GMR-135301	6/26/2026	FIFA FAN ZONE MUSIC RIGHTS L	500.00	500.00
	Voucher:							
401691	8/7/2026	101863	GOLDEN WEST PIPE & SUPPLY	633144	7/20/2026	FLUSH VALVE	181.79	181.79
	Voucher:							
401692	8/7/2026	141355	GONZALEZ, PAULO	1-00258720	7/23/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401693	8/7/2026	101882	GRAINGERS	9679449117	10/17/2025	SUPPLIES	408.28	
	Voucher:			9802124744	2/10/2026	SUPPLIES	30.05	
				9021417044	7/27/2026	SUPPLIES	213.27	
				9421929630	2/27/2025	CONCRETE WET SAW	3,069.08	
				9684905913	10/22/2025	SUPPLIES	77.01	
				9767039937	1/12/2026	SUPPLIES	149.08	
				9526253688		CREDIT MEMO	-126.00	3,820.77
401694	8/7/2026	141352	GRIFFIN, WILLIE	2-00736904	7/27/2026	REFUND C&D DEPOSIT BLD23-0	4,933.68	4,933.68
	Voucher:							
401695	8/7/2026	141177	GUZMAN, MARISSA	JUN-JUL/26	7/31/2026	SRP MILEAGE	12.32	
	Voucher:			JUNE-JULY/26	6/5/2026	SRP MILEAGE	9.43	21.75
401696	8/7/2026	101958	HDL COREN & CONE	SIN066349	7/31/2026	2025-26 ACFR STATISTICAL PACI	795.00	
	Voucher:			SIN065746	7/21/2026	JULY - SEPTEMBER 2026 CONF	6,196.65	6,991.65
401697	8/7/2026	136263	HERNANDEZ, MICHAEL	9/21 - 9/25/26	7/21/2026	MEALS & TRAVEL - CAHN CONF	609.80	609.80
	Voucher:							

Bank : bow BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
401699	8/7/2026	101999	HOME DEPOT	4231860	CREDIT MEMO	-110.50			
	Voucher:			9905005	6/26/2026	SUPPLIES	771.29		
				8902788	6/17/2026	SUPPLIES	72.86		
				8902679	6/17/2026	SUPPLIES	23.17		
				8462699	7/7/2026	SUPPLIES	731.51		
				7540720	6/18/2026	SUPPLIES	97.20		
				24998	7/5/2026	SUPPLIES	464.04		
				8014199	6/17/2026	SUPPLIES	40.85		
				2511791	6/23/2026	SUPPLIES	107.21		
				6611039	6/29/2026	SUPPLIES	225.63		
				5800990	7/10/2026	SUPPLIES	179.72		
				4543450	7/11/2026	SUPPLIES	18.12		
				4903086	7/11/2026	SUPPLIES	262.00		
				2031638	7/3/2026	SUPPLIES	6.56		
				3338266	6/12/2026	SUPPLIES	50.11		
				902162	6/15/2026	SUPPLIES	110.27		
				9944452	6/16/2026	SUPPLIES	117.03		
				8895118	6/17/2026	SUPPLIES	22.07		
				902166		CREDIT MEMO	-21.97	3,167.17	
401700	8/7/2026	108113	IDEAL LIGHTING SUPPLY INC	127351	8/5/2026	LIGHT TUBES HYBRID	221.00	221.00	
	Voucher:								
401701	8/7/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101406968	7/16/2026	VEEAM SUBSCRIPTION LICENSE	32,331.14		
	Voucher:			1101406649	7/15/2026	VEEAM DATA CLOUD VAULT FOL	44,668.80	76,999.94	
401702	8/7/2026	141338	JONES, DARYL	JULY/26	7/30/2026	DOG LICENSE #83713706 OVERF	6.00	6.00	
	Voucher:								
401703	8/7/2026	135532	KIDSGUIDE INC.	FW-26-009	7/30/2026	PRINT AD, HOLIDAY GUIDE, WEE	1,995.00	1,995.00	
	Voucher:								
401704	8/7/2026	136909	KIMBERLY'S DANCE STUDIO	7/18/26	7/22/2026	SETTLEMENT - KIMBERLY DANC	18,928.58	18,928.58	
	Voucher:								
401705	8/7/2026	138421	KINGDOM CAUSES, INC, DBA CIT2026-0600141		7/29/2026	HOMELESS OUTREACH SERVIC	47,779.24	47,779.24	
	Voucher:								
401706	8/7/2026	125501	KOA CORPORATION	24521-3	6/30/2026	ENGINEERING DESIGN SVCS-CI	1,085.00	1,085.00	
	Voucher:								
401707	8/7/2026	137158	LEE-ISAIS, MARIO	7/29/26	8/3/2026	TRAVEL - DRIVERS TRAINING	14.94	14.94	
	Voucher:								

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401708	8/7/2026	125640	LEXIPOL, LLC	INVLEX11270249	6/1/2026	ANNUAL LAW ENFORCEMENT P	17,398.27	17,398.27
	Voucher:							
401709	8/7/2026	132027	LEXISNEXIS, A DIVISION OF REL	3096626239	7/31/2026	CONTENT FEATURE, COURTLINI	311.00	311.00
	Voucher:							
401710	8/7/2026	141358	LIZARRAGA, JULIE	2015425.002	7/27/2026	REFUND PERMIT #R25137 GOLD	55.00	55.00
	Voucher:							
401711	8/7/2026	102516	LN CURTIS & SONS	INV1087477	7/9/2026	Y. GRIMALDI	82.81	
	Voucher:			INV1087288	7/9/2026	R. MATUTE	300.50	
				INV1088822	7/13/2026	B. CHAIDEZ	83.80	
				INV1091000	7/20/2026	M. HILL	191.81	658.92
401712	8/7/2026	136991	LOPEZ, DANIEL R.	1215	7/7/2026	PHOTO BOOTH - EVENT 8/8/2026	650.00	650.00
	Voucher:							
401713	8/7/2026	102733	LOS ANGELES COUNTY	263000JL	5/28/2026	PRISONER MAIN - CITIES 9/01/25	1,237.22	
	Voucher:			262899JL	5/15/2026	PRISONER MAIN - CITIES 8/01/25	245.45	1,482.67
401714	8/7/2026	107480	LOUGHNER, SCOTT	9/30 - 10/2/26	5/25/2026	MEALS - LACPCA STRATEGIC PL	258.00	258.00
	Voucher:							
401715	8/7/2026	141353	LOUIE, WINNIE	2-00762333	7/27/2026	REFUND C&D DEPOSIT BLD24-0	3,694.05	3,694.05
	Voucher:							
401716	8/7/2026	133476	MARK ENTERPRISES TECHNOLC	20261039	4/23/2026	CHECK POINT TANSCEIVER 1 YE	2,075.57	2,075.57
	Voucher:							
401717	8/7/2026	138802	MIDWEST VETERINARY SUPPLY,	29348049-100	7/27/2026	VET SUPPLIES	57.68	
	Voucher:			29348049-150	7/24/2026	VET SUPPLIES	153.37	
				29348049-050	7/27/2026	VET SUPPLIES	104.58	
				29174723-201	7/28/2026	VET SUPPLIES	33.70	349.33
401718	8/7/2026	129820	MINER, LTD.	7310139488	1/21/2026	MECHANICAL INSTALLATION FO	1,352.09	1,352.09
	Voucher:							
401719	8/7/2026	116215	MISSION LINEN SUPPLY	526391701	7/15/2026	LINEN MAINTENANCE	281.33	
	Voucher:			526431019	7/22/2026	LINEN MAINTENACE	281.33	
				526471066	7/29/2026	LINEN MAINTENANCE	281.33	
				526480419	7/30/2026	LINEN MAINTENANCE	152.99	996.98
401720	8/7/2026	116215	MISSION LINEN SUPPLY	526438930	7/23/2026	LINEN MAINTENANCE	152.99	152.99
	Voucher:							
401721	8/7/2026	124341	MOORE IACOFANO GOLTSMAN,	197569	7/30/2026	PROFESSIONAL SERVICES TO II	36,865.73	
	Voucher:			97570	7/30/2026	PROFESSIONAL SERVICES TO II	110,416.21	147,281.94

Bank : bow BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
401722	8/7/2026	137283	MORAN, MIGUEL	260724-C	8/3/2026	SUMMER CONCERTS 2026 (7 DA	5,700.00	5,700.00	
	Voucher:								
401723	8/7/2026	138132	MOREIRA, CELESTE	35239	8/3/2026	INSTRUCTOR FEE - SUMMER W/	495.60	495.60	
	Voucher:								
401724	8/7/2026	125127	MR. BILL'S, AUTO BODY & PAINT, 10800		7/22/2026	PARTS & LABOR - '19 FORD F35C	439.87	439.87	
	Voucher:								
401725	8/7/2026	125050	MUNICIPAL MAINTENANCE EQUII51628		7/21/2026	REPLACE BATTERY - EQUIPMEN	2,306.74	2,306.74	
	Voucher:								
401726	8/7/2026	126311	MVP PROMOTIONS	5285	7/29/2026	BLACK OGIO WOMEN'S PULLOV	133.75	133.75	
	Voucher:								
401727	8/7/2026	103250	NATIONAL CONSTRUCTION, REN8235679		6/8/2026	TEMPORARY FENCE - CMSC	934.64		
	Voucher:		8265113		7/6/2026	TEMPORARY FENCE - CMSC	934.64	1,869.28	
401728	8/7/2026	127229	NBS GOVERNMENT FINANCE GR202608-2566		8/3/2026	ASSESSMENT ENGINEERING SE	18,578.95	18,578.95	
	Voucher:								
401729	8/7/2026	103346	OFFICE DEPOT INC	468538008001	6/9/2026	OFFICE SUPPLIES	382.09		
	Voucher:			472723996001	6/17/2026	OFFICE SUPPLIES	1,624.31		
				472723995001	6/16/2026	OFFICE SUPPLIES	4,891.80		
				474026601001	6/24/2026	OFFICE SUPPLIES	142.95	7,041.15	
401730	8/7/2026	126555	ON POINT GAME WEAR	1837 - 2026	6/1/2026	SPECIAL OLYMPICS - BLANKET	1,455.84	1,455.84	
	Voucher:								
401731	8/7/2026	138180	PACHECO, SOCORRO	MARCH-APRIL/26	8/3/2026	LIBRARY - CHILDREN'S LIBRARI/	1,731.07	1,731.07	
	Voucher:								
401732	8/7/2026	124975	PACIFIC LIGHTING & STANDARD\$44923		7/27/2026	SUPPLIES	3,935.83	3,935.83	
	Voucher:								
401733	8/7/2026	113607	PACIFIC SURVEYS, LLC	34750	7/16/2026	EMT-24	4,610.00		
	Voucher:			34749	7/16/2026	SERVICE CHARGE- MOBILIZATIC	1,273.00	5,883.00	
401734	8/7/2026	119523	PACIFIC TELEMAGEMENT SEF2147747		10/23/2025	NOVEMBER PAYPHONE SERVICEI	122.00		
	Voucher:			2152795	3/26/2026	APRIL 2026 PAYPHONE SERVICE	61.00		
				2153637	4/23/2026	MAY 2026 PAYPHONE SERVICES	121.00		
				2155462	6/25/2026	JULY 2026 PAYPHONE SERVICES	61.00	365.00	
401735	8/7/2026	141356	PANIAGUA, RAUL	2-00778669	7/27/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00	
	Voucher:								
401736	8/7/2026	141346	PANTOJA, YAMARYS	7/28/	7/28/2026	CAT SPAY & NEUTER REBATE PF	95.00	95.00	
	Voucher:								

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401737	8/7/2026	139820	PAVEWEST LLC	3 PW 5483	4/24/2026	RETENTION PAYOUT PO# 33-115	33,887.96	33,887.96
		Voucher:						
401738	8/7/2026	141342	PENKERT, RHONDA	27-00149	7/29/2026	RETURNED ADOPTION	50.00	50.00
		Voucher:						
401739	8/7/2026	139837	PLACER LABS, INC.	INUS10859	7/1/2026	ECONOMIC DEVELOPMENT DAT	38,030.00	38,030.00
		Voucher:						
401740	8/7/2026	141350	PRATS, LEONEL	PLN-25-00137	8/3/2026	REFUND PLN-25-00137 8124-814	6,087.00	6,087.00
		Voucher:						
401741	8/7/2026	130620	PROFORMA APOLLO GROUP	BR54001953A	7/13/2026	BUSINESS CARDS - PLANNING	31.27	31.27
		Voucher:						
401742	8/7/2026	140783	QUEST HEATING AND AIR	1135	7/15/2026	SERVICE CALL - FIRE STATION 4	985.00	
		Voucher:		1137	7/22/2026	AIR CONDITIONING UNIT SERVIC	735.00	
				1138	7/22/2026	SERVICE CALL - FIRESTATION 1	910.00	
				1136	7/24/2026	EXHAUST FAN SERVICE CALL - F	990.00	3,620.00
401743	8/7/2026	123839	R.J. NOBLE COMPANY	CIP 14-14A #2	7/10/2026	CIP NP.14-14A - WOODRUFF AVE	1,039,769.68	1,039,769.68
		Voucher:						
401744	8/7/2026	118795	RDO EQUIPMENT CO., DBA VERNW1509171		7/29/2026	DIAGNOSTIC & REPAIR SERVICE	674.11	674.11
		Voucher:						
401745	8/7/2026	109936	REGISTRAR-RECORDER/COUNT 26-1605		4/28/2026	SERVICE FOR MARCH - INV# 26-	20.00	
		Voucher:		26-1767	6/26/2026	SERVICE FOR MAY 2026 - INV # 2	20.00	40.00
401746	8/7/2026	110414	RESOURCE BUILDING MATERIAL4244484		7/16/2026	DECOMPOSED GRANITE	60.12	60.12
		Voucher:						
401747	8/7/2026	103816	RIO HONDO COMMUNITY COLLE9/14 - 9/18/26		8/3/2026	TUITION - ANDREW GAZDIK - FIE	89.00	89.00
		Voucher:						
401748	8/7/2026	135652	RKA CONSULTING GROUP	37096R	8/4/2026	CIP NO.26-04 ALLEY, 24-05 LAKE	81,644.80	81,644.80
		Voucher:						
401749	8/7/2026	106779	ROADLINE PRODUCTS INC USA	23061	6/19/2026	TYPE 1 BARRICADE	4,110.88	
		Voucher:		23187	6/23/2026	TYPE 1 BARRICADE	3,248.70	
				23188	6/29/2026	TYPE 1 BARRICADE	3,519.43	
				23007	6/15/2026	SPEED LIMIT SIGN - 36X48	1,052.65	11,931.66
401750	8/7/2026	141359	RODRIGUEZ, BELEN	2015426.002	7/27/2026	REFUND SECURITY DEPOSIT PE	55.00	55.00
		Voucher:						
401751	8/7/2026	121653	ROOFING STANDARDS	1-00257876	7/27/2026	REFUND C&D DEPOSIT BLD26-0	2,933.99	2,933.99
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401752	8/7/2026	121638	ROSS, BRITTIN	7/24/26	8/3/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
401753	8/7/2026	103925	ROTARY CLUB OF DOWNEY	34111	6/1/2026	DUES FOR ACTIVE ORDINARY M	145.00	145.00
	Voucher:							
401754	8/7/2026	110844	SALVATION ARMY	4-2026-2	7/1/2026	PLHA SUBRECIPIENT AGREEME	8,010.00	
	Voucher:		5-2026-2	7/1/2026	PLHA SUBRECIPIENT AGREEME	16,554.00	24,564.00	
401755	8/7/2026	140324	SB CARPET CLEANING	1147	7/22/2026	PARKS & REC - 07/17/26 CARPET	490.00	
	Voucher:		1148	7/22/2026	CMSC - 07/19/26 CARPET CLEAN	580.00	1,070.00	
401756	8/7/2026	123517	SEIU 721	Ben1780393	8/7/2026	SEAACA DUES: PAYMENT	933.80	933.80
	Voucher:							
401757	8/7/2026	141347	SERVICE CHAMPIONS PLUMBINC73948		7/28/2026	REFUND PERMIT FEE NO LONGI	488.14	488.14
	Voucher:							
401758	8/7/2026	141351	SHAFIEE, RAIA	JULY/26	7/28/2026	REFUND APPLICATION WITHDR/	8,518.50	8,518.50
	Voucher:							
401759	8/7/2026	118496	SHILPARK PAINT CORP.	979474	7/30/2026	PAINT & SUPPLIES	272.45	272.45
	Voucher:							
401760	8/7/2026	139773	SIMPLY GREEN SOLUTIONS INC. 43408		6/5/2026	OFFICE PRODUCTS	1,780.54	1,780.54
	Voucher:							
401761	8/7/2026	135916	SOUTH BAY FOUNDRY, INC.	255302	7/15/2026	SUPPLIES	3,828.83	3,828.83
	Voucher:							
401762	8/7/2026	135638	SOUTHERN CALIF SECURITY CE	114805	7/10/2026	ADJUST CYLINDER & TIGHTEN S	177.50	
	Voucher:		114977	7/27/2026	DEADBOLT, CYLINDER, AND REK	173.16		
			114075	5/20/2026	STORE ROOM LEVER SET	197.55		
			114381	6/10/2026	LABOR - STORAGE ROOM	177.50	725.71	
401763	8/7/2026	104208	SOUTHERN CALIFORNIA EDISON	700863781105/JUL	7/20/2026	700863781105 - 6/09 - 7/08/26	22,535.60	22,535.60
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401764	8/7/2026	104208	SOUTHERN CALIFORNIA EDISON700466444045/JU	7/30/2026	700466444045 - 5/27 - 06/24/26	55.70		
	Voucher:		700976840867/JU	7/17/2026	700976840867 - 06/15 - 07/14/26	351.14		
			700521846809/JU	7/13/2026	700521846809 - 06/09 - 07/08/26	17,643.75		
			600001512301/JU	7/20/2026	600001512301 - 6/01 - 06/29/26	9,311.09		
			700121901863/JU	7/28/2026	700121901863 - 6/24 - 07/23/26	1,067.00		
			700839955679/JU	7/15/2026	700839955679 - 06/08 - 07/07/26	7,162.46		
			700471140158/JU	7/15/2026	700471140158 - 6/08 - 7/07/26	11,637.49		
			700583494147/JU	7/22/2026	700583494147 - 06/18 - 07/19/26	137.20		
			700454811422/JU	7/20/2026	700454811422 - 6/16 - 07/15/26	30.14		
			700157774079/JU	7/21/2026	700157774079 - 06/17 - 07/16/26	1,735.03		
			700652203287/JU	7/23/2026	700652203287 - 06/19 - 07/20/26	15.73		
			700652159639/JU	7/23/2026	700652159639 - 06/19 - 07/20/26	20.11	49,166.84	
401765	8/7/2026	104208	SOUTHERN CALIFORNIA EDISON700477570349/AU	8/4/2026	700477570349 - INSTALLMENT PI	4,325.85	4,325.85	
	Voucher:							
401766	8/7/2026	112322	STANDARD INS CO - UNIT 22, PO Ben1780361	8/7/2026	LTD INSURANCE CITY: PAYMENT	9,613.86		
	Voucher:		Ben1780347	8/7/2026	LIFE INS & AD&D: PAYMENT	8,406.20	18,020.06	
401767	8/7/2026	130597	STANDARD INS CO-, POLICY 643(Ben1780357	8/7/2026	STANDARD ADL LIFE INS POST 1	4,347.94	4,347.94	
	Voucher:							
401768	8/7/2026	107355	STERICYCLE, INC	8013385399	2/3/2026	MEDICAL WASTE SERVICES	148.87	
	Voucher:			8013950535	4/3/2026	MEDICAL WASTE SERVICE	209.94	
				8014233405	5/3/2026	MEDICAL WASTE SERVICES	65.20	
				8014796654	7/3/2026	MEDICAL WASTE SERVICE	68.95	
							492.96	
401769	8/7/2026	104329	SUNSET PRINTER	49440	6/23/2026	POSTERS	716.04	
	Voucher:						716.04	
401770	8/7/2026	107309	SWARCO MCCAIN, INC.	INV0295027	7/10/2026	CIP NO.26-09 332L TRAFFIC SIGI	16,703.81	
	Voucher:						16,703.81	
401771	8/7/2026	135376	TCM, J. GALT, INC.	1767	7/31/2026	THEATRE, MEMORIAL, & RIO HO	1,500.00	
	Voucher:						1,500.00	
401772	8/7/2026	124421	TETRA TECH, INC.	52578380	4/22/2026	CIP NO.23-31 - RIO SAN GABRIEI	5,270.25	
	Voucher:			52623737	8/3/2026	CIP NO.20-35 FIRESTONE BLVD.	6,415.00	
				52622806	7/31/2026	CIP NO.23-31 - RIO SAN GABRIEI	108,298.32	
							119,983.57	
401773	8/7/2026	130483	THE ADVANTAGE GROUP	Ben1780345	8/7/2026	TAG FLEX125 MEDICAL PRE TAX	18,681.61	
	Voucher:						18,681.61	

Bank : bow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401774	8/7/2026	134950	THE LLOYD PEST CONTROL, INC	9331170	7/22/2026	4 CANISTERS MOSQUITO - MAIN	152.00	
	Voucher:		9331171	7/22/2026	COMMERCIAL SERVICE PROGR	35.00		
			9338742	7/30/2026	4 MOSQUITO CANISTERS - WAT	152.00		
			9306216	7/1/2026	MONTHLY PEST CONTROL SERV	1,868.00	2,207.00	
401775	8/7/2026	127692	THE RINKS - LAKEWOOD ICE	34982	7/29/2026	INSTRUCTOR FEE	277.20	
	Voucher:		34983	7/29/2026	INSTRUCTOR FEE	554.40		
			34984	7/29/2026	INSTRUCTOR FEE	554.40		
			34979	7/29/2026	INSTRUCTOR FEE	277.20		
			34980	7/29/2026	INSTRUCTOR FEE	92.40		
			34981	7/29/2026	INSTRUCTOR FEE	557.20	2,312.80	
401776	8/7/2026	103017	TIME WARNER CABLE	188354401072126	7/21/2026	188354401 - 07/21 - 08/20/26	449.53	
	Voucher:		188354601072126	7/21/2026	188354601 - 07/21 - 08/20/26	1,016.92		
			170258701072126	7/21/2026	170258701 - 07/21 - 08/20/26	479.01		
			188354801072126	7/21/2026	188354801 - 07/21 - 08/20/26	133.06		
			188354901072126	7/21/2026	188354901 - 07/21 - 08/20/26	154.17	2,232.69	
401777	8/7/2026	141316	TKE ENGINEERING, INC.	2026-919	7/28/2026	CIP NO.18-10 BELLFLOWER BLV	5,070.00	5,070.00
	Voucher:							
401778	8/7/2026	136384	T-MOBILE USA, INC.	L2607250006	7/25/2026	PROSPECTIVE PRECISION LOC	115.00	115.00
	Voucher:							
401779	8/7/2026	141341	TOSCANO, MICHELLE	27-00845	7/29/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
401780	8/7/2026	127651	TRAPEZE SOFTWARE GROUP, INT	SMAU251170-2	3/1/2026	NOVUS-MON/MDC & NOVUS DRI	3,400.83	
	Voucher:		T SMAU251469	6/28/2026	NOVUS-MON/MDC & NOVUS DRI	8,555.00		
			T SMAU251353	5/28/2026	NOVUS-MON/MDC & NOVUS DRI	16,760.00	28,715.83	
401781	8/7/2026	141162	TRIBUTE MASTERS, PRODUCTIO	7/15/26	7/15/2026	SETTLEMENT - 7/11/26 TRIBUTE	15,492.00	15,492.00
	Voucher:							
401782	8/7/2026	120080	UNIFORM DEPOT INC., DBA: MR.	9608	7/1/2026	A. GARCIA	397.58	
	Voucher:		9605	7/9/2026	CAPT. PLY	193.26		
			9613	7/8/2026	K. TORRES	1,161.52		
			9614	7/8/2026	T. MONTEIRO	1,628.77		
			9615	7/16/2026	D. FOSTER	474.82		
			9607	6/3/2026	V. TIZNADO	265.03	4,120.98	
401783	8/7/2026	104603	UNITED WAY OF GREATER LA	Ben1780377	8/7/2026	UNITED WAY: PAYMENT	2.50	2.50
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401784	8/7/2026	119815	VAN, DAVID	9/14 - 9/16/26	7/28/2026	MEALS & TRAVEL - SLI SESSION	285.26	285.26
	Voucher:							
401785	8/7/2026	119815	VAN, DAVID	7/19 - 7/21/26	7/27/2026	SLI SESSION 6 - HOTEL PARKING	144.00	144.00
	Voucher:							
401786	8/7/2026	141357	VEGA, ELIA	2015454.002	7/30/2026	REFUND SECURITY DEPOSIT PER	55.00	55.00
	Voucher:							
401787	8/7/2026	112607	VERIZON WIRELESS	6148307798	7/10/2026	742033810-00001 - 06/11 - 07/10/2	673.42	673.42
	Voucher:							
401788	8/7/2026	119054	WARINO, JIM	35013	7/29/2026	INSTRUCTOR FEE	375.20	
	Voucher:			35014	7/29/2026	INSTRUCTOR FEE	151.20	
				35317	7/29/2026	INSTRUCTOR FEE	77.00	
				35316	7/29/2026	INSTRUCTOR FEE	77.00	
				35319	7/29/2026	INSTRUCTOR FEE	77.00	
				35321	7/29/2026	INSTRUCTOR FEE	77.00	
				35015	7/29/2026	INSTRUCTOR FEE	72.80	
				35016	7/29/2026	INSTRUCTOR FEE	593.60	1,500.80
401789	8/7/2026	116097	WEST COAST POWER WASH	86501	7/24/2026	STEAM CLEANING SEAACA	305.00	305.00
	Voucher:							
401790	8/7/2026	104798	WHITTIER FERTILIZER CO	441028	7/15/2026	FINE COVER MULCH	1,259.70	
	Voucher:			440783	7/15/2026	FINE COVER MULCH	382.09	
				440705	7/9/2026	FINE COVER MULCH	356.62	
				440778	7/14/2026	FINE COVER MULCH	382.09	2,380.50
401791	8/7/2026	140500	WILLIAMS, NATEYA	6/23 - 7/17/2026	7/18/2026	MILEAGE - CMSC OUTREACH	101.79	101.79
	Voucher:							
401792	8/7/2026	141340	YOUNG, IN	27-00714	7/29/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
30004739	7/24/2026	107444	CALIFORNIA PUBLIC EMPLOYEE'S BENEFIT	Ben1779278	7/24/2026	PERS EPMC: PAYMENT	527,946.32	527,946.32
	Voucher:							
30004743	8/7/2026	102097	INTERNAL REVENUE SERVICE	Ben1780403	8/7/2026	FEDERAL TAX: PAYMENT	401,373.54	401,373.54
	Voucher:							
30004744	8/7/2026	101533	EMPLOYMENT DEVELOPMENT DEPARTMENT	Ben1780405	8/7/2026	STATE TX: PAYMENT	132,015.90	132,015.90
	Voucher:							
30004746	8/7/2026	133773	SLS EXPERTPAY	Ben1780409	8/7/2026	CHILD SUPPORT: PAYMENT	1,929.90	1,929.90
	Voucher:							

Sub total for BANK OF THE WEST: 4,103,679.41

218 checks in this report.

Grand Total All Checks: 4,818,559.11

Bank : space BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
163	8/14/2026	130838	JULIO'S JUMPERS	2026008	8/7/2026	RENTAL - TABLE, CHAIR FOR RC	595.00	595.00
		Voucher:						
164	8/14/2026	137466	RAY II, CHRISTOPHER D.	4	8/7/2026	ROCKET FEVER 2026 TOTE BAG	250.00	250.00
		Voucher:						
165	8/14/2026	137273	THE CORBIN GROUP	34	8/1/2026	CONSULTING SERVICES - JULY :	5,600.00	5,600.00
		Voucher:						
Sub total for BANK OF THE WEST:							6,445.00	

Bank : bow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
2872	8/10/2026	126206	TORREY PINES BANK	4500143777/AUG1	8/10/2026	WIRE TRANSFER	606,007.50	606,007.50
	Voucher:							
2873	8/11/2026	114154	JP MORGAN CHASE BANK	AUGUST/26	8/11/2026	WIRE TRANSFER	77,009.57	77,009.57
	Voucher:							
2874	8/11/2026	105046	US BANK TRUST NATIONAL ASSN	8272132	7/24/2026	WIRE TRANSFER	1,325.00	1,325.00
	Voucher:							
2875	8/14/2026	123636	COMMUNITY FIRST NATIONAL B	81532/AUGUST26	6/16/2026	WIRE TRANSFER	187,684.31	187,684.31
	Voucher:							
2876	8/12/2026	101533	EMPLOYMENT DEVELOPMENT D	944-0463-9/APR-J	7/26/2026	WIRE TRANSFER	5,598.00	5,598.00
	Voucher:							
2877	8/12/2026	101533	EMPLOYMENT DEVELOPMENT D	944-0610-5/APR-J	7/29/2026	WIRE TRANSFER	3,608.00	3,608.00
	Voucher:							
Sub total for BANK OF THE WEST:								881,232.38

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
16417	8/14/2026	135511	BARTON INTEGRATION LLC	17643	8/1/2026	EFT - MONTHLY SERVICE FEES	140.00	140.00
	Voucher:							
16418	8/14/2026	113088	CALIFA GROUP	9241	7/1/2026	EFT - CARAHSOFT - LINKEDIN LI	13,230.00	13,230.00
	Voucher:							
16419	8/14/2026	136126	EVOLUTION ATHLETICS ACADEM	34881 - 1 OF 2	8/10/2026	EFT - INSTRUCTOR FEE	121.80	
	Voucher:		34880 - 1 OF 2	8/10/2026	EFT - INSTRUCTOR FEE	60.90		182.70
16420	8/14/2026	120626	GK & ASSOCIATES	26-046	6/30/2026	EFT - INSPECTION SERVICES BY	3,696.00	3,696.00
	Voucher:							
16421	8/14/2026	102028	HUMAN SERVICES ASSOCIATION	7312627	8/7/2026	EFT - JULY 2026 SENIOR DINNEF	2,795.00	2,795.00
	Voucher:							
16423	8/14/2026	102078	INGRAM LIBRARY SERVICES LLC	98043144	7/21/2026	EFT - BOOKS	37.18	
	Voucher:		98096215	7/23/2026	EFT - BOOKS	17.66		
			98096216	7/23/2026	EFT - BOOKS	21.90		
			98096218	7/23/2026	EFT - BOOKS	22.62		
			98096219	7/23/2026	EFT - BOOKS	26.65		
			98096220	7/23/2026	EFT - BOOKS	15.70		
			98126769	7/24/2026	EFT - BOOKS	16.44		
			98126770	7/24/2026	EFT - BOOKS	20.44		
			98096213	7/23/2026	EFT - BOOKS	19.70		
			98096214	7/23/2026	EFT - BOOKS	124.95		
			98043145	7/21/2026	EFT - BOOKS	12.95		
			98043146	7/21/2026	EFT - BOOKS	98.81		
			98043147	7/21/2026	EFT - BOOKS	20.13		
			98043148	7/21/2026	EFT - BOOKS	14.40		
			98058455	7/22/2026	EFT - BOOKS	18.93		
			98096209	7/23/2026	EFT - BOOKS	47.79		
			98096211	7/23/2026	EFT - BOOKS	28.36		
			98096212	7/23/2026	EFT - BOOKS	40.52		
			98126771	7/24/2026	EFT - BOOKS	16.02		
			98126772	7/24/2026	EFT - BOOKS	20.66		
			98126773	7/24/2026	EFT - BOOKS	21.61		663.42
16424	8/14/2026	139312	JONCO ENTERPRISES INC.	1296	8/3/2026	EFT - CITYWIDEEFT - BUS STOF	7,525.00	
	Voucher:		1295	8/3/2026	EFT - CITYWIDE BUS STOP CLE/	37,159.59		44,684.59
16425	8/14/2026	102410	KAISER FOUNDATION HEALTH PI	INVWF0001175	7/27/2026	EFT - WELLNESS SERVICES - M/	225.00	225.00
	Voucher:							

Bank : ebow BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
16426	8/14/2026	120706	LANCE, SOLL & LUNGHARD, LLP 76238	7/31/2026	EFT - BUDGET FORECASTING M	341.25			
	Voucher:		76238-1	7/31/2026	EFT - GASB PROFESSIONAL SEF	181.50	522.75		
16427	8/14/2026	141390	MARTINEZ, ERNEST EM081026	8/10/2026	EFT - SKILLS CAMP GIRLS GAME	800.00			
	Voucher:		EM081126	8/10/2026	EFT - SKILLS CAMP GIRLS GAME	600.00	1,400.00		
16428	8/14/2026	121161	MIRANDA, MARIO TONY 34921 - 1 OF 2	8/10/2026	EFT - INSTRUCTOR FEE	235.20			
	Voucher:		34922 - 1 OF 2	8/10/2026	EFT - INSTRUCTOR FEE	214.20	449.40		
16429	8/14/2026	139823	RODRIGUEZ JANITORIAL, SERV(IINV10389	8/4/2026	EFT - JANITORIAL SERVICES FY	4,120.00	4,120.00		
	Voucher:								
16430	8/14/2026	116350	S&S LABARGE GOLF INC JULY/2026	8/5/2026	EFT - GREEN FEES, CART RENT,	63,041.62	63,041.62		
	Voucher:								
16431	8/14/2026	136965	SIMPLER SYSTEMS, INC. 3458	8/1/2026	EFT- LICENSE AND MAINTENANC	1,750.00	1,750.00		
	Voucher:								
16432	8/14/2026	126669	TAYLOR ENTERTAINMENT INC. 8/8/26, 12P-2P	7/7/2026	EFT - FACE PAINTING	685.00	685.00		
	Voucher:								
16433	8/14/2026	128404	THE SAUCE CREATIVE SERV COI8149	4/27/2026	EFT - SUMMER 2026 C2S BIFOLI	1,346.08			
	Voucher:		8316	8/4/2026	EFT - THE ORBIT RECREATIONA	31,662.00			
			8221	7/1/2026	EFT - TOQUE YOUTH SUMMER 2	1,361.00	34,369.08		
16434	8/14/2026	123934	TYLER TECHNOLOGIES, INC. 45-573450	7/29/2026	EFT - EERP ANNUAL SAAS FEEE	4,500.00	4,500.00		
	Voucher:								
16435	8/14/2026	137833	VERDANT LANDSCAPING, INC. 26026	7/24/2026	EFT - WATERYARD CLEANUP 7/2	256.00			
	Voucher:		26380	7/30/2026	EFT - TRUE AVE WEED ABATEME	2,560.00	2,816.00		
Sub total for BANK OF THE WEST:							179,270.56		

Bank : bow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
401793	8/14/2026	128911	1ST STRYKE PEST & TERMITE, S 102753566	8/3/2026	CALL BACK SERVICE - RETREA	155.00	155.00
	Voucher:						
401794	8/14/2026	116476	A & G FENCE & SUPPLY	47996	7/27/2026	LABOR, MATERIALS REPLACE AI	972.48
	Voucher:			47992	7/27/2026	LABOR, MATERIALS REPAIR GAT	1,383.98
				48054	8/3/2026	LABOR, DEMO HAUL AWAY DOG	1,000.00
				48022	7/29/2026	LABOR, MATERIALS HOCKEY PL	995.00
				48023	7/29/2026	LABOR, MATERIALS DAMAGED C	3,268.00
							7,619.46
401795	8/14/2026	138933	ACADEMY WORLDWIDE, LLC	1034	8/4/2026	JULY 2026 JIU JITSU CLASSES	3,400.00
	Voucher:						3,400.00
401796	8/14/2026	100072	ADAMSON POLICE PRODUCTS	INV447317	2/6/2026	AVON C50 FIRST RESPONDER K	14,365.00
	Voucher:						14,365.00
401797	8/14/2026	109270	ADVANTIDGE	264419	8/6/2026	ID CARD PRINTING MACHINE	6,439.85
	Voucher:						6,439.85
401798	8/14/2026	139703	AFFORDABLE GENERATOR, SER29760		7/29/2026	LABOR - DIAGNOSE AUTO STAR	200.00
	Voucher:			29759	7/29/2026	LABOR AND INSTALLATION - EMI	2,588.26
							2,788.26
401799	8/14/2026	107157	AIR SOURCE INDUSTRIES	990670	7/31/2026	CYLINDER RENTAL - SEAACA	193.85
	Voucher:			990706	7/31/2026	CYLINDER RENTAL - FIRE STATI	327.70
							521.55
401800	8/14/2026	116013	ALLSTAR FIRE EQUIPMENT, INC. 273755		7/8/2026	LION EQUIPMENT; BLOCKING HC	5,282.45
	Voucher:						5,282.45
401801	8/14/2026	119262	ALPHA QUALITY CONCRETE, INC324		7/15/2026	REMOVE EXISTING CONCRETE,	4,875.00
	Voucher:			331	7/17/2026	SIDEWALK TRIPPING HAZARD, I	4,250.00
				332	7/15/2026	REMOVE CONCRETE , HAUL AW	3,600.00
				336	7/27/2026	ROOT DAMAGE, FORM & GRADE	4,500.00
				337	7/27/2026	ROOT DAMAGE, FORM & GRADE	4,400.00
				335	7/27/2026	ROOT DAMAGE, FORM & GRADE	4,300.00
				326	7/21/2026	ROOT DAMAGE, FORM & GRADE	2,200.00
				325	7/22/2026	REMOVE ROOT DAMAGE, FORM	3,950.00
							32,075.00
401802	8/14/2026	139368	ALTAMED HEALTH SERVICES, AT25-02790		8/10/2026	REFUND OVERPAYMENT RUN# 6	1,171.73
	Voucher:						1,171.73
401803	8/14/2026	141384	ALTUNYAN, KHACHATUR	2-00779122	8/6/2026	REFUND C&D DEPOSIT BLD26-0	500.00
	Voucher:						500.00
401804	8/14/2026	106707	ALVAREZ-GLASMAN & COLVIN	2026-05-21430	7/20/2026	MAY 2026 LEGAL SERVICES	435.00
	Voucher:						435.00
401805	8/14/2026	100255	ANIMAL CARE EQUIP & SERVICE 143611		7/29/2026	SHIPPING CHARGES	60.20
	Voucher:						60.20

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401806	8/14/2026	118712	ANTHEM BLUE CROSS	24-34248	8/5/2026	REFUND OVERPAYMENT RUN# 8	1,331.27	1,331.27
		Voucher:						
401807	8/14/2026	141383	ANTILLON, JOSE MUNOZ	2-00779175	8/5/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
401808	8/14/2026	125717	APOLLO PRINTING & GRAPHICS,293698		6/17/2025	PROCLAMATION CERTIFICATES	8,165.95	8,165.95
		Voucher:						
401809	8/14/2026	100295	AQUA-METRIC SALES COMPANY INV0115397		7/30/2026	PARTS - WATER YARD	3,517.59	
		Voucher:	INV0115398	7/30/2026	PARTS - WATER YARD	1,762.28		5,279.87
401810	8/14/2026	125759	AQUASANI WATER	HHH020009653	7/29/2026	WATER SERVICE - ENGINEERING	29.97	
		Voucher:	HHH020009652	7/28/2026	WATER SERVICE - FIRE DEPT	39.96		
			HHH020009553	7/28/2026	WATER SERVICE - FIRE DEPT	59.94		129.87
401811	8/14/2026	133964	ARAMSCO, INC.	S7834470.001	7/24/2026	SUPPLIES	1,082.31	
		Voucher:	S7834536.001	7/24/2026	SUPPLIES	2,679.46		
			S7847305.001	7/30/2026	SUPPLIES	2,698.69		
			S7847314.001	7/30/2026	SUPPLIES	1,020.44		7,480.90
401812	8/14/2026	114463	AT&T	JUL/26	7/26/2026	ACCT# 287343698778 - 6/27 - 07/2	1,151.30	1,151.30
		Voucher:						
401813	8/14/2026	114463	AT&T	636284	7/27/2026	LOCATION DAILY & ACTIVATION	725.00	725.00
		Voucher:						
401814	8/14/2026	136032	ATHENS SERVICES	22324320	8/1/2026	STREET SWEEPING REFUSE DIS	7,440.50	7,440.50
		Voucher:						
401815	8/14/2026	136032	ATHENS SERVICES	22306336	8/1/2026	DW0000696 - AUGUST TRASH SE	2,989.92	2,989.92
		Voucher:						
401816	8/14/2026	132099	AUTOLIFT	28777	7/24/2026	INSPECT AND REPAIR MOHAWK	380.00	380.00
		Voucher:						
401817	8/14/2026	130561	AVILA, ADAN	9/21 - 10/30/26	8/10/2026	MEALS - NARCOTICS DETECTIO	690.00	690.00
		Voucher:						
401818	8/14/2026	140436	BADGE FRAME, INC.	835522	7/28/2026	EMPLOYEE OF THE QUARTER P	22.00	22.00
		Voucher:						
401819	8/14/2026	141376	BARAJAS, CELESTE	25-01034	8/4/2026	REFUND OVERPAYMENT RUN# 2	250.00	250.00
		Voucher:						
401820	8/14/2026	121792	BARBARA'S ANSWERING SERVIC260700593101		8/1/2026	ANSWERING SERVICE - SEAACA	1,362.00	1,362.00
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401821	8/14/2026	129822	BEALS-RADAC, SHANNON	7/28/26	7/31/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			7/30/26	7/31/2026	CONTRACTED VET SERVICES	1,000.00	
				8/4/26	8/4/2026	CONTRACTED VET SERVICES	1,000.00	3,000.00
401822	8/14/2026	100510	BLUE SHIELD OF CALIFORNIA	1-425921	8/5/2026	REFUND OVERPAYMENT RUN# 6	118.20	118.20
	Voucher:							
401823	8/14/2026	100317	BLUE TRITON BRANDS, INC.	6G8710076184	8/4/2026	WATER SERVICE - PW MAINT	244.82	244.82
	Voucher:							
401824	8/14/2026	126130	BLUE VIOLET NETWORKS, LLC	H80036	8/6/2026	JULY 26 SIP TRUNKS, DID#, E911	56.00	56.00
	Voucher:							
401825	8/14/2026	141372	BOLLIGER, PATRICIA	25-05359	8/5/2026	REFUND OVERPAYMENT RUN# 1	150.00	150.00
	Voucher:							
401826	8/14/2026	139704	BOTROS POWER WASHING, INC,3107		7/29/2026	REMOVE WATER LIFT STATION	2,800.00	2,800.00
	Voucher:							
401827	8/14/2026	131957	BRAINFUSE, INC.	20105213	7/28/2026	ONLINE TUTORING SERVICES - I	7,100.00	7,100.00
	Voucher:							
401828	8/14/2026	106455	C SPECIALTIES INC	21701	7/28/2026	CAT LITTER TRAYS	3,526.07	3,526.07
	Voucher:							
401829	8/14/2026	141365	CAMACHO ROSAS, ARACELI	Ref001780481	8/6/2026	UB Refund Cst #157205	75.00	75.00
	Voucher:							
401830	8/14/2026	139367	CARELON HEALTH	25-18249	8/5/2026	REFUND OVERPAYMENT RUN# 5	530.71	530.71
	Voucher:							
401831	8/14/2026	131462	CEBALLOS, DVM, ROBIN	08/1/26	8/4/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			8/8/26	8/10/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
401832	8/14/2026	141388	CELESTIAL BUDDIES, LLC	SH-3260	7/22/2026	GIFT STORE ITEMS	2,098.38	2,098.38
	Voucher:							
401833	8/14/2026	126128	CINTAS CORPORATION NO.3	4277072910	7/27/2026	TOWELS	35.10	
	Voucher:			4277610532	7/29/2026	TOWELS	35.10	
				4277826166	8/3/2026	TOWELS	35.10	
				4277062461	7/27/2026	SCRAPER, TOWEL,MAT, UNIFOR	57.47	
				4277329735	7/29/2026	SCRAPER, TOWEL,MAT, AIR SVC	68.27	
				4277062167	7/27/2026	SCRAPER,MAT, UNIFORM	304.46	
				4277062906	7/27/2026	SCRAPER, FENDER COVER, UNI	426.36	
				4277800768	8/3/2026	SCRAPER, MAT, UNIFORM	264.05	1,225.91
401834	8/14/2026	128276	CINTAS FIRST AID & SAFETY	4277610502	7/31/2026	TOWELS	95.13	
	Voucher:			4277610568	7/31/2026	TOWELS	35.93	131.06

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401835	8/14/2026	115460	COASTLINE EQUIPMENT	1371363	7/29/2026	BRAKER REPAIR - EQUIPMENT 4	4,680.38	4,680.38
	Voucher:							
401836	8/14/2026	139277	COBAN TECHNOLOGIES INC.	61788	3/12/2026	COBAN COMMAND CENTER SOL	19,909.14	19,909.14
	Voucher:							
401837	8/14/2026	141375	CORTEZ, ROCIO	25-11236	8/5/2026	REFUND OVERPAYMENT RUN# 3	548.24	548.24
	Voucher:							
401838	8/14/2026	140134	CROWDSYNC TECHNOLOGY LLC	SO-5480	7/30/2026	LED WRISTBAND SERVICES, EV	4,022.50	4,022.50
	Voucher:							
401839	8/14/2026	139460	CURIEL, ALYSSA	4/10/26	8/10/2026	PARALYMPIC COCKTAIL HOUR L	450.00	450.00
	Voucher:							
401840	8/14/2026	110663	DATAPROSE	DP2603579	7/31/2026	UTILITY BILLING - PRINT AND M/	10,905.50	10,905.50
	Voucher:							
401841	8/14/2026	138535	DE LEON, JOAQUIN V.	25-07027	8/5/2026	REFUND OVERPAYMENT RUN# 2	250.00	250.00
	Voucher:							
401842	8/14/2026	101258	DEPARTMENT OF JUSTICE, ACC	152189	6/3/2026	FINGERPRINT APPS - MAY 2026	1,519.00	
	Voucher:			59237	6/30/2026	FINGERPRINT APPS - JUNE 2026	1,617.00	3,136.00
401843	8/14/2026	101259	DEPARTMENT OF TRANSPORT	ATSL261109	7/15/2026	APRIL -JUNE 2026 - SIGNALS & L	13,028.94	13,028.94
	Voucher:							
401844	8/14/2026	124278	DIGITAL EMS SOLUTIONS, INC.	INV-00412	7/1/2026	PROJECTED EPCR UPLOADS AM	45,431.40	45,431.40
	Voucher:							
401845	8/14/2026	118472	DIRECTV	22266238X260723	7/23/2026	22266238 - 7/22 - 8/21/26	21.24	21.24
	Voucher:							
401846	8/14/2026	109820	DOWNEY PATRIOT, THE	111418	12/25/2025	DISPLAY AD - NOTICE OF WATEF	660.00	660.00
	Voucher:							
401847	8/14/2026	109820	DOWNEY PATRIOT, THE	112897	7/23/2026	COMM. DEVELOPMENT - NOTIC	448.00	448.00
	Voucher:							
401848	8/14/2026	120253	DUBE, TOM	34822 - 1 OF 2	8/10/2026	INSTRUCTOR FEE	928.55	
	Voucher:			34825 - 1 OF 2	8/10/2026	INSTRUCTOR FEE	740.60	
				34828 - 1 OF 2	8/10/2026	INSTRUCTOR FEE	683.90	2,353.05
401849	8/14/2026	126175	EASTSIDE WINDOW CLEANING	41786	7/30/2026	GOLF COURSE BUILDING WASH	2,125.00	
	Voucher:			41795	8/3/2026	CITY HALL CHAMBERS WINDOW	760.00	
				41796	8/3/2026	PRESSURE WASH COUNCIL CH/	1,875.00	4,760.00
401850	8/14/2026	140075	EL FIESTON PARTY RENTAL LLC	1037	8/5/2026	RENTAL - CHAIRS, TABLE, GARM	953.00	953.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401851	8/14/2026	138522	EPD SOLUTIONS, INC.	21839	6/23/2026	ENVIRONMENTAL AND PLANNIN	150.00	150.00
		Voucher:						
401852	8/14/2026	141386	ESPINOSA, JULIO	1-00259795	8/4/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
401853	8/14/2026	121908	EVERETT, MICHAEL	2-00779697	8/4/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
401854	8/14/2026	140809	FERGUSON ENTERPRISES, LLC,	79018	6/25/2026	CLAMPS AND COUPLINGS	12,231.82	
		Voucher:		79018-1	7/1/2026	CLAMPS AND COUPLINGS	3,336.01	
				79956	7/22/2026	CLAMPS AND COUPLINGS	997.82	16,565.65
401855	8/14/2026	121673	FERGUSON WATERWORKS NO.1	79159	7/1/2026	CLAMPS AND COUPLINGS	17,373.38	
		Voucher:		80144-1	7/10/2026	MATERIALS: COPPER AND BRAS	2,600.07	
				79530	6/26/2026	MATERIALS: COPPER AND BRAS	14,766.78	
				80144	7/8/2026	MATERIALS: COPPER AND BRAS	3,066.38	
				80145	7/8/2026	MATERIALS: COPPER AND BRAS	24,977.86	
				79159-1	7/20/2026	CLAMPS AND COUPLINGS	38,334.67	
				80148	7/21/2026	CLAMPS AND COUPLINGS	385.16	
				79159-2	7/23/2026	CLAMPS AND COUPLINGS	425.43	
				79159-3	7/28/2026	CLAMPS AND COUPLINGS	417.14	102,346.87
401856	8/14/2026	124540	FIRESTATS, LLC	2026-568	7/15/2026	ACCREDITATION AGREEMENT F	8,000.00	
		Voucher:		2026-595	8/6/2026	ACCREDITATION AGREEMENT F	7,000.00	15,000.00
401857	8/14/2026	124664	FM THOMAS AIR CONDITIONING	49707	7/24/2026	QUARANTINE UNIT - SEAACA	3,178.78	
		Voucher:		49697	7/23/2026	SURGERY ROOM - SEAACA	6,657.45	9,836.23
401858	8/14/2026	140861	FONROCHE LIGHTING AMERICA	CIP 25-17 FINAL	6/17/2026	CIP NO.25-17 RESIDENTIAL SOL	175,122.05	175,122.05
		Voucher:						
401859	8/14/2026	113036	FORENSIC NURSE SPECIALISTS	6715	8/1/2026	SEXAUL ASSAULT EXAM	1,400.00	1,400.00
		Voucher:						
401860	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-150-9696/JUL	7/25/2026	209-150-9696-103097-5 - 7/25 - 8/1	1,971.19	1,971.19
		Voucher:						
401861	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-904-3139/JUL	7/16/2026	562-904-3139-032105-5 - 7/16 - 8/1	770.83	770.83
		Voucher:						
401862	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-904-7148/JUL	7/28/2026	562-904-7148-111301-5 - 7/28 - 8/1	537.12	537.12
		Voucher:						
401863	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-904-7225/JUL	7/7/2026	562-904-7225-121391-5 - 7/07 - 8/1	522.87	522.87
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401864	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-806-3857/JUL 7/19/2026	562-806-3857-070804-5 - 07/19 - 0	497.48	497.48	
	Voucher:							
401865	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-622-0936/JUL 7/16/2026	562-622-0936-101216-5 - 7/16 - 8/	462.09	462.09	
	Voucher:							
401866	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-151-3856/JUL 7/22/2026	209-151-3856-040281-5 - 7/22 - 8/	449.14	449.14	
	Voucher:							
401867	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-861-0772/JUL 7/28/2026	562-861-0772-111390-5 - 7/28 - 8/2	392.38	392.38	
	Voucher:							
401868	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-151-3878/AUG 8/1/2026	209-151-3878-072492-5 - 08/01 - 0	344.58	344.58	
	Voucher:							
401869	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-151-3860/JUL 7/19/2026	209-151-3860-122278-5 - 7/19 - 8/	288.38	288.38	
	Voucher:							
401870	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-904-7226/JUL 7/16/2026	562-904-7226-102715-5 - 7/16 - 08	272.47	272.47	
	Voucher:							
401871	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-041-3991/JUL 7/28/2026	209-041-3991-121213-5 - 7/28 - 8/	269.10	269.10	
	Voucher:							
401872	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-070-7094/JUL 7/28/2026	209-070-7094-120513-5 - 7/28 - 8/	269.10	269.10	
	Voucher:							
401873	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-923-3780/JUL 7/25/2026	562-923-3780-092606-5 - 7/25 - 8/	234.77	234.77	
	Voucher:							
401874	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-861-2180/JUL 7/28/2026	562-861-2180-031897-5 - 07/28 - 0	208.69	208.69	
	Voucher:							
401875	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-069-8936/JUL 7/28/2026	209-069-8936-102307-5 - 7/28 - 8/	196.17	196.17	
	Voucher:							
401876	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-862-8493/JUL 7/22/2026	562-862-8493-061307-5 - 7/22 - 8/	184.91	184.91	
	Voucher:							
401877	8/14/2026	128119	FRONTIER COMMUNICATIONS	213-034-3734/JUL 7/28/2026	213-034-3734-101807-5 - 7/28 - 8/	172.07	172.07	
	Voucher:							
401878	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-869-2070/JUL 7/28/2026	562-869-2070-082517-5 - 7/28 - 8/	153.06	153.06	
	Voucher:							
401879	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-056-3415/JUL 7/25/2026	209-056-3415-082109-5 - 7/25 - 8/	137.81	137.81	
	Voucher:							
401880	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-862-3851/JUL 7/16/2026	562-862-3851-020498-5 - 07/16 - 0	137.28	137.28	
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401881	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-862-7119/JUL 7/25/2026	562-862-7119-033078-5 - 7/25 - 8/2	137.01	137.01	
		Voucher:						
401882	8/14/2026	128119	FRONTIER COMMUNICATIONS	562-622-4731/JUL 7/28/2026	562-622-4731-112097-5 - 7/28 - 8/2	111.56	111.56	
		Voucher:						
401883	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-150-2669/JUL 7/22/2026	209-150-2669-042793-5 - 7/22 - 8/2	104.62	104.62	
		Voucher:						
401884	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-150-2691/JUL 7/22/2026	209-150-2691-011894-5 - 7/22 - 8/2	104.62	104.62	
		Voucher:						
401885	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-151-6041/JUL 7/16/2026	209-151-6041-061796-5 - 7/16 - 8/2	104.62	104.62	
		Voucher:						
401886	8/14/2026	128119	FRONTIER COMMUNICATIONS	213-048-4050/JUL 7/25/2026	213-048-4050-100807-5 - 7/25 - 8/2	98.78	98.78	
		Voucher:						
401887	8/14/2026	128119	FRONTIER COMMUNICATIONS	209-151-3882/JUL 7/22/2026	209-151-3882-042793-5 - 7/22 - 8/2	79.15	79.15	
		Voucher:						
401888	8/14/2026	124345	GALLS, LLC	35832020 7/31/2026	TACTICAL KEY RING HOLDER	19.38		
		Voucher:		35817648 7/30/2026	BADGE TAB APPLICATIONM EME	132.65		
				35788705 7/28/2026	TACTICAL POCKET TROUSERS	104.85		
				35458396 6/24/2026	ZIP BOOT, POLO	452.62	709.50	
401889	8/14/2026	140750	GENERAL UNDERGROUND, FIRE	26641 4/21/2026	CIP NO.21-31 INSTALLATION OF	93,024.00		
		Voucher:		26746 6/25/2026	CIP NO.21-31 INSTALLATION OF	12,654.00	105,678.00	
401890	8/14/2026	133759	GIL, JACOB	9/28 - 10/2/26 8/10/2026	MEALS, TRAVEL - CHEMICAL AGI	430.00	430.00	
		Voucher:						
401891	8/14/2026	139877	GOGOVAPPS	26-553 7/5/2026	GGOV GOENFORCEMENT CAS	12,000.00	12,000.00	
		Voucher:						
401892	8/14/2026	141369	GONZALEZ, OMAR	DW050067169 8/6/2026	REFUND - VIOLATION DISMISSEI	41.50	41.50	
		Voucher:						
401893	8/14/2026	140862	GOOD SAMARITAN HOSPITAL	25-2601904 8/10/2026	REFUND OVERPAYMENT RUN# 4	181.80	181.80	
		Voucher:						
401894	8/14/2026	116358	GOVERNMENTJOBS.COM,INC	INV-161501 6/8/2026	ATTRACT SUBSCRIPTION FEES	52,772.34	52,772.34	
		Voucher:						
401895	8/14/2026	140561	GPP ANALYTICS INC.	1237 7/31/2026	JULY 2026 - SEAACA PERFORMA	6,532.50	6,532.50	
		Voucher:						
401896	8/14/2026	101882	GRAINGERS	9012820867 7/20/2026	SUPPLIES	106.73	106.73	
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401897	8/14/2026	141382	GRIFFIN, GLORIA	25-19993	8/10/2026	REFUND OVERPAYMENT RUN# 6	450.00	450.00
		Voucher:						
401898	8/14/2026	117338	GROUND PENETRATING RADAR	1030424	7/30/2026	UTILITY LOCATING	750.00	750.00
		Voucher:						
401899	8/14/2026	109243	GST/GOLDEN STAR TECHNOLOG	INV129807	7/21/2026	VIEWBOARD INTERACTIVE SMA	24,020.89	24,020.89
		Voucher:						
401900	8/14/2026	121839	H & H NURSERY INC.	17485	7/15/2026	PLANTS	395.98	
		Voucher:		17899	7/18/2026	PLANTS	247.38	643.36
401901	8/14/2026	140187	HAPPY KAT PRODUCTIONS	842026	4/24/2026	SUMMER READING PROGRAM 8	350.00	350.00
		Voucher:						
401902	8/14/2026	108041	HEALTH NET	24-38611	8/5/2026	REFUND OVERPAYMENT RUN# 1	2,138.65	2,138.65
		Voucher:						
401903	8/14/2026	108041	HEALTH NET	24-32042	8/5/2026	REFUND OVERPAYMENT RUN# 7	1,049.98	1,049.98
		Voucher:						
401904	8/14/2026	130863	HERC RENTALS, INC.	36798607-001	8/7/2026	RENTAL - TRUCK WATER & REFL	4,239.77	4,239.77
		Voucher:						
401905	8/14/2026	141377	HERNANDEZ, ADALINDA	25-04495	8/4/2026	REFUND OVERPAYMENT RUN# 1	2,580.00	2,580.00
		Voucher:						
401906	8/14/2026	129792	HERNANDEZ, ALEJANDRO	8/17 - 8/21/26	8/5/2026	MEALS, TRAVEL - ARREST & COI	269.28	269.28
		Voucher:						
401907	8/14/2026	141379	HERNANDEZ, JOSE	25-00470	8/4/2026	REFUND OVERPAYMENT RUN# 1	118.20	118.20
		Voucher:						
401908	8/14/2026	141378	HERNANDEZ, MARTHA	25-09168	8/4/2026	REFUND OVERPAYMENT RUN# 2	118.20	118.20
		Voucher:						
401909	8/14/2026	113767	HILL'S PET NUTRITION SALES IN	258019078	7/31/2026	PET SUPPLIES	651.60	651.60
		Voucher:						
401910	8/14/2026	127258	HILLYARD, INC.	90169219	6/3/2026	PET MEDICAL SUPPLIES	208.51	208.51
		Voucher:						
401911	8/14/2026	138126	HUBBELL LENOIR CITY	447196127	7/31/2026	ARMORCAST LINE OF WATER M	15,836.42	15,836.42
		Voucher:						
401912	8/14/2026	126110	HUNTINGTON BEACH FORD	5087920	7/22/2026	COVER	24.50	
		Voucher:		5087921	7/22/2026	SWITCH	211.56	
				5087889	7/21/2026	MIRROR ASSEMBLY	879.06	1,115.12
401913	8/14/2026	132330	IML SECURITY SUPPLY	5144009	7/20/2026	DEADBOLT	187.96	187.96
		Voucher:						

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
401914	8/14/2026	125733	IMPERIAL PROFESSIONAL SERV	1360	7/20/2026	7/1 - 7/18/26 LIVE SCAN FINGER	288.00
	Voucher:		359	7/1/2026	6/16 - 6/30/26 LIVE SCAN FINGER	198.00	486.00
401915	8/14/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101408481	7/22/2026	ADOBE ACROBAT PRO FOR ENT	50.39
	Voucher:		1101376749	4/6/2026	HPE ARUBA NETWORK DEVICE I	486.48	536.87
401916	8/14/2026	116962	INTERWEST CONSULTING, GRO	13912864	5/31/2026	PROFESSIONAL PLANNING STAI	15,170.00
	Voucher:		4135275	6/30/2026	PROFESSIONAL PLANNING STAI	32,560.00	47,730.00
401917	8/14/2026	102200	JANI-KING OF CALIFORNIA INC	LAX08260033	8/1/2026	AUGUST 2026 MONTHLY CONTR	745.13
	Voucher:						745.13
401918	8/14/2026	128896	JJ'S AUTO SERVICE, INC.	74766	7/22/2026	REPLACE TIRES, TAIL LIGHT BUI	1,212.22
	Voucher:		74756	7/22/2026	REPLACE TIRES, OIL, FILTER CH	1,175.16	
			74757	7/22/2026	REPLACE A/C COMPRESSOR, CO	3,368.01	
			74769	7/22/2026	REPLACE A/C COMPRESSOR, CO	3,422.15	
			74890	7/30/2026	SMOG INSPECTION - '14 FORD	89.75	9,267.29
401919	8/14/2026	102410	KAISER FOUNDATION HEALTH PI	24283039	8/10/2026	REFUND OVERPAYMENT RUN# 2	3,733.42
	Voucher:						3,733.42
401920	8/14/2026	102410	KAISER FOUNDATION HEALTH PI	24-415	8/5/2026	REFUND OVERPAYMENT RUN# 5	2,351.12
	Voucher:						2,351.12
401921	8/14/2026	102410	KAISER FOUNDATION HEALTH PI	23-27091	8/5/2026	REFUND OVERPAYMENT RUN# 8	106.38
	Voucher:						106.38
401922	8/14/2026	132028	KILTER LA	83087-X	7/24/2026	SOCIAL MEDIA PAYMENT 1 OF 3	4,500.00
	Voucher:						4,500.00
401923	8/14/2026	122558	KIM, ROBERT	2-00779941	8/5/2026	REFUND C&D DEPOSIT BLD26-0	500.00
	Voucher:						500.00
401924	8/14/2026	102478	KIMBALL MIDWEST	104702527	7/30/2026	PARTS	247.41
	Voucher:						247.41
401925	8/14/2026	109302	KIWANIS CLUB OF DOWNEY	4TH 25/26	8/6/2026	4TH QUARTER DUES - A. HILDEE	215.00
	Voucher:						215.00
401926	8/14/2026	136857	LA CARE HEALTH PLAN	25-10599	8/5/2026	REFUND OVERPAYMENT RUN# 3	122.82
	Voucher:						122.82
401927	8/14/2026	120258	LA SIGNS & BANNERS	74057	7/29/2026	DECALS & MAGNETS - FIRE DEF	139.23
	Voucher:						139.23
401928	8/14/2026	102558	LANDSCAPE WEST MGMT SERV	13298	6/29/2026	MONTHLY ON-STREET, PARK, &	82,754.00
	Voucher:						82,754.00

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401929	8/14/2026	113624	LANG ROOFING, INC	2-00778507	8/4/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	
	Voucher:		2-00778507 - 2	8/4/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00		
			1-00255137	8/4/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00		7,500.00
401930	8/14/2026	116974	LANGUAGE LINE SERVICES	11994036	7/31/2026	BALANCE TRANSLATION SERVIC	17.86	17.86
	Voucher:							
401931	8/14/2026	137158	LEE-ISAIS, MARIO	8/17 -8/21/26	8/5/2026	MEALS, TRAVEL - ARREST & COI	269.28	269.28
	Voucher:							
401932	8/14/2026	135284	LINDE GAS & EQUIPMENT INC.	57976514	7/22/2026	CYLINDER RENTAL - 6/20/ - 7/20/	522.06	522.06
	Voucher:							
401933	8/14/2026	141385	LLAQUI, ANTONIO	2-00775185	8/4/2026	REFUND C&D DEPOSIT BLD26-0	4,928.00	4,928.00
	Voucher:							
401934	8/14/2026	102516	LN CURTIS & SONS	INV1092042	7/22/2026	O. LOPEZ	516.15	
	Voucher:		INV1093337	7/24/2026	K. MARQUEZ	107.26		
			INV1092969	7/24/2026	A. AVILA	379.45		
			INV1093280	7/24/2026	G. GARCIA	184.25		
			INV1093362	7/24/2026	D. RENTERIA	449.35		
			INV1092591	7/24/2026	C. BAYLEY	1,784.07		
			INV1084746	6/30/2026	ADVANCED CLEANING AND REP	5,616.01		9,036.54
401935	8/14/2026	132263	LUNA, MARIO	JULY/26	7/27/2026	REUIMBURSE FUEL TANK LOCK	17.35	17.35
	Voucher:							
401936	8/14/2026	141380	LUNCH BUNCH CO.	2380	7/2/2026	SUMMER READING PROGRAM J	1,625.00	1,625.00
	Voucher:							
401937	8/14/2026	117016	MAY TOOL, INC.	212313	7/23/2026	EQUIPMENT SERVICE DIGGING E	69.74	69.74
	Voucher:							
401938	8/14/2026	141364	MCGINNIS, CHARLES	Ref001780480	8/6/2026	UB Refund Cst #154114	65.00	65.00
	Voucher:							
401939	8/14/2026	132378	MDG ASSOCIATES, INC.	20216	11/12/2025	PROFESSIONAL CDBG, HME & H	3,337.50	
	Voucher:		20493	2/11/2026	PROFESSIONAL CDBG, HME & H	8,568.00		
			20583	3/13/2026	PROFESSIONAL CDBG, HME & H	2,337.00		14,242.50
401940	8/14/2026	141315	MEDRANO, BRENDA	8/5/26	8/5/2026	MEALS, TRAVEL - ADVANCED LA	503.72	503.72
	Voucher:							
401941	8/14/2026	140632	MELENDREZ, TATIANA	JULY/26	7/17/2026	REIMBURSE WORK BOOTS	258.60	258.60
	Voucher:							
401942	8/14/2026	140632	MELENDREZ, TATIANA	2/23 - 2/27/26RPL	3/2/2026	PARKING - RECORDS CLERK CC	50.00	50.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
401943	8/14/2026	120834	MIDWEST ROOFING	1-00258788	8/6/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401944	8/14/2026	141332	MINDMIXER	7663	7/16/2026	MARKETING AND SOCIAL MEDIA	6,000.00	6,000.00
	Voucher:							
401945	8/14/2026	114829	MINUTEMAN PRESS	29003	7/24/2026	SEAACA FORMS	369.82	369.82
	Voucher:							
401946	8/14/2026	124761	MISSION COMMUNICATIONS, LLC2025647		7/21/2026	CONTRACT 128283 - 8/2/26 12 M	227.40	227.40
	Voucher:							
401947	8/14/2026	138128	MOBILE RELAY ASSOCIATES, LLC80026980		7/21/2026	8/1 - 8/31/26 - DIGITAL AIRTIME	730.80	
	Voucher:		108002630-1	7/29/2026	DIGITAL PORTABLE RADIO - SEA	170.12	900.92	
401948	8/14/2026	141370	MORUA, CHRISTINA	2015469.002	8/3/2026	REFUND SECURITY DEPOSIT PI	57.00	57.00
	Voucher:							
401949	8/14/2026	128081	MOTOPOST USA	3771	7/27/2026	UNIFORM TROUSERS	5,407.62	5,407.62
	Voucher:							
401950	8/14/2026	103233	NATIONAL BUSINESS FURNITURIMK628474-TDQ		7/22/2026	MESH BACK NESTING CHAIR - C	219.90	219.90
	Voucher:							
401951	8/14/2026	106122	NATIONAL DATA & SURVEYING SI26-020190		6/1/2026	VOLUME, SPEED TUBE MACHINI	140.00	140.00
	Voucher:							
401952	8/14/2026	140860	NATIONAL TRUCK 'N' TRAILER LL20631		7/21/2026	REPAIR EQUIPMENMT - 12557	468.30	468.30
	Voucher:							
401953	8/14/2026	110438	NATIONWIDE ENVIRONMENTAL S40062		7/1/2026	STREET SWEEPING SERVICE 7/	65,069.79	65,069.79
	Voucher:							
401954	8/14/2026	127229	NBS GOVERNMENT FINANCE GR202608-2567		8/3/2026	ASSESSMENT ENGINEERING SE	2,858.30	2,858.30
	Voucher:							
401955	8/14/2026	141043	NEW UNITI HOLDCO LP, UNITI/WI77592797		7/27/2026	ACCT# 200187730 - TELEPHONE	2,848.70	2,848.70
	Voucher:							
401956	8/14/2026	126090	NIEMELA PAPPAS & ASSOCIATES9518		8/1/2026	GENERAL ADVOCACY SERVICES	3,960.00	3,960.00
	Voucher:							
401957	8/14/2026	103346	OFFICE DEPOT INC	473351271001	7/22/2026	OFFICE SUPPLIES	64.05	64.05
	Voucher:							
401958	8/14/2026	141381	OLVERA, J. CARMEN	25-01026	8/10/2026	REFUND OVERPAYMENT RUN# 2	300.00	300.00
	Voucher:							
401959	8/14/2026	137013	ONSTAGE DANCE CENTER (LOS 7/24 - 7/25/26		8/3/2026	SETTLEMENT - ONTAGE DOWNE	42,245.74	42,245.74
	Voucher:							

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
401960	8/14/2026	117741	ORANGE COUNTY EMERGENCY, 4/26 - 7/26	7/30/2026	EMERGENCY VET SERVICES - A	30,064.28	30,064.28
	Voucher:						
401961	8/14/2026	132360	ORDUNO, CHRISTIAN 8/10 - 8/14/26	8/10/2026	MEALS, TRAVEL - GANG INVEST	257.88	257.88
	Voucher:						
401962	8/14/2026	131649	OROZCO'S AUTO SERVICE INC. [81103	7/30/2026	CAR AC ISSUES - 2012 FORD F-2	4,601.43	
	Voucher:		81122	7/31/2026	CAR AC ISSUES - 2011 FORD F-2	4,406.24	9,007.67
401963	8/14/2026	134556	PACIFIC OFFICE AUTOMATION AR00634344	7/29/2026	EQUIPMENT CONTRACT 7/29/26	645.51	645.51
	Voucher:						
401964	8/14/2026	136039	PAGNOTTA, ALLISON 9/17 - 9/18/26	8/10/2026	MEALS, TRAVEL - VEHICLE DEF	223.84	223.84
	Voucher:						
401965	8/14/2026	140308	PARTY WITH MARTY RENTALS 175	7/30/2026	RENTAL - TABLES, UMBRELLA W	1,545.50	1,545.50
	Voucher:						
401966	8/14/2026	134063	POLOMIK, BRYAN 8/10 - 8/14/26	8/10/2026	MEALS, TRAVEL - GANG INVEST	257.88	257.88
	Voucher:						
401967	8/14/2026	120206	PREFERRED IMPRESSIONS INC. 28444	7/29/2026	24" X36" ENTRANCE SIGNS	884.00	
	Voucher:		28407	7/28/2026	LARGE CITY SEALS, GRAPHICS,	909.99	
			28391	7/28/2026	FULL GRAPHICS PW UTILITIES 8	213.13	2,007.12
401968	8/14/2026	103657	PYRO-COMM SYSTEMS INC 75468	7/29/2026	EMERGENCY SERVICE 2ND FLO	1,287.00	1,287.00
	Voucher:						
401969	8/14/2026	141368	RAMIREZ, ERIKA 2015473.002	8/3/2026	REFUND SECURITY DEPOSIT PE	55.00	
	Voucher:		2015475.002	8/5/2026	REFUND SECURITY DEPOSIT PI	230.30	285.30
401970	8/14/2026	103753	REGENTS - UNIVERSITY OF CALI13052876	8/5/2026	ONLAW PRO - 08/5/26 - 09/4/26	184.00	184.00
	Voucher:						
401971	8/14/2026	134779	REGIONAL TAP SERVICE CENTE1JULY/26	7/31/2026	JULY 2026 TAP SALES	87.36	87.36
	Voucher:						
401972	8/14/2026	139254	RENTERIA, DAVID 8/17 - 8/21/26	8/5/2026	MEALS, TRAVEL - ARREST & COI	269.28	269.28
	Voucher:						
401973	8/14/2026	125737	RETURN TO WORK, PARTNERS, I30840	7/20/2026	LORENZO DIAZ ACCOMODATION	687.50	687.50
	Voucher:						
401974	8/14/2026	103816	RIO HONDO COMMUNITY COLLEX26-89-ZSEA	7/28/2026	ENROLLMENTS, MATERIALS FEE	178.00	178.00
	Voucher:						
401975	8/14/2026	141371	RIVERA, STEPHEN 1-00260065	8/5/2026	ADMINISTRATIVE FEE FOR PAYM	48.00	48.00
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
401976	8/14/2026	106779	ROADLINE PRODUCTS INC USA	23198	7/20/2026	MATERIALS	437.14
	Voucher:		23221	7/22/2026	RMP FAST DRY WHITE	1,084.75	
			23217	7/24/2026	30" STOP SIGN	1,903.50	
			23218	7/24/2026	30" STOP SIGN	964.25	4,389.64
401977	8/14/2026	103869	ROBERTSON'S	881715	7/28/2026	SUPPLIES	656.04
	Voucher:						656.04
401978	8/14/2026	121638	ROSS, BRITTIN	8/6/26	8/6/2026	CONTRACTED VET SERVICES	1,000.00
	Voucher:		8/7/26	8/7/2026	CONTRACTED VET SERVICES	1,000.00	
			7/31/26	7/31/2026	CONTRACTED VET SERVICES	1,000.00	3,000.00
401979	8/14/2026	141367	RUSSELL & LAZARUS APC	23-27162	8/10/2026	REFUND OVERPAYMENT RUN# 8	127.20
	Voucher:						127.20
401980	8/14/2026	141362	RUTH HARROD IRREVOCABLE TIRef001780478	8/6/2026	UB Refund Cst #106752	1,228.51	1,228.51
	Voucher:						
401981	8/14/2026	103959	S&J SUPPLY COMPANY, INC	S100275255.001	7/21/2026	SUPPLIES	1,849.23
	Voucher:			S100272711.001	6/9/2026	SUPPLIES	159.84
				S100271469.001	7/6/2026	MATERIALS: VALVES, FIRE HYDR	106,075.19
				S100271469.002	7/23/2026	MATERIALS: VALVES, FIRE HYDR	793.94
401982	8/14/2026	113838	SAFETY-KLEEN SYSTEMS, INC	100364310	7/9/2026	USED OIL & FEE	887.50
	Voucher:						887.50
401983	8/14/2026	104074	SCS ENGINEERS	575752	4/30/2026	CIP NO.17-01 - ENVIRONMENTAL	750.00
	Voucher:						750.00
401984	8/14/2026	141361	SEABORN CANVAS LLC	60217	4/22/2026	EMBROIDERED PIN FLAGS	1,117.25
	Voucher:						1,117.25
401985	8/14/2026	141294	SERRATOS, RAMON	DW010029567	8/6/2026	REFUND - VIOLATION DISMISSAL	70.00
	Voucher:						70.00
401986	8/14/2026	118496	SHILPARK PAINT CORP.	979198	7/27/2026	PAINT	1,756.35
	Voucher:						1,756.35
401987	8/14/2026	129839	SITMATIC	INV2606291	7/24/2026	GOODFIT STANDARD BACK CHAIR	949.08
	Voucher:						949.08
401988	8/14/2026	136747	SMITH, REBECCA	9/1 - 9/3/26	8/5/2026	MEALS, TRAVEL - NEGOTIATION	401.34
	Voucher:						401.34
401989	8/14/2026	141363	SO CAL NOODLES LLC	Ref001780479	8/6/2026	UB Refund Cst #152490	430.41
	Voucher:						430.41
401990	8/14/2026	110724	SO CAL PERMANENTE MED GRP9004306669		7/17/2026	GUARANTOR ACCOUNT # 226010	345.00
	Voucher:						345.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
401991	8/14/2026	141374	SOMMARS, ELLA	20250605450031	8/5/2026	REFUND OVERPAYMENT RUN# 3	50.00	50.00	
		Voucher:							
401992	8/14/2026	104208	SOUTHERN CALIFORNIA EDISON	700564703126/AU	8/3/2026	700564703126 - 07/01 - 07/31/26	260.10		
		Voucher:							
				700291198488/JUL	7/20/2026	700291198488 - 06/16 - 7/15/26	91.08		
				700489638563/JUL	7/28/2026	700489638563 - 6/24 - 07/23/26	4,249.40		
				700173065626/JUL	7/23/2026	700173065626 - 6/23 - 07/22/26	1,180.07		
				700478725659/JUL	7/29/2026	700478725659 - 6/25 - 07/26/26	63.74		
				700241966241/JUL	7/28/2026	700241966241 - 6/24 - 7/23/26	1,171.31		
				700947752890/JUL	7/28/2026	700947752890 - 6/24 - 07/23/2026	7,207.90		
				700266575242/JUL	7/27/2026	700266575242 - 06/23 - 07/22/26	28.42		
				700621619288/JUL	7/30/2026	700621619288 - 6/26 - 07/27/26	10,143.69		
				700489667057/JUL	7/24/2026	700489667057 - 6/24 - 07/23/26	829.70		
				700365003970/JUL	7/30/2026	700365003970 - 6/8 - 7/07/26	2,117.58		
				700348564995/JUL	7/27/2026	700348564995 - 06/23 - 07/22/26	35.65	27,378.64	
401993	8/14/2026	104208	SOUTHERN CALIFORNIA EDISON	700477570349/JUL	7/29/2026	700477570349 - 6/25 - 7/26/26	9,167.42	9,167.42	
		Voucher:							
401994	8/14/2026	104210	SOUTHERN CALIFORNIA GAS	CC049 830 8427 0/JUL	7/24/2026	049 830 8427 0 - 06/22 - 7/22/26	15.53		
		Voucher:							
				050 006 7900 0/JUL	7/28/2026	050 006 7900 0 - 6/24 - 07/24/26	480.14		
				081 506 8000 0/JUL	7/28/2026	081 506 8000 0 - 06/24 - 07/24/26	38.17		
				090 106 8000 8/JUL	7/30/2026	090 106 8000 8 - 6/26 - 07/28/26	1,665.88		
				077 306 4283 7/JUL	7/28/2026	077 306 4283 7 - 6/24 - 07/24/26	249.80		
				098 306 6300 2/JUL	7/28/2026	098 306 6300 2 - 6/24 - 07/24/26	40.55		
				136 307 0400 8/AUG	7/30/2026	136 307 0400 8 - 6/26 - 07/28/26	34.66		
				174 106 7400 0/AUG	7/30/2026	174 106 7400 0 - 6/26 - 07/28/26	666.05		
				094 173 9371 8/JUL	7/28/2026	094 173 9371 8 - 6/24 - 07/24/26	247.46		
				172 006 7400 4/AUG	7/30/2026	172 006 7400 4 - 6/26 - 07/28/26	2,002.09		
				144 506 6227 6/JUL	7/28/2026	144 506 6227 6 - 6/24 - 07/24/26	162.78		
				178 106 4317 5/JUL	7/28/2026	178 106 4317 5 - 6/24 - 7/24/26	31.14	5,634.25	
401995	8/14/2026	141013	SRD ELECTRIC INC.	INV0327	8/2/2026	REPLACE BUBBLE COVERS - CE	4,480.00	4,480.00	
		Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
401996	8/14/2026	134449	ST. FRANCIS ELECTRIC, LLC	240510466	6/30/2026	PREVENTATIVE MAINTENANCE -	486.70		
	Voucher:			240510476	6/30/2026	PREVENTATIVE MAINTENANCE -	1,212.00		
				240510463	6/30/2026	PREVENTATIVE MAINTENANCE -	9,135.28		
				240510473	6/30/2026	PREVENTATIVE MAINTENANCE -	2,235.00		
				240510472	6/30/2026	PREVENTATIVE MAINTENANCE -	2,645.44		
				240510465	6/30/2026	PREVENTATIVE MAINTENANCE -	97.34		
				240510467	6/30/2026	PREVENTATIVE MAINTENANCE -	97.34		
				240510468	6/30/2026	PREVENTATIVE MAINTENANCE -	61,819.38		
				240510464	6/30/2026	PREVENTATIVE MAINTENANCE -	486.70		
				240510471	6/30/2026	PREVENTATIVE MAINTENANCE -	561.00		
				240510474	6/30/2026	PREVENTATIVE MAINTENANCE -	29,221.88		
				240510475	6/30/2026	PREVENTATIVE MAINTENANCE -	13,801.00		
				240510470	6/30/2026	PREVENTATIVE MAINTENANCE -	462.00		
				240510469	6/30/2026	PREVENTATIVE MAINTENANCE -	5,809.41	128,070.47	
401997	8/14/2026	104256	STAPLES ADVANTAGE	6069474132		CREDIT MEMO	-67.95		
	Voucher:			6069474147	7/25/2026	OFFICE SUPPLIES	182.15		
				6069474123	7/25/2026	OFFICE SUPPLIES	41.54		
				6069474136	7/25/2026	OFFICE SUPPLIES	139.52		
				6069474139	7/25/2026	OFFICE SUPPLIES	57.98		
				6069474143	7/25/2026	OFFICE SUPPLIES	5.91		
				6069474137	7/25/2026	OFFICE SUPPLIES	90.59		
				6069474156	7/25/2026	OFFICE SUPPLIES	30.04		
				6069474130	7/25/2026	OFFICE SUPPLIES	55.52		
				6069474157	7/25/2026	OFFICE SUPPLIES	11.04		
				6069474155	7/25/2026	OFFICE SUPPLIES	6.34		
				6069474118	7/25/2026	OFFICE SUPPLIES	48.17		
				6069474138	7/25/2026	OFFICE SUPPLIES	91.33	692.18	
401998	8/14/2026	141373	STELLY, DORIS	25-03016	8/5/2026	REFUND OVERPAYMENT RUN# 8	199.00	199.00	
	Voucher:								
401999	8/14/2026	107355	STERICYCLE, INC	8014839100	7/10/2026	MEDICAL WASTE SERVICES	85.14	85.14	
	Voucher:								
402000	8/14/2026	104283	STERLING SECURITY SYSTEMS	47220	7/1/2026	ALARM MONITORING SERVICES	1,055.00	1,055.00	
	Voucher:								
402001	8/14/2026	130186	SUPPLY SOLUTIONS	174623	7/21/2026	SUPPLIES	575.25	575.25	
	Voucher:								

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
402002	8/14/2026	125150	SY, ROGER	AUGUST/22RPLC	8/22/2022	UAS COURSE	57.50	57.50
	Voucher:							
402003	8/14/2026	125150	SY, ROGER	10/21 - 10/22/24R	10/14/2024	CRITICAL INCIDENT LEADERSHI	37.44	37.44
	Voucher:							
402004	8/14/2026	135376	TCM, J. GALT, INC.	1761	7/31/2026	WATER SYSTEMS MAINTENANC	7,000.00	7,000.00
	Voucher:							
402005	8/14/2026	137334	TEXTRON E-Z-GO LLC	94725211	7/16/2026	PARTS	759.40	759.40
	Voucher:							
402006	8/14/2026	110751	THE COPY PLACE	9912-360	8/4/2026	767 GO 10, 1-12 GO 10, FOLDER\$	3,572.80	3,572.80
	Voucher:							
402007	8/14/2026	134950	THE LLOYD PEST CONTROL, INC	9340628	8/1/2026	MONTHLY PEST CONTROL SERV	1,868.00	1,868.00
	Voucher:							
402008	8/14/2026	128148	THE PETTING ZOO	I358122/M	7/16/2026	CMSC GIFT STORE ITEMS	509.57	509.57
	Voucher:							
402009	8/14/2026	135781	TIDWELL, AARON	KJ062026	8/10/2026	6/15 - 6/26/26 - RUNNING SKILLS	1,250.00	1,250.00
	Voucher:							
402010	8/14/2026	103017	TIME WARNER CABLE	188353901072126	7/21/2026	188353901 - 07/22 - 08/21/26	125.62	
	Voucher:			188361801071426	7/14/2026	188361801 - 07/20 - 08/19/26	1,227.00	1,352.62
402011	8/14/2026	124672	T-MOBILE USA INC.	991776765/AUG26	7/21/2026	991776765 - 6/21 - 7/20/26	40.35	40.35
	Voucher:							
402012	8/14/2026	141366	TORRES, RENEE	2684	8/10/2026	REFUND OVERPAYMENT RUN# 2	19.00	19.00
	Voucher:							
402013	8/14/2026	132366	UGARTE, VICTOR	01/31 - 02/01/24R	8/8/2024	MEALS & TRAVEL - LEO 2 GUN M	114.51	114.51
	Voucher:							
402014	8/14/2026	132366	UGARTE, VICTOR	10/02 - 10/06/23R	9/25/2023	MEALS & TRAVEL - FTO COURSE	104.19	104.19
	Voucher:							
402015	8/14/2026	132366	UGARTE, VICTOR	AUGUST/23RPLC	8/28/2023	09/12 - 09/13/23 MEALS & TRAVE	91.45	91.45
	Voucher:							
402016	8/14/2026	132366	UGARTE, VICTOR	5/15 - 5/16/25RPL	5/5/2025	TLO TREAT LIASON OFFICER	60.56	60.56
	Voucher:							
402017	8/14/2026	132366	UGARTE, VICTOR	MAY/23RPLCK	5/1/2023	05/16/23 - CA CASE LAW - MEALS	47.43	47.43
	Voucher:							
402018	8/14/2026	132366	UGARTE, VICTOR	6/26/24RPLCK	5/27/2024	TLO TREAT LIASON OFFICER	30.51	30.51
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
402019	8/14/2026	132366	UGARTE, VICTOR	JANUARY/23RPLC	1/30/2023	PIT TRAINING	29.08	29.08
		Voucher:						
402020	8/14/2026	131426	UKG KRONOS SYSTEMS INC.	I10010088225	7/20/2026	UKG TELESTAFF	37,976.40	
		Voucher:		I10010089965	7/29/2026	UKG TELESTAFF	28.49	38,004.89
402021	8/14/2026	124892	ULINE	210925420	7/22/2026	SUPPLIES	168.89	168.89
		Voucher:						
402022	8/14/2026	104574	UNDERGROUND SERVICE ALERT	1720260254	8/1/2026	DWN01 NEW TICKET CHARGES	636.00	636.00
		Voucher:						
402023	8/14/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0711-1	7/11/2026	TREE TRIMMING SERVICES 7/1/2	7,091.86	
		Voucher:		26-0523-2	5/23/2026	TREE TRIMMING SERVICES AT F	11,375.00	
				26-0725-1	7/25/2026	TREE TRIMMING SERVICES 7/1/2	15,551.21	34,018.07
402024	8/14/2026	139906	US JETTING LLC	202201	7/22/2026	SUPPLIES	259.21	259.21
		Voucher:						
402025	8/14/2026	104629	V & V MANUFACTURING INC	64939	7/17/2026	ID CASES	884.00	884.00
		Voucher:						
402026	8/14/2026	130627	VALDEZ, JOSE	FEBRUARY/24RP	2/12/2024	CRIMINAL INTERDICTION	24.00	24.00
		Voucher:						
402027	8/14/2026	130627	VALDEZ, JOSE	11/01/23RPLCK	10/16/2023	MEALS - INFORMATION CLASS	8.00	8.00
		Voucher:						
402028	8/14/2026	139059	VALINO, CRYSTAL	7/29/26	8/4/2026	CONTRACTED VET SERVICES	1,000.00	
		Voucher:		8/5/26	8/10/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
402029	8/14/2026	139239	VELASQUEZ, KATIE	JULY/26	7/25/2026	PETTY CASH	416.74	416.74
		Voucher:						
402030	8/14/2026	112607	VERIZON WIRELESS	6149738711	7/28/2026	270145074-00005 - 06/29 - 07/28/2	216.51	
		Voucher:		6149738720	7/28/2026	270145074-00019 - 6/29 - 07/28/2	247.71	
				6149738713	7/28/2026	270145074-00008 - 6/29 - 07/28/2	178.22	
				6149738724	7/28/2026	270145074-00025 - 6/29 - 7/28/26	30.02	
				6149738709	7/28/2026	270145074-00003 - 06/29 - 7/28/2	1,633.80	
				6149738708	7/28/2026	270145074-00002 - 06/29 - 7/28/2	1,346.58	
				6149738707	7/28/2026	270145074-00001 - 6/29 - 07/28/2	3,082.16	
				6148224944	7/10/2026	242074529-00001 - 06/11 - 07/10/2	160.13	6,895.13
402031	8/14/2026	115348	VILLAGRANA, CRYSTAL	JULY/26	7/29/2026	REIMBURSE WORK PANTS	108.65	108.65
		Voucher:						
402032	8/14/2026	131920	WALLACE, LUCILE	NOVEMBER/22RF	11/7/2022	BASIC TERRORISM LIAISON OFF	14.75	14.75
		Voucher:						

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
402033	8/14/2026	135947	WATER SYSTEMS ENGINEERING33060	7/24/2026	WELL 19 COMPLETE PROFILE &	2,275.00	2,275.00
	Voucher:						
402034	8/14/2026	130444	WEBCO LB LLC LB9323	7/20/2026	PRESSURE WASH 7/15/26 - RHG	1,200.00	
	Voucher:		LB9324	7/20/2026	PRESSURE WASH 7/17/26 - DOW	1,200.00	2,400.00
402035	8/14/2026	141387	WESTERN STATES, CONSTRUCT1-00259035	8/4/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:						
402036	8/14/2026	104798	WHITTIER FERTILIZER CO 441262	7/22/2026	FINE COVER MULCH	382.09	
	Voucher:		441274	7/23/2026	FINE COVER MULCH	764.18	1,146.27
402037	8/14/2026	104808	WILLDAN ASSOCIATES 714908	4/24/2026	CHANGE ORDER #1, 6/22/2026~	33,043.00	
	Voucher:		714951R	6/8/2026	CHANGE ORDER #1, 6/22/2026~	20,437.00	53,480.00
402038	8/14/2026	119439	WOW TOYZ 101028	7/8/2026	GIFT STORE ITEMS	1,102.83	1,102.83
	Voucher:						
402039	8/14/2026	138125	Z3 SAFETY INV-11680	7/28/2026	CAL/OSHA 3400 FIRST AID CABIN	95.00	95.00
	Voucher:						
402040	8/14/2026	122906	ZAMORA, WHINKLER MAY/23RPLCK	5/22/2023	06/05 - 06/16/23 - TRAINING - ME/	211.00	211.00
	Voucher:						
402041	8/14/2026	122906	ZAMORA, WHINKLER 1/9-13/2023RPLCK	1/13/2023	FIELD TRAINING OFFICER	165.00	165.00
	Voucher:						
402042	8/14/2026	122906	ZAMORA, WHINKLER FEB/25RPLCK	4/10/2025	USE OF FORCE TRAINING	45.00	45.00
	Voucher:						
402043	8/14/2026	122906	ZAMORA, WHINKLER 10/21 - 10/2/24RPLCK	10/18/2024	CRITICAL INCIDENT LEADERSHI	37.44	37.44
	Voucher:						
402044	8/14/2026	132108	ZUNIGA, ALEJANDRO JULY/22RPLCK	7/27/2022	7/27/22 - UNMANNED AIRCRAFT	175.00	175.00
	Voucher:						
402045	8/14/2026	132108	ZUNIGA, ALEJANDRO SEPTEMBER/22R	9/19/2022	UAS OPERATOR COURSE	57.50	57.50
	Voucher:						
402046	8/14/2026	132108	ZUNIGA, ALEJANDRO 9/20/23RPLCK	9/11/2023	MEALS & TRAVEL - TRAINING CC	40.75	40.75
	Voucher:						
402047	8/14/2026	132108	ZUNIGA, ALEJANDRO JANUARY/23RPLCK	1/30/2023	PT TRAINING	29.08	29.08
	Voucher:						
402048	8/14/2026	132108	ZUNIGA, ALEJANDRO 3/10 - 3/12/25RPLCK	2/24/2025	K9 PATROL RE-CERT - MEALS	24.00	24.00
	Voucher:						
30004742	8/7/2026	131237	VOYA/BPAS ANNUITY HRA019 Ben1780401	8/7/2026	CONTRIBUTIONS TO RHSP: PAYI	24,443.62	24,443.62
	Voucher:						

Sub total for BANK OF THE WEST: 1,673,336.66

284 checks in this report.

Grand Total All Checks: 2,740,284.60

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OFFICE OF THE CITY MANAGER

BY: MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

DATE: AUGUST 25, 2026

SUBJECT: APPROVAL OF PLANS, SPECIFICATIONS AND SOLICITATION FOR CONSTRUCTION BIDS FOR THE FISCAL YEAR 2025-2026 ANNUAL MISCELLANEOUS CONCRETE REPAIRS (COUNCIL DISTRICT 3), AMERICANS WITH DISABILITIES ACT (ADA) AND MISCELLANEOUS IMPROVEMENTS (CITYWIDE) PROJECT, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-02, AND FINDING THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301(C) (EXISTING FACILITIES)

EXECUTIVE SUMMARY

The City Council will consider approving plans and specifications, and authorizing the solicitation of construction bids for the Fiscal Year (FY) 2025-2026 Annual Miscellaneous Concrete Repairs (Council District 3), Americans With Disabilities Act (ADA), and Miscellaneous Improvements (Citywide) Project, CIP No. 26-02. The proposed project will repair concrete improvements such as damaged and/or uplifted sidewalk, curb and gutter, and driveway approaches and will mainly occur in Council District No. 3 and the ADA and miscellaneous improvements will occur Citywide.

RECOMMENDATION

That the City Council:

1. Approve the plans and specifications, and authorize the solicitation of construction bids for the FY 2025-26 Annual Miscellaneous Concrete Repairs (Council District 3), Americans with Disabilities Act (ADA) and Miscellaneous Improvements (Citywide) Project, CIP No. 26-02; and,
2. Find that the project is exempt from the requirements contained in CEQA under Section 15301(C)(Existing Facilities).

BACKGROUND

The City receives requests on an on-going basis for the repair of concrete improvements within the public right-of-way. These requests are primarily related to damaged and/or uplifted concrete sidewalk, curb and gutter, and driveway approaches. Priorities for repairs are given to areas which have higher than usual pedestrian traffic (i.e., near hospitals, health clinics, schools, parks, bus stops, and senior care facilities) or locations with severe damage.

Periodically, the City also receives requests for construction of new sidewalk and ADA-compliant curb access ramps where they currently do not exist. In October 2016, the City of Downey started the development of an ADA Self Evaluation and Transition Plan to bring City infrastructure into compliance with ADA. The transition plan includes information regarding the types of needed ADA upgrades and repairs, locations, and estimated dates for repairs.

In order to complete the necessary concrete repairs and ADA improvements in a systematic manner, the City has adopted an Annual Miscellaneous Concrete Repair Program through which the City was divided into four areas representing the City Council Districts as shown on Attachment A. Each fiscal year, the program is implemented in a specific Council District. For this fiscal year, the project will be in Council District 3.

ANALYSIS

Staff has reviewed and evaluated requests received from residents for concrete repairs and locations identified in the City of Downey's Self Evaluation and Transition Plan for ADA-related upgrades. Consequently, locations requiring concrete repairs and/or ADA-related upgrades have been selected which are in need of attention and shown on the plans on Attachment B.

The plans, specifications, and construction cost estimates have been completed and the project is now ready for solicitation of construction bids.

Construction is anticipated to begin in September 2026 and be completed by December 2026.

This project is categorically exempt from the provisions of CEQA under Section 15301(c), Existing Facilities.

CITY COUNCIL PRIORITIES

Efficiency & Adaptability

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure of approximately \$450,000, from budgeted Capital Improvement Program (CIP) funds to cover the Total Estimated Project Cost (breakdown listed in table below) for the FY 2025-2026 Annual Miscellaneous Concrete Repairs (Council District 3), Americans with Disabilities Act (ADA), and Miscellaneous Improvements (Citywide) Project, CIP No. 26-02. Depending on actual bids received, a detailed project cost summary will be provided at the time of award of the construction contract for this project.

Description	Amount
Design and Preliminary Engineering	\$10,000
Construction Contract and Contingencies	\$360,000
Construction Inspection and Materials Testing	\$70,000
Construction Engineering and Contract Administration	\$10,000
Total Estimated Project Cost:	\$450,000

There is sufficient fund balance for the recommended actions. The budgeted CIP funds for this project are \$250,000 from the SB1 Local Return funds in Account 32-1-6937 and \$200,000 from the Measure M funds in Account 57-1-6937 as shown in the table below.

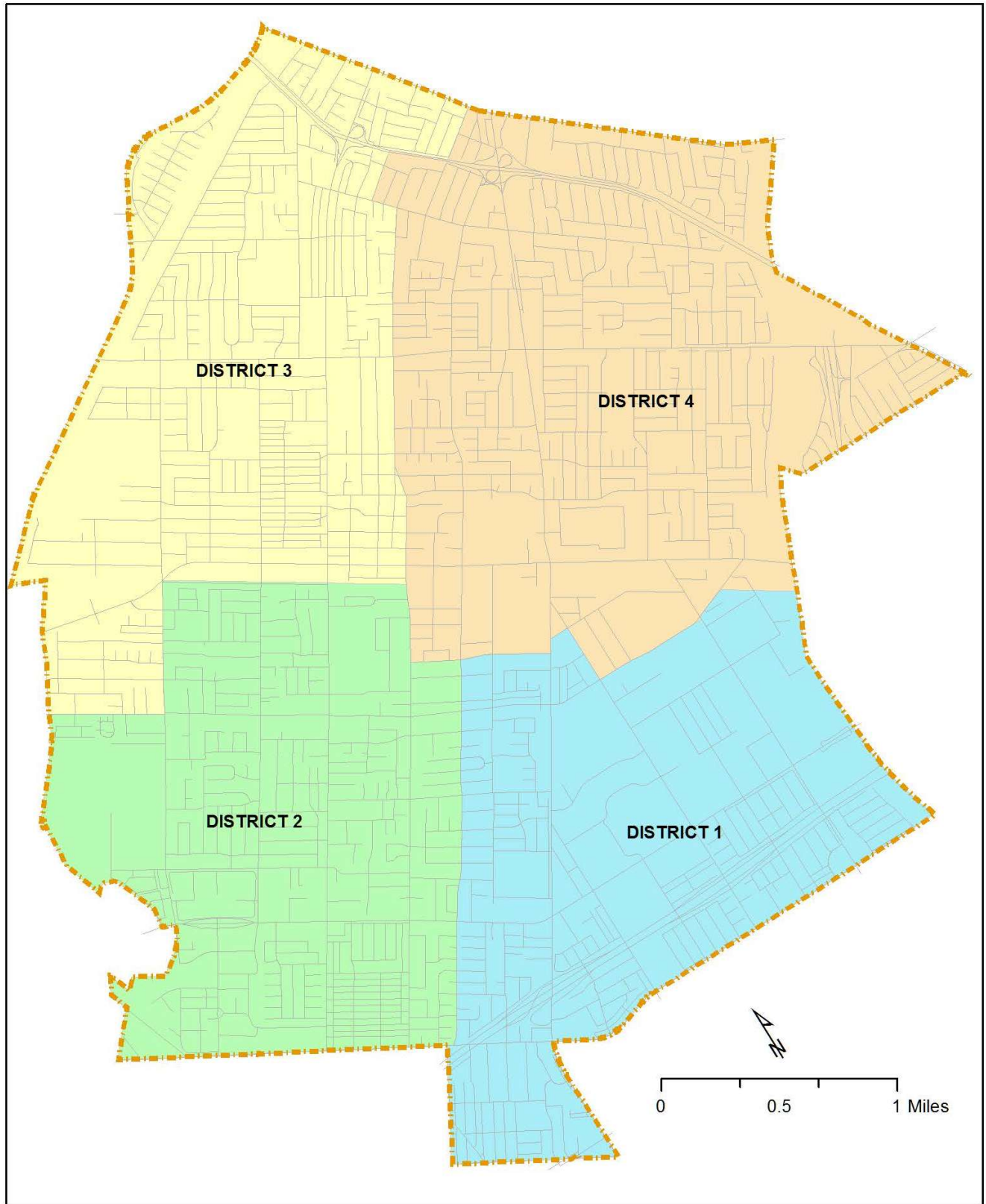
Account No.	Funding Source	Amount
-------------	----------------	--------

32-1-6937	SB1 Local Return funds	\$250,000
57-1-6937	Measure M	\$200,000
	Total Project Funding:	\$450,000

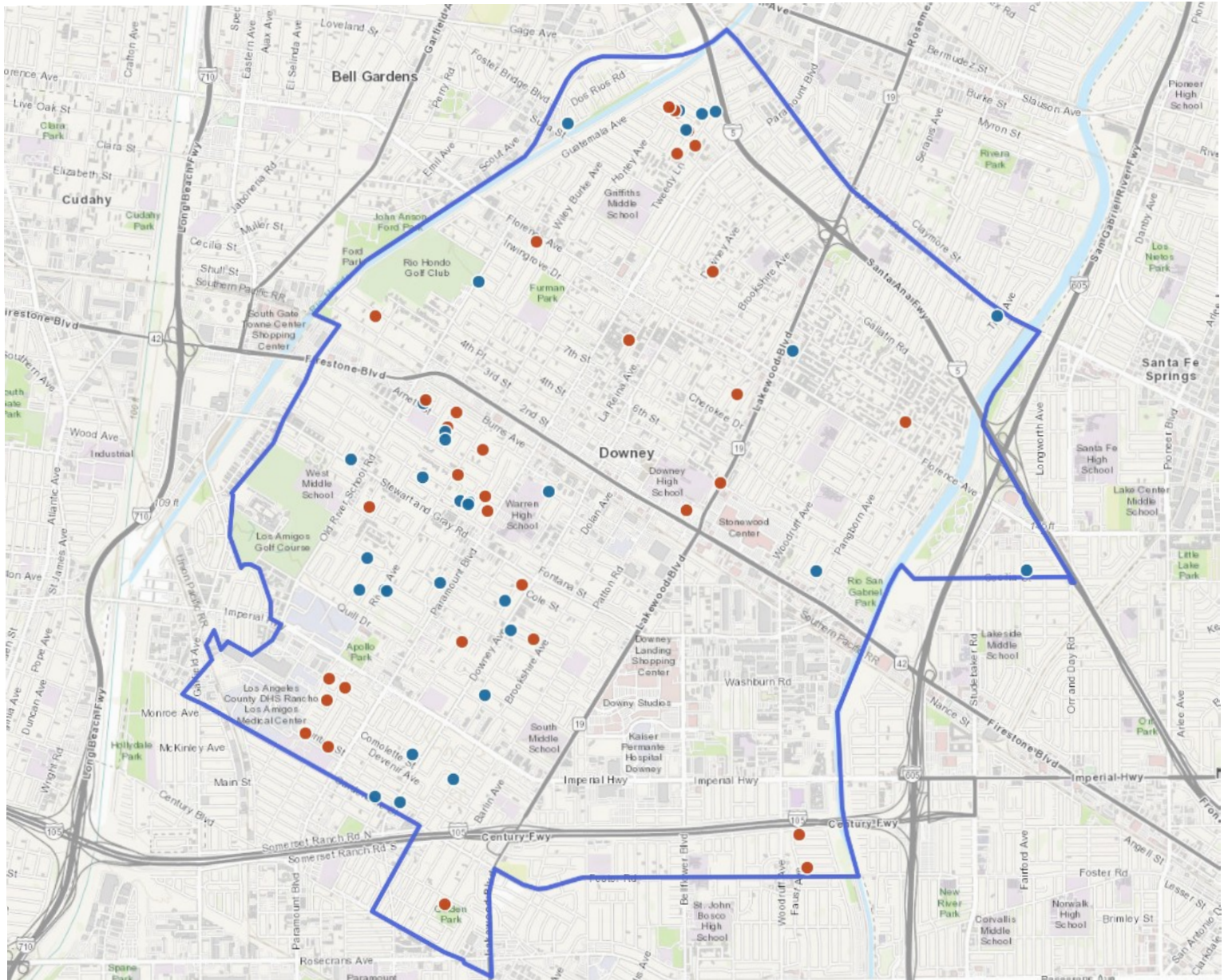
Attachments

[Attachment A: Four-Year Annual Concrete Repair Program Map](#)

[Attachment B: MAP LOCATION](#)



PROJECT LOCATION MAP



TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY MANAGER
BY: JASON CHACON, DIRECTOR OF PARKS & RECREATION
DATE: AUGUST 25, 2026
SUBJECT: AUTHORIZE EMERGENCY REPAIRS TO PORTION OF DRIVING RANGE NETTING AT THE RIO HONDO GOLF COURSE

EXECUTIVE SUMMARY

The City Council will consider approving emergency repairs to the South side range netting and improvements on hole #14 of the driving range at the Rio Hondo Golf Course, ensuring the highest safety conditions for golf patrons and adjacent residential property. Large portions of the netting had been frayed and torn over the years, but recent severe winds further degraded and ripped the netting, requiring its immediate replacement.

RECOMMENDATION

That the City Council:

Authorize the appropriation, purchase, and installation of driving range netting from Judge Netting for repairs to the South side range netting and improvements on hole #14 of the driving range at the Rio Hondo Golf Course in an amount not to exceed \$190,555.

BACKGROUND

The Rio Hondo Golf Course was built in 1929, and it was owned and operated by Los Angeles County up until 1970, when it was purchased by the City of Downey. It has been recognized as one of the best public golf courses in Southern California. The Rio Hondo Golf Course hosts over 80,000 rounds of golf annually and receives over 600,000 visits per year. The two-story driving range holds 30 range mats and is 580 feet long by 230 feet wide, and between 30-75 feet high. Range netting has been installed on the driving range to protect errant golf balls from entering the nearby area of play and potentially striking patrons on nearby holes. The current south-side netting is 26 years old and was installed in 1990 with a life expectancy of 7-10 years against UV degradation. While the netting has outlasted its originally estimated expectancy, it is now ready for replacement due to UV and weather degradation. The driving range serves as a key component of the property that serves as a warm up facility for players, allows golf instruction to be provided to all ages through City recreation classes, and is a general practice area for patrons working on their skills.

ANALYSIS

The south section of the driving range is adjacent to the fairway of the first hole. Over the years, different parts of the netting have become frayed and torn in large sections that are too high for City staff to repair. Some recent severe winds have caused larger portions to become torn and exposes golfers on the first hole to errant driving range golf balls. The repairs of the netting will restore the safety areas of nearby golfers playing the first hole. Likewise, some of the current netting along hole #14 that protects homes along Rio Hondo Drive, have degraded sections of netting that require replacement as well.

Staff reached out to various golf netting installation companies to receive quotes and repair timeline availability. Judge Netting was the only company with immediate availability to complete the project. The project is estimated as follows:

Driving range repairs:	\$109,500
Hole #14 repairs:	\$56,200
<u>15% Contingency:</u>	<u>\$24,855</u>
Total:	\$190,555

Staff believe it is in the best interest of the City to complete the repairs now before larger sections of the netting tear and create unsafe conditions in the impacted areas.

CITY COUNCIL PRIORITIES

Quality of Life, Safety and Infrastructure
Fiscal Responsibility

FISCAL IMPACT

Approval of the recommended action will result in the appropriation of \$190,555 from the Golf Enterprise Fund, account 52-4-4420-0700. There is sufficient fund balance for the recommended action.

Attachments

[Attachment A: Judge Netting Rio Hondo Golf Course Proposal and Contract](#)



11851 Westminster Avenue Garden Grove, CA 92843
Office (800) 955-6788 (714) 265-2200 **FAX** (714) 265-2400
California Contractors License # 779080 A, B, C10, C13, C61, D31, HAZ
DIR #1000005816 www.judgenetting.com

Proposal and Contract

August 3, 2026

Mr. Steve LaBarge, PGA: Director of Golf
Rio Hondo Country Club
10627 Old River School Rd.
Downy, CA 90241

Re: Left Range Net Replacement & #14 Improvements

Dear Mr. LaBarge:

We propose to supply the material, labor, and equipment necessary to perform the following:

- Remove & replace the (4) damaged netting panels on the hole #14 barrier and repair (4) smaller holes. The new netting will be UV treated golf netting with sewn in perimeter, vertical, and horizontal rope border and will be re-attached to the top of the existing chain link fence. We will properly dispose of the removed netting offsite. All cable & hardware to remain as is.

HOLE #14 PANEL REPLACEMENT: Price for this work as described above is \$12,300.

- Install a new approximately 80' high x 20' long barrier extension using a new fully treaded wood pole designed for local wind and soil conditions. No extension will be used. Spoils from drilling will be properly disposed of offsite. New netting will be installed from that newly installed pole and connect to the current netting barrier pole. All new netting will be UV treated golf netting with sewn in rope border and vertical rib lines and will stop at 8' above ground. New cable will be 5/16" and 3/8" extra high strength guy strand along with 3/4" galvanized heavy duty pole hardware. We will install galvanized anchors and down guys at the ends of the barrier as needed.

HOLE #14 EXTENSION: Price for this work as described above is \$43,900.

- Remove & replace the entire left side netting on the range. The new netting will be UV treated polyester golf netting with sewn in perimeter, vertical, and horizontal rope border. We will properly dispose of the removed netting offsite. All cable & hardware to remain as is.

LEFT RANGE: Price for this work as described above is \$109,500.

We are a licensed California Contractor, and all applicable taxes & prevailing wages are included in this proposal. (Please initial, total, and sign where applicable upon acceptance).

Payment Terms:

Monthly progress payments due upon scope completion NET 15. Invoices not paid when due are subject to a service charge of 1-1/2% per month. This is an annual percentage rate of 18%. Should a suit be instituted to enforce the provisions of this Proposal and Contract, the prevailing party shall be entitled to reasonable attorney's fees and court costs as determined by the court or other tribunal hearing the matter. Time is of the essence in the performance of this work.

Standard Assumptions:

- Our prices are firm for acceptance for a period of 30 days only.
- Necessary and reasonable access "to," "from," and "at" work site during construction.
- Golf & range activities may require alteration during construction to provide a safe working environment for our employees and equipment.
- Mobilization costs included in the proposal are based on one move on off. Any cessation of work due to lack of permits or any reason by the client will require a \$3,500 re-mobilization charge with all work and materials invoiced to date.
- If, during the performance of this contract, the price of contractor's materials increases more than 10%, the price of said materials shall be equitably adjusted by the owner to account for said increase.

ATTACHMENT A

Standard Exclusions:

- We are a non-union company and, as such, will not become signatory to any labor agreement (PLA, MLA, CBA).
- This proposal does not include any bonding, engineering, permit fees or related costs involved in securing permits except as noted in this proposal. If Judge Netting is not contracted to pull permits, the client is responsible for acquiring all permits and any costs relating to permit requirements. Should a government agency require changes, additional construction costs will be assumed by the client. Should the project be stopped for lack of permits or for any reason by a client or government agencies, material and work will be invoiced, and a remobilization fee shall apply.
- Tree trimming, stump grinding, grubbing, site clearing, or foundation removal.
- Temporary turf protection of any kind for range except over fairway to get to hole #14
- Cable & hardware replacement.
- Indemnification: Judge Netting, Inc. will not indemnify any additional Owners, Architects, Contractors, or Agents.
- Accidental non-negligent damage to driveways, parking lots, tennis courts, irrigation systems, or sod, that may be caused by our equipment.
- Subsurface or latent physical conditions at the site differing from those indicated.
- Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.
- The owner shall promptly investigate the conditions, and if it finds that conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a Change Order in the amount of contractor's expenses incurred plus 10%.
- Judge Netting makes no warranty, either expressly or implied, as to the protective capabilities of netting or structures, including height requirements and/or performance of any existing material or material used during construction.

Judge Netting's liability under this contract shall not exceed the price identified above.

Cancellation:

Upon execution by both parties, this Proposal and Contract is non-cancellable. Any cancellation by Purchaser shall entitle Judge Netting at its discretion, to collect any fees or charges it has incurred in preparation for delivery of the work outlined above.

We appreciate the opportunity to present this proposal. Please contact us at sales@judgenetting.com or 714-265-2200 with questions or concerns.

JUDGE NETTING INC.

ACCEPTED: RIO HONDO COUNTRY CLUB

By: _____

By: _____
Authorized Signer Only

Date: August 3, 2026

Date: _____

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OFFICE OF THE CITY MANAGER

BY: JAMES MCQUEEN, DIRECTOR OF HUMAN RESOURCES

DATE: AUGUST 25, 2026

SUBJECT: APPROVAL OF CONTRACT RENEWAL WITH UKG FOR UKG READY TIME, UKG READY ACCRUALS MANAGER, UKG SCHEDULER FOR WORKFORCE MANAGEMENT SOLUTIONS, INCLUDING TIMEKEEPING AND SCHEDULING MODULES

EXECUTIVE SUMMARY

The City Council will consider approving a contract renewal with UKG, a sole-source provider for our workforce management systems. The UKG Ready contract, which manages timekeeping for the entire city, will be renewed for one year, from September 1, 2026, to August 31, 2027. This extension is necessary to ensure continued operation of the City's payroll, timekeeping, and scheduling systems until the new Enterprise Resource Planning (ERP) system is in place.

RECOMMENDATION

That the City Council:

Authorize the City Manager to execute the Agreement with UKG for a one-year contract renewal for the UKG Ready, Accruals, and Scheduler system, for a term beginning on September 1, 2026, and ending on August 31, 2027, for a total amount not to exceed \$64,113.

BACKGROUND

In August 2018, the City Council approved the implementation of Kronos (now UKG) workforce management solutions, modernizing the City's payroll, timekeeping, and scheduling processes, improving organizational efficiency.

To ensure competitive pricing, the City leveraged an existing U.S. Communities Government Purchasing Alliance (now OMNIA Partners, Public Sector) contract, which the City is authorized to use as a member agency. Kronos was awarded the OMNIA contract through a competitive Request for Proposal (RFP #14-JLR-003) issued by Harford County Public Schools, enabling the City to piggyback on the agreement and receive nationally negotiated pricing.

In April 2025, the City Council approved an extension of the UKG agreement through August 31, 2025, followed by a one-year agreement in September 2025 for UKG Ready, Accruals, and Scheduler through August 31, 2026. Staff recommended a one-year term due to the removal of the 90-day cancellation clause in the updated OMNIA contract, which would have locked the City into a three-year commitment without flexibility during ERP implementation.

UKG (Kronos) Systems was subsequently awarded a new OMNIA contract through a competitive RFP (#24-6833) issued by Cobb County Procurement Services, approved for the term July 14, 2025 through July 13, 2029. The City continues to benefit from piggyback purchasing under this agreement.

As the City progresses through the implementation of its new ERP system, UKG Workforce Ready remains essential for payroll, timekeeping, and scheduling. Staff is seeking approval for a one-year renewal from September 1, 2026 through August 31, 2027, maintaining operational continuity while preserving flexibility until ERP deployment is complete.

ANALYSIS

The City's current agreement with UKG is set to expire on August 31, 2026. To ensure uninterrupted support for payroll, timekeeping, scheduling, and other essential workforce management functions, renewal of the UKG Ready system is required. Staff recommends a one-year renewal of UKG Ready, covering September 1, 2026 through August 31, 2027, while the City continues implementation of the new Enterprise Resource Planning (ERP) system.

The City is currently in the process of implementing a new ERP solution, which will consolidate payroll, timekeeping, and scheduling into one integrated platform. Because the ERP timeline remains dependent on configuration, testing, and phased rollout, the City must maintain operational stability by continuing existing UKG services during this transition. Beginning a competitive process for an interim workforce management vendor would be inefficient, costly, and potentially disruptive to City operations given the pending ERP implementation. For this period, UKG is therefore considered a sole-source provider.

Staff recommends the City execute a one-year renewal of UKG Ready due to the exclusion of the 90-day cancellation clause in the updated OMNIA agreement. A multi-year term would lock the City into the contract and reduce needed flexibility, particularly while the ERP deployment date is not yet confirmed. This one-year renewal preserves the City's ability to transition to the new ERP system at the appropriate time without contractual constraints.

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Efficiency and Adaptability

FISCAL IMPACT

Approval of the recommended action will result in an expenditure of \$64,113 in General Fund account numbers 10-4-1355-0144 (Finance: \$55,693) and 10-4-4305-0144 (Parks and Recreation: \$8,420), as approved in the FY 2026-2027 Operating Budget.

Attachments

[Attachment A: 1 Year Extension for UKG Ready Time, Accruals and Scheduler thru 8-31-2027](#)



HR, Pay, & Workforce Management

RENEWAL ORDER FORM

Quote#: Q-410304

Date: 16 Mar, 2026

Customer Legal Name:
CITY OF DOWNEY

Ship To: CITY OF DOWNEY
11111 BROOKSHIRE AVE
DOWNEY, CA 90241-3817 USA

Customer Legal Address:
11111 BROOKSHIRE AVE, DOWNEY, CA 90241-3817 USA

Bill To: CITY OF DOWNEY
11111 BROOKSHIRE AVE
DOWNEY, CA 90241-3817 USA

Bill To Contact:

Payment Terms: Net 30 Days
Customer PO Number:
Renewal Term: 12 months
Billing Frequency: Monthly
Billing Type: Arrears

Currency: USD
Solution ID: 6152345

Order Notes:

This Order is subject to the Master Agreement No 24-6833 entered into between Cobb County Board of Commissioner ("Lead Agency") and UKG Kronos Systems, LLC ("UKG") effective as of July 14th, 2025 (the "Omnia Master Agreement No. 24-6833") and used by Customer as an Omnia Participating Public Agency.

Contract Summary

Contract Period Start Date: 9/1/2026 12:00:00 AM

Contract Period End Date: 8/31/2027 12:00:00 AM

Total Price: USD 64,112.99

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 64,150.20

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG READY TIME	12	865	USD 3,978.09	USD 47,737.08



UKG READY ACCRUALS MANAGER	12	865	USD 663.02	USD 7,956.18
UKG READY SCHEDULER	12	365	USD 701.64	USD 8,419.73
Total Price				USD 64,112.99

CITY OF DOWNEY

Kronos SaaShr, Inc.

Signature: _____

Signature: _____

Name: Roger Bradley

Name: _____

Title: City Manager

Title: _____

Date: _____

Date: _____

The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.

APPROVED AS TO FORM:



JOHN FUNK
City Attorney

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk



TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY MANAGER
BY: MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER
DATE: AUGUST 25, 2026
**SUBJECT: APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH TETRA TECH, INC.
FOR DESIGN OF SYSTEMWIDE WATER SUPPLY TREATMENT IMPROVEMENTS**

EXECUTIVE SUMMARY

The City Council will consider awarding a professional services agreement to Tetra Tech, Inc. in the amount of \$8,040,000 for the design of the Systemwide Water Supply Treatment Improvements. The proposed water supply treatment improvements would allow for treatment to remove per- and polyfluoroalkyl substances (PFAS) from groundwater extracted from the City's northerly and southerly groundwater wells. The improvements are necessary to help the City achieve compliance with future state and federal drinking water regulations.

RECOMMENDATION

That the City Council:

1. Approve a professional services agreement with Tetra Tech, Inc. in the amount of \$8,040,000 for design of Systemwide Water Supply Treatment Improvements;
2. Authorize the Mayor to execute the agreement; and,
3. Authorize the City Manager to execute any and all amendments to the agreement as deemed necessary.

BACKGROUND

The City relies on groundwater to meet 100% of its potable water and fire flow demands. All wells in the City are impacted by PFAS with varying concentrations of perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS). This project will allow for treatment to remove PFAS from groundwater extracted from the City's northerly and southerly wells. Due to levels of PFOS and PFOA above future National Primary Drinking Water Regulations (NPDWR) Maximum Contaminant Levels (MCLs), the affected wells are at risk of shut down without treatment. The operational goal of the treatment system to be designed for water entering the distribution system is to treat PFOS and PFOA to concentrations lower than the future NPDWR MCL of 4.0 nanograms per liter (ng/L), treat perfluorobutanesulfonic acid (PFBS) and perfluorohexanesulfonic acid (PFHxS) to concentrations lower than the established California (CA) Division of Drinking Water (DDW) Notification Levels (NLs) of 500 ng/L and 3 ng/L, respectively, and to treat perfluorohexanoic acid (PFHxA) to concentrations lower than the proposed CA DDW NL of 1 ug/L.

The proposed professional services agreement would allow for the design of the northerly and southerly water supply treatment improvements, associated influent water distribution pipeline systems from the City's existing groundwater wells to the treatment plants in question, product water transmission pipeline systems from the treatment plants back out to the City's existing water transmission system, and associated improvements and services provided herein. The Consultant's scope of work shall generally consist of the preparation of construction plans, specifications, engineer's estimate, and record drawings.

ANALYSIS

To initiate design of the Systemwide Water Supply Treatment Improvements, a Request for Proposals (RFP) for design services was published on June 10, 2026 in Planet Bids to consultants experienced in the design of such projects.

On July 16, 2026 staff received proposals from two consulting firms, namely: NCS Engineering, PC and Tetra Tech, Inc. A panel from the Public Works Department reviewed and evaluated the proposals. The results of the proposal evaluations found Tetra Tech, Inc. to have the greatest level of experience, the most comprehensive scope of services, a clear understanding of the project goals and objectives, and to have proposed the most complete design approach and dedicated staff members. Tetra Tech, Inc. demonstrated experience with similar projects completed for the Yorba Linda Water District, Serano Water District, and the Cities of Fullerton and Orange. In addition, Tetra Tech, Inc. possesses the necessary licenses and has met all other requirements for the project.

The scope of Tetra Tech, Inc.'s services includes the following tasks:

- Project management
- Utility search, research, surveying, and geotechnical analysis
- Preliminary design including civil, structural, mechanical, electrical, and other analysis
- Pilot pipe study
- Permitting
- Final design and preparation of engineer's estimate
- Water treatment plant and distribution system disinfection and monitoring plan
- California Environmental Quality Act and National Environmental Pollution Act documentation
- Public outreach
- State Water Resources Control Board emerging contaminant and state revolving fund loan application and assistance
- Construction support services
- Preparation of As-built/record drawings

Staff is recommending that the City Council approve a professional services agreement with Tetra Tech, Inc. in the amount of \$8,040,000 for the design of the Systemwide Water Supply Treatment Improvements. Design is anticipated to begin in September 2026 and be completed by late 2027 during which time the City will pursue grant funding for the construction of such improvements.

CITY COUNCIL PRIORITIES

Quality of Life, Safety and Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure of approximately \$8,040,000 as provided in the table below.

Description	Amount
Design	\$8,040,000

Total Estimated Design Cost:	\$8,040,000
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Sufficient funding is currently available in the Fiscal Year 2026-2027 Water Fund CIP as shown in the table below.

Account No.	Funding Source	Amount
51-1-8701	FY 2026-27 Systemwide Water Supply Treatment Improvements CIP	\$8,600,000
51-2-8701	FY 2026-27 Systemwide Water Supply Treatment Improvements CIP (Federal EPA Grant)	\$1,000,000
	Total Project Funding:	\$9,600,000

Attachments

[Attachment A: Agreement with Tetra Tech](#)

**CITY OF DOWNEY
PROFESSIONAL SERVICES AGREEMENT
WITH TETRA TECH, INC. FOR CIVIL ENGINEERING SERVICES**

1. PARTIES AND DATE.

This Agreement is made and entered into this 25th day of August, 2026 by and between the **City of Downey**, a California municipal corporation and charter city with its principal place of business at 11111 Brookshire Avenue, Downey California 90241 ("City") and Tetra Tech, Inc., a Delaware corporation, with its principal place of business at 17885 Von Karman Avenue, Suite 500, Irvine, CA 92614 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional civil engineering services required by City on the terms and conditions set forth in this Agreement. Consultant represents that it has demonstrated competence and experience in providing civil engineering services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the Systemwide Water Supply Treatment Improvements ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional civil engineering services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A", Consultant's Proposal for Systemwide Water Supply Treatment Improvements attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be effective on the date of issuance of the City's written notice to proceed and shall continue in effect until June 30, 2031, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The term of this Agreement may be extended by written amendment to this Agreement signed by the City Manager and the Consultant.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for CalPERS 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.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services. The parties acknowledge that the Schedule of Services may be amended by mutual agreement due to changes in circumstances, including changes in the performance schedules of other third parties performing work for the City on the Project, which affect the timing of Consultant's performance of the Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to

terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City.

3.2.5 City's Representative. The City hereby designates City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Steve Tedesco, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner consistent with the standard of care set forth herein, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in force at the time the Services are performed by Consultant and in any manner affecting the performance of the Project or the Services, including all applicable Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the applicable indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations. Consultant's violation of such laws, rules and regulations shall also constitute a material breach of this Agreement.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence the Services or the Project under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience with insurer, coverage or other special circumstances.

3.2.10.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement, the Services or the Project by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. (1) *Commercial General Liability (CGL)*: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis including products and completed operations, property damage, bodily injury and personal and advertising injury; (2) *Automobile Liability*: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or if Consultant owns no autos, Code 8 (hired) and 9 (non-owned); and (3) *Workers' Compensation*: Workers' Compensation insurance as required by the State of California with Statutory Limits; and (4) Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *Commercial General Liability (CGL)*: No less than \$2,000,000 per occurrence for products and completed operations, bodily injury, property damage and

personal and advertising injury. If Commercial General Liability Insurance or other form with general aggregate limit applies, either the general aggregate limit shall apply separately to this Agreement/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: No less than \$2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation*: Workers' Compensation limits as required by the Labor Code of the State of California with Statutory Limits; (4) *Employer's Liability*: Employer's Liability limits of no less than \$2,000,000 per accident for bodily injury or disease. Employer's Liability coverage may be waived by the City if City receives written verification that Consultant has no employees.

If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.2, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.3 Professional Liability (Errors & Omissions). Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Services or the Project, errors and omissions liability insurance appropriate to its profession. Such insurance shall be in an amount not less than \$2,000,000 per occurrence or claim and \$2,000,000 in the aggregate, and shall be endorsed to include contractual liability. If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.3, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Additional Insured Status. The Commercial General Liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to liability arising from the work, Services, Project or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work, Services, Project or operations; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Commercial General Liability insurance coverage may be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33 or CG 20 38; and CG 20 37 forms if later revisions are used).

(B) Waiver of Subrogation. Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against

the City by virtue of the payment of any loss under said insurance policies set forth herein. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

(C) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except with written notice by certified mail, return receipt requested to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Primary Coverage. For any claims related to this Agreement, the Consultant's insurance coverage shall be primary insurance and primary coverage at least as broad as ISO CG 20 01 04 13 with respect to the City, its directors, officials, officers, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

3.2.10.6 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors officials, officers, employees, agents and volunteers.

3.2.10.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. City may require Consultant to provide proof of ability to pay losses and related investigations, claim administration and defense expenses and costs within the retention. The policy language shall provide or be endorsed to provide that the self-insured retention may be satisfied by either the named insured or City.

3.2.10.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, authorized to do business in California, and satisfactory to the City.

3.2.10.9 Verification of Coverage. Consultant shall furnish City with original certificates of insurance, including all required amendatory endorsements (or copies of the applicable policy language effective coverage required by this provision) and a copy of the Declarations and Endorsement Page of the Commercial General Liability policy listing all policy endorsements to the City before the commencement of work under this Agreement. However, failure to obtain the required documents prior to the commencement of work under this Agreement shall not waive the Consultant's obligation to provide them to the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, at any time.

3.2.10.10 Claims-Made Policies. If any of the policies provide coverage on a claims-made basis:

(A) The retroactive date must be shown and must be before the date of this Agreement or the date work commences under this Agreement, whichever is earliest;

(B) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Services provided under this Agreement;

(C) If coverage is canceled, non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement or the date work commences under this Agreement, whichever is earliest, the Consultant must purchase extended reporting coverage for a minimum of five (5) years after completion of the Services under this Agreement.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life-saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "A" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Eight Million Forty Thousand Dollars (\$8,040,000.00)** without written approval of the City. Extra Work may be authorized, as described below, and if authorized, said Extra Work will be compensated at the rates and manner set forth in Exhibit "A" attached to this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City Manager.

3.3.5 Prevailing Wages. Pursuant to Downey Municipal Code Section 2935, the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects, shall apply to the Project. Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the Project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. If applicable, Consultant shall be registered at all times with the Department of Industrial Relations under the Public Works Contractor Registration Program for Labor Compliance.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time either for cause or for the City's convenience and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the

effective date of such termination. Consultant may only terminate this Agreement for cause upon giving the City not less than seven (7) calendar days' written notice.

Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. The City shall within fifteen (15) calendar days following termination pay the Consultant for all services adequately rendered and all reimbursable costs incurred by Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

The following reasons shall constitute "cause" for which either party may terminate this Agreement as provided herein:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or the Consultant's Services by the City for more than ninety (90) calendar days, consecutive or in the aggregate, without good cause;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such Documents and Data and other information within fifteen (15) days of the City's request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Tetra Tech, Inc.
17885 Von Karmen Avenue, Suite 500
Irvine, CA 92614

Phone: (949) 632-2169
Attn: Steve Tedesco, P.E., Sr. Vice President

City:

City of Downey
11111 Brookshire Avenue
Downey, California 90241
Phone: (562) 904-7286
Fax: (562) 904-7296
Attn: Matt Baumgardner, P.E.,
Director of Public Works/City Engineer

With a courtesy copy to:

City of Downey
City Attorney's Office
11111 Brookshire Avenue
Downey, California 90241

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in

connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. In the event of any litigation, whether in a court of law, administrative hearing, arbitration, or otherwise, arising from or related to this Agreement of the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

3.5.6 Indemnification.

3.5.6.1 General Indemnification. Except as provided in subdivision 3.5.6.2 below which is applicable to "design professionals" only, Consultant shall defend (with counsel acceptable to City), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, errors, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, consultants and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. The Consultant's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that Consultant and/or its personnel are employees of the City, have been misclassified as an independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Consultant shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its

directors, officials officers, employees, and agents or volunteers. Consultant shall not be obligated to defend, indemnify or hold the City harmless in any manner whatsoever for any claims or liability arising solely out of the City's own negligent acts, errors or omissions or willful misconduct.

3.5.6.2 Design Professionals. The provisions of this subdivision 3.5.6.2 shall apply only in the event that Consultant is a "design professional" within the meaning of California Civil Code section 2782.8(c). If Consultant is a "design professional" within the meaning of Section 2782.8(c), then, notwithstanding subdivision 3.5.6.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code sections 2782 and 2782.6), Consultant shall defend (with legal counsel reasonably acceptable to City), indemnify and hold harmless City and City's officers, officials, employees, volunteers and agents from and against any Claim that arises out of, pertains to, or relates to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Consultant, any subconsultant, subcontractor or any other person directly or indirectly employed by them, or any person that any of them control, arising out of Consultant's performance of any task or service for or on behalf of City under this Agreement. The Consultant's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that Consultant and/or its personnel are employees of the City, have been misclassified as an independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Such obligations to defend, hold harmless and indemnify City or any City officers, officials, employees or volunteers shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of City or such City officers, officials, employees, volunteers and agents. Consultant's cost to defend City and/or City's officers, officials, employees or volunteers against any such Claim shall not exceed Consultant's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, Consultant shall meet and confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent Consultant has a duty to indemnify City or any City officers, officials, employees, volunteers and/or agents under this subdivision 3.5.6.2, Consultant shall be responsible for all incidental and consequential damages resulting directly or indirectly, in whole or in part, from Consultant's negligence, recklessness or willful misconduct.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be the courts in Los Angeles County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Neither party shall assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the other party. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subcontractors of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this

Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of any City Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted. During the performance of this contract, Consultant and its subconsultants agree to follow equal opportunity employment provisions as provided in Title 41 of the Code of Federal Regulations (CFR) Section 60-1.4(b) which requirements are hereby incorporated into this Agreement.

3.5.20 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California 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 agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be executed in counterparts, each of which shall constitute one and the same instrument.

3.5.23 Effect of Conflict. In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, any of its exhibits, attachments, purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Consultant shall require and verify that all subcontractors maintain insurance meeting all of the requirements set forth in this Agreement. Consultant shall ensure that City is an additional insured as required in Section 3.2.10.4. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7 Miscellaneous.

3.7.1 Debarment and Suspension. A contract award shall not be made to any Consultant and its subconsultants listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the United States Office of Management and Budget (OMB) guidelines contained in 2 C.F.R. part 180 that implement Executive Orders 12549 (3 C.F.R. part 1986 Comp., p. 189) and 12689 (3 C.F.R. part 1989 Comp., p. 235), "Debarment and Suspension."

3.7.2 Anti-Lobbying. Consultants who apply or bid for an award of more than \$100,000 shall file the required certification in accordance with Title 31 United States Code (USC) Section 1352 which requirements are hereby incorporated into this Agreement. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 USC Section 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures shall be forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

**CITY OF DOWNEY,
a California municipal corporation
and charter city**

**TETRA TECH, INC.
a Delaware Corporation**

By: _____
Claudia M. Frometa, Mayor

By: 
Steve Tedesco
Its: Sr. Vice President

Attest:

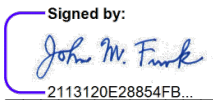
Attest:

Maria Alicia Duarte, CMC City Clerk

Secretary

Approved as to Form:

Approved as to Form:


John Funk, City Attorney

Legal Counsel

EXHIBIT "A"
SCOPE OF SERVICES, SCHEDULE, AND COMPENSATION



City of Downey

RENDERING OF THE PROPOSED
SOUTHERLY TREATMENT PLANT



PROPOSAL TO PROVIDE SYSTEMWIDE WATER SUPPLY TREATMENT IMPROVEMENTS

*Capital Improvement
Project No. 24-22*

Northerly Water Supply
Treatment Improvements

*Capital Improvement
Project No. 26-28*

Southerly Water Supply
Treatment Improvements



YORBA LINDA WATER DISTRICT
HEADQUARTERS PEAS TREATMENT PLANT

JULY 2026



TETRA TECH

EXHIBIT A



August 3, 2026

City of Downey - Public Works Department
Dan Mueller, Deputy Director of Public Works/Utilities Manager
11111 Brookshire Avenue
Downey, CA 90241

RE: Systemwide Water Supply Treatment Improvements

Dear Mr. Mueller and Selection Team:

The City of Downey is working to secure a reliable, long-term groundwater supply by implementing two regional PFAS treatment facilities that will protect drinking water quality, while maintaining uninterrupted service to the community. Delivering this program requires a consultant with a thorough understanding of the City's groundwater system, proven experience designing and implementing PFAS treatment facilities throughout Southern California, and the expertise to guide the project from planning through design, permitting, construction, and startup.

Since 2020, Tetra Tech has partnered with the City to evaluate PFAS impacts, develop the Citywide PFAS Evaluation Report, and establish the treatment strategy that forms the foundation of this project. **We are pleased to continue that partnership and offer the following advantages:**

- 1. Downey-Specific Knowledge:** We understand the City's groundwater system, operational objectives, and treatment strategy because we developed the Citywide PFAS Evaluation Report and have visited every well site that will be incorporated into this program.
- 2. Proven PFAS Team:** Our proposed team has successfully delivered PFAS treatment projects for Downey and numerous Southern California water agencies, bringing practical lessons learned from planning, design, permitting, and construction.
- 3. Demonstrated PFAS Success:** This team has designed **ten** PFAS treatment facilities, including the first operating PFAS treatment plant in Orange County and the nation's largest ion exchange PFAS treatment facility. We also have extensive experience securing and administering federal, state, and local funding.
- 4. Reliable Project Delivery:** Our project management approach is built around accurate cost estimating, proactive schedule management, and disciplined quality control. Our references can confirm our consistent record of delivering PFAS projects on schedule and within budget.
- 5. Practical, Innovative Solutions:** Drawing on experience from completed PFAS facilities, we have developed innovations in pilot testing, regulatory coordination, equipment procurement, and construction sequencing that reduce project risk, schedule, and cost.
- 6. Local Resources and Regulatory Experience:** Our Irvine staff are committed to this project and bring extensive experience working with local agencies, permitting authorities, and regulatory requirements throughout Southern California.
- 7. Trusted Performance:** Our PFAS projects have earned **six** ASCE awards and a reputation for technical excellence, responsiveness, and successful project delivery.
- 8. Complete Project Delivery:** From planning through startup, Tetra Tech provides all engineering disciplines, environmental services, funding support, construction management, commissioning, and specialty subconsultants required to successfully deliver this program.

Our team understands the importance of this investment to the City and its residents. As your project manager, I will serve as your single point-of-contact and ensure our team delivers a high-quality project that meets your schedule, budget, and performance expectations. ***The rendering on our proposal cover illustrates our vision for the completed Southerly Treatment Plant.*** I welcome the opportunity to discuss our qualifications and can be reached at 949.632.2169 with any questions. I hereby acknowledge Addendum 1.

Sincerely,

A blue ink handwritten signature, appearing to read 'Steve Tedesco', written over a horizontal line.

Steve Tedesco, PE, BCEE, Project Manager
Sr. Vice President | 949.632.2169
steve.tedesco@tetrattech.com

Qualifications and Experience

As the City of Downey advances implementation of its systemwide PFAS treatment program, Tetra Tech offers extensive experience delivering PFAS treatment facilities that meet U.S. EPA and California Division of Drinking Water requirements.

Our PFAS removal designs incorporate cutting-edge technologies such as granular activated carbon (GAC) adsorption, ion exchange (IX) resins, and ultraviolet (UV) advanced oxidation processes (AOP), depending on site-specific needs. Tetra Tech's engineers are skilled in conducting pilot studies to determine the most effective

treatment approach, ensuring long-term compliance and operational efficiency.

Beyond technical design, Tetra Tech works closely with state and local agencies to ensure that all projects align with environmental and safety regulations, addressing both community health concerns and water supply sustainability. Our holistic approach combines regulatory knowledge, engineering expertise, and innovative solutions, making us a trusted partner in California's efforts to combat PFAS contamination.

Over the past five years, Tetra Tech has completed or designed more than ten PFAS treatment facilities throughout Southern California, including multiple projects for the City of Downey.

PROJECT/LOCATION	CAPACITY (MGD)	CONTAMINANT REMOVAL	TREATMENT
★Citywide PFAS Study for City Wells, Downey, CA	20.0	PFOA, PFOS, 1, 4-Dioxane	IX, GAC, UVAOP
★PFAS Study & Design Well 2, Downey, CA	4.0	PFOA, PFOS	IX
★PFAS Study & Design Well 4, Downey, CA	4.0	PFOA, PFOS	IX
YLWD Headquarters PFAS Plant, Placentia, CA	25.0	PFOA, PFOS	IX
Fullerton Main PFAS Plant, Fullerton, CA	7.2	PFOA, PFOS, TCE	GAC
John Garthe PFAS Plant, Santa Ana, CA	13.8	PFOA, PFOS, PFBS, PFHxS	IX
Fullerton Wells 6, 7, & 8, Fullerton, CA	5.0	PFOA, PFOS, TCE	GAC
PFAS Compliance Study, City of South Gate, CA	7.0	PFOA, PFOS, TCE, 1, 4-Dioxane	IX, GAC, UVAOP
Well 28 PFAS Treatment Systems, Orange, CA	6.5	PFOA, PFOS	IX
Kimberly 1A PFAS WTP, Fullerton, CA	4.3	PFOA, PFOS	IX
Kimberly Wells 2 & 10 PFAS WTP, Fullerton, CA	6.5	PFOA, PFOS, PFBS, PFHxS	IX
Serrano Water PFAS CL "Larry" Pharris Jr Plant, Villa Park, CA	4.0	PFOA, PFOS	IX
Well ET-1 PFAS Study & Design, Irvine, CA	1.4	PFOA, PFOS, TCE	GAC
Well, SGU PFAS Study & Design, Irvine, CA	0.7	PFOA, PFOS, TCE	GAC

The following table lists other contracts Tetra Tech has held with City of Downey within the past five years.

Florence Water Improvements	Downey 4th Street Improvements	Peer Review Downey Parking Structure
Firestone Dry Well Improvements	Sewer System Mgmt Plan Update	Pangborn Drainage Analysis
Well No. 11 PFAS WTP	Foster Rd/Carfax Ave Storm Drain	PHG Report Cost Estimates
PFOA & PFOS Well Analysis	Downey-Sewer 24-24	Downey-Cole Street Improvements
Downey 5th Street Improvements	Structural Evaluation for Downey PD	

Principal Staff

Long-time City of Downey advocate and partner, Steve Tedesco, will lead this project. In addition to managing the City's PFAS study, Steve is one of the most experienced engineers in PFAS abatement in the nation.

In addition, the Tetra Tech team brings to the City the following key attributes:

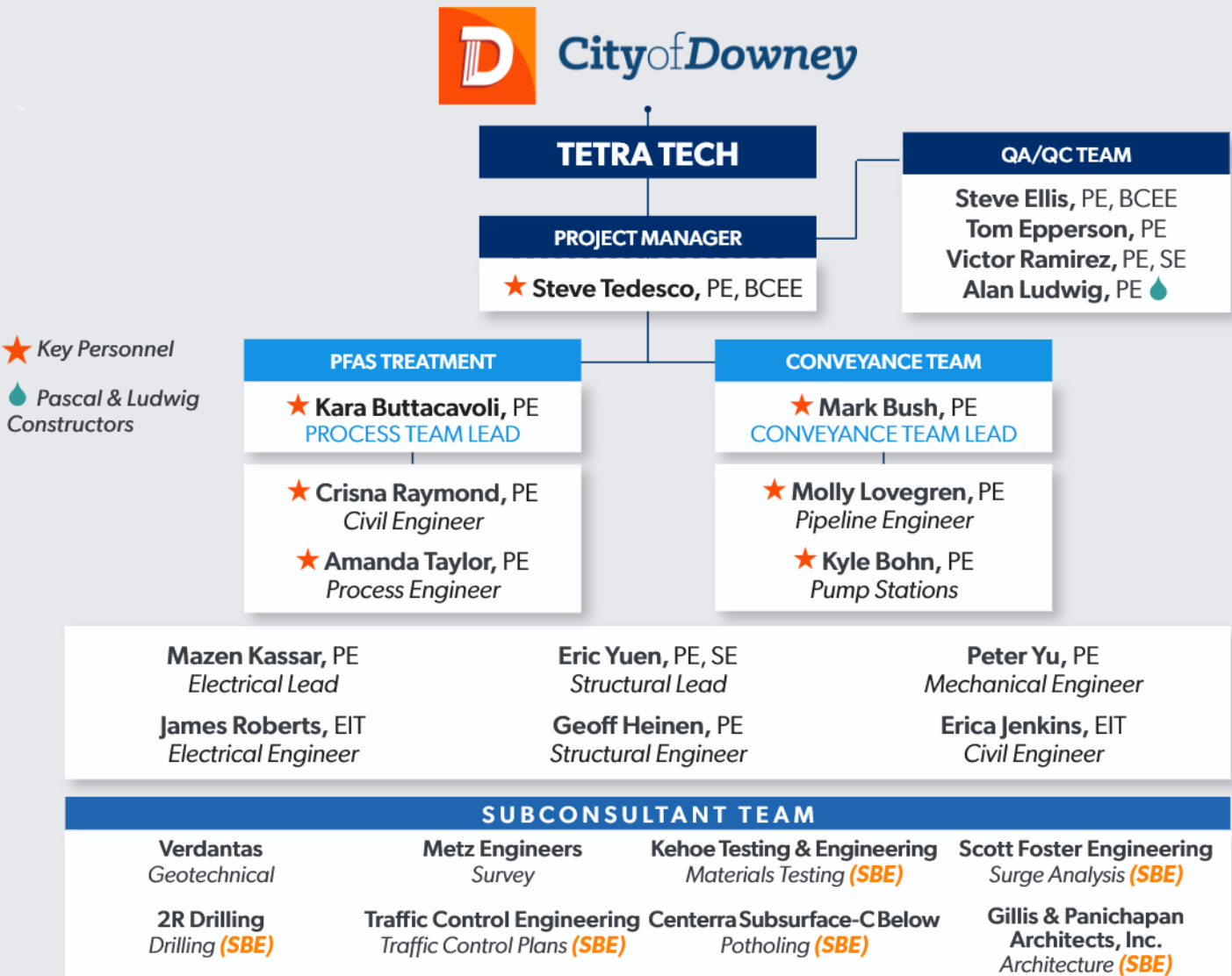
- **Innovation** - In-depth technical experience that fosters ingenuity and practicality
- **Implementation** - Mindset of flexibility that will promote original and creative solutions
- **Collaboration** - Local core team comprised of key decision makers, technical, and support staff

Tetra Tech will provide the City with a highly qualified, integrated team with proven experience delivering PFAS and water treatment projects throughout Southern California. Many proposed team members have worked together on the projects highlighted in the Similar Projects section, supporting efficient coordination and consistent project execution.

The table on the next page summarizes each team member's role, availability, and relevant experience.

Full resumes are provided in the appendix.

Organizational Chart



PRINCIPAL STAFF MEMBERS EXPERIENCE AND % AVAILABILITY FOR THIS PROJECT

Name & Role	Relevant Project Experience Snapshot
 Steve Tedesco, PE, BCEE Project Manager 80% Percentage committed Committed to other projects	- City of Downey, Citywide PFAS Study. Project Manager for PFAS treatment, alternative evaluations, hydraulic modelling, and permitting. - City of South Gate, PFAS Compliance Study. Technical Advisor. Study to determine options to add PFAS treatment to four existing wells affected by PFOS and PFOA. - Yorba Linda Water District, Headquarters PFAS Treatment Plant. Project Manager. - Serrano Water District, C.L. "Larry" Pharris Jr. Filtration Plant. Project Manager. - City of Fullerton, Kimberly 1A PFAS Water Treatment Plant. Project Manager.
 Kara Buttacavoli, PE Process Team Lead 80%	- City of Downey, Citywide PFAS Study. Project Engineer. - City of South Gate, PFAS Compliance Study. Project Manager. Study to determine options to add PFAS treatment to four existing wells affected by PFOS and PFOA. - Yorba Linda Water District, Headquarters PFAS Treatment Plant. Project Engineer. - Serrano Water District, C.L. "Larry" Pharris Jr. Filtration Plant. Project Engineer. - Irvine Ranch Water District, ET-1 and SGU PFAS Treatment Plants. Project Manager.
 Mark Bush, PE Conveyance Team Lead 75%	- Carlsbad Sewer Desalination Intake Pump Station, Phases 1 & 2. Technical Reviewer. Design and construction of brine dilution pumps at the existing plant with minimal production shutdown. - Lockheed Martin, North Hollywood Operable Unit Permanent Intertie Pipeline Design Services. Project Director. - Well Site Improvements, Irvine Ranch Water District. Technical Reviewer.
 Crisna Raymond, PE Civil Engineer 75%	- City of Downey, Citywide PFAS Study. Project Engineer. - Yorba Linda Water District, Headquarters PFAS Treatment Plant. Project Engineer. - Serrano Water District, C.L. "Larry" Pharris Jr. Filtration Plant. Project Engineer. - City of Fullerton, Kimberly Well 1A WTP. Project Engineer.
 Amanda Taylor, PE Process Engineer 75%	- City of Downey, Citywide PFAS Study. Process Engineer. - Yorba Linda Water District, Headquarters PFAS Treatment Plant. Process Engineer. - Serrano Water District, C.L. "Larry" Pharris Jr. Filtration Plant. Process Engineer. - City of Fullerton, Kimberly Well 1A WTP. Process Engineer.
 Molly Lovegren, PE Pipeline Engineer 75%	- Golden State Water Company, Persimmon and Farna Wells PFAS. Project Engineer. - City of Oxnard, Conduit Replacement and Rehabilitation. Design Engineer. - Carlsbad Seawater Desalination Intake Pump Station, Phases 1 & 2. Design Engineer. - Lockheed Martin, North Hollywood Operable Unit Permanent Intertie Pipeline Design Services. Design Engineer.
 Kyle Bohn, PE Pump Stations 75%	- City of Oxnard, Conduit Replacement and Rehabilitation. Project Manager. - City Trunk Line North Unit 2, Los Angeles Department of Water & Power. Project Engineer. - Lockheed Martin, North Hollywood Operable Unit Permanent Intertie Pipeline Design Services. Design Engineer.

Experience of Firm & Team on Similar Projects, References



TYPE & EXTENT OF SERVICES:

This study of 18 existing wells affected by PFOS and PFOA included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates, and lifecycle cost analysis. The report was used as an attachment to the City of Downey's funding application to the Water Replenishment District.

PFAS TREATMENT:

Ion Exchange

PROJECT FEATURES:

- Analyzed water quality
- Reviewed well pumps & motors
- Analyzed centralized treatment option
- Provided site layouts
- Developed capital & operations costs
- Prepared life-cycle cost analysis for all alternatives
- Analyzed life-cycle costs of treatment at each well to centralized treatment at one site and centralized treatment at two sites
- Analyzed life-cycle cost of future 1,4 Dioxane treatment
- Prepared site plans & process flow diagrams for all alternatives
- Built a hydraulic model of the City water distribution system
- Used the hydraulic model to size proposed pipelines, pump stations, & well pumps

ADDITIONAL PROJECTS:

Well No 2 PFAS Treatment Plant. Tetra Tech designed a 1,200-GPM PFAS treatment plant for Well No. 2, for installation and operation of IX equipment for removal of PFOA and PFOS from well feed water.

Well No 4 PFAS Treatment Plant. The treatment target for PFOS and PFOA in treated water was nondetect (<2 ng/L). The operational goal for water entering the distribution system was below the current PFOS and PFOA notification levels of 6.5 ng/L and 5.1 ng/L, respectively. Four IX vessels were arranged in a lead-lag configuration as two trains. A dual-pass configuration was selected to meet the overall water quality goal. Lead-vessel changeout was initiated when a sample above the 2.0 ng/L reporting level was detected. Any residual PFOA or PFOS detected between the lead and lag vessels was adsorbed by the lag vessel.

Reference:

City of Downey
Dan Mueller, PE
11111 Brookshire Avenue
Downey, CA 90241
dmueller@downeyca.org
☎ 562.904.7110

Number of Wells: 18

Capacity: 13,900 GPM

Cost: \$198,700 (Fee)

Completion Date: Study completed July 2021

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
Crisna Raymond, PE, *Project Engineer*
Amanda Taylor, PE, *Process Engineer*



These images are early renderings of the proposed northern and southern treatment plant improvements.



Headquarters PFAS Treatment Plant

YORBA LINDA WATER DISTRICT, CA



TYPE & EXTENT OF SERVICES:

This plant includes an IX system consisting of 11 pairs of lead/lag vessels (22 vessels total), bag filter pretreatment, booster pump station, and a new on-site generation system for chlorine disinfection. To accommodate the system within the existing site, the team completed an extensive analysis of required site improvements.

PFAS TREATMENT:

Ion Exchange

PROJECT FEATURES:

- Designed the largest PFAS IX Treatment Plant in the U.S.
- Evaluated treatment options at three sites and at one combined site
- Incorporated a 25.0 MGD pump station and emergency generators
- Completed the detailed blending analysis required for DDW permitting



Reference:

Orange County Water District
Chris Olsen, PE
18700 Ward Street
Fountain Valley, CA 92708
colsen@ocwd.com
714.378.3211

Number of Wells: 10

Capacity: 17,360 GPM (25.0 MGD)

Cost: \$2.8M (Fee)
\$32.5M (Construction)

Completion Date: 2022

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
Crisna Raymond, PE, *Project Engineer*
Amanda Taylor, PE, *Process Engineer*

**ASCE Orange County Branch
Project of the Year 2021**

**ASCE Los Angeles Chapter Section
Project of the Year 2022**

PFAS Compliance Study

SOUTH GATE, CA



TYPE & EXTENT OF SERVICES:

Tetra Tech provided a comprehensive planning document evaluating PFAS treatment options and other non-treatment alternatives. The recommendations in the study allow the City to plan, budget, and implement water system improvements to address PFAS compliance for the City's water system.

PFAS TREATMENT:

Ion Exchange and GAC

PROJECT FEATURES:

- Analyzed water quality
- Reviewed well pumps & motors
- Analyzed centralized treatment option
- Provided site layouts
- Developed capital & operations costs
- Provided costs for 1,4-Dioxane treatment

Reference:

City of South Gate
Chris Castillo
4244 Santa Ana Street
South Gate, CA 90280
ccastillo@sogate.org
323.563.5779

Number of Wells: 4

Capacity: 5,100 GPM

Cost: \$165,000 (Fee)

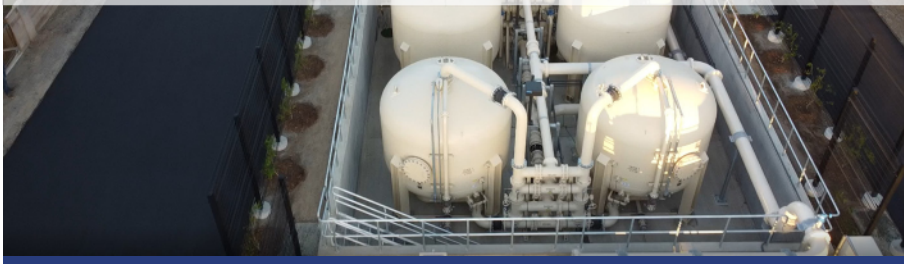
Completion Date: 2022

Key Staff:

Steve Tedesco, PE, *Principal-in-Charge*
Kara Buttacavoli, PE, *Project Manager*

C.L. "Larry" Pharris Jr. Filtration Plant

VILLA PARK, CA



TYPE & EXTENT OF SERVICES:

This project consists of a 3,000 GPM IX System with a bag-filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection. Tetra Tech provided design and construction services.

PFAS TREATMENT:

Ion Exchange

PROJECT FEATURES:

- Online within one year of construction start
- Maximized use of local groundwater
- Designed portions of the facility below grade to reduce visual impacts for neighboring properties
- Second project placed into service by OCWD PFAS program



ASCE Orange County Branch
Water Treatment Project of the Year 2020

Reference:

Orange County Water District
Benjamin Smith, PE
18700 Ward Street
Fountain Valley, CA 92708
bsmith@ocwd.com
☎ 714.378.3211

Number of Wells: 2

Capacity: 3,000 GPM

Cost: \$824,151 (Fee)
\$3.8M (Construction)

Completion Date: 2022

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
Crisna Raymond, PE, *Project Engineer*
Amanda Taylor, PE, *Process Engineer*

Kimberly Well 1A WTP

FULLERTON, CA



TYPE & EXTENT OF SERVICES:

Located on a very small site with a single well, this facility is designed to produce 3,200 GPM using an IX System with a bag-filter pretreatment and a new chemical feed system for disinfection. Tetra Tech provided design and construction services.

PFAS TREATMENT:

Ion Exchange

PROJECT FEATURES:

- Constructed on extremely small site
- Upgraded well, pump, motor and variable frequency drive
- First OCWD project to obtain a Division of Drinking Water Permit
- First project placed into service by OCWD PFAS program

Reference:

Orange County Water District
Benjamin Smith, PE
18700 Ward Street
Fountain Valley, CA 92708
bsmith@ocwd.com
☎ 714.378.3211

Number of Wells: 1

Capacity: 3,200 GPM

Cost: \$491,724 (Fee)
\$1.7M (Construction)

Completion Date: 2021

Key Staff:

Steve Tedesco, PE, *Project Manager*
Kara Buttacavoli, PE, *Project Engineer*
Crisna Raymond, PE, *Project Engineer*
Eric Yuen, PE, SE, *Structural Engineer*
Amanda Taylor, PE, *Process Engineer*
Mazen Kassar, PE, *Electrical Engineer*

Main Plant WTP

FULLERTON, CA



TYPE & EXTENT OF SERVICES:

The plant will treat six on-site wells with a total capacity of 10,100 GPM. The GAC system will remove PFOS, PFOA, and VOCs using 6- to 12-foot-diameter, 40,000-pound vessels. Treated water will flow to an existing forebay before entering the distribution system. The remaining wells will use an IX system with eight vessels and bag-filter for pre-treatment. Tetra Tech is providing design and construction services.

PFAS TREATMENT:

GAC

PROJECT FEATURES:

- Selected GAC treatment to address VOCs and PFAS in groundwater
- Designed facility to fit existing operating well site
- Planned layout to accommodate future expansion
- Developed 3D renderings to help stakeholders visualize the completed site

Reference:

Orange County Water District
Ryan Bouley, PE
18700 Ward Street
Fountain Valley, CA 92708
rbouley@ocwd.com
714.378.8207

Number of Wells: 6

Capacity: 9,400 GPM

Cost: \$1.1M (Fee)
\$11.3M (Construction)

Completion Date: Under Construction

Key Staff:

Steve Tedesco, PE, Project Manager
Kara Buttacavoli, PE, Project Engineer
Victor Ramirez, PE, SE, Structural
Crisna Raymond, PE, Project Engineer
Eric Yuen, PE, SE, Structural Engineer
Amanda Taylor, PE, Process Engineer
Mazen Kassir, PE, Electrical Engineer

ET-1 PFAS Treatment Plant

IRVINE RANCH WATER DISTRICT, CA



TYPE & EXTENT OF SERVICES:

ET-1 was developed to increase use of the Irvine Subbasin by recovering and treating VOC-impaired groundwater. The facility uses GAC and air stripping to treat groundwater extracted from within the VOC plume. Treated water is used for nonpotable purposes.

PFAS TREATMENT:

GAC

PROJECT FEATURES:

- Selected GAC to address VOCs and PFAS in groundwater
- Designed the facility to fit within an active well site
- Planned the layout to accommodate future expansion
- Coordinated City permitting for the piping connection

Reference:

Irvine Ranch Water District
Paul Cook
15600 Sand Canyon Ave
Irvine, CA 92618
949.453.5500
cook@irwd.com

Number of Wells: 1

Capacity: 1,100 GPM

Cost: \$19,870 (Study); \$658,598 (Design); \$3M (Construction)

Completion Date: 2025

Key Staff:

Steve Tedesco, PE, Engineer-of-Record
Kara Buttacavoli, PE, Lead Project Engineer
Crisna Raymond, PE, Project Engineer
Eric Yuen, PE, SE, Structural Engineer
Amanda Taylor, PE, Process Engineer
Mazen Kassir, PE, Project Engineer

SGU PFAS Treatment Plant

IRVINE RANCH WATER DISTRICT, CA



TYPE & EXTENT OF SERVICES:

Tetra Tech is providing design and construction support for the District's 12 shallow wells at the former El Toro Marine Base, where groundwater contains elevated VOC levels and PFAS. The design included GAC treatment, and the replacement of the existing air stripper system, along with city permitting for the required pipeline.

PFAS TREATMENT:

GAC

PROJECT FEATURES:

- Selected GAC to address elevated VOC concentrations and PFAS in groundwater
- Replaced the existing air stripper system
- Designed the facility on the former El Toro Marine Base site
- Coordinated city permitting for the required pipeline

Reference:

Irvine Ranch Water District
Paul Cook
15600 Sand Canyon Ave
Irvine, CA 92618
☎ 949.453.5500
cook@irwd.com

Number of Wells: 12 Shallow Wells

Capacity: 600 GPM

Cost: \$347,992 (Fee)
\$2.9M (Construction)

Completion Date: 2025

Key Staff:

Steve Tedesco, PE, *Principal-in-Charge*
Kara Buttacavoli, PE, *Project Manager*
Eric Yuen, PE, SE, *Structural Engineer*
Amanda Taylor, PE, *Process Engineer*
Mazen Kassar, PE, *Senior Engineer*

Well 28 PFAS Treatment Systems

ORANGE, CA



TYPE & EXTENT OF SERVICES:

Tetra Tech is designing demolition of the existing well and construction of Well No. 29 and an associated PFAS treatment system. The new well will produce 3,000 GPM, and the treatment system will treat up to 4,500 GPM. Facilities will include a wellhead enclosure, a combined chlorination and electrical building, and an external roll-up generator connection for backup power. The site also includes building and landscaping design, paving, and fencing.

PFAS TREATMENT:

Ion Exchange

PROJECT FEATURES:

- Designed demolition of Well No. 8
- Designed drilling and equipping of Well No. 29
- Specified a 3,000-GPM vertical turbine pump, mechanical piping, and sound enclosure
- Designed on-site piping ranging from 4 to 16 inches in diameter
- Incorporated a concrete masonry electrical and chemical storage building

Reference:

City of Orange
Tuan Cao, PE
189 S. Water Street
Orange, CA 92866
tcao@cityoforange.org
☎ 714.288.2492

Number of Wells: 2

Capacity: 4,500 GPM

Cost: \$746,000 (Fee)

Completion Date: Ongoing

Key Staff:

Steve Tedesco, PE, *Technical Advisor*
Mazen Kassar, PE, *Electrical Engineer*

Project Approach & Understanding

PROJECT MANAGEMENT

Tetra Tech fully understands the importance of this project to the City of Downey and our team has developed a plan and an approach that will complete your project in the most expeditious manner possible.

We have dedicated over 30 staff members (95 percent of whom are local) to work on this project. They will be organized as a single team with key staff members from various disciplines (civil, process/mechanical, structural, electrical, I&C, water quality, and 3D CADD) under the direction of our project manager, Steve Tedesco, PE, BCEE.

This approach will allow our team to have multiple disciplines working at the same time on the Northerly Treatment Plant, Southerly Treatment Plant, supply pipelines, and treated water pipelines.

Our team will also be supported by a pool of 15 additional staff members, to provide both technical and production assistance. These team members will work on layouts, designs, specifications, details, and control descriptions that are common to PFAS projects.

Steve will meet bi-weekly with the City to review progress and resolve any issues. At these meetings, our team will roll out the latest plans, review the design, and solicit input. In this manner we expect to have most issues resolved before our submittals, allowing for review periods to be shortened to two to three weeks per submittal.

Tetra Tech will develop and maintain a project management plan (PMP) to ensure successful execution of the project. The draft PMP will be submitted within 15 days of project award, and the final PMP will be submitted within five days of receiving the City's draft comments. The purpose of the PMP is to clearly define Tetra Tech's

approach, personnel, resources, project schedule, and milestones in executing and managing scope, schedule, cost, and to comply with the requirements of the project. We propose a concise document organized as follows:

- Project management organization
- Key personnel roles and responsibilities
- Project scope, work breakdown structure (WBS), and technical approach that defines activities and milestones
- Detailed activity-based schedule (organized consistently with the WBS)
- A plan to keep the City up-to-date on the project

Additionally, our team will also prepare a comprehensive, project-specific Quality Control/ Quality Assurance (QA/ QC) Plan (discussed later in this section) that will be used to ensure that each submittal meets or exceeds the City's requirements. Our goal is to provide high-level product and services that the City is accustomed to and deserves.

On a monthly basis, Tetra Tech will establish and maintain a repository of project-related information to ensure pertinent documentation and data are available for project reviews, monthly reports, and to provide a clear record of the project findings to support the final design.

3D MODELING CAPABILITIES

Our 3D Models will be used in a virtual reality platform that enables operators, managers, and engineers to walk through our design. This allows you to better understand the design and to make sure that the plant can be safely and efficiently operated.

To the right is a photograph of one of the operators of the 25 MGD Yorba Linda Water District Plant performing a virtual visit to the recently completed design.



Technical Approach

DATA REVIEW

Our team will review all current and relevant information on the proposed treatment sites so we can determine the best way to treat the affected wells and cost-effectively get the treated water into the distribution system.

PRE-PURCHASING VESSELS

Pre-purchasing vessels for the project can result in significant time savings for the project. The current lead time to obtain vessels is approximately 24-30 weeks. It is critical that our design teams incorporate the pre-purchased vessels correctly into our construction bid packages. Tetra Tech has done this in the past on several IX projects. To take full advantage of the time saved through pre-purchased vessels, we recommend:

- Designing the concrete slab as a single mat foundation to hold all vessels, piping, pipe racks, drain system, and conduits
- Designing the slab with no pipe or conduit penetrations; this will allow slab work to begin as soon as the construction contract is approved

SITE LAYOUT

We recommend incorporating the following features:

- Provide sufficient access and maneuvering space for tanker trucks to remove spent IX media and deliver replacement media
- Use 5-micron pretreatment filters to protect the IX media from fine sediment carried by wells and pipelines
- Install a tank-slab drainage and containment system to collect rainfall runoff and leaks, alert operators, and prevent off-site discharge
- Replace rupture disks with pressure-relief valves equipped with limit switches to signal overpressurization and initiate well shutdown
- Design late-pour pockets to simplify vessel and anchor-bolt installation and accommodate field tolerances

TANK AND VESSEL ANCHORAGE

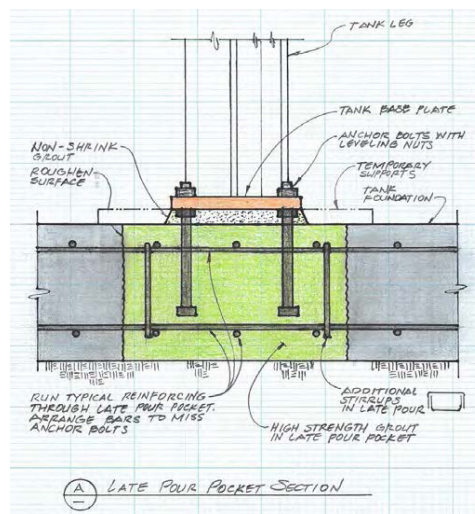
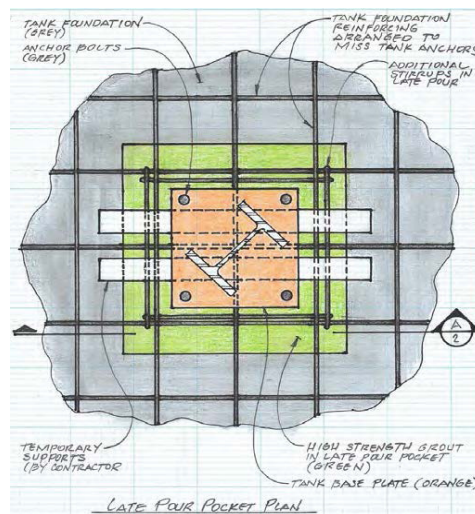
Current anchorage code provisions for tanks and vessels (found in Chapter 15 of ASCE 7-16 and Chapter 17 of ACI 318) require that anchor bolts be designed to avoid brittle failures of the surrounding concrete.

Specifically, these provisions ensure that the concrete at anchor bolt locations is significantly stronger than the anchor bolts themselves, preventing catastrophic failure.

Due to these requirements, post-installed anchors, which lack sufficient bond strength, are generally unsuitable. Instead, cast-in-place anchors are mandated for these applications. However, cast-in-place anchors introduce challenges: they are difficult to position accurately, increasing both the time and cost of construction. For each tank or vessel, full-size templates are required to locate anchors precisely, and these templates must be positioned by surveyors and fixed securely to prevent shifting during the concrete pour.

Despite these challenges, code compliance can be achieved with the convenience of post-installed anchors by utilizing a method called "late pour pockets" at each tank leg.

Please refer to the sketches on this page for a typical layout and section of the late pour pockets. In this approach, formwork blocks out a small portion of the foundation around each anchor location during the main foundation pour. These pockets remain unfilled, allowing for the post-installation of anchors once the main foundation is complete.



REVIEW OF WATER QUALITY

Tetra Tech will perform a detailed review of the water quality for each well. In addition to PFAS compounds found in the wells, it is critical to review other contaminants in the wells.

Other inorganic contaminants that can affect IX treatment processes include:

- Nitrate
- Sulfate
- Alkalinity
- Iron
- Manganese
- Turbidity
- Suspended Solids
- Total Organic Carbon (TOC)

Nitrate, sulfate, and TOC can compete with IX resin adsorption, reducing the bed life. Iron, manganese, high turbidity, and high suspended solids can cause clogging and channeling in resins and medias. Complete water quality data from the past three to five years will be reviewed to finalize any recommendations based on feed water quality.

PILOT TESTING OPTIONS

Full Scale Pilot

Full-scale pilot testing provides the most accurate data when predicting media adsorption by IX media. However, this can be expensive and time-consuming, because it:

- Requires on-site power, water, and waste discharge facilities at the wellheads
- Well's pumping rate should be close to the production rate to obtain a representative water quality

A full-scale pilot operates until breakthrough occurs, which can take more than 12 months when IX is used to remove PFAS from groundwater. Similar durations have been observed during pilot testing at other Southern California sites.

Pilot testing by the Water Replenishment District (WRD) and Orange County Water District (OCWD), including OCWD's test at the non potable Bessie Well in Anaheim, demonstrated that multiple IX resins can effectively remove PFAS containments.

Rapid Small-Scale Column Testing

Rapid small-scale column test (RSSCT) is an effective and cost-efficient way to compare IX media options and determine the most effective media type for a given site and water quality. An RSSCT is most effective at demonstrating that an IX media will adsorb/ remove a pollutant in a specific water, and which type of IX media is most effective. An RSSCT IX resin should conform to the standards listed in ASTM-D6586: Standard Practice for the Prediction of Contaminant Adsorption. The RSSCT typically requires 6-8 weeks for performance testing and is significantly less expensive than a full-scale pilot test.

Use of Previously Completed Pilot Reports

Tetra Tech recommends using completed WRD pilot data and media-supplier modeling rather than conducting a new full-scale pilot or RSSCT, subject to DDW concurrence. This approach can reduce cost and schedule while providing the performance data needed for regulatory review.

Tetra Tech has already designed and placed four Orange County treatment plants into service based on pilot

testing conducted at a single Anaheim well. We applied a similar approach for Bell Gardens Well No. 1. As shown in the table on the following page, Tetra Tech compared six key organic and inorganic water quality parameters for Bell Gardens Well No. 1 with data from WRD and other Los Angeles County PFAS pilot sites. Comparable nitrate, sulfate, alkalinity, and other water quality conditions demonstrated that the existing pilot results were applicable to Bell Gardens.

After meeting with DDW to review this comparison, Bell Gardens was allowed to proceed without additional pilot or RSSCT testing, provided that media suppliers submitted modeling demonstrating PFAS removal to applicable regulatory levels and acceptable media life. Tetra Tech anticipates that Downey may also be able to use existing pilot data and media-supplier modeling in place of new pilot or RSSCT testing, subject to confirmation of comparable water quality and DDW concurrence.

Tetra Tech used the table on the following page to compare key organic and inorganic water quality data for Bell Garden's Well No. 1 with data from WRD and other Los Angeles County PFAS pilot tests. Nitrate, sulfate, and alkalinity concentrations are comparable, supporting IX as a suitable treatment approach for Bell Gardens Well No. 1.

PRELIMINARY TREATMENT SIZING

The PFAS treatment system developed during the Citywide PFAS Study was sized based on the minimum empty bed contact time (EBCT) required for adsorption and the vessel's allowable superficial velocity, or hydraulic loading rate. IX treatment is typically configured in two-vessel trains, with one vessel serving as the lead and the second serving as the lag.

Standard two-vessel IX trains are commercially available with 12-foot-diameter vessels. Because IX resin produces relatively high head loss per foot of bed depth, many facilities limit resin depth to approximately 3.7 feet per vessel, which constrains treatment capacity.

For the same vessel size, GAC capacity is lower because GAC requires a longer EBCT—typically 15 minutes. Therefore, GAC systems require more or larger vessels than IX systems, increasing capital cost. Tetra Tech evaluated the life-cycle costs of GAC and IX alternatives during the Citywide PFAS Study.

Water Quality Analysis Used to Justify Eliminating Pilot and Bench Testing										
Description		Bell Gardens		WRD Pilot		Pico Water District	Pico Water District			
Test Type	Units	Well #1	LHHCWD Well #10	MTBLW Well #7	Well 11 Pilot	Well 2	Well 12	Well 4	Well 5	
			Vendor Model Projections		Full Scale Pilot	Partial Pilot (to 25%)	RSSCT	RSSCT	RSSCT	
GAC / Resin Tested		IX: Evoqua PSR2+, Calgon Cal Res 2301, Purolite PFA694E	GAC: Calgon F400, AV1240CB, AV1240LDX, AV1240PFAS		Purolite PFA694E IX Resin	GAC: Calgon F400, Evoqua AV1240LD IX: Evoqua PSR2+, Calgon CalRes 2301				
Sulfate	mg/L	73.0	174.0	77.5	110.0	89.0	91.0	58.0	61.0	
Nitrate (as N)	mg/L asN	2.0	2.8	2.5	2.5	2.00	4.60	1.20	2.40	
Alkalinity (as CaCO3)	mg/L	130.0	200.0	168.0	180.0	170.0	140.0	110.0	110.0	
Chloride	mg/L	47.0	107.0	51.1	76.0					
Fluoride	ppb	0.3			ND					
Arsenic	ppb	2.2	3.0	2.0	1.8					
Calcium	mg/L	49.0	109.0	65.0	90.2	68.0	60.0	40.0	43.0	
Iron	ug/L	ND		ND	11.0	ND	ND	0.0	ND	
Manganese	ug/L	ND		3.0	5.1	ND	4.9	ND	ND	
Sodium	mg/L	45.0	69.0	54.0	56.0					
Potassium	mg/L	3.3	5.0	4.0	4.7					
Magnesium	mg/L	8.7	21.0	13.0	4.0	11.0	14.0	7.7	9.8	
pH	Units	7.6			7.5	7.3	6.5	6.6	6.5	
TDS	mg/L	320.0	643.0	410.0	520.0					
Total Organic Carbon	TOC		0.77	0.81	0.5	1.5	1.7	0.6	0.5	
Perfluoro hexanoic acid	PFHxA ng/L (ppt)	10.0	3.4	5.1	5.6	ND	12.0	9.2	12.0	
Perfluorodecanoic acid	PFDA ng/L (ppt)	1.8		2.0		2.5	ND	5.8	ND	
Perfluoro heptanoic acid	PFHpA ng/L (ppt)	6.7	2.2	3.7	3.0	ND	2.6	4.1	4.5	
Perfluoro octanoic acid	PFOA ng/L (ppt)	15.0	12.4	15.0	12.0	9.7	11.0	13.0	13.0	
Perfluoro nonanoic acid	PFNA ng/L (ppt)	3.3	3.0	3.6	2.1	3.2	ND	3.2	2.8	
Perfluoro butane sulfonic acid	PFBS ng/L (ppt)	6.3	6.3	9.0	5.6	9.0	9.5	6.6	7.1	
Perfluoro hexane sulfonic acid	PFHxS ng/L (ppt)	5.4	6.4	6.6	4.0	5.5	4.1	4.3	3.4	
Perfluoro octane sulfonic acid	PFOS ng/L (ppt)	37.0	32.2	35.7	22.0	140.0	13.0	35.0	18.0	

PERMITTING

Tetra Tech staff are very familiar with the local, state, and federal permitting required for this project. From our experience, the most critical permit is the approval of the California DDW. **We have obtained over ten PFAS plant approvals from DDW in the last five years.** Our team will meet early and often with DDW to ensure that they are onboard with the project and that we understand exactly what DDW needs to approve the permit to operate.

We have included the following permitting services in our budget:

- Engineer's report
- Pilot pipe study
- Water quality blending plan for each treatment site
- Comparison study evaluating whether completed WRD pilot data can replace new pilot or RSSCT testing, potentially reducing schedule and cost
- Operations, Monitoring, and Maintenance Plan (OMMP)
- Water treatment plant and distribution system disinfection plan

Working closely with the City operators, we will ensure that all these plans have been properly reviewed and can be implemented in time to meet the project schedule.



Scope of Work

NORTHERLY WATER SUPPLY TREATMENT IMPROVEMENTS

The northern treatment plant will service Well Nos. 2, 4, 7, 8, 10, 14, 17, and 18. Note: Well No. 9 was recently destroyed and is no longer included. The improvements are to include but not be limited to the following:

- Northerly water treatment plant and associated facilities including onsite piping, booster pump station, chemical enclosures/storage, and all necessary utility improvements to properly equip, activate, and operate the treatment plant
- SCADA Improvements to replace existing SCADA software and hardware at Utilities Yard, well sites, and emergency interconnections and to accommodate treatment facilities
- Associated water pipeline improvements
- Upgrades to the northwesterly well sites to accommodate the treatment plant and pipeline improvements including but not limited to well pump and motor rehabilitation and SCADA connectivity to the treatment plant
- Perimeter wall, power gates, site security, and lighting improvements
- Automatic backup power generation
- Permitting – State, local, and CEQA/NEPA
- Perimeter/site landscaping and irrigation improvements

- Site Low Impact Development (LID) improvements

SOUTHERLY WATER SUPPLY TREATMENT IMPROVEMENTS

The southern plant will service Well Nos. 11, 12, 15, 16, 19, 23, 24, 25, 29, and 30. Note: southerly plant improvements should also be designed to accommodate installation of future groundwater wells (Well No. 27 to be located at 7926 Springer Street and Well No. 28 to be located at the Utilities Yard). The improvements are to include but not be limited to the following:

- Southerly water treatment plant and associated facilities including onsite piping, booster pump station, chemical enclosures/storage, and all necessary utility improvements to properly equip, activate, and operate the treatment plant
- Abandonment/removal of existing booster pump station
- Seismic retrofit improvements to existing 5 million gallon (MG) at grade and below grade tank
- SCADA Improvements to replace existing SCADA software and hardware at Utilities Yard, well sites, and emergency interconnections and to accommodate treatment facilities
- Associated water pipeline improvements
- Upgrades to the southeasterly well sites to accommodate the treatment plant and pipeline

improvements including but not limited to well pump and motor rehabilitation and SCADA connectivity to the treatment plant

- Perimeter wall, power gates, site security, and lighting improvements
- Automatic backup power generation
- Permitting – State, local, and CEQA/NEPA
- Perimeter/site landscaping and irrigation improvements
- Removal of existing and installation of new Utilities Yard backfill materials storage enclosure(s) with overhead coverage
- Removal/abandonment of existing and installation of new vehicle wash station including installation of new clarifier and sewer lateral connection to existing City sewer main
- Repaving of entire Utilities Yard site including any necessary site drainage and LID improvements

TASK NO. 1 – PROJECT MANAGEMENT

Tetra Tech will perform the following tasks:

- 1.1** Following Notice-to-Proceed, attend a kick-off meeting with City representatives to review the project in detail and to determine specific requirements regarding the project design criteria. In addition, Tetra Tech will prepare a Project Management Plan (PMP) and Quality Control/Quality Assurance Plan (QA/QC Plan) for City review.
- 1.2** Maintain communication with the City's Project Engineer and operations staff throughout the duration of the project, including bi-weekly meetings to review preliminary plans as well as project status at 60%, 90%, and 100% design levels.
- 1.3** Prepare meeting agendas and minutes serving as a communication record and listing any required follow-up actions. Agendas will be provided two days before meetings, and minutes will be provided within one week after the meeting.
- 1.4** Prepare and provide a detailed project schedule with updates monthly.
- 1.5** Remain cognizant of the status of each task as it proceeds and expeditiously resolve any issues that may impede progress.
- 1.6** Proactively initiate communications with the City to address issues in a timely fashion and bring any potentially complex project issues to the attention of the Project Manager as quickly as possible.

1.7 Coordinate project development and approvals with the City.

1.8 Implement the QA/QC plan for the project. This task will include maintaining organization and communication over the entire project team, cost and schedule monitoring, and performing a constructability review of the project plans and estimate upon project completion. Tetra Tech has included as part of our team independent technical reviewers and a construction contractor to provide QA/QC reviews.

TASK NO. 2 – UTILITY SEARCH, RESEARCH, SURVEYING, AND GEOTECHNICAL ANALYSIS

2.1 Attend a preliminary design meeting with City staff to review project scope. Coordinate design schedule and finalize the City's design criteria and parameters that will be incorporated into the project. As the need arises, attend additional meetings as necessary.

2.2 Research all available City records and documents including, but not limited to, existing improvement plans, maps, analyses, "As-Built" drawings, utility plans, hydraulic models, grant applications, and other pertinent information necessary for said project.

2.3 Conduct a detailed utility search within project limits. Send Utility Notices (preliminary and final) to all utility companies with facilities located within the project limits. Identify possible conflicts and incorporate into design as appropriate. Include all utilities on the project base plans. Verify all utilities in the field to ensure that they are shown correctly on the plans. Tetra Tech will also coordinate with the utility companies/agencies in the event of any conflicts or necessary relocations or if new services are needed. If necessary, Tetra Tech will pothole any utilities needed to determine the depth and to verify the location of the facility.

2.4 Tetra Tech will coordinate permitting through all necessary federal, state, and local agencies, including but not limited to: State Water Resources Control Board DDW, Los Angeles Regional Water Quality Control Board, Los Angeles County Flood Control District (LACFCD), Sanitation Districts of Los Angeles County, Southern California Edison (SCE), Southern California Gas Company, South Coast Air Quality Management District (SCAQMD), California Air Resources Board (CARB), and City of Downey Building and Safety, Planning, and Public Works. City will pay for all permitting and plan check fees associated with project.

2.5 Establish horizontal controls and perform a ground survey of all surface features to create the topographic mapping of the area from right-of-way to right-of-way.

Capture all existing utility information during survey and import such information into the base map files. The base drawing will include all underground utilities, surface features, visible surface utilities (manholes, water valves, fire hydrants, catch basins, utility boxes, utility poles, overhead utilities, guy wires, vaults, etc.) curb/gutters, driveways, sidewalks, curb ramps, easements, centerline, and right-of-way lines. Our subconsultant for this project, Metz Engineering, has surveyed several of the streets where the proposed pipelines will be located. They will use this data to expedite the design survey and save costs.

2.6 Provide a plan for potholing necessary to capture critical horizontal/vertical information of existing utilities to properly construct improvements. Assume to perform one hundred seventy-five (175) potholes. Tetra Tech has provided a unit price for any additional potholes required. Any utility potholing or surveying requiring sidewalk or lane closures will require a no-fee permit from the City. In addition, traffic control must be provided in accordance with the WATCH Manual.

2.7 Provide a geotechnical analysis/evaluation of subsurface at treatment plant sites and pipeline alignments as necessary to design and construct the proposed water supply treatment and associated pipeline improvements. The following subsurface investigations will be provided:

- **a) Northerly Treatment Plant:** 1 boring and 1 CPT to 50 feet deep, and 1 boring to 20 feet deep
- **b) South Treatment Plant:** 1 boring and 1 CPT to 50 feet deep and 2 borings to 20 feet deep
- **c) Pipeline:** 34 borings to 10 feet deep

TASK NO. 3 – PRELIMINARY (60%) DESIGN

3.1 Design and prepare construction plans in AutoCAD. Such work will include all necessary civil, structural, mechanical, electrical, instrumentation, and other analyses and designs, including any necessary hydraulic modeling scenarios as necessary to confirm pipeline sizes. Unless otherwise indicated, pipeline plans will be prepared at 40 scale and treatment plant site plans at 20 scale. Separate standalone plan sets will be prepared for each of the projects and will include the following:

- A. Title Sheet
- B. General notes
- C. Water supply treatment plant and associated site improvements – plans and profiles
- D. Water pipeline plans and profiles
- E. Details and standard drawings

3.2 Plans will fit 24" x 36" City of Downey standard "Title Block" sheet.

3.3 Plans and profile sheets will be prepared at a scale of 1" = 40' horizontal and 1" = 4' vertical.

3.4 Submit electronic version of the construction plans (24" x 36" PDF).

TASK NO. 4 – PILOT PIPE STUDY

City does not currently treat or disinfect its groundwater supply yet meets all present state and federal water quality standards. Given the present lack of disinfectant in the City's water supply system, Tetra Tech will prepare a pilot pipe study to include but not be limited to a flow-through pipe loop study and corrosion coupon testing for copper and lead as provided in System Wide PFAS Analysis Report.

TASK NO. 5 – 90% PLANS AND ENGINEER'S ESTIMATE SUBMITTAL

Tetra Tech will submit progress copies of the plans and engineer's estimate for City approval at 90% completion level, as follows:

- Electronic version of the construction plans (24" x 36" PDF).
- One (1) set of the engineer's estimate on 8 1/2" x 11" sheets including electronic version (PDF and MS Excel ".xls" file).

TASK NO. 6 – FINAL (100%) PLANS AND ENGINEER'S ESTIMATE SUBMITTAL

Submit final plans and engineer's estimate as follows:

A. Plans

- Electronic version of the construction plans (24" x 36" PDF) suitable for reproduction by the City.
- Digital copy of AutoCAD ".dwg" file(s) with all associated references. As-Design plans will be in AutoCAD 2026 format and suitable for immediate integration (e.g. geocoding) into the City's existing GIS system.

B. Specifications (Special Conditions Section)

- Digital copy of the specifications (special conditions section) (MS Word ".doc" file).

C. Engineer's Estimate

- Contract line items, quantities based on plan takeoff, unit prices based on current industry construction prices, and total project amount.
- Digital copy of the engineer's estimate, including copies of all backup calculations (PDF and MS Excel ".xls" file).

TASK NO. 7 – WATER TREATMENT PLANT AND DISTRIBUTION SYSTEM DISINFECTION AND MONITORING PLAN

Tetra Tech will prepare a water treatment plant and distribution system disinfection and monitoring plan for both sites, and the City water distribution system, as necessary, due to implementation of the water supply treatment systems.

TASK NO. 8 – CEQA/NEPA ENVIRONMENTAL COMPLIANCE AND PUBLIC OUTREACH

Tetra Tech will provide all services necessary for completion of CEQA and NEPA environmental compliance. Assume CEQA environmental review will rely on an Initial Study (IS)/Mitigated Negative Declaration (MND) prepared with the City as lead agency. Prepare and complete all NEPA environmental requirements as required by the State Water Resources Control Board Emerging Contaminant (EC) and State Revolving Fund (SRF) Loan Application and Agreement requirements. Tetra Tech will attend the City Council meeting where the CEQA/NEPA document is adopted, upon City request. Tetra Tech will also prepare for, attend, and present projects during one public outreach/workshop event.

TASK NO. 9 – STATE WATER RESOURCES CONTROL BOARD EMERGING CONTAMINANT (EC) AND STATE REVOLVING FUND (SRF) LOAN APPLICATION SUPPORT AND ASSISTANCE

General Information application packages have already been submitted by the City for each of the Northerly Water Supply Treatment Improvements and Southerly Water Supply Treatment Improvements projects. Tetra Tech will support and assist the City with all other remaining application (Technical Application and Environmental Application Packages) requirements, including but not limited to, plans, specifications, and completion of CEQA/NEPA documentation/requirements.

TASK NO. 10 – AS-BUILT/RECORD DRAWINGS AND CONSTRUCTION ENGINEERING SUPPORT

Tetra Tech will prepare as-built/record drawings based on redlined drawings to be furnished by the City/ Contractor upon the completion of construction. Submit as-built plans to City on Mylar and in digital format as required (PDF, AutoCAD “.dwg” file(s) with all associated references). As-built plans will be in AutoCAD format and suitable for immediate integration (e.g. geocoding) into the City’s existing GIS system.

Tetra Tech will provide construction and post construction engineering assistance to the City, including but not limited to, review of material submittals, responding to requests for information (RFIs), field design changes/modifications, treatment plant start up, and activation.



Quality Control & Quality Assurance

Tetra Tech has a mandatory quality assurance and quality control (QA/QC) program for all projects. Our QA/QC program for this project will be led by Project Manager Steve Tedesco and supported by our QA/QC Team. We maintain this program based on the concept of continually improving quality by:

- Identifying and resolving problems so they do not re-occur
- Identifying and eliminating inefficiency and waste
- Reducing variability
- Increasing performance

All deliverables, whether draft or final, undergo a formal review process prior to submittal.

This QA/QC process covers all aspects of project delivery and integrates with project management processes so that quality is maintained throughout the development of each deliverable. Our quality plan will be included in our deliverables at the 60-, 90- and the 100 percent design submittals.

QA/QC activities are identified during project planning and applied throughout the project life. QA activities help guide the project work based on professional and regulatory standards. QC activities occur at key milestones to confirm project quality. Continuous improvement is achieved on the project by applying these QA/QC activities and on future projects by applying lessons learned.

Our stringent quality approach allows our team to identify issues early and implement a corrective action plan to resolve discrepancies with minimal impact to the project. During the 60-, and 90-percent submittal reviews if an issue arises we will work with the City of Downey to develop a solution, implement the solution and then follow-up to ensure the issue is resolved and provide closure so the project can continue to progress forward. If requested, QA/QC documentation will be provided to the City after each milestone so there is a record of all activities and buy in from each discipline, as well as from the City.

DEVELOPMENT AND IMPLEMENTATION OF QA/QC PLAN

Our process and procedures will be reviewed and approved by the City, specific to the details and requirements of this project. Modifications will be made as necessary to meet the QA/QC requirements of each individual task.

INDEPENDENT REVIEW AND VERIFICATION

Our assigned QA/QC team, independent of the project design team, will perform in-process reviews and signoff on all project deliverables prior to submittal to the City.

WORK-IN-PROCESS INSPECTION

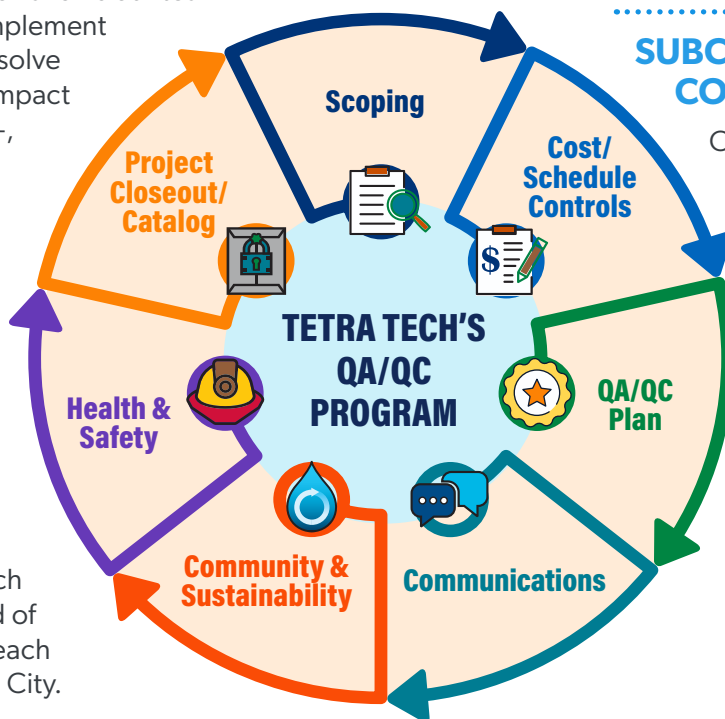
Project documents will be reviewed throughout the design process and before each scheduled submittal of design documents. Steve will implement QC reviews in which technical leads will meet to review the in-progress documents, maintain discipline coordination, and make certain that technical requirements are met.

COMMUNICATION WITH THE CLIENT

Project quality and change issue updates will take place between our project manager, Steve, and the City's project manager in accordance with the approved QA/QC plan.

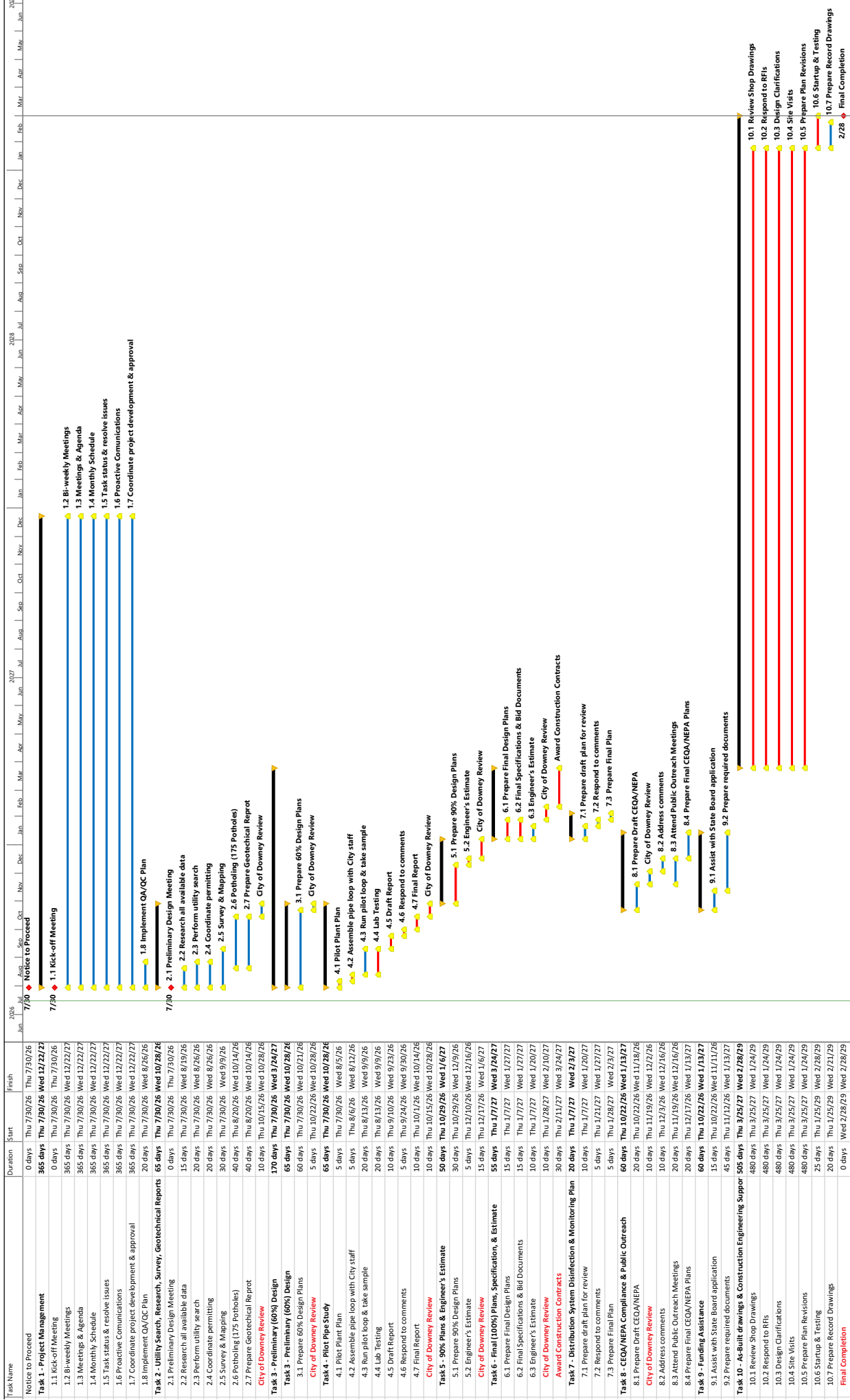
SUBCONSULTANT COMMITMENT

Our subconsultants will be required to employ similar quality review processes for their deliverables. Tetra Tech will verify that each subconsultant has followed the QC plan for your project.



Schedule

City of Downey
Systemwide Water Supply Improvements
CIP Projects Nos. 24-22 & 26-28



Required Information

1. LEGAL NAME OF YOUR FIRM, ADDRESS, AND TELEPHONE NUMBER

Tetra Tech, Inc.
17885 Von Karman Avenue, Suite 500
Irvine, CA 92614-5227
Tel 949.809.5000

2. YEAR YOUR FIRM WAS ESTABLISHED

1966, in Pasadena, CA

3. IDENTIFICATION OF PROJECT MANAGER

This project will be led by Steve Tedesco, PE, BCEE

4. NAME, ADDRESS, AND PHONE NUMBER OF THE PERSON TO WHOM CORRESPONDENCE SHOULD BE DIRECTED

Steve Tedesco, PE, BCEE
Sr. Vice President
17885 Von Karman Avenue, Suite 500
Irvine, CA 92614-5227
949.632.2169
steve.tedesco@tetratech.com

5. LIST OF SUBCONSULTANTS, IF ANY, WHO WILL BE A PART OF THE PROJECT TEAM, INCLUDING AREAS OF RESPONSIBILITY

- Pascal & Ludwig Constructors - QA/QC
- Verdantas - Geotechnical
- Metz Engineers - Survey
- Kehoe Testing & Engineering - Materials Testing
- Scott Foster Engineering, Surge Analysis
- 2R Drilling - Drilling
- Associated Traffic Safety - Traffic Control Plans
- Centerra Subsurface - C Below - Potholing
- Gillis & Panichapan Architects, Inc - Architecture

6. LIST OF SMALL AND MINORITY FIRMS' PARTICIPATION AND APPROXIMATE DOLLAR VALUE OF THE CONTRACT TO THE FIRMS

- Kehoe Testing & Engineering, SBE: \$4,000
- Scott Foster Engineering, SBE: \$87,500
- 2R Drilling, SBE: \$43,000
- Centerra Subsurface - C Below, SBE: \$270,000
- Traffic Control Engineering, SBE: \$750,000
- Gillis & Panichapan Architects, Inc, SBE: \$179,750

Please refer to our GFE outreach GPa steps appended to this proposal.

7. GENERAL DESCRIPTION OF THE STRUCTURE OF YOUR ORGANIZATION

Publicly-traded corporation

8. A MINIMUM OF FOUR REFERENCES THAT THE CITY MAY CONTACT

- **Chris Olsen**, Executive Director of Engineering and Water Resources, Orange County Water District
714.478.3232
colsen@ocwd.com
- **Paul Cook**, General Manager, Irvine Ranch Water District
949.453.5500
cook@irwd.com
- **Jerry Vilander**, General Manager, Serrano Water District
714.538.0079
jerryv@serranowater.org
- **Roseanne Weston, PE, PMP**, Engineering Director, Yorba Linda Water District
714.701.3102
rweston@ylwd.com

9. REPRESENTATIVE LISTING OF SIMILAR CONTRACTS THAT INVOLVED PROJECTS RECEIVING FEDERAL GRANT FUNDING AND COMPLIANCE WITH FEDERAL REQUIREMENTS

Please refer to the table on Page 2 of this proposal.

10. LIST OF CONTRACTS WITH THE CITY OF DOWNEY DURING THE LAST FIVE YEARS

Please refer to the table on Page 2 of this proposal.

11. GENERAL INFORMATION CONCERNING TETRA TECH'S ABILITY TO PERFORM THIS WORK

Please refer to the body of this proposal.

12. TETRA TECHS RATE SCHEDULE WITH EFFECTIVE DATES

Please refer to our Fee Proposal on in the appendix.



City of *Downey*

PROPOSAL TO PROVIDE
SYSTEMWIDE
WATER SUPPLY TREATMENT
IMPROVEMENTS

APPENDIX **FEE**



TETRA TECH



HOURLY CHARGE RATE AND EXPENSE REIMBURSEMENT SCHEDULE

Project Management

Project Manager	\$350.00
Principal Engineer	\$350.00
Sr Project Administrator	\$150.00

Engineers

Engineering Technician	\$95.00
Engineer 1	\$145.00
Engineer 2	\$150.00
Engineer 3	\$160.00
Project Engineer 1	\$225.00
Project Engineer 2	\$235.00
Sr Engineer 1	\$240.00
Sr Engineer 2	\$280.00
Sr Engineer 3	\$320.00

Designers & Technicians

CAD Technician 1	\$91.00
CAD Technician 2	\$106.00
CAD Technician 3	\$128.00
CAD Designer	\$140.00
Sr CAD Designer 1	\$160.00
Sr CAD Designer 2	\$185.00
CAD Director	\$235.00

General & Administrative

Project Assistant 1	\$80.00
Project Assistant 2	\$96.00
Project Administrator	\$145.00
Graphic Artist	\$160.00

The above rates are good until December 31, 2027. Subcontractors will be billed at cost plus 12%. Other direct costs (ODS) including postage, FedEx, printing, and etc. will be billed at cost plus 10%. If there are any unusual expenses such as equipment, large printing jobs, or travel outside of California, we will negotiate those expenses with the City.



City of *Downey*

PROPOSAL TO PROVIDE
SYSTEMWIDE
WATER SUPPLY TREATMENT
IMPROVEMENTS

APPENDIX **RESUMES**



TETRA TECH

Steve Tedesco, PE, BCEE

PROJECT MANAGER



“ I led the team that developed Downey’s long-term PFAS treatment strategy—the same team we’re proposing now. We understand the City’s system, its wells, and the path from planning through final design.”

QUALIFICATIONS SNAPSHOT

- ✓ Managed the City of Downey’s Systemwide PFAS Analysis that established the City’s current two-treatment-plant implementation strategy
- ✓ Led the planning and design of some of Southern California’s largest municipal PFAS treatment facilities, including the 25-MGD Yorba Linda Headquarters PFAS Treatment Plant
- ✓ More than 40 years of experience planning, designing, and constructing municipal water treatment facilities

SELECT PROJECT EXPERIENCE

Citywide PFAS Study, City of Downey, CA. Project Manager. Study of 18 wells affected by PFOS and PFOA. Study included analysis of water quality, siting study, comparison of Ion Exchange and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost and O&M estimates, and lifecycle cost analysis. Used report as an attachment to city’s funding application to Water Replenishment District.

Well No 2 PFAS Treatment Plant, City of Downey, CA. Project Manager. Designed a 1,200-GPM PFAS treatment plant for Well No. 2, for installation and operation of IX equipment for removal of PFOA and PFOS from well feed water.

Well No 4 PFAS WTP, City of Downey, CA. Project Manager. Well No. 4 target PFOS and PFOA concentrations in treated water effluent is non-detect (less than 2 ng/L). Operational goal for water entering distribution system was below current PFOS and PFOA notification levels of 6.5 ng/L and 5.1 ng/L, respectively. Four IX vessels used in lead-lag configuration as two trains. Selected dual pass configuration to meet overall water quality goal. Lead change out initiated when a sample above reporting level of 2.0 ng/L was detected. Any residual PFOA or PFOS detected between lead and lag vessels adsorbed by lag vessel.

PFAS Compliance Study, City of South Gate CA. Principal-in-Charge. Study to determine options to add PFAS treatment to four existing wells in the City of South Gate affected by PFOS & PFOA. Study included: analyzed water quality, reviewed well pumps and motors, analyzed centralized treatment option, provided site layouts, developed capital and operations costs, and provided costs for 1,4-Dioxane treatment if needed in future.



Committed to
this project
through its
duration

EDUCATION

BS, Civil Engineering, Polytechnic Institute of New York

LICENSES

Professional Engineer:
California, No. 39261
Arizona, No. 81226

CERTIFICATIONS

Board Certified Environmental Engineer, California, No. 11-20037

YEARS OF EXPERIENCE

43

Steve Tedesco, PE, BCEE (Continued)

PROJECT MANAGER

PFAS Treatment Systems Design On-Call Services, Orange County Water District.

Project Manager. Tetra Tech was selected to design the first three PFAS projects (six affected wells) as part of their program to construct treatment facilities for 66 affected wells in Orange County, including:

- **Serrano Water District Well 5 and 9** This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- **Kimberley Well 1A** Located on a very small site with a single well, this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- **Fullerton Main Plant** The Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- **Yorba Linda Water District Headquarters Plant** This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.
- **Kimberly 2 PFAS WTP, Fullerton, CA** This project is for the final design to provide PFAS treatment at the City of Fullerton Kimberly 2 Well. The plant will treat flow from one well with future planning to add a second well to the treatment site for a total capacity of 4.6 MGD. Treatment processes include 5 micron bag filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite. The existing booster pump station is being demolished as part of this project and the well pump is being replaced to support delivery of the water through treatment and directly into distribution.
- **Sherrill Well PFAS WTP** This project is for the final design to provide PFAS treatment at the Golden State Water Company Sherrill Well. The 500 gpm plant will treat flow from one well through 5 micron bag filter and ion exchange pressure vessel contactors. The well pump is being replaced to support delivery of the water through treatment and directly into distribution.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA.

Technical Advisor. Tetra Tech is providing design and construction support services for the District's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from the City on the pipeline.

Well ET-1 PFAS Study, Irvine Ranch Water District, Irvine, CA.

Engineer of Record. ET-1 was developed to increase utilization of the Irvine Subbasin through recovery and treatment of VOC impaired, poor-quality groundwater. The project cleans up the contaminated VOCs, with the treated water used for non-potable purposes. Water extracted from inside the VOC plume is treated using granular activated carbon and air stripping technologies. PFAS was found in the product water from the existing plant. IRWD contracted with Tetra Tech to develop options for treating PFAS at ET-1 and planning the site for the future addition of Wells ET-2 and 78 if PFAS is found at these wells.

Well Improvements and Treatment, City of Compton, CA.

Project Manager. Task order contract to analyze water infrastructure and evaluate its water production, conveyance, storage, and distribution infrastructure, including production wells and associated groundwater quality, as well as provide design, permitting, and construction management services. Evaluating eight production wells for water quality, including potential contaminants such as VOCs, 1,4-dioxane, PFAS, and other organic and inorganic substances. Assessing wells' production capacity, integrity, and condition. Providing recommendations for rehabilitation and repairs to meet and exceed state and federal water quality standards. Evaluation extends to water-related infrastructure, encompassing security, safety, distribution systems, storage facilities, and SCADA systems, with recommendations for necessary upgrades or replacements.

Kara Buttacavoli, PE

PROCESS TEAM LEAD



“Successful PFAS projects require careful coordination of process engineering, permitting, construction phasing, and uninterrupted water system operations. My role is to guide those efforts from planning through startup.”

QUALIFICATIONS SNAPSHOT

- ✓ Project Manager for Downey's PFAS treatment implementation, including Well No. 2 PFAS Treatment Plant and prior PFAS planning studies that established the regional treatment strategy
- ✓ Extensive experience designing centralized IX and GAC treatment facilities, including transmission pipelines, booster pump stations, chemical feed systems, and distribution system integration
- ✓ More than 28 years of municipal water infrastructure experience, including treatment plants, pipelines, reservoirs, pump stations, hydraulic modeling, and construction support

SELECT PROJECT EXPERIENCE

PFAS Study for Five Wells, City of Downey, CA. Project Engineer. Study to determine options to add PFAS treatment to five wells affected by PFOS and PFOA. Study included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates and lifecycle cost analysis. Used report as an attachment to city funding application to WRD.

PFAS Compliance Study, City of South Gate CA. Project Manager. Study to determine options to add PFAS treatment to four existing wells affected by PFOS and PFOA. Study included: analyzed water quality, reviewed well pumps and motors, analyzed centralized treatment option, provided site layouts, developed capital and operations costs, and provided costs for 1,4-Dioxane treatment if needed in the future.

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. Project Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for:

- **Serrano Water District Well #5 and #9:** This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- **Kimberley Well 1A:** Located on a very small site with a single well, this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.



Committed to this project through its duration

EDUCATION

BS, Civil Engineering, University of California

BS, Environmental Engineering, University of California

LICENSES

Professional Engineer: California, No. 60452

YEARS OF EXPERIENCE

29

Kara Buttacavoli, PE (Continued)

PROCESS TEAM LEAD

- **Fullerton Main Plant:** The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- **Yorba Linda Water District Headquarters Plant:** This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.
- **Kimberly 2 PFAS WTP, Fullerton, CA:** This project is for the final design to provide PFAS treatment at the City of Fullerton Kimberly 2 Well. The plant will treat flow from one well with future planning to add a second well to the treatment site for a total capacity of 4.6 MGD. Treatment processes include 5 micron bag filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite. The existing booster pump station is being demolished as part of this project and the well pump is being replaced to support delivery of the water through treatment and directly into distribution.
- **Sherrill Well PFAS WTP.** This project is for the final design to provide PFAS treatment at the Golden State Water Company Sherrill Well. The 500 gpm plant will treat flow from one well through 5 micron bag filter and ion exchange pressure vessel contactors. The well pump is being replaced to support delivery of the water through treatment and directly into distribution.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. Project Manager. Design and construction support services for the District's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from City on pipeline.

PFAS Study for Wells ET-1, ET-2 and 78, Irvine Ranch Water District, Irvine, CA. Lead Project Engineer. Study to determine options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through on tray air stripper that discharges into a small wet well with a single booster pump station. Plant is on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Prepared capital and O&M costs.

PFAS Mitigation and Treatment Program, Orange County Water District, CA. Project Engineer. PFOS and PFOA treatment was implemented for 18 affected wells in the Orange County Basin using adsorptive media pressure vessel contactors (IX or GAC). Each well site's hydraulics were evaluated, leading to modifications, replacement of well pumps, or the addition of booster pump stations to maintain site capacity. Designs included pre-treatment filtration, backwash systems, and relocated disinfection chemical feeds to prevent degradation of adsorptive media. PLCs and custom programming were added to support treatment facility operations, with phased implementations addressing site-specific water quality and scalability.

John Garthe Reservoir PFAS Treatment, City of Santa Ana, CA. Project Manager. Final design for PFAS treatment at John Garthe site, supplied by five wells to produce up to 13.8 MGD. New centralized treatment plant removes PFAS from well supply line prior to storage at reservoir. Treatment equipment includes 5-micron cartridge filters, ion exchange pressure vessel contactors, new on-site generation, and storage and feed facilities for sodium hypochlorite. Evaluated well pumps on an individual basis and will replace or modify as needed to meet new plant and system demands.

PFAS Compliance Study, City of South Gate CA. Project Manager. Study to determine options to add PFAS treatment to four existing wells in the City of South Gate affected by PFOS & PFOA. Study included: analyzed water quality, reviewed well pumps and motors, analyzed centralized treatment option, provided site layouts, developed capital and operations costs, and provided costs for 1,4-Dioxane treatment if needed in future.



“Centralized treatment only works when the conveyance system performs as reliably as the treatment process. My focus is delivering distribution system improvements that integrate new treatment facilities seamlessly into existing water systems.”



QUALIFICATIONS SNAPSHOT

- ✓ Designed over 300 miles of potable water, recycled water, and wastewater pipelines, including transmission mains up to 96 inches in diameter using both conventional and trenchless construction methods
- ✓ National Conveyance Leader for Tetra Tech, with more than 30 years of experience delivering complex water transmission, pump station, and pipeline projects throughout California and across the United States
- ✓ Experience integrating new treatment facilities into active municipal water systems, minimizing operational impacts while maintaining system reliability throughout construction

SELECT PROJECT EXPERIENCE

Firestone Boulevard Water Line Replacement, City of Downey, CA.

Project Manager. As part of street resurfacing, city proposed to remove/replace water service lines/meter, install new fire hydrants, retrofit/replace fire hydrants where possible, reconnect existing fire services, and perform various abandonments. City proposed to replace undersized 4-, 6-, and 8-inch water mains along Firestone Boulevard with one new 12-inch ductile iron main to be connected in new water service line and fire hydrants and reconnected to existing fire hydrants, fire services, and street/alley main. Work included an extension of approximately 650 feet of 8-inch recycled water main. Prepared plans, specifications, and cost estimates in two separate plans to allow for bidding flexibility.

Carlsbad Seawater Desalination Intake Pump Station, Phases 1 & 2, Progressive Design-Build Poseidon Resources, CA.

Technical Reviewer. Design and construction of brine dilution pumps at the existing Carlsbad Desalination Plant (CDP) with minimal production shutdown. The project consists of hydraulic pump modeling and design of dilution pumps, discharge piping, brine piping, and flowmeter facilities, NRG forebay modifications including new screen backwash pumps and tunnel bulkheads, a new electrical building, and the associated civil and grading work. The project has extensive structural rehabilitation work and a new floating dock in the lagoon. The project provides instrumentation and controls for the operation of the new facility and will tie in new signals to the existing CDP control system. The project has many environmental factors and requires working closely with local permitting agencies, the City, the CDP operators, and the Encina Power station.



Committed to this project through its duration

EDUCATION

BS, Civil Engineering, University of California

BS, Environmental Engineering, University of California

LICENSES

Professional Engineer: California, No. 60477

AFFILIATIONS

American Society of Civil Engineers

American Water Works Association

Orange County Water Association

YEARS OF EXPERIENCE

31

Mark Bush, PE (Continued)

CONVEYANCE TEAM LEAD

Burris Pump Station Phases 1 and 2, Orange County Water District, Anaheim, CA. Design of the new Burris Pump Station consisted of four 1,750 horsepower vertical turbine pumps delivering a maximum flow rate of 200 cubic feet per second to the Santiago Basins from Burris Basin. Work consisted of reviewing the existing Burris Pump Station Evaluation Report, assisting Orange County Water District (OCWD) with selecting a replacement option, performing final design of the selected option, and providing bid and construction phase services. The project included unique designs: 190,000 cubic yards of earthwork to be completed prior to pump station construction, the construction of a 55-foot diameter by 55-foot-high circular wet well, which was computer and physically modeled during design for flow characteristics, and the construction of an 180,000-gallon surge suppression system.

Phase 1 Well Equipping, Phase 1B Pipelines and Treatment Facilities, Eastern Municipal Water District, San Jacinto, CA.

Pipeline Design Lead. Final design for well equipping, associated piping, and central groundwater treatment plant. Scope includes survey, geotechnical investigation, final plans for civil site, mechanical, process, electrical and instrumentation components of treatment and blending facility, and final plans for well site work, pipeline plan, and profile sheets, specifications and cost estimates.

Well Site Improvements, Irvine Ranch Water District, Irvine, CA.

QA/QC. Designed site improvements and construction for groundwater Wells 6, 12, 14, and 15 including assessments of mechanical, structural, civil, and instrumentation and control systems. Conducted a field visit to sites and prepared a conditional assessment memorandum of all equipment and site features required to properly operate them.

City Trunk Line North Unit 2, Los Angeles Department of Water & Power, CA.

QA/QC Manager. Project included over 12,000 feet of 54-inch welded steel pipe in San Fernando Valley to replace a segment of Los Angeles City Trunk Line. Originally constructed in 1914, first pipeline to serve city from Los Aqueduct. Performed preliminary and final design services, permitting support, traffic control, subsurface utility locations, and material procurement documents.

Phase 1 Well Equipping and Treatment Facilities, Eastern Municipal Water District, San Jacinto, CA.

Pipeline Design Lead. Prepared a preliminary design report with an evaluation of pipeline corridors from four wells to a central groundwater treatment plant, review of treatment technology for iron and manganese removal, disinfection using chloramines, booster pump station and reservoir, and well equipping evaluation. Prepared preliminary design drawings to a 30% design level to address civil site, mechanical, process, electrical, and instrumentation components of treatment and blending facility, site work, and pipeline plan and profile sheets. Scope included a geotechnical investigation of well sites, treatment plant, and pipeline corridors, aerial and ground survey, potholing and a corrosion analysis.

Burris Pump Station Phases 1 and 2, Orange County Water District, Anaheim, CA.

Design of the new Burris Pump Station consisted of four 1,750 horsepower vertical turbine pumps delivering a maximum flow rate of 200 cubic feet per second to the Santiago Basins from Burris Basin. Work consisted of reviewing the existing Burris Pump Station Evaluation Report, assisting Orange County Water District (OCWD) with selecting a replacement option, performing final design of the selected option, and providing bid and construction phase services. The project included unique designs: 190,000 cubic yards of earthwork to be completed prior to pump station construction, the construction of a 55-foot diameter by 55-foot-high circular wet well, which was computer and physically modeled during design for flow characteristics, and the construction of an 180,000-gallon surge suppression system.

Crisna Raymond, PE

CIVIL DESIGN LEAD



“Successful treatment facilities begin with thoughtful site design. My focus is integrating treatment processes, conveyance infrastructure, utilities, and construction phasing into civil designs that are practical, reliable, and buildable.”

QUALIFICATIONS SNAPSHOT

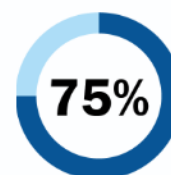
- ✓ Key civil engineer on numerous PFAS treatment facilities, including projects for Downey, Irvine Ranch Water District, Orange County Water District, Riverside, and Water Replenishment District
- ✓ More than 30 years of experience designing municipal infrastructure, including treatment plants, wells, pump stations, transmission pipelines, reservoirs, and site improvements in California
- ✓ Experience supporting state and federal funding programs, including PFAS feasibility studies and consolidation evaluations supporting grant applications and long-term capital planning

SELECT PROJECT EXPERIENCE

PFAS Study for 5 Wells, City of Downey, CA. Project Manager for a study to determine the options to add PFAS treatment to five existing wells in Downey affected by PFOS & PFOA. Study included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates and lifecycle cost analysis. The report was used to as an attachment to the City of Downey’s funding application to WRD.

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. Project Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- **Serrano Water District Well #5 and #9:** This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- **Kimberley Well 1A:** Located on a very small site with a single well, this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- **Fullerton Main Plant:** The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.



Committed to this project through its duration

EDUCATION

BS, Civil Engineering, University of Washington

LICENSES

Professional Engineer:
California, No. 69403

AFFILIATIONS

American Society of Civil Engineers
American Water Works Association

YEARS OF EXPERIENCE

30

Crisna Raymond, PE (Continued)

CIVIL DESIGN LEAD

Yorba Linda Water District Headquarters Plant:

This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site, improvements was completed.

PFAS Study for Wells ET-1, ET-2 & 78, Irvine Ranch Water District, Irvine, CA.

Project Engineer for a study to determine the options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through on tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Capital and O&M costs were also prepared.

Palmyrita Water Treatment Plant PFAS

Removal, Riverside, CA. Project Engineer. The City of Riverside has authorized Tetra Tech to provide design, construction management and inspection services for site modifications at the Palmyrita WTP for Per- and Polyfluoroalkyl Substances (PFAS) removal. The expansions to the site will treat the raw water from the existing four (4) wells in the North Orange Well Field after it is blended with the effluent from the existing Palmyrita WTP.

PFAS Ottawa WTP End Pipe of Treatment, City of Dayton, OH.

Project Engineer. City faces PFAS contamination at WTP due to a plume in the Mad River Well Field. Tasked with planning and engineering evaluation to identify cost-effective PFAS treatment system to mitigate PFAS levels to below detection limits in finished water. Evaluating storage, blending, adsorptive media selection, siting, and exploring alternative delivery methods. Key considerations include storage adequacy, blending analysis to achieve 80% treatment levels, bench testing for media selection, and evaluating site options for minimal impact. Project aims to enhance water treatment and storage while minimizing operational costs to provide safe drinking water to Dayton Region. Once complete, PFAS treatment facility will be largest in the US.

Tract 349 Well Nos 3 and 4 WTP, Water Replenishment District of Southern California, Cudahay, CA.

Project Engineer. As part of a requirement for state funding, conducted a consolidation evaluation to assess cost and feasibility of merging with another public water system.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA.

Project Engineer. Design and construction support services for district's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and replacement of an air stripper system. Permitting required from city on pipeline.

Well ET-1 PFAS Study and Design, Irvine Ranch Water District, Irvine, CA.

Project Engineer. Developed ET-1 to increase utilization of Irvine Subbasin through recovery and treatment of VOC-impaired, poor-quality groundwater. Project cleaned up contaminated VOCs with treated water used for non-potable purposes. Water extracted from inside VOC plume treated using granular activated carbon and air stripping technologies. Analyzed project water quality. Developed three options for treating PFAS discovered at ET-1 as well as options to include wells ET-1 and 78 into project if PFAS found at those wells. Determined if IX or GAC treatment should be used. Developed capital and operations cost. Prepared final design, schedule, and cost estimate.

Irvine Desalter Project Potable and Non-Potable Well Drilling and Equipping, Irvine Ranch Water District, CA.

Design Engineer. Prepared plans, specifications, and permitting. Design of drilling and equipping for five potable water wells and one non-potable water well, including wellhead equipping for each well for both aboveground and belowground facilities. Project included modification to a non-potable water well.

Amanda Taylor, PE

PROCESS ENGINEER



“Every PFAS treatment facility is unique because every groundwater source is different. My role is to develop treatment processes that achieve regulatory compliance while optimizing long-term reliability, operating costs, and system performance.”

QUALIFICATIONS SNAPSHOT

- ✓ 17 years of experience designing advanced drinking water treatment facilities, with specialized expertise in PFAS removal using IX, GAC, membrane treatment, and advanced oxidation processes
- ✓ Process lead for numerous California PFAS treatment facilities, including projects for the Cities of Downey
- ✓ Extensive experience developing process flow diagrams, P&IDs, process control narratives, and treatment system operating strategies for advanced municipal water treatment facilities

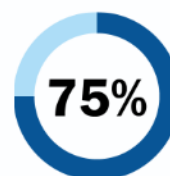
SELECT PROJECT EXPERIENCE

Citywide PFAS Treatment Studies, City of Downey, CA. Process engineer. Served as process engineer for the City’s PFAS planning effort evaluating treatment alternatives for 18 municipal wells. Responsibilities included water quality evaluation, comparison of ion exchange and granular activated carbon treatment technologies, centralized treatment evaluations, lifecycle cost analyses, treatment process selection, and support for the City’s Water Replenishment District funding application.

Well No 4 PFAS Treatment Plant, City of Downey, CA. Process Engineer. Designed the PFAS treatment process for Well No. 4 using a lead-lag ion exchange configuration to consistently achieve non-detect concentrations of PFOS and PFOA. Responsibilities included process sizing, vessel configuration, treatment optimization, media change-out strategy, and integration into the City’s distribution system.

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. Process Engineer. Process Lead for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- **Serrano Water District Well #5 and #9:** This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- **Kimberley Well 1A:** Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.



Committed to this project through its duration

EDUCATION

MS, Environmental Engineering and Science, Johns Hopkins University

BS, Biological Systems Engineering, Virginia Polytechnic Institute and State University

LICENSES

Professional Engineer:
Chemical, California, No. 6700

AFFILIATIONS

American Society of Civil Engineers

American Water Works Association

YEARS OF EXPERIENCE

17

Amanda Taylor, PE (Continued)

PROCESS ENGINEER

- **Fullerton Main Plant:** The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- **Yorba Linda Water District Headquarters Plant:** This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.
- **Kimberly 2 PFAS WTP, Fullerton, CA:** This project is for the final design to provide PFAS treatment at the City of Fullerton Kimberly 2 Well. The plant will treat flow from one well with future planning to add a second well to the treatment site for a total capacity of 4.6 MGD. Treatment processes include 5 micron bag filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite. The existing booster pump station is being demolished as part of this project and the well pump is being replaced to support delivery of the water through treatment and directly into distribution.
- **Sherrill Well PFAS WTP:** This project is for the final design to provide PFAS treatment at the Golden State Water Company Sherrill Well. The 500 gpm plant will treat flow from one well through 5 micron bag filter and ion exchange pressure vessel contactors. The well pump is being replaced to support delivery of the water through treatment and directly into distribution.

PFAS Study for Wells ET-1, ET-2 & 78, Irvine Ranch Water District, Irvine, CA. Process Engineer. Study to determine options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through a tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment, and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. We also prepared capital and O&M costs.

Palmyrita Water Treatment Plant PFAS Removal, Riverside, CA.

Project Engineer. The City of Riverside has authorized Tetra Tech to provide design, construction management and inspection services for site modifications at the Palmyrita WTP for Per- and Polyfluoroalkyl Substances (PFAS) removal. The expansions to the site will treat the raw water from the existing four (4) wells in the North Orange Well Field after it is blended with the effluent from the existing Palmyrita WTP.

PFAS Arlington Desalter Plant, Western Municipal Water District, Riverside, CA.

Process Engineer. Provided technical support to Western Municipal Water District (WMWD) for the evaluation and design of a new treatment process for per- and polyfluoroalkyl substances (PFAS) removal at the Arlington Desalter in Riverside County, CA. The 7.25 MGD facility utilizes reverse osmosis (RO) and blending to reduce nitrate and total dissolved solids (TDS) in groundwater from the unadjudicated Arlington Sub-basin, supplying potable water to the Cities of Norco and Corona. The project involved engineering review of the proposed ion exchange (IX) treatment system for PFAS removal from the RO bypass stream, including assessment of operational compatibility, hydraulic integration, and treatment performance. Work included evaluation of sizing, siting, cost, and permitting considerations to support amendment of the facility's domestic water supply permit. Recommendations addressed pilot testing, system optimization, and alignment with upcoming EPA and California Division of Drinking Water (DDW) PFAS regulations to ensure regulatory compliance and continued delivery of safe, high-quality drinking water.

PFAS Ottawa WTP End Pipe of Treatment, City of Dayton, OH.

Lead Design Engineer. City faces PFAS contamination at WTP due to a plume in the Mad River Well Field. Tasked with planning and engineering evaluation to identify cost-effective PFAS treatment system to mitigate PFAS levels to below detection limits in finished water. Evaluating storage, blending, adsorptive media selection, siting, and exploring alternative delivery methods. Key considerations include storage adequacy, blending analysis to achieve 80% treatment levels, bench testing for media selection, and evaluating site options for minimal impact.

Molly Lovegren, PE

PIPELINE ENGINEER



“Successful projects are built on coordinated, detailed engineering. I translate planning concepts into construction-ready designs that integrate treatment facilities, conveyance systems, utilities, and site infrastructure.”

QUALIFICATIONS SNAPSHOT

- ✓ More than 21 years of experience designing municipal water infrastructure, including treatment facilities, transmission pipelines, pump stations, wells, reservoirs, and recycled water systems throughout California
- ✓ Extensive experience supporting groundwater treatment and PFAS infrastructure projects, including centralized treatment facilities, well equipping, transmission pipelines, and advanced water treatment facilities
- ✓ Strong background designing large-diameter transmission pipelines, pump stations, treatment facilities, and supporting infrastructure for municipal groundwater systems

SELECT PROJECT EXPERIENCE

Persimmon and Farna Wells PFAS Treatment, Golden State Water Company. Providing detailed engineering for centralized PFAS treatment facilities serving Persimmon Well 1 and Farna Wells 1 and 2. Responsibilities include preparation of design drawings, treatment facility layout, transmission pipeline coordination, construction documents, and multidisciplinary design support for groundwater treatment improvements.

Inland Empire Utilities Agency Advanced Water Purification Facility, Chino, CA. Design Engineer-of-Record supporting preparation of the Basis of Design and 30% and 60% design packages for a new advanced water purification facility producing 15,000 acre-feet per year. Responsibilities include multidisciplinary engineering coordination and preparation of detailed construction documents.

San Jacinto Valley Enhanced Recharge and Recovery Program, Eastern Municipal Water District. Project Engineer. Prepared detailed design documents for groundwater wells, transmission pipelines, centralized treatment facilities, and well equipping improvements. Responsibilities included preparation of plans, specifications, cost estimates, survey coordination, geotechnical coordination, and construction support.

Oxnard Conduit Replacement and Rehabilitation, City of Oxnard. Supporting design of a new 4.2-mile transmission pipeline replacing one of the City's primary potable water conveyance systems. Responsibilities include hydraulic analyses, pipeline design, trenchless evaluations, permitting support, bid documents, and construction support.



**Committed to
this project
through its
duration**

EDUCATION

MS, Civil and Environmental Engineering, University of California Los Angeles

LICENSES

Professional Engineer:
California, No. 73957

AFFILIATIONS

American Society of Civil Engineers

YEARS OF EXPERIENCE

22

Molly Lovegren, PE (Continued)

PIPELINE ENGINEER

Carlsbad Desalination Conveyance Pipeline, Poseidon Water. Design Engineer. Provided engineering support for approximately 10 miles of 54-inch transmission pipeline conveying treated water from the Carlsbad Desalination Plant through multiple jurisdictions. Responsibilities included pipeline design, profiles, utility coordination, tunnel interfaces, and construction support.

Central Water Integration Pipeline, San Antonio Water System. Project Engineer. Prepared engineering for multiple large-diameter transmission pipeline segments supporting integration of a major new potable water supply into San Antonio's regional distribution system.

PFAS Compliance Study, City of South Gate CA. Design Engineer. Study to determine options to add PFAS treatment to four existing wells affected by PFOS and PFOA. Study included: analyzed water quality, reviewed well pumps and motors, analyzed centralized treatment option, provided site layouts, developed capital and operations costs, and provided costs for 1,4-Dioxane treatment if needed in the future.

Moreno Valley Perris Final Design Well Equipping and Treatment Facilities, Eastern Municipal Water District, Perris, CA. Project Engineer. Eastern Municipal Water District (District/EMWD) is planning to construct two new wells (Wells 65 and 66) to extract and treat the groundwater from the Perris North Sub basin. Additionally, EMWD is planning to install a new well (Well 204) to extract and treat groundwater from the southern portion of the Perris North Sub basin. Doing so, the projects will remediate the aquifer by extracting contaminated groundwater, actively treat groundwater contaminants, protect the drinking water aquifer, and reduce water imports to EMWD's customers. Tetra Tech prepared an evaluation of the two treatment plant sites for Wells 65 and 66 and Well 204 that builds on the design basis of the Moreno Valley Area Well 65 and 66 Equipping and Treatment Project – FINAL Preliminary Design Report (Well 65/66 PDR) and the South Area Well 204 Equipping and Treatment Project – FINAL Preliminary Design Report (Well 204 PDR).

North Hollywood Operable Unit Permanent Intertie Pipeline Design Services, Lockheed Martin, Los Angeles County, CA. Project Engineer. Part of a larger plan that expands the amount of groundwater extracted and treated from the San Fernando Valley Basin, which is an important source of drinking water for the Los Angeles metropolitan area. Upon completion, the proposed 18-inch intertie pipeline will meet potable water delivery requirements of 4,670 acre-feet per year while operating at a flow velocity of less than seven feet per second (FPS) and will have an average working flow rate of 3,500 GPM and maximum rate of 5,500 GPM. The pipeline will connect an existing 20-inch BWP water main to a 16-inch buried vertical riser (intertie) connected to a 78-inch LADWP water main RSC currently being constructed approximately 25 feet below grade.

Centennial Park Neighborhood Water Main Improvements, City of Santa Ana, CA. Project Engineer. Approximately 20,000 feet of 8-inch PVC water main to replace existing water mains. The project involved replacing old cast iron mains with new PVC pipe and then connecting new services to the existing customer lines. New pipeline alignments were developed in compliance with State Health separation requirements while also considering traffic control and future maintenance of the pipeline. Developed construction sequencing to limit the water outage to customers to less than 8 hours. Connection to the existing water mains required installation of new isolation valves due to the inability of the existing valves to close. This required a design of valve anchor block to keep these new valves from moving due to thrust and pulling the existing unrestrained pipe joints apart. The project also required coordination of the appurtenance (e.g. fire hydrants, air/vacs and water quality sampling stations) locations to not impede sidewalk access as well as to not disrupt street parking.



“Reliable PFAS treatment begins with reliable conveyance. I develop practical pipeline designs that efficiently connect groundwater production wells to centralized treatment facilities while minimizing impacts to existing utilities and operations.”



QUALIFICATIONS SNAPSHOT

- ✓ 20 years of experience designing municipal water transmission pipelines, well connections, pump stations, and treatment facility conveyance systems throughout California
- ✓ Extensive experience designing large-diameter transmission pipelines, with more than 50 miles of pipeline projects utilizing steel, ductile iron, PVC, HDPE, and fusible PVC pipe materials
- ✓ Designed conveyance systems supporting groundwater wells and centralized treatment facilities, including transmission mains, well piping, treatment plant tie-ins, and hydraulic improvements

SELECT PROJECT EXPERIENCE

Oxnard Conduit Replacement and Rehabilitation, City of Oxnard, CA.

Project Manager. Preliminary engineering, hydraulics, environmental services, pipeline and trenchless design, permitting, bid documents and construction support for two-phased project. Critical project replaces aging potable water pipeline that delivers more than 50% of water supply to the city. Phase 1 includes a new 4.2-mile, 48-inch diameter water main to replace transmission main. Phase 2 rehabilitates 22,000 feet of 45-inch steel pipeline to provide system redundancy.

City Trunk Line North Unit 2, Los Angeles Department of Water & Power, CA.

Project Engineer. The project included over 12,000 feet of 54-inch welded steel pipe in the San Fernando Valley to replace a segment of the Los Angeles City Trunk Line. Originally constructed in 1914, this was the first pipeline to serve the City from the Los Angeles Aqueduct. Tetra Tech performed preliminary and final design services, permitting support, traffic control, subsurface utility locations, and material procurement documents.

North Hollywood Operable Unit Permanent Intertie Pipeline Design Services, Lockheed Martin, Los Angeles County, CA.

Design Engineer. This project was part of a larger plan to extend the amount of groundwater extracted and treated from the San Fernando Valley Basin. The 18-inch intertie pipeline will meet potable water delivery requirements of 4,670 acre-feet per year while operating at a flow velocity of less than seven feet per second and will have an average working flow rate of 3,500 GPM and maximum rate of 5,500 GPM. The pipeline will connect an existing 20-inch BWP water main to a 16-inch buried vertical riser (intertie) connected to a 78-inch LADWP water main RSC.



Committed to this project through its duration

EDUCATION

BS, Civil Engineering, University of California Irvine

LICENSES

Professional Engineer: California, No. 77984

YEARS OF EXPERIENCE

20

Kyle Bohn, PE (Continued)

PUMP STATIONS DESIGN

SJVWB-ERRP Phase 1A Pipelines Final Design, Eastern Municipal Water District, San Jacinto, CA.

Project Engineer. Final design for approximately 4,700 feet of 18-inch and 12-inch PVC raw water pipelines from four well sites. Work included survey, geotechnical investigation, final plans, specifications, and cost estimate.

SJVWB-ERRP Phase 1 Well Equipping, Phase 1B Pipelines and Treatment Facilities Final Design, Eastern Municipal Water District, San Jacinto, CA. Project Engineer. Final design for the well equipping of four new wells, associated piping and new central groundwater treatment plant. The scope of work spanned five different project sites and included survey, geotechnical investigation, final plans for civil site, mechanical, process, electrical and instrumentation components of the treatment and blending facility, final plans for well site work, final plans for pipeline plan and profile sheets, specifications and cost estimates.

Alternate Raw Water Transmission Line, Trabuco Canyon Water District, CA. Project Engineer. The project included removing and abandoning the existing creek crossing and constructing approximately 4,500 feet of new 16-inch PVC raw water transmission main. The final pipeline alignment routed the pipe through public walking trails, private property, above-ground over a 144-inch shallow storm drain crossing, through city streets, and across a bridge. It required coordination with Orange County Parks, private property owners, Orange County Flood Control District, City of Lake Forest, FEMA, and the California Department of Fish and Wildlife.

36-Inch Transmission Main Replacement, City of Anaheim, CA. Design Engineer. Responsible for preparing the plans, specifications, cost estimates, and construction services for the construction of 700 feet of 36-inch steel pipeline.

Newport Boulevard Water Main Rehabilitation, City of Newport Beach, CA.

Design Engineer. Provided engineering support for the replacement/rehabilitation of the existing 20/16-inch cast iron pipeline constructed in the mid-1920s within Newport/Balboa Boulevard from the intersection of Via Oporto and Central Avenue to the intersection of Balboa Boulevard and 19th Street. This pipeline is vital as it provides water and fire flow protection to the businesses and residents in the Newport Bay and Peninsula area.

Water Line Replacement Projects, City of Lakewood, Lakewood, CA.

Design Engineer. Responsible for the preparation of plans and specifications of multiple water line replacement projects for the City of Lakewood. Projects included preparation of plans, specifications, and cost estimates for over 50,000 feet of 6- to 12-inch pipeline.

Centennial Park Neighborhood Water Main Improvements, City of Santa Ana, Santa Ana, CA.

Design Engineer. Responsible for approximately 20,000 feet of 8-inch PVC water main to replace existing water mains.

Central City Water Main Improvements, City of Santa Ana, Santa Ana, CA.

Design Engineer. Responsible for approximately 6,600 feet of 8-inch PVC water main to replace existing water mains.

Pico-Lowell Neighborhood Water Main Improvements, City of Santa Ana, Santa Ana, CA.

Design Engineer. Responsible for approximately 8,200 feet of 8- and 12-inch PVC water main to replace existing water mains.

Steve Ellis, PE, BCEE

QA/QC TEAM



“Quality begins long before construction. My role is to ensure every design decision has been thoroughly evaluated, coordinated across disciplines, and reviewed to deliver a reliable, constructible facility that performs as intended.”

QUALIFICATIONS SNAPSHOT

- ✓ Serves as QA/QC reviewer for numerous California PFAS treatment facilities, providing technical review of treatment processes, well improvements, pipelines, pump stations, and construction documents
- ✓ More than 47 years of experience planning, designing, reviewing, and constructing municipal water and wastewater infrastructure throughout California
- ✓ Extensive expertise evaluating groundwater treatment alternatives, including PFAS, iron, manganese, VOCs, nitrate, arsenic, membrane treatment, granular activated carbon, and ion exchange systems

SELECT PROJECT EXPERIENCE

Sanitary Sewer Management Plan Update, City of Downey, CA. Project Manager. Prepared update on Sanitary Sewer Management Plan (SSMP) that included updates to city's O&M procedures, regulatory compliance, rehabilitation and replacement plan, and standard procedures. Submitted report to State Water Resources Control Board for compliance with Waste Discharge Requirements for Sanitary Sewer Systems.

Palmyrita Water Treatment Plant PFAS Removal, Riverside, CA. QA/QC. The City of Riverside has authorized Tetra Tech to provide design, construction management and inspection services for site modifications at the Palmyrita WTP for Per- and Polyfluoroalkyl Substances (PFAS) removal. The expansions to the site will treat the raw water from the existing four (4) wells in the North Orange Well Field after it is blended with the effluent from the existing Palmyrita WTP.

PFAS Treatment, John Garthe Reservoir, City of Santa Ana, CA. Project Engineer and QA/QC. Final design to provide PFAS treatment at site supplied by five wells to produce up to 13.8 MGD. New centralized treatment plant removes PFAS from well supply line prior to reservoir storage. Treatment equipment includes 5-micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, and storage and feed facilities for sodium hypochlorite. Evaluated well pumps individually and replaced or modified as needed to meet demands of new treatment plant and system.

EDUCATION

MS, Civil Engineering, University of Arizona

BE, Civil Engineering, City College of the City University of New York

LICENSES

Professional Engineer:
California, No. 32980

Board-Certified Environmental
Engineer No. 11-20035

YEARS OF EXPERIENCE

48

Steve Ellis, PE (Continued)

QA/QC TEAM

Well No 1 PFAS WTP, City of Bell Gardens, CA. QA/QC. Final design for providing PFAS treatment at Well No. 1. Plant designed to treat flow from one well with a total capacity of 2.9 MGD. Treatment processes included 5-micron cartridge filters, ion exchange pressure vessel contactors, and new chemical feed facilities for sodium hypochlorite.

On-Call Engineering Services for PFAS Treatment Systems Design, Orange County Water District, Orange County, CA. QA/QC. Design for affected wells in Orange County Basin using adsorptive media pressure vessel contactors (IX or GAC) as part of their program to construct treatment facilities for 66 affected wells in Orange County.

- ✓ **Kimberly Well 1A, PFAS Treatment Systems Design, Orange County Water District, CA.** QA/QC. Located on a small site with a single well, facility designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- ✓ **Fullerton Main WTP, PFAS Treatment Systems Design, Orange County Water District, CA.** QA/QC. Design and construction services for site with Well 3A – 2,250 GPM, Well 4 – 1,400 GPM, Well 5 – 1,500 GPM, Well 6 – 1,400 GPM, Well 7 – 1,700 GPM (off-line), Well 8 – 2,500 GPM, and Well 7A – Proposed. Five wells (4, 5, 6, 7, and 8) produce water with TCE and other VOCs. Wells with higher concentrations of TCE blended with wells with lower concentrations of VOCs in a blending forebay structure. Fullerton has an approved blending as part of Division of Drinking Water permit. Well 3A pumps directly to distribution system and Well 7 can pump to either forebay or distribution system. Provided design and construction services.
- ✓ **Sherrill Well PFAS WTP.** QA/QC. This project is for the final design to provide PFAS treatment at the Golden State Water Company Sherrill Well. The 500 gpm plant will treat flow from one well through 5 micron bag filter and ion exchange pressure vessel contactors. The well pump is being replaced to support delivery of the water through treatment and directly into distribution.

Well ET-1 PFAS Study, Irvine Ranch Water District, Irvine, CA. QA/QC. ET-1 developed to increase utilization of Irvine Subbasin through recovery and treatment of VOC impaired, poor-quality groundwater. Project cleaned up contaminated VOCs with treated water used for non-potable purposes. Water extracted from inside VOC plume treated using granular activated carbon and air stripping technologies. Found PFAS in product water from plant. Developed options for treating PFAS at ET-1 and planning site for future addition of Wells ET-2 and 78 if PFAS found at these wells.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. QA/QC. Design and construction support for 12 shallow wells affected by high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and replacement of an air stripper system. Permitting was required from city on pipeline.

Albert Robles Center for Water Recycling and Environmental Learning (Formerly known as GRIP), Water Replenishment District of Southern California, CA. Project Engineer. Design of a new 13,000-acre-feet per year of fully advanced treated recycled water. Treatment process includes influent facilities, microfiltration/ultrafiltration system, reverse osmosis system, ultraviolet advanced oxidation system, post treatment/stabilization/disinfection, product water wet well, and brine/waste disposal connection.

System-Wide Reservoir Disinfection Technology Study, Moulton Niguel Water District, Laguna Niguel, CA. Project Manager. Prepared a feasibility study to evaluate disinfection technology options for replacing systems and providing replacement recommendations. Options considered included replacing OSG systems with bulk liquid (12.5%) sodium hypochlorite storage and metering pumps and replacing OSG systems with updated OSG technology from same or different equipment manufacturer. Study provided capital, O&M, and life-cycle cost estimates.

Tom Epperson, PE

QA/QC TEAM



“Successful treatment facilities must function as part of an integrated water system. I specialize in making sure that reservoirs, wells, pump stations, transmission pipelines, and facilities operate together to provide reliable long-term service.”

QUALIFICATIONS SNAPSHOT

- ✓ More than 45 years of experience designing municipal water infrastructure throughout Southern California, including groundwater wells, PFAS treatment facilities, reservoirs, pump stations, and pipelines
- ✓ Directed the planning and design of more than 300 miles of water and reclaimed water pipelines, 40 pump stations, 20 wellhead facilities, 28 reservoirs, and numerous treatment facilities serving municipal water systems
- ✓ Senior engineer on multiple California PFAS treatment facilities, including projects for Santa Ana, Fullerton, Orange County Water District, Paramount, and Irvine Ranch Water District

SELECT PROJECT EXPERIENCE

PFAS Treatment at John Garthe Reservoir, City of Santa Ana, CA. Senior Engineer. Final design to provide PFAS treatment at the site, which is supplied by five wells to produce up to 13.8 MGD. New centralized treatment plant removes PFAS from well supply line prior to reservoir storage. Treatment equipment includes 5-micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, storage, and feed facilities for sodium hypochlorite. Evaluated existing well pumps on an individual basis and replacing or modifying as needed to meet new plant and system demands.

Well Site Improvements, Irvine Ranch Water District, Irvine, CA. Project Manager. Designed site improvements and construction for groundwater Wells 6, 12, 14, and 15 including assessments of mechanical, structural, civil, and instrumentation and control systems. Conducted a field visit to sites and prepared a conditional assessment memorandum of all equipment and site features required to properly operate them.

Main Plant PFAS WTP, City of Fullerton, CA. Senior Engineer. Design and construction services for plant that will treat six on-site wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6- to 12-foot-diameter, 40,000 lb. GAC vessels will discharge into a forebay then be pumped into the distribution system. Remaining wells will be treated with an IX system consisting of eight vessels and bag filters for pre-treatment.

Kimberly Well 1A WTP, City of Fullerton, CA. Senior Engineer. Design and construction services for facility designed to produce 3,000 GPM using an IX System with a bag filter pretreatment and new chemical feed system for disinfection. Single well is on a very small site.

EDUCATION

BS, Environmental Engineering,
University of California Irvine

LICENSES

Professional Engineer:
California, No. 36399

AFFILIATIONS

American Water Works
Association
Orange County Water Association
WaterReuse Association
American Society of Civil
Engineers
Water Environment Federation

YEARS OF EXPERIENCE

45

Tom Epperson, PE (Continued)

QA/QC TEAM

Reservoir Management System Upgrades, Moulton Niguel Water District, Laguna Niguel, CA. Principal-in-Charge. Final design plans and specifications for replacement of on-site chlorine generation facilities with 12.5% bulk sodium hypochlorite and ammonia facilities at five reservoir sites. Addition of reservoir mixers, new block building, electrical improvements, and demolition of OSG facilities.

Well Equipping and Treatment at Well No 16, City of Paramount, CA. Project Manager. City drilled a new 18-inch diameter well (Well No. 16) to increase flow into potable water system. Based on water quality data collected during drilling, newly drilled Well No. 16 requires treatment to filter out naturally occurring arsenic, manganese, and iron. Decommissioning Well No. 13 and treatment facility and relocating a portion of treatment system to new Well No. 16 site.

Well Nos 13 and 14 Chlorine Treatment Replacement, City of Paramount, CA. Project Manager. Design and construction support to replace chlorine gas disinfection systems with bulk sodium hypochlorite and ammonia chemical delivery systems at Wells 13 and 14. At both well sites, disinfection systems located outside within a concrete containment area with a shaded canopy.

Crown Valley Pipeline Replacements, Moulton Niguel Water District, Aliso Viejo, CA. Project Director. Replacement of the I.D. No. 1 Master Meter and accompanying interconnecting piping between South Coast Water District's Joint Transmission Main and client's proposed Crown Valley Transmission Main. Project consists of three components: Lower Salada Lift Station Force Main Replacement (approx. 9,400 LF of dual force mains), Crown Valley Parkway Transmission Main Lower Reach Replacement (approx. 9,700 LF of transmission main), and I.D. No. 1 Master Meter Relocation. Master Meter Relocation consists of utility relocations; new below-grade vault; new mechanical piping and appurtenances; retaining wall; 16-inch steel piping; site grading; miscellaneous electrical and SCADA improvements.

Katella Avenue Water Main Replacement, City of Anaheim, CA. Project Manager. Design of 3,000 feet of 16 inch water main on Katella Avenue from Disneyland Drive/West Street to Harbor Boulevard and 4,000 feet of 12 inch water main on Katella Avenue from Harbor Boulevard to Haster Street.

Peters Canyon Channel Water Capture and Reuse Pipeline, Irvine Ranch Water District, Irvine, CA. Project Manager. Oversaw over 17,000 feet of 10-inch to 16-inch steel and PVC pipeline. This was a joint project with the City of Irvine, City of Tustin, County of Orange, and Caltrans. Project included three storm drain diversion structures and intake design, hanging the pipeline from two bridges, bore and jack under the railroad and backpressure vault.

36-Inch Transmission Main Replacement, City of Anaheim. Project Manager. Preparation of the plans, specifications, cost estimates and construction services for the construction of 2,000 feet of 36-inch steel pipeline. In addition, the design phase had a short schedule due to Caltrans freeway widening.

Small Mains Replacement Project, Phase 1, City of Paramount, Paramount, CA. Project Manager. Preparation of the plans, specifications, cost estimate and construction services for 3,500 feet of potable water pipeline varying from 6- to 16-inches in diameter. The project replaced existing cast iron pipelines with new pipe within the City's boundaries.

Newport Boulevard Water Main Rehabilitation, City of Newport Beach, CA.. Project Manager. Provided engineering support for the replacement/rehabilitation of the existing 20/16-inch cast iron pipeline constructed in the mid-1920s within Newport/Balboa Boulevard from the intersection of Via Oporto and Central Avenue to the intersection of Balboa Boulevard and 19th Street. This pipeline is vital as it provides water and fire flow protection to the businesses and residents in the Newport Bay and Peninsula area.

Victor Ramirez, PE, SE

QA/QC TEAM



“Water treatment facilities are long-term public investments. I make sure that every structural component, from treatment buildings and reservoirs to equipment foundations, is designed for durability, constructability, and long-term seismic resilience.”

QUALIFICATIONS SNAPSHOT

- ✓ Extensive structural design experience for PFAS treatment facilities, groundwater wells, reservoirs, pump stations, and advanced water treatment plants
- ✓ More than 40 years of structural engineering experience specializing in municipal water, wastewater, and groundwater treatment infrastructure throughout California
- ✓ Experience designing complex treatment facility structures, including ion exchange systems, GAC facilities, membrane treatment plants, reverse osmosis systems, pump stations, and process buildings

SELECT PROJECT EXPERIENCE

Well ET-1 PFAS Study and Design, Irvine Ranch Water District, Irvine, CA. Senior Project Engineer. Developed ET-1 to increase utilization of Irvine Subbasin through recovery and treatment of VOC- impaired, poor-quality groundwater. Project cleaned up contaminated VOCs with the treated water used for non- potable purposes. Water extracted from inside VOC plume treated using granular activated carbon and air stripping technologies. Analyzed project water quality. Developed three options for treating PFAS discovered at ET-1. Developed three options to include wells ET-1 and 78 into project if PFAS found at those wells. Determined if IX or GAC treatment should be used. Developed capital and operations cost. Prepared final design, schedule, and cost estimate.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. Senior Project Engineer. Design and construction support services for the district’s 12 shallow wells affected by very high VOC levels and PFAS located on the site of the former El Toro Marine Base. Design included GAC treatment and the replacement of an existing air stripper system. Permitting was required from the city on the pipeline.

Conveyance Pipeline for Carlsbad 50.0 MGD Seawater Desalination Plant, Poseidon Resources Corporation, CA. Structural Engineer. Structural Engineer for the design of two piping and control buildings and four buried concrete vaults, six structures associated with the interconnection of the new 54-inch diameter Carlsbad Conveyance Pipeline with the existing SDCWA P3 and P4 pipelines. The six structures are buried reinforced concrete vaults that consist of two pump wells, two isolation valve vaults, an interconnect valve vault, and a flow control facility. The flow control facility vault has an above-grade concrete masonry control room with a steel framed roof built on top of it. The buildings are concrete masonry structures with steel framed roofs.

EDUCATION

BS, Civil Engineering, California State University

LICENSES

Professional Structural Engineer: California, No. 4720

Professional Civil Engineer: California, No. 56863

AFFILIATIONS

Structural Engineers Association of Southern California

American Institute of Steel Construction

YEARS OF EXPERIENCE

45

Victor Ramirez, PE, SE (Continued)

QA/QC TEAM

Hubbard Hill North (Q0204) Project, San Diego County Water Authority, San Diego, CA. 2017.

Structural Project Manager. Structural Project Manager responsible for the Structural Design and Geotechnical Data Report for the First Aqueduct Structures, FCFs, and Lining Rehabilitation. The project removed the internal lining from steel portions of Pipelines 1 and 2 in the San Luis Rey river valley and Pipeline 1 in Couser Canyon and the Lake Hodges river valley, requiring the development of pipeline access portals. At each access portal, removed approximately 40 feet of existing steel pipe to provide access to the pipe's interior. Borings were needed at the proposed portal locations to support construction excavation activities. Due to the steep terrain at several portals, concrete anchor blocks were constructed before removing the pipe. A new concrete vault replaced the existing structure at most portals.

On-Call Structural Engineering Services, Mesa Water District, Costa Mesa and Huntington Beach, CA.

Structural Engineer. Provided On-Call Structural Design Services for Mesa Consolidated Water District who serves an 18-square mile service area in north Orange County, which includes distribution of a combination of imported water, local groundwater, and recycled water to approximately 23,500 retail accounts for a population of over 110,000. Task orders included structural assessment for access hatch additions to four existing valve vault roofs and the preparation of plans, specifications, and an estimate of the probable construction cost for the replacement of the precast concrete lids at four existing buried control valve vaults.

Regulatory Site Chlorination Facility, Otay Water District, Spring Valley, CA.

Structural Engineer. Oversaw the design modification of an existing pump station/chlorination facility to accommodate the addition of two 5,000 gallon hypochlorite tanks and two 1,269 gallon aqua ammonia tanks for the purpose of converting its chlorine gas system to a liquid chlorine and aqua ammonia system.

Milliken Pump Station, Chino Basin Desalter Authority, Ontario, CA.

Structural Engineer. Design of a building for a booster pump station with separate pump and electrical rooms. The building has concrete block walls and a steel framed roof structure. Consideration was given to the appearance of the building to complement the existing well building and 2.9 MG prestressed concrete tanks which share the site with the Milliken Pump Station. Mr. Ramirez was also on the structural design team for these existing structures.

Lake Hodges Hydroelectric Generation Facility and Pump Station Remediation, San Diego County Water Authority, San Diego, CA.

Structural Project Engineer. Task orders provided for the Lake Hodges Facility as part of the As-Needed Structural Engineering Contract with the San Diego County Water Authority. The facility, a multi-story structure (1 level above grade and 8 levels below grade), houses two 20 MW pump-turbine units along with various electromechanical subsystems. Task Order 01 provided for the safety of the plant operations staff, which included fire-life-safety, fall-protection, and water proofing improvements. Task Order 02 included equipment handling and lifting hardware restraints and removal and replacement of existing electrical insulation panels. These task orders required extensive field work, the preparation of comprehensive reports, and discussions with the client, in order to assist with the selection of the most suitable alternative for each item before proceeding with the preparation of the final plans, specifications, and estimate.

Alan Ludwig, PE

QA/QC TEAM



“The best designs are those that can be built safely, efficiently, and with minimal disruption to ongoing operations. I review designs from a construction perspective, helping identify opportunities to reduce risk and streamline project delivery.”

QUALIFICATIONS SNAPSHOT

- ✓ More than 40 years of construction management experience delivering municipal water, wastewater, groundwater treatment, and design-build infrastructure projects throughout California.
- ✓ More than 40 years of structural engineering experience specializing in municipal water, wastewater, and groundwater treatment infrastructure throughout California
- ✓ Experience designing complex treatment facility structures, including ion exchange systems, GAC facilities, membrane treatment plants, reverse osmosis systems, pump stations, and process buildings

SELECT PROJECT EXPERIENCE

Richardson Treatment Plant, Lockheed Martin Corporation,

CA. Construction Manager. Supervised the ion exchange (IX)/granular activated carbon (GAC) treatment system designed to remove TCE and Perchlorate from well feed water. The treatment plant is supplied by one on-site and one off-site newly drilled groundwater well located in the City of Loma Linda. The total flow rate treated is 4,800 gpm. The design included pretreatment and post treatment bag filtration, treated water storage break tank, product water booster pump station, backwash pumping system, backwash waste storage tank and pumping system, backwash waste treatment system, and chlorination system. Site improvements included an on-site drywell, gravel and asphalt paving on the site, a perimeter block wall and two entrance gates, site lighting, and camera security system. Hydraulic, chemical feed, and structural and electrical calculations were prepared to complete the design plans. Filter vessels included (5-12 diameter) pair for GAC and (3-12 diameter) pair for IX equipment. Treated water is conveyed via the booster pumps to two separate pressure zones within the City of Loma Linda. Electrical design included a system compatible with City's SCADA system. Electrical loads were estimated to design new 2,000-amp electrical service for the site.

Tippecanoe Groundwater Plant, Lockheed Martin Corporation,

CA. Construction Manager. Tetra Tech prepared final design documents and acted as general contractor to construct the Tippecanoe Regional Groundwater Treatment Facility using a Design-Build delivery process. The completed facility utilizes granular activated carbon (GAC) to remove trichloroethylene (TCE). Groundwater is pumped from three wells to the site where it is metered prior to treatment. The GAC units consist of a battery of ten units, with each battery consisting of two 20,000-pound carbon vessels. The vessel piping and valving are arranged so that each battery of carbon vessels can be operated either in series or in parallel.

EDUCATION

MBA, Business Management,
University of Southern California

LICENSES

California Class A General
Contractor

California Class B Building
Contractor

California Hazardous Materials
License

YEARS OF EXPERIENCE

43

Alan Ludwig, PE (Continued)

QA/QC TEAM

Groundwater Treatment Plant Modifications GAC for MTBE Removal, San Juan Capistrano, CA.

Construction Manager. Construction Manager for the modification to the Groundwater Treatment Plant to remove the MTBE found in the feed water. The 5.3 mgd system includes eight 10-foot diameter GAC vessels with feed, backwash, and effluent piping.

Well No 9 Nanofiltration and GAC Water Treatment Plant, Signal Hill, CA.

Construction Project Manager. Construction Project Manager for the treatment of water with high color from Well No. 9. The objective of the treatment is to produce potable water with color below a 5-color units without significant reduction of concentration of dissolved ions.

Design-Build of Well Nos 21 and 22 and Reverse Osmosis Treatment Plant, Irvine Ranch Water District, Irvine, CA.

Project Manager. Project Manager for the Wells 21 and 22 RO Treatment Plant, providing overall design management and client coordination for a brackish groundwater treatment facility. The water treatment plant consisted of: cartridge filters, pretreatment chemical systems, high pressure feed pumps, RO treatment trains, membrane clean-in-place system, decarbonators, post treatment chemical systems, concentrate disposable system, SCADA, clearwell, product water pump station, plant discharge system to storm drain, treatment plant building, auxiliary building structures, and electrical and instrumentation. The RO Treatment Plant is sized to produce 6.27 MGD of product water. Water will be TDS and nitrates. The project included design of plans, specifications, and an engineer's cost estimate.

Groundwater Recovery Program Desalination Facility, South Coast Water District, Laguna Beach, CA.

General Contractor. General Contractor for construction of the 1.3 mgd groundwater recovery RO membrane desalination facility, expandable to 1.7 mgd. This Design-Build project constructed by Pascal & Ludwig included chemical pretreatment, cartridge filters, RO membrane treatment plant, decarbonators, chemical stabilization masonry building and final product water pump station. An iron/manganese treatment process is utilized for the bypass stream and blended to the RO treated water prior.

Deep Aquifer Treatment Plant (DATS), Irvine Ranch Water District, Irvine, CA.

General Contractor. General Contractor for the DATS Design-Build project, encompassing the design of a membrane treatment facility capable of producing 8,000 acre-feet of groundwater per year. The treatment process consists of chemical pre-treatment, cartridge filters, high pressure feed pumps, spiralwound membranes with color and organics injection characteristics (nanofiltration), post treatment using forced air degasifiers, and a final product pump station. The project includes equipping two previously drilled groundwater wells, pipelines and connections for feed water, product water and concentrate disposal; combination masonry and manufactured metal treatment building; sitework; and landscaping. His project responsibilities include all civil, mechanical, structural, and electrical design, as well as overall design management for this project.

Temescal Desalter, Ionics, Inc, CA.

Project Manager. Managed the design of a 10 MGD reverse osmosis desalter to treat local well water. Responsible for design of the Desalter, associated on-site and off-site facilities, and the communication and telemetry systems between the Desalter complex, the wells, and the Lester Water Treatment Plant.

Piru Wastewater Treatment Plant, Ventura County Water Works District #16, Piru, CA.

Project Manager. Project Manager for this Design-Build project that consisted of constructing a 0.5 mgd wastewater treatment plant in order to upgrade and expand the existing Piru Wastewater Treatment Plant. New facilities were constructed on 4 acres of land immediately east of the existing treatment plant. Project elements include an oxidation ditch activated sludge process, secondary clarifiers, digester tanks, sludge dewater facility, effluent pump station, onsite pipelines, Operations building, electrical and instrumentation.

Mazen Kassar, PE

ELECTRICAL LEAD



“Reliable treatment depends on reliable controls. I develop integrated electrical, instrumentation, and SCADA systems that keep treatment facilities operating safely, efficiently, and continuously.”

QUALIFICATIONS SNAPSHOT

- ✓ Lead electrical engineer for numerous California PFAS treatment facilities
- ✓ More than 35 years of experience designing electrical power, instrumentation, controls, and SCADA systems for municipal water, wastewater, and groundwater treatment facilities
- ✓ Extensive experience designing electrical systems for groundwater wells, booster pump stations, treatment facilities, and transmission systems, instrumentation, and process controls.

SELECT PROJECT EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA.

Lead Electrical Engineer. Lead Electrical Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for the following projects:

- **Serrano Water District Well #5 and #9:** This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system for disinfection.
- **Kimberley Well 1A:** Located on a very small site with a single well this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- **Fullerton Main Plant:** The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.
- **Yorba Linda Water District Headquarters Plant:** This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed.

EDUCATION

BS, Electrical Engineering,
California State University

LICENSES

Professional Engineer:
CA, No. 15809

General Construction, Class B No.
777845

Contractor - C-10 Electrical,
California Class C – Specialty, No.
77784

AFFILIATIONS

Institute of Electrical and
Electronics Engineers

YEARS OF EXPERIENCE

36

Mazen Kassar, PE (Continued)

ELECTRICAL LEAD

PFAS Study for Wells ET-1, ET-2 and 78, Irvine Ranch Water District, Irvine, CA. Lead Electrical Engineer for a study to determine the options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through one tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Capital and O&M costs were also prepared.

Sherrill Well PFAS Water Treatment, Orange County Water District, Stanton, CA. Electrical Engineer. Design and construction services for facility designed to produce 500 GPM using an IX System with a bag filter pretreatment and existing chemical feed system for disinfection. Electrical design includes relocation of the existing motor control center and control panel and installation of new lighting.

PFAS Treatment at John Garthe Reservoir, City of Santa Ana, CA. Senior Engineer. This project is for the final design to provide PFAS treatment at the John Garthe site. The site is supplied by 5 wells to produce up to 13.8 MGD. The new centralized treatment plant will remove PFAS from the well supply line prior to storage at the reservoir. Treatment equipment includes 5 micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, storage and feed facilities for sodium hypochlorite. The existing well pumps have been evaluated on an individual basis and are being replaced or modified as needed to meet the demands of the new treatment plant and the system.

Progressive Design-Build, Advanced Water Purification Facility at RP-4 Phase 1, Inland Empire Utilities Agency, Chino, CA. Electrical Engineer. Design Engineer of Record for the Phase 1 Progressive Design-Build Advanced Water Purification Facility (AWPF) at RP-4, developing the Basis of Design, 30 percent and 60 percent design packages for this cornerstone of IEUA's Chino Basin Program to enhance regional water-supply reliability and groundwater sustainability. The AWPF will produce 15,000 acre-feet per year (AFY) of purified water by treating RP-4 tertiary effluent, Title 22 tertiary water from RP-1 and RP-4 via IEUA's recycled water backbone, and Tertiary effluent from the Rialto WWTP.

Well Improvements and Treatment, City of Compton, CA. Electrical Engineer. This task order contract is to analyze the water infrastructure and evaluate its water production, conveyance, storage, and distribution infrastructure, including its production wells and associated groundwater quality, as well as provide design, permitting, and construction management services. The first task is to evaluate the City's eight production wells for water quality, including potential contaminants such as VOCs, 1,4-dioxane, PFAS, and other organic and inorganic substances. It involves assessing the wells' production capacity, integrity, and condition, providing recommendations for rehabilitation and repairs to meet and exceed State and Federal water quality standards. Additionally, the evaluation extends to the City's water-related infrastructure, encompassing security, safety, distribution systems, storage facilities, and SCADA systems, with recommendations for necessary upgrades or replacements.

James Roberts, EIT

ELECTRICAL ENGINEER



“Sound electrical systems are essential to treatment plant performance. I develop detailed power distribution, instrumentation, lighting, and communications designs that support safe, reliable, and efficient facility operations.”

QUALIFICATIONS SNAPSHOT

- ✓ Ten years of experience designing electrical systems for municipal water, wastewater, groundwater treatment, pump station, and stormwater infrastructure projects throughout California
- ✓ Experienced preparing detailed electrical construction documents, including conduit routing, cable sizing, voltage-drop calculations, lighting analyses, panel schedules, and equipment layouts
- ✓ Proficient in electrical system analysis and design tools, including AutoCAD, Revit, Visual Lighting, ETAP, and Bluebeam

SELECT PROJECT EXPERIENCE

IRWD Fleming Reservoir and Pump Station, Irvine Ranch Water District, Irvine, CA.

Electrical Engineer for providing electrical design for the power system. Tetra Tech is providing design for a 1.3-MG prestressed concrete reservoir; Zone 8 to 9 booster pump station building including electrical/SCE meter/operations room; reservoir management system (RMS) building; diesel fuel storage; and demolition of the existing steel reservoir system. The electrical design included medium and low voltage power distribution systems and design of an emergency back-up generator system. Voltage-drop calculations were performed to determine power wiring sizing. Wire and conduit sizes were determined to distribute power, controls and communications across the site. Lighting photometric calculations were performed to determine the best lighting distribution for facilities including the pump station, RMS building, storage building, and exterior site.

SJVWB-ERRP Phase 1 Well Equipping and Treatment Facilities Design, Eastern Municipal Water District, San Jacinto, CA.

Mr. Roberts provided electrical engineering design support for the final design of the well equipping and central groundwater treatment plant. Final plans were prepared to show the electrical and instrumentation components of the treatment and blending facility. Voltage-drop calculations were performed to determine power wiring sizing. Wire and conduit sizes were determined to distribute power, controls and communications across multiple sites. Lighting photometric calculations were performed to determine the best lighting distribution for facilities including pump stations, treatment facility, and exterior lighting for three sites.

EDUCATION

BS, Electrical Engineering,
California State Polytechnic
University

LICENSES

Engineer Training: California
ETAP Electrical Power Modeling,
2023
NFPA 70E, Standard for Electrical
Safety in the Workplace, 2022

AFFILIATIONS

Institute of Electrical and
Electronics Engineers (IEEE)

YEARS OF EXPERIENCE

11

James Roberts, EIT (Continued)

ELECTRICAL ENGINEER

WMWD W-316 North Well 2 Water Treatment Plant, Western Municipal Water District, Murrieta, CA. Mr. Roberts provided electrical engineering design support for the final design of the groundwater treatment plant. Tetra Tech was tasked to provide the design for upgrading the existing North Well 2 site to treat iron and manganese with the addition of oxidation/filtration system. North Well 2 is a total water supply well operated by WMWD and has a pumping design capacity of 600-750 GPM. The City of Murrieta has a service area of 2,538 connections and Division of WMWD is designed to deliver pumped groundwater and imported treated water to its customers under maximum day demand, fire flow, and peak hour conditions. Electrical design included incorporating low voltage power distribution and instrumentation components of the new treatment facility into the existing systems. Voltage-drop calculations were performed to determine power wiring sizing. Duct bank, conduit and wire sizes were determined to distribute power, controls and communications across the site. Final plans, specifications, and cost estimated were prepared for the client.

La Salina Wastewater Treatment Plant Decommissioning and Lift Station, Oceanside, CA. Ongoing. Mr. Roberts provided Electrical engineering support for the La Salina Wastewater Treatment Plant (LSWWTP), originally constructed in 1948. LSWWTP served as the connection point for multiple regional discharge pipelines including treated effluent from Fallbrook, Camp Pendleton, and the San Luis Rey Water Reclamation Facility (SLRWRF). This project consists of demolishing the LSWWTP and replacing it with a new 5-MGD raw wastewater lift station to convey wastewater from the LSWWTP collection area to SLRWRF. The scope of work also includes the relocation of an existing 1-MGD UV storm water treatment facility and preliminary design of a new 24-inch HDPE force main that will be used to convey the raw wastewater to the SLRWRF. The additional flows to the SLRWRF will also benefit future reclaimed water treatment expansion and indirect or direct potable reuse near the Mission Basin Desalting Facility. The electrical design consisted power distribution to VFDs controlling lift station pumps, control panels, lift station building lighting. An emergency generator system was designed for the lift station. Voltage-drop calculations were performed to determine power wiring sizing. Wire and conduit sizes were determined to distribute power, controls and communications across the site. Lighting photometric calculations were performed to determine the best lighting distribution for site facilities.

Eric Yuen, PE, SE

STRUCTURAL ENGINEERING LEAD



“Treatment facilities must perform reliably for decades while meeting the highest structural and seismic standards. I develop resilient structural solutions that support treatment processes, simplify construction, and protect critical infrastructure.”

QUALIFICATIONS SNAPSHOT

- ✓ Lead structural engineer for numerous California PFAS treatment facilities
- ✓ More than 19 years of structural engineering experience specializing in municipal water, groundwater treatment, PFAS treatment facilities, reservoirs, pump stations, and buried process structures
- ✓ Extensive expertise designing treatment plant structures, including IX, GAC, RO, process buildings, equipment foundations, chemical storage facilities, buried vaults, and pump stations

SELECT PROJECT EXPERIENCE

PFAS Treatment Systems Design On-Call Services, Orange County Water District, Orange County, CA. Structural Engineer for IX/GAC treatment for PFOS and PFOA design for 18 affected wells in the Main Orange County Basin. Prepared plans and specifications for the construction of a PFAS system. Project included design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for:

- Serrano Water District Well #5 and #9 (Design Completed: 2020; In Operation since 2021): This project consists of a 3,000 GPM IX system with a bag filter pre-treatment, 3,000 GPM booster pump station, and new chemical feed system.
- Kimberley Well 1A (Design Completed: 2020; In Operation since 2021): Located on a very small site with a single well, this facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection. The construction of the new wellhead required the demolition of the existing light frame metal pump building and concrete pump pedestal.
- Fullerton Main Plant (Design Completed: 2022; Under Construction): The Fullerton Main Plant will treat six onsite wells with a total capacity of 10,100 GPM. PFOS, PFOA and VOCs will be removed using 6 to 12 ft diameter, 40,000 lb. GAC vessels that will discharge into an existing forebay then pumped into the distribution system. The remaining wells will be treated with an IX system consisting of 8 vessels and bag filters for pre-treatment.

EDUCATION

MS, Structural Engineering,
California State Polytechnic
University Pomona

BS, Civil Engineering, California
State Polytechnic University

LICENSES

Professional Engineer:
CA, No. 75983

Professional Structural Engineer:
California, No. 6177

Contractor - C-10 Electrical,
California Class C – Specialty,
No. 77784

AFFILIATIONS

American Institute of Steel
Construction

YEARS OF EXPERIENCE

19

Eric Yuen, PE, SE (Continued)

STRUCTURAL ENGINEERING LEAD

- Yorba Linda Water District Headquarters Plant (Design Completed: 2020; In Operation since 2022): This system will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of Lead/ Lag Vessels (22 vessels total), bag filter pre-treatment, booster pump station, and new onsite generation system for chlorine disinfection. In order to get the system on the existing site an extensive analysis of the site improvements was completed. The construction of the new PFAS treatment facility involves partial demolition of the existing concrete slab.

SGU PFAS Treatment Plant, Irvine Ranch Water District, Irvine, CA. Structural Engineer. Tetra Tech is providing design and construction support services for the District's 12 shallow wells affected by very high VOC levels and PFAS located on site of former El Toro Marine Base. Design included GAC treatment and the replacement of a existing air stripper system. Permitting was required from City on pipeline.

PFAS Treatment at John Garthe Reservoir, City of Santa Ana, CA. Structural Engineer. This project is for the final design to provide PFAS treatment at the John Garthe site. The site is supplied by 5 wells to produce up to 13.8 MGD. The new centralized treatment plant will remove PFAS from the well supply line prior to storage at the reservoir. Treatment equipment includes 5 micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, storage and feed facilities for sodium hypochlorite. The existing well pumps have been evaluated on an individual basis and are being replaced or modified as needed to meet the demands of the new treatment plant and the system.

Centralized PFAS Treatment Plant for Persimmon Well 1 and Farna Wells 1 and 2, Golden State Water Company, Arcadia and Temple City, CA. Lead Structural Engineer. Engineering design for PFAS treatment system improvements at Farna Wells 1 and 2 and Persimmon Well 1 sites within Foothill/South Arcadia Water System. Building on PFAS Evaluation Study, project involves preparation of prepurchase documents, design plans, technical specifications, and bid documents for centralized GAC treatment facilities. Work includes evaluation of pumping capacity, motor control center sizing, transmission main design, and preparation of Division of Drinking Water waiver documentation as needed. Design ensures treatment performance compliance, capacity reliability, and consistency with client's systemwide PFAS mitigation strategy.

PFAS Arlington Desalter Plant, Western Municipal Water District, Riverside, CA. Lead Structural Engineer. Technical support to client for evaluation and design of a new treatment process for PFAS removal at a 7.25-MGD facility that utilizes reverse osmosis (RO) and blending to reduce nitrate and total dissolved solids in groundwater from unadjudicated Arlington Sub-basin, supplying potable water to Cities of Norco and Corona. Provided engineering review of proposed ion exchange treatment system for PFAS removal from RO bypass stream, including assessment of operational compatibility, hydraulic integration, and treatment performance. Performed evaluation of sizing, siting, cost, and permitting considerations to support amendment of facility's domestic water supply permit. Recommendations addressed pilot testing, system optimization, and alignment with upcoming EPA and California Division of Drinking Water PFAS regulations to ensure regulatory compliance and continued delivery of safe, high-quality drinking water.

Palmyrita WTP PFAS Removal, City of Riverside, CA. Lead Structural Engineer. Design, construction management, and inspection services for site modifications at WTP for PFAS removal. Site expansion to treat raw water from four wells in North Orange Well Field after it is blended with effluent from WTP.

Sherrill PFAS WTP Design, Orange County Water District, Anaheim, CA. Lead Structural Engineer. Final design to provide PFAS treatment at Sherrill Well. 500-GPM plant treats flow from one well through 5-micron bag filter and ion exchange pressure vessel contactors. Well pump replaced to support delivery of water through treatment and directly into distribution.

Geoff Heinen, PE

STRUCTURAL ENGINEER



“ Well-designed treatment facilities depend on practical structural engineering. My role is to develop constructible solutions that safely support equipment while accommodating operations, maintenance, and future system expansion.”

QUALIFICATIONS SNAPSHOT

- ✓ Supports structural design for numerous California PFAS treatment facilities, including projects for the Cities of Downey, Orange, Bell Gardens, Fullerton, South Gate, and Orange County Water District
- ✓ Experience designing structural systems for treatment plants, including IX facilities, GAC treatment systems, equipment foundations, pipe racks, CMU buildings, chemical storage areas, and pretreatment systems.
- ✓ Knowledgeable in seismic design requirements for critical municipal water infrastructure throughout California.

SELECT PROJECT EXPERIENCE

Well 2 PFAS Design, City of Downey, CA. Structural Design Engineer. Prepared plans and specifications for construction of a PFAS system. Engineering services included IX vessel foundations and anchorages for IX vessel and pretreatment bagfilter foundations, pipe racks, and other structural supports.

Well 4, PFAS Design, City of Downey, CA. Structural Design Engineer. Prepared plans and specifications for construction of a PFAS system. Engineering services included GAC vessel and pretreatment bagfilter foundations and anchorages, pipe racks, and other structural supports.

Well 29 Equipping, Well Building, and PFAS Treatment Facility, City of Orange, CA. Structural Design Engineer. Prepared bid submittal design plans, specifications, and estimates. Project included a well pump and PFAS treatment areas. Provided a building to shelter all electrical equipment and chemical equipment. Assisted with preparation of structural calculations and drawings for all structural components that included CMU block building with a flexible steel diaphragm roof, IX treatment area walls and foundation, pretreatment area concrete foundation, boundary CMU wall and footings, and various structural steel pipe racks. Provided structural support during construction that included reviewing submittals, responding to RFIs, and performing structural observations.

EDUCATION

MS, Structural Engineering,
California State Polytechnic

BS, Civil Engineering, Gonzaga
University

LICENSES

Professional Engineer:
CA, No. 93633

AFFILIATIONS

American Society of Civil
Engineers

YEARS OF EXPERIENCE

19

Geoff Heinen, PE (Continued)

STRUCTURAL ENGINEER

Well 28 Equipping, PFAS Treatment Facility, and Well Building Final Design, City of Orange, CA. Structural Design Engineer. Prepared bid submittal design plans, specifications, and estimates. Project included a well pump and PFAS treatment areas. Provided a building to shelter all electrical equipment and chemical equipment. Assisted with preparation of structural calculations and drawings for all structural components including CMU block building with a flexible steel diaphragm roof, IX treatment area walls and foundation, pretreatment area concrete foundation, boundary CMU wall and footings, and various structural steel pipe racks. Provided structural support during construction including reviewing submittals, responding to RFIs, and performing structural observations.

Fullerton Main Well Nos 5, 6, and 8 PFAS, Orange County Water District, Fullerton, CA. Lead Structural Design Engineer. Design and construction services for plant to treat six on-site wells with a total capacity of 10,100 GPM. PFOS, PFOA, and VOCs to be removed using 6- to 12-foot-diameter, 100,000 lb. GAC vessels to discharge into a forebay and then be pumped into the distribution system. The GAC Vessels will be added on to the existing concrete mat foundation with the Bolted Steel Water Tank. Tetra Tech designed the new concrete mat foundation, structural steel pipe racks and anchorage design. Provided construction support services to assist in submittal review and technical assistance to answer RFIs.

Well No 1 PFAS, City of Bell Garden, CA. Structural Design Engineer. Prepared plans and specifications for construction of a PFAS system. Engineering services included IX vessel and pretreatment bagfilter foundations and anchorages, pipe racks, and other structural supports.

Fullerton Kim 2 PFAS, Orange County Water District, Fullerton, CA. Lead Structural Design Engineer. Prepared plans and specifications for construction of a PFAS system. Fullerton Kim 2 plant treats eight on-site wells with a total capacity of 10,100 GPM. PFOS, PFOA, and VOCs removed using 6- to 12-foot-diameter, 40,000 lb. IX vessels discharge into a forebay and then pumped into distribution system. Remaining wells treated with an Ion Exchange system consisting of eight vessels and bag filters for pre-treatment. New wellhead construction required demolition of light frame metal pump building and concrete pump pedestal. Additionally, a new Electrical CMU Building was designed to house all updated electrical equipment. Provided construction support services to assist in submittal review and technical assistance to answer RFIs.

Serrano Water District PFAS, Villa Park, CA. Structural Design Engineer. Prepared plans and specifications for construction of a PFAS system. Serrano WD Plant treats six on-site wells with a total capacity of 10,100 GPM. PFOS, PFOA, and VOCs removed using 6- to 12-foot-diameter, 40,000 lb. IX vessels discharge into a forebay and then pumped into distribution system. Remaining wells treated with an Ion Exchange system consisting of eight vessels and bag filters for pre-treatment. New wellhead construction required demolition of light frame metal pump building and concrete pump pedestal. The Ion Exchange Vessels were placed within a concrete substructure to hide all piping from the residential areas and provide more space for the Water District to operate. Provided construction support services to assist in submittal review and technical assistance to answer RFIs.

Peter Yu, PE

MECHANICAL ENGINEER



“Successful PFAS projects begin with a thorough understanding of treatment alternatives and long-term operational goals. I evaluate those factors and create practical treatment solutions that balance performance, constructability, and lifecycle costs.”

QUALIFICATIONS SNAPSHOT

- ✓ Extensive experience supporting PFAS treatment planning and design, including projects for the City of Downey
- ✓ Nearly 20 years of experience planning and designing groundwater treatment, advanced water treatment, pump stations, and conveyance facilities throughout California
- ✓ Experienced IX and GAC treatment technologies, including centralized treatment strategies, lifecycle cost analyses, treatment siting, hydraulic evaluations, and future treatment planning

SELECT PROJECT EXPERIENCE

Citywide PFAS Study, City of Downey, CA. Project Engineer. Study of 18 wells affected by PFOS and PFOA. Study included analysis of water quality, siting study, comparison of Ion Exchange and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost and O&M estimates, and lifecycle cost analysis. Report used as an attachment to city's funding application to Water Replenishment District.

PFAS Study for 5 Wells, City of Downey, CA. Project Manager for a study to determine the options to add PFAS treatment to five existing wells in Downey affected by PFOS & PFOA. Study included analysis of water quality, siting study, comparison of IX and GAC treatment, evaluation of piping wells to a central location for treatment, capital cost estimates, O&M estimates and lifecycle cost analysis. The report was used to as an attachment to the City of Downey's funding application to WRD.

Well No 2 PFAS Treatment Plant, City of Downey, CA. Project Engineer. 60% design of a 1,200-GPM PFAS treatment plant for Well No. 2, for installation and operation of IX equipment for removal of PFOA and PFOS from well feed water.

PFAS Study for Wells ET-1, ET-2 & 78, Irvine Ranch Water District, Irvine, CA. Project Engineer for a study to determine the options to add PFAS treatment to an operating VOC air stripper project. Well ET-1 operates at 2.0 MGD through on tray air stripper that discharges into a small wet well with a single booster pump station. The existing plant is located on a small lot with limited space. Project included analysis of water quality, options for IX or GAC treatment and analysis of adding wells ET-2 and 78 to the project if they become affected by PFAS. Capital and O&M costs were also prepared.

EDUCATION

BS, Mechanical Engineering,
Cornell University

LICENSES

Professional Engineer:
CA, No. 88056

AFFILIATIONS

American Society of Civil
Engineers

YEARS OF EXPERIENCE

19

Peter Yu, PE (Continued)

MECHANICAL ENGINEER

Palmyrita Water Treatment Plant PFAS Removal, Riverside, CA. Project Engineer. The City of Riverside has authorized Tetra Tech to provide design, construction management and inspection services for site modifications at the Palmyrita WTP for Per- and Polyfluoroalkyl Substances (PFAS) removal. The expansions to the site will treat the raw water from the existing four (4) wells in the North Orange Well Field after it is blended with the effluent from the existing Palmyrita WTP.

Companywide PFAS Evaluation, Golden State Water Company, Various Locations, CA. Project Engineer. Provided technical support to Golden State Water Company (GSWC) for assessment and evaluation of treatment strategies to manage Per- and Polyfluoroalkyl Substances (PFAS) detected in groundwater at multiple well sites. The project involved review of well and water quality data, distribution system operations, and site layouts to develop recommendations for compliance with new EPA PFAS drinking water regulations. Work included evaluation of treatment technologies, sizing and siting considerations, cost analysis, and assessment of alternative management strategies to support informed decision-making and sustainable long-term PFAS mitigation.

PFAS On Call Contract, Orange County Water District, CA. Project Engineer. IX/GAC treatment for PFOS and PFOA design for 18 affected wells in Main Orange County Basin. Design, estimating of capital and operating costs, coordinating with vessel suppliers, and construction management for following projects:

- ✓ Serrano Water District Well #5 and #9. 3,000-GPM IX System with a bag filter pre-treatment, 3,000-GPM booster pump station and new chemical feed system for disinfection.
- ✓ Kimberley Well 1A. Located on a very small site with a single well, facility is designed to produce 3,000 GPM using an IX System with a bag filter pre-treatment and new chemical feed system for disinfection.
- ✓ Yorba Linda Water District Headquarters Plant. System will treat water from 10 wells with a total capacity of 17,400 GPM. An IX System consisting of 11 pairs of lead/lag vessels (22 vessels total), bag filter pretreatment, booster pump station, and new on-site generation system for chlorine disinfection. Completed an extensive analysis of site improvements.

- ✓ Fullerton Main Plant. Design and construction services for the following wells: Well 3A – 2,250 GPM, Well 4 – 1,400 GPM (being rehabilitated), Well 5 – 1,500 GPM, Well 6 – 1,400 GPM, Well 7 – 1,700 GPM (off-line), Well 8 – 2,500 GPM, and Well 7A – Proposed. Five of the wells (4, 5, 6, 7 and 8) produce water with TCE and other VOCs. Wells with higher concentrations of TCE are blended with wells with lower concentrations of VOCs in a blending forebay structure. Fullerton has an approved blending as part of their Division of Drinking Water permit. Well 3A pumps directly to the distribution system and Well 7 can pump to either the forebay or the distribution system. In accordance with this information, providing design and construction services.

Well 10 and Kimberly Well 2 Design, City of Fullerton, CA. Project Engineer. Design services for new Well Number 10 and pipeline to Well Kim 2 PFAS treatment plant.

Kimberly Well 1A WTP, City of Fullerton, CA. Project Engineer. Design and construction services for facility designed to produce 3,000 GPM using an IX System with a bag filter pretreatment and new chemical feed system for disinfection. Single well is on a very small site.

PFAS Treatment at John Garthe Reservoir, City of Santa Ana, CA. Project Engineer. Final design to provide PFAS treatment at the John Garthe site. The site is supplied by 5 wells to produce up to 13.8 MGD. The new centralized treatment plant will remove PFAS from the well supply line prior to storage at the reservoir. Treatment equipment includes 5-micron cartridge filters, ion exchange pressure vessel contactors, and new on-site generation, storage and feed facilities for sodium hypochlorite. The existing well pumps have been evaluated on an individual basis and are being replaced or modified as needed to meet the demands of the new treatment plant and the system.

PFAS Compliance Study, City of South Gate, CA. Project Engineer. Study to determine options to add PFAS treatment to four wells affected by PFOS and PFOA. Study included water quality analysis, review of well pumps and motors, analysis of centralized treatment option, site layouts, development of capital and operations costs, as well as costs for 1,4-Dioxane treatment if needed in future.

Erica Jenkins, EIT

CIVIL ENGINEER



“Reliable treatment depends on reliable conveyance. I work to develop practical pipeline and distribution system improvements that connect treatment facilities to the existing water system while minimizing impacts to operations.”

QUALIFICATIONS SNAPSHOT

- ✓ Long-standing experience supporting City of Downey water infrastructure improvements, providing familiarity with the City's distribution system, design standards, and construction requirements
- ✓ More than 30 years of experience planning, designing, and delivering municipal water, sewer, and reclaimed water infrastructure throughout Southern California
- ✓ Extensive experience designing transmission mains, distribution pipelines, pressure regulating stations, pump stations, and utility relocations supporting municipal water systems

SELECT PROJECT EXPERIENCE

Firestone Boulevard at Lakewood Boulevard Water System Improvements, City of Downey, CA. Project Engineer. Prepared plans and specifications for 1,300 LF of new water main and installation of a new 12-inch carrier pipe within a 24-inch steel casing under Union Pacific Railroad. Improvements included new fire service laterals, backflow devices, water service lines, meters, boxes, and hydrants and abandonment of water main.

4th Street Water System Improvements, City of Downey, CA. Project Engineer. Prepared plans and specifications for 1,200 LF of new 8-inch water main. Improvements proposed on 4th Street from Paramount Boulevard to La Reina included installation of a new ductile iron water main, associated fittings, gate valves, fire hydrant assemblies, copper water service lines, meters/meter boxes, and connection to mains at all intersections.

Cole Street Water System Improvements, City of Downey, CA. Lead Design Engineer. Prepared plans and specifications for 700 LF of new 8-inch water main. Improvements proposed on Cole Street from Brookshire Avenue to Patton Road included installation of a new ductile iron water main, associated fittings, gate valves, fire hydrant assemblies, copper water service lines, meters/meter boxes, and connection to mains at all intersections.

Samoline Avenue and Melva Street Water System Improvements, Downey, CA. Project Engineer. Developed plans and specifications for water system improvements of 2,000 LF of 8- to 12-inch domestic water main replacement along Samoline Avenue and service reconnections/meter replacement along Melva Street.

EDUCATION

BS, Civil Engineering, California State University

LICENSES

Engineer-in-Training:
California, No. EX102020

YEARS OF EXPERIENCE

33

Erica Jenkins, EIT (Continued)

CIVIL ENGINEER

5th Street Water System Improvements, City of Downey, CA. 2021. Project Engineer. Prepared plans and specifications for water system improvements on 5th Street from Downey Avenue to Brookshire Avenue. Improvements included installation of new ductile iron main, associated fittings, gate valves, fire hydrant assemblies, copper water service lines, meters, and boxes; and connection to mains at all intersections. Improvements completed on 5th Street from Brookshire Avenue to Lakewood Boulevard included installation of new fire hydrant assemblies, copper water service lines, meters, and boxes. Improvements on Birchdale Avenue from 6th Street to Downey High School included installation of new ductile iron main, associated fittings, gate valves, fire hydrant assemblies, and air release assemblies; and connection to mains at all intersections. Improvements on Marbel Avenue Culdesac included installation of new fire hydrant assembly, blowoff assembly, copper water service lines, meters, and boxes.

Florence Avenue Water System Improvements, City of Downey, CA. 2020–2024. Project Engineer. Prepared plans and specifications for 2,500 LF of new 8-inch water main. Improvements proposed on Florence Avenue from Tweedy Lane to Brookshire Avenue included installation of fire hydrant assemblies, copper water service lines, meters, and meter boxes; reconnection to mains at all intersections; abandoning water main, and removal and salvaging of fire hydrant assemblies, water meters, and meter boxes.

Citywide Sewer Improvements, City of Downey, CA. Project Engineer. Prepared plans and specifications for removal/replacement of sewer pipe with new sewer pipe, sewer spot repairs (30 locations), and installation of new manholes. Project included pothole investigation services and preparation of record plans.

Water Main Replacements, City of Lakewood, CA. Design Engineer. Replacement of approximately 156,000 LF of old cast iron water pipelines. Prepared construction drawings, plans, specifications and engineer's construction cost estimates for five phases for each Capital Improvement year since 2001. Water mains replacement ranged between 4 and 16 inches in diameter. Proposed pipeline alignment selected based on available utility corridor; constructability; short-term traffic impacts to community; and City of Lakewood traffic/pavement replacement requirements. Adequate horizontal and vertical clearances maintained in accordance with State of California Department of Public Services. New services and fire hydrants field located to minimize disruption to public property and residents.

Fairhaven Plant, Discharge Piping Evaluation, Golden State Water Company, City of Orange, CA. 2022. Project Coordinator. Replacement of a 90-year-old, 18-inch well discharge line that conveys water from Fairhaven Plant easterly under SR-55 to distribution system on Fairhaven Avenue. Integrity of 18-inch water main was in question so provided feasible options for replacement/rehabilitation. Reviewed video inspection of 18-inch steel pipe, pipeline plans, Fairhaven Plant plans, plans of parallel City of Tustin 10-inch water main, East Orange County Water District (EOCWD) 20-inch water main, and EOCWD Fairhaven-Newport Flow Control Facility. Obtained available relative right-of-way maps and Tract Maps. Contacted agencies including Caltrans regarding permitting process for installation of a pipeline within bridge utility corridor and City of Orange regarding ramp ownership from Ethelbee Way to Marshall Lane. Prepared a technical memorandum outlining three alternatives to replace aging well discharge line.



City of *Downey*

PROPOSAL TO PROVIDE
SYSTEMWIDE
WATER SUPPLY TREATMENT
IMPROVEMENTS

APPENDIX

GFE DOCUMENTATION



TETRA TECH

GFE Documentation

Tetra Tech implemented all six Good Faith Efforts to ensure DBE firms were informed about the solicitation, offered assistance with required materials, and engaged in discussions regarding teaming opportunities. Below is a summary of each effort, Tetra Tech's actions, and supporting documentation highlighting the outcomes.

EFFORT 1.

Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State, and Local Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.

Tetra Tech developed a solicitation list that included relevant certified businesses, businesses that were in local and rural areas, and businesses that performed services that could be included during any phase of work. In addition, Tetra Tech included firms that had working knowledge of City requirements, had partnered with Tetra Tech on previous projects, attended the pre-proposal meetings, or requested inclusion in the project.

LIST OF CERTIFIED BUSINESSES/OUTREACH LOG

FIRM	CERTS	NAME	OUTREACH DATE	RESPONSE
Carbon Activated Corp.	CADIR, CABLE, MBE	Dale Kerr	6/18	None
Converse Consultants	MBE, SBE	Kathy Von Glahn	6/18	Indicated interest; provided RFP documents
Corporate Guidance Solutions	MICRO, VSBE, VBE	Josh Brody	6/18	Firm indicated no interest
LEE & RO, Inc.	MBE, CADIR	Crystal Thomas	6/18	None
NoLimit Construction	DGS, MICRO, FSD, CADIR	Sergio Duarte	6/18	None
Northern Digital, Inc.	DGS, MICRO, FSD, CADIR	Enrique Hernandez	6/18	None
Stetson Engineers, Inc.	DGS	Sharon Johnson	6/18	None
TKE Engineering	DGS, LOCAL	Genesi Lozano	6/18	None
Watearth, Inc.	DBE, SBE, WBE	Jennifer Walker	6/18	Firm indicated interest
Yorke Engineering, LLC	WBE, CADIR, DGS	Ashley Beck	6/18	Firm indicated they do not provide services

EFFORT 2.

Make information on forthcoming opportunities available to DBEs, arrange time frames for contracts, and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

As a GFE to promote the project to subconsultants qualified in the identified work areas, an online advertisement was published with a daily publication known as SBE Today and a weekly publication known as Small Business Exchange.

A copy of this ad is included on the following page.

REQUESTING BIDS FROM QUALIFIED DBE SUBCONTRACTORS FOR: CITY OF DOWNEY, CA SYSTEMWIDE WATER SUPPLY TREATMENT IMPROVEMENTS, CAPITAL IMPROVEMENT PROJECTS 24-22 AND 26-28.

Prime Bid Deadline: July 9, 2026
Subconsultant bids must be received by Tetra Tech by July 16, 2026.

Subcontracting opportunities include: 1. Survey, 2. Geotechnical Investigations, 3. Structural Design, 4. Electrical Design, 5. Civil Design, 6. Surge Analysis, 7. Permitting, 8. Potholing, and 9. Traffic Control. Assistance is available from Tetra Tech for DBE subcontractors in obtaining necessary equipment, supplies, materials, or insurance. Request for proposal and contract documents are available at no cost to interested firms. To obtain the request for proposal and contract requirements, contact our office:

Tetra Tech, Inc.
 Dana Pike, Outreach Coordinator
 17885 Von Karman Avenue, Suite 500 Irvine, CA 92614
Dana.Pike@tetratech.com

Ad size = 4"		
SBE Online Ad		
Ad stays online until the bid date is over.		
06-18-2026 to 07-16-2026		FREE
THURSDAY SBE Weekly Newspaper		
Print and Electronic Distribution (Runs for 1 week)		
06-18-2026 to 06-24-2026		\$107.66
06-25-2026 to 07-01-2026		\$107.66
SBE Today eNewsletter		
Electronic Distribution (Runs for 1 day)		
FRIDAY	06-19-2026	FREE
FRIDAY	06-26-2026	FREE

EFFORT 3.

Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State, and Local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.

The strategies used by Tetra Tech to ensure meaningful subconsultant utilization for this contract are founded on our commitment to provide the maximum exposure and comprehensive role within our project team. The list included the following work areas.

- | | | |
|--------------------------------|-------------------|--------------------|
| 1. Survey | | |
| 2. Geotechnical Investigations | 5. Civil Design | 8. Potholing |
| 3. Structural Design | 6. Surge Analysis | 9. Traffic Control |
| 4. Electrical Design | 7. Permitting | |

These established works areas were the basis to our GFE outreach to solicit subconsultants who could be used for these services.

EFFORT 4.

Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.

Upon receipt of DBE proposals we will review and determine if a consortium of DBEs is needed to support inclusion.

EFFORT 5.

Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.

Tetra Tech conducts GFE regularly as part of its response to various business and subconsultant inclusion program requirements. The SBA Dynamic Small Business Search function includes self-certified small businesses, thus, making it an undesirable option to locate agency certified businesses. We used the U.S. Department of Commerce, Office of Small and Disadvantaged Business Utilization (OSDBU) to locate local agencies to outreach to. Our experience has been that this method of outreach resulted in the least favorable responses.

EFFORT 6.

If the prime contractor awards subcontracts, require the prime contractor to take the previous steps.

See steps 1-5 above.

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY CLERK
BY: ALICIA DUARTE, CITY CLERK
DATE: AUGUST 25, 2026
SUBJECT: ADOPTION OF A RESOLUTION APPROVING APPOINTMENT TO THE PUBLIC WORKS COMMITTEE FOR COUNCIL DISTRICT 4

EXECUTIVE SUMMARY

The City Council will consider adopting a Resolution to appoint Mr. George Redfox to the Public Works Committee for Council District 4.

RECOMMENDATION

That the City Council:

Adopt Resolution No. 26-8379, approving the appointment of George Redfox to the Public Works Committee for Council District 4.

BACKGROUND

Pursuant to Section 902 of the Downey City Charter Section 902, Mayor Claudia Frometa recommends approval of the appointment of George Redfox to the Public Works Committee for Council District 4.

CITY COUNCIL PRIORITIES

Quality of Life, Neighborhood & Infrastructure
Public Engagement

FISCAL IMPACT

There is no fiscal impact.

Attachments

[Attachment A: Resolution No. 26-8379 - Approving the Appointment of George Redfox to the PW Committee for Council District 4.pdf](#)

RESOLUTION NO. 26-8379

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY
APPROVING THE APPOINTMENT OF GEORGE REDFOX TO THE PUBLIC
WORKS COMMITTEE FOR COUNCIL DISTRICT 4**

**THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY RESOLVE
AS FOLLOWS:**

SECTION 1. George Redfox is hereby appointed to the Public Works Committee for Council District 4 for the term expiring December 2026.

SECTION 2. The City Clerk shall certify to the adoption of this Resolution and transmit a copy thereof to the appointee.

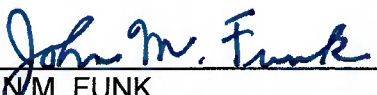
APPROVED AND ADOPTED this 25th day of August, 2026.

CLAUDIA M. FROMETA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:



JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 25th day of August, 2026, by the following vote, to wit:

AYES: Council Members:
NOES: Council Member:
ABSENT: Council Member:
ABSTAIN: Council Member:

MARIA ALICIA DUARTE, CMC
City Clerk

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY MANAGER
BY: JUDDY MONTENEGRO, ASSISTANT TO THE CITY MANAGER
DATE: AUGUST 25, 2026
SUBJECT: FISCAL YEAR 2025-2026 FOURTH QUARTER PROGRESS REPORT OF THE DOWNEY FORWARD 2030 STRATEGIC PLAN

EXECUTIVE SUMMARY

The City Council will receive an update on the fourth quarter progress for Fiscal Year 2025-2026 of the Downey Forward 2030 Strategic Plan, which outlines five (5) Council Priorities/Goals, sixteen (16) Strategic Priorities, and one hundred and one (101) Strategic Actions. This update highlights the progress on actions informed by the Downey City Council, department leadership, City staff, businesses, and residents. The Strategic Plan is intended to provide a roadmap that reflects the community's vision and values, sets actionable priorities for Downey's future, and guides budget allocations for specific actions and projects.

RECOMMENDATION

That the City Council:

Receive and file the Downey Forward 2030 Strategic Plan fourth quarter progress report for Fiscal Year 2025-2026.

BACKGROUND

In January 2024, the City of Downey initiated the development of its first comprehensive City-wide Strategic Plan. Unlike previous department-focused strategic plans, this unified plan represents the City's entire roadmap for the next five years.

Between January and May 2024, City Council member interviews, a City Council Strategic Planning and Goal-Setting Workshop, held on February 15, 2024, workshops with department leadership, and a City staff survey were all held. Through public outreach from March to April 2024, the City engaged residents, community leaders, and businesses, collecting over 688 community questionnaires that informed of the plan's vision and values.

On June 25, 2024, the City Council adopted the Downey Forward 2030 Strategic Plan. Since the adoption of the Strategic Plan, significant efforts have been made to expand public education, including enhancements to the Strategic Plan webpage, located at www.downeyca.org/downey30sp, provided quarterly status updates, development of a new brochure, and placed ads in The Orbit to keep the community informed.

ANALYSIS

The Downey Forward 2030 Strategic Plan represents a comprehensive framework designed to guide the City of Downey toward a prosperous and vibrant future. This strategic plan builds upon the five overarching City Council priorities established in 2012: Fiscal Responsibility; Economic Vibrancy; Efficiency and Adaptability; Quality of Life, Safety and Infrastructure; and Public Engagement. These priorities continue to effectively shape the City's policies and initiatives.

The strategic plan includes 16 strategic priorities and 101 actions that reflect extensive community engagement, ensuring alignment with multiple perspectives and priorities of the City Council, residents, businesses, and department leadership. These 101 actions are categorized by timeline, with 44 short-term (1-year), 48 medium-term (2-3 years), and 9 long-term (3-5 years) actions.

Fourth Quarter Progress Report

To demonstrate progress effectively, quarterly updates have been provided since the adoption of the Strategic Plan in June 2024. The following metrics are provided for tracking and presenting a quarterly update for the period of April 1, 2026 to June 30, 2026:

Progress by Status:

Status	Count by Status
Not Started	12
Underway	40
No Longer Pursuing	4
Completed	45
Total	101

Progress by Goal/Council Priority:

Goal/Council Priority	Progress by Percent Complete
Fiscal Responsibility	70%
Economic Vibrancy	77.3%
Efficiency and Adaptability	70.9%
Quality of Life, Safety and Infrastructure	66.1%
Public Engagement	72.7%

Progress by Strategic Plan Action Timeline:

Timeline	Progress by Percent Complete
Short (1 Year)	65.9%
Medium (2-3 Years)	16.6%
Long Term (3-5 Years)	22.2%

The strategic plan's implementation is advancing steadily, with 40 actions actively underway, and 45 completed as of the end of the fourth quarter of Fiscal Year 2025-2026. Progress has been made across all priority areas, particularly in Economic Vibrancy, which has advanced to 77.3% completion, up from 68% in the previous quarter. Additionally, Fiscal Responsibility has advanced to 70% completion, up from 63.6% as previously reported. Overall, the total completion of the strategic plan stands at 70.4%, up from 67.9% the previous quarter. This percentage represents the cumulative progress across all 5 Goal/Council Priority areas, which will continue to increase as actions advance, ultimately reaching 100% when each action item and priority area is fully completed. Progress continues to be made across short-term, medium-term, and long-term actions. A summary Dashboard of the City's progress is attached to this report and is also available on the City's website for the public to view ongoing updates.

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Economic Vibrancy
Efficiency & Adaptability
Quality of Life, Safety & Infrastructure
Public Engagement

FISCAL IMPACT

No fiscal impact associated with this action.

Attachments

[Attachment A: Strategic Plan Dashboard FY 2025-26 4th Q](#)

SP No.	Action/Goal	C Council Priority	Timeline	Status	% Percent Complete
2.1.2	Continue partnership with the Chamber of Commerce to initiate a small business outreach program to assess needs and identify opportunities to provide resources to support businesses.	Economic Vibrancy	Short: 1 Year	Complete	100%
2.2.1	Explore feasibility of an incentive program to attract and retain businesses.	Economic Vibrancy	Short: 1 Year	Complete	100%
2.3.3	Identify measures to advance the development of the Rancho South Campus.	Economic Vibrancy	Short: 1 Year	Complete	100%
2.3.4	Work to continue to guide the development of the remaining property at the Promenade ("Back 20") to enhance business offerings.	Economic Vibrancy	Short: 1 Year	Complete	100%
2.3.7	Collaborate with developers to increase the City's housing supply while preserving charm and character, and ensuring a cohesive design that meets the community's needs.	Economic Vibrancy	Short: 1 Year	Complete	100%
2.4.3	Attract new businesses offerings geared towards the youth and young adults in the City.	Economic Vibrancy	Short: 1 Year	Complete	100%
2.2.3	Develop a method to track development project review times across all departments.	Economic Vibrancy	Short: 1 Year	Underway	90%
2.1.1	Develop and Implement an Economic Development Strategic Plan that addresses economic development opportunities, business attraction, and retention to support economic resiliency and sectors that contribute to high paying jobs.	Economic Vibrancy	Med: 2-3 Years	Complete	100%
2.2.2	Review the feasibility to fund and establish a program to support small businesses with improvements such as façade improvements.	Economic Vibrancy	Med: 2-3 Years	No Longer ...	0%
2.4.2	Develop a public right of way improvement plan that identifies strategies to invest in urban design interventions to create experiential spaces and activation of the City's town center.	Economic Vibrancy	Med: 2-3 Years	Not Started	0%
2.2.4	Attract unique and sought-after small businesses that provide goods and services that enhance the quality of life for residents and contribute to the overall value of the City	Economic Vibrancy	Med: 2-3 Years	Underway	50%
2.2.5	Develop a plan to attract premier grocery stores to the City.	Economic Vibrancy	Med: 2-3 Years	Underway	80%
2.3.1	Update the City's General Plan, including the Housing, Land Use, Circulation, Design, Conservation, Noise, Open Space, Safety, and Economic Development Elements, and adopt and Environmental Justice Element in accordance with State Requirements.	Economic Vibrancy	Med: 2-3 Years	Underway	40%
2.3.2	Identify opportunities to redevelop the former NASA/Vultee site and include programming that honors the City's local history.	Economic Vibrancy	Med: 2-3 Years	Underway	30%
2.3.5	Collaborate with developers to design and build projects that align with the aesthetic and charm of the community.	Economic Vibrancy	Med: 2-3 Years	Underway	42%
2.3.6	Develop and promote a comprehensive Historical Context Statement to foster appreciation for the City's heritage and guide future development in alignment with its historical legacy.	Economic Vibrancy	Med: 2-3 Years	Underway	75%
2.3.8	Explore opportunities to promote walkability and connectivity of the City's commercial retail centers.	Economic Vibrancy	Med: 2-3 Years	Underway	50%
2.4.1	Include strategies in the Economic Development Strategic Plan that create opportunities for a successful City town center for residents and visitors alike.	Economic Vibrancy	Med: 2-3 Years	Underway	100%
2.3.9	Explore opportunities to leverage the City's biomedical industry further to attract healthcare professionals and cement the City as a biomedical hub in the Gateway Region.	Economic Vibrancy	Long: 3-5 Years	Not Started	0%
2.1.3	Align corridor improvement projects with other City initiatives, planning efforts, and Capital Improvement Projects to continue to spur economic development.	Economic Vibrancy	Long: 3-5 Years	Underway	60%

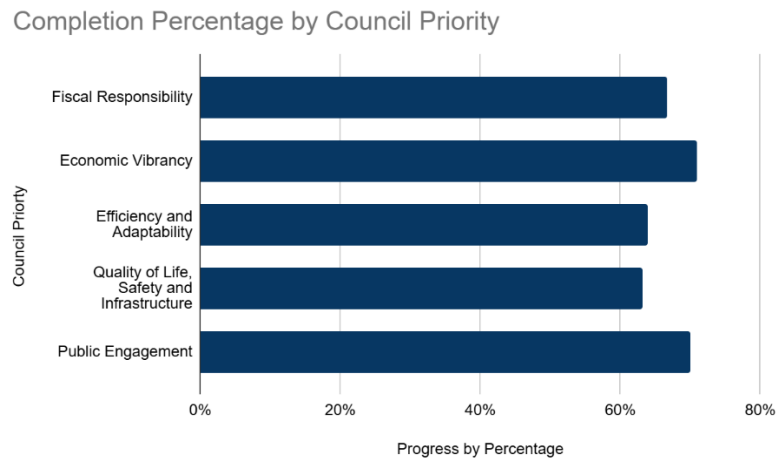
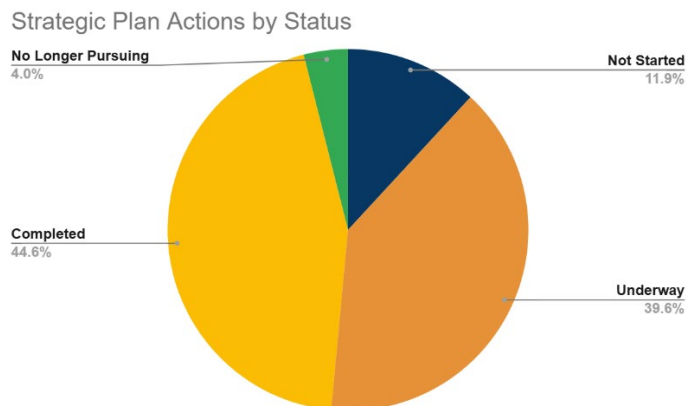
SP No.	Action/Goal	C Council Priority	Timeline	Status	% Percent Complete
3.1.2	Identify and implement Agenda Management Software to streamline the Agenda management process.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.1.3	Conduct research to inform Crime Analysis Unit best practices to build Police Department staff capacity.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.1.5	Enhance interdepartmental and interagency coordination and apply a systematic approach to interdepartmental coordination of code enforcement processes.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.1.6	Implement a Strategic Plan work plan and consistently review progress and benchmarks during Department Director meetings with the City Manager.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.3.2	Evaluate and enhance team-building activities and events that promote interaction and encourage socialization between staff across different departments.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.4.4	Evaluate the City's network capabilities.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.4.9	Research and select a new City service request system to replace the City app.	Efficiency & Adaptability	Short: 1 Year	Complete	100%
3.4.7	Conduct and establish a process for ongoing assessment of external and internal IT systems, software, and programming.	Efficiency & Adaptability	Short: 1 Year	Underway	50%
3.2.2	Assess and refine staff training program(s) to ensure all staff have access to relevant tools, best practices, standards, and methods to successfully do their jobs.	Efficiency & Adaptability	Med: 2-3 Years	Complete	100%
3.3.1	Design and implement a staff recognition and appreciation program and ensure cross-departmental collaboration to ensure equitable representation across staff at all levels and departments.	Efficiency & Adaptability	Med: 2-3 Years	Complete	100%
3.4.8	Develop a new City website.	Efficiency & Adaptability	Med: 2-3 Years	No Longer ...	0%
3.2.4	Create an organizational succession plan that identifies opportunities for promoting talent within the organization.	Efficiency & Adaptability	Med: 2-3 Years	Not Started	0%
3.4.1	Research, evaluate, and develop a technology investment plan aimed at tools to improve the effectiveness, safety, and efficiency of first responders' operations.	Efficiency & Adaptability	Med: 2-3 Years	Not Started	0%
3.1.1	Implement a new Enterprise Resource Planning system and continue monitoring its effectiveness and responsiveness to the City's needs.	Efficiency & Adaptability	Med: 2-3 Years	Underway	40%
3.1.4	Explore feasibility of expanding payment options to provide centralized, self-service options including online, phone, kiosk, Apps, and others.	Efficiency & Adaptability	Med: 2-3 Years	Underway	60%
3.2.1	Evaluate staff recruitment and retention efforts.	Efficiency & Adaptability	Med: 2-3 Years	Underway	50%
3.2.5	Assess staffing levels across all departments and create a staffing plan to ensure the City has adequate capacity to deliver services and programs.	Efficiency & Adaptability	Med: 2-3 Years	Underway	25%
3.4.10	Explore options for the establishment of a new contract management system.	Efficiency & Adaptability	Med: 2-3 Years	Underway	20%
3.4.2	Expand the use of technology used by first responders to other departments through training or sharing of resources.	Efficiency & Adaptability	Med: 2-3 Years	Underway	75%
3.4.3	Enhance the City's cyber security posture.	Efficiency & Adaptability	Med: 2-3 Years	Underway	50%
3.4.5	Expand the Paramedic Subscription enrollment program to serve a larger number of residents.	Efficiency & Adaptability	Med: 2-3 Years	Underway	50%

SP No.	Action/Goal	Council Priority	Timeline	Status	% Percent Complete
3.4.6	Assess opportunities to integrate Artificial Intelligence (AI) into all departments to enhance responsiveness and maximize staff capacity to address public services and requests while ensuring appropriate controls are in place.	Efficiency & Adaptability	Med: 2-3 Years	Underway	50%
3.2.3	Establish a professional development program that includes relevant and appropriate training and education for full and part-time staff to achieve their goals.	Efficiency & Adaptability	Long: 3-5 Years	Complete	100%
1.2.1	Hire fundraising consultant and establish CMSC fundraising campaign	Fiscal Responsibility	Short: 1 Year	Complete	100%
1.2.2	Identify opportunities to diversify the City's revenue base to enhance resilience and contribute to long-term growth.	Fiscal Responsibility	Short: 1 Year	Complete	100%
1.2.3	Evaluate City department operations to maximize efficiencies.	Fiscal Responsibility	Short: 1 Year	Complete	100%
1.1.1	Review the City's financial policies to ensure they align with best practices and implement measures to achieve consistency.	Fiscal Responsibility	Med: 2-3 Years	Underway	35%
1.1.2	Revise the procurement policy to include guidelines for using and promoting the CAL-card program to ensure efficiencies with purchasing.	Fiscal Responsibility	Med: 2-3 Years	Underway	25%
1.1.3	Implement improvements to purchasing practices and procedures to align with procurement requirements.	Fiscal Responsibility	Med: 2-3 Years	Underway	40%
5.1.1	Create a social media campaign to engage the public in the meaningful work of law enforcement in the community.	Public Engagement	Short: 1 Year	Complete	100%
5.1.2	Create a Teen Advisory Board for the Library.	Public Engagement	Short: 1 Year	Complete	100%
5.1.4	Launch the Downey Library patron app.	Public Engagement	Short: 1 Year	Complete	100%
5.2.1	Establish systems to ensure all City information, literature, and outreach is engaging and responds to the communication needs of residents of all abilities.	Public Engagement	Short: 1 Year	Complete	100%
5.2.3	Ensure the City is telling its story and leverage social media platforms.	Public Engagement	Short: 1 Year	Complete	100%
5.1.5	Create a City campaign that celebrates and expresses the City's identity and history of the community.	Public Engagement	Short: 1 Year	Underway	75%
5.1.3	Expand Multilingual and ASL programming collections at the Library.	Public Engagement	Med: 2-3 Years	Complete	100%
5.2.4	Develop an outreach and engagement strategy to determine if services are addressing the needs of Downey's diverse community including families, younger age residents, and retirees.	Public Engagement	Med: 2-3 Years	Not Started	0%
5.1.6	Expand the Spend Local Campaign to enhance exposure of local businesses, educate the public on the economic benefits of local spending, and ultimately strengthen Downey's economy and community resilience.	Public Engagement	Med: 2-3 Years	Underway	75%
5.1.7	Review and assess the effectiveness of the Space Center branding to identify potential revisions or updates.	Public Engagement	Med: 2-3 Years	Underway	20%
5.2.2	Complete a Community Satisfaction Survey to monitor community support and satisfaction of Strategic Plan outcomes and to objectively gather community opinions, preferences, and satisfaction of City services.	Public Engagement	Long: 3-5 Years	Not Started	0%
4.1.4	Establish a high school program that introduces students to fire protection career opportunities to create a potential pipeline for new hires.	Quality of Life	Short: 1 Year	Complete	100%

SP No.	Action/Goal	 Council Priority	Timeline	 Status	% Percent Complete
4.1.5	Establish a multi-disciplinary/interdepartmental team to increase effectiveness and improve coordination of City response to the needs and impacts of the homeless.	Quality of Life	Short: 1 Year	Complete	100%
4.1.6	Assess Police Department staffing and operations and implement recommendations as feasible.	Quality of Life	Short: 1 Year	Complete	100%
4.1.9	Continue advocating for state and federal legislation that addresses public safety concerns and bolsters the Downey Police Department, while also securing funding to assist in addressing critical public safety needs within our community.	Quality of Life	Short: 1 Year	Complete	100%
4.2.12	Explore the feasibility of expanding programs that provide assistance to low-income residents with exterior improvements to their homes, including landscaping.	Quality of Life	Short: 1 Year	Complete	100%
4.2.3	Promote the Utility Undergrounding plan to beautify the City and ensure this is a consistent and ongoing effort.	Quality of Life	Short: 1 Year	Complete	100%
4.2.9	Research a location for a splash pad at a City park.	Quality of Life	Short: 1 Year	Complete	100%
4.3.12	Explore funding and methods to expand Wifi at City parks.	Quality of Life	Short: 1 Year	Complete	100%
4.3.1	Provide Passport services at the library.	Quality of Life	Short: 1 Year	No Longer ...	0%
4.3.2	Construct a second dog park at Golden Park.	Quality of Life	Short: 1 Year	No Longer ...	0%
4.1.1	Enhance security monitoring at City facilities.	Quality of Life	Short: 1 Year	Underway	50%
4.1.10	Update the City's Homelessness Plan.	Quality of Life	Short: 1 Year	Underway	35%
4.2.2	Complete the construction of Areas 3, 5, 6, and 7 of the Residential Street Pavement Rehabilitation Project.	Quality of Life	Short: 1 Year	Underway	90%
4.2.2	Complete design and construction of Firestone Blvd. stormwater dry well improvements.	Quality of Life	Short: 1 Year	Underway	50%
4.2.5	Complete design of City-wide PFAS water treatment system.	Quality of Life	Short: 1 Year	Underway	10%
4.3.14	Explore the feasibility of a coffee and snack stand on the north patio of the Downey Library.	Quality of Life	Short: 1 Year	Underway	75%
4.3.3	Complete the design and begin the construction of the Space Center expansion project and restore the Space Shuttle.	Quality of Life	Short: 1 Year	Underway	100%
4.3.5	Complete the revamp of the Challenger Learning Center.	Quality of Life	Short: 1 Year	Underway	90%
4.3.6	Implement the updated Space Center Strategic Plan to align with the new construction model and reflect the needs of the new Columbia Memorial Space Center.	Quality of Life	Short: 1 Year	Underway	75%
4.3.8	Develop an Arts Master Plan.	Quality of Life	Short: 1 Year	Underway	20%
4.1.3	Identify places in the City that require improved street lighting for improved public safety and develop a long-term installation plan.	Quality of Life	Med: 2-3 Years	Complete	100%
4.3.10	Explore additional recreational opportunities at the southern end of Wilderness Park.	Quality of Life	Med: 2-3 Years	Complete	100%
4.3.11	Seek local, state, and federal funding sources to construct new restroom facilities at Rio San Gabriel Park.	Quality of Life	Med: 2-3 Years	Complete	100%
4.3.9	Expand summer camp and early childhood programs to meet community demand.	Quality of Life	Med: 2-3 Years	Complete	100%

SP No.	Action/Goal	 Council Priority	Timeline	 Status	% Percent Complete
4.2.11	Create an improvement plan that improves the aesthetics of the City's primary gateways.	Quality of Life	Med: 2-3 Years	Not Started	0%
4.2.4	Identify new strategies to improve traffic management throughout the City.	Quality of Life	Med: 2-3 Years	Not Started	0%
4.3.7	Explore the feasibility of the development of a new Community Center.	Quality of Life	Med: 2-3 Years	Not Started	0%
4.2.8	Develop a facility Parks and Recreation needs assessment to inform a City facilities improvement plan.	Quality of Life	Med: 2-3 Years	Underway	20%
4.1.2	Pursue and complete Fire Service Accreditation and establish a Strategic Plan for the Fire Department in the process.	Quality of Life	Med: 2-3 Years	Underway	65%
4.1.7	Address vehicular speeding Citywide through traffic calming, officer visibility, and an education campaign that addresses driver awareness and reduces accidents.	Quality of Life	Med: 2-3 Years	Underway	60%
4.2.10	Leverage the 2028 Olympics to attract visitors to Downey.	Quality of Life	Med: 2-3 Years	Underway	50%
4.2.6	Complete design and begin construction of Furman Park Stormwater Capture and Infiltration Improvements.	Quality of Life	Med: 2-3 Years	Underway	90%
4.2.7	Identify opportunities to promote economic development to enhance connectivity to the Southeast Gateway Line.	Quality of Life	Med: 2-3 Years	Underway	20%
4.3.13	Complete the Rio San Gabriel Park Improvements Project.	Quality of Life	Med: 2-3 Years	Underway	25%
4.3.4	Construct the Community Garden at Rio San Gabriel Park and implement operating procedures.	Quality of Life	Med: 2-3 Years	Underway	25%
4.4.1	Expand community event offerings to include regional events.	Quality of Life	Med: 2-3 Years	Underway	25%
4.2.3	Create a sidewalk installation program.	Quality of Life	Long: 3-5 Years	Complete	100%
4.4.2	Explore creative visual and cultural arts offerings that provide unique experiences while utilizing existing community facilities such as the theatre.	Quality of Life	Long: 3-5 Years	Not Started	0%
4.1.8	Develop and implement a proactive program aimed at addressing homelessness that produces a consistent decrease in the annual homelessness count.	Quality of Life	Long: 3-5 Years	Underway	75%
4.2.1	Prepare and execute the City's Alley Rehabilitation plan.	Quality of Life	Long: 3-5 Years	Underway	60%
4.2.13	Enhance the visual appeal of main thoroughfares and freeway on/off ramps in the City by establishing regular maintenance schedules with Caltrans and exploring the feasibility of implementing a proactive street maintenance team.	Quality of Life	Long: 3-5 Years	Underway	35%

Fiscal Year 2025-2026 Fourth Quarter Report (April 2026 – June 2026)



TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY MANAGER
BY: JASON CHACON, DIRECTOR OF PARKS & RECREATION
DATE: AUGUST 25, 2026
SUBJECT: APPROVAL OF THE APPOINTMENT OF NOMINEE TO THE 2026-2027 DOWNEY YOUTH COMMISSION FOR DISTRICT 2

EXECUTIVE SUMMARY

The City Council will consider appointing an applicant to the 2026-2027 Downey Youth Commission in District 2, to fill a recent vacancy. The Downey Youth Commission is comprised of 15 seats, and it is entering its 16th year. A total of 16 applications were received for 8 vacancies. Each Youth Commissioner entering grades 9-11 shall serve a two-year term and may be reappointed for up to one term of two years provided they continue to meet eligibility requirements. Youth Commissioners in grade 12 are limited to a one-year term.

RECOMMENDATION

That the City Council:

Approve the appointment of a Youth Commissioner to fill a vacancy in the 2026-2027 Downey Youth Commission in District 2.

BACKGROUND

The 2026-2027 Downey Youth Commission recruitment process concluded on July 29, 2026. City Council members selected their nominees for appointment for the August 11 Council Meeting. On August 10, City staff were informed that Commissioner Zuriel Serrano would be resigning from his position for the 2026-2027 term, resulting in a vacancy in District 2.

The Downey City Council formed the Downey Youth Commission in 2011 with the goals of

- Leadership development
- Civic/local government education (including planning Student Government Day)
- Provide input to the City Council regarding youth issues
- Completion of annual assignments/priorities from City Council

The Downey Youth Commission is a volunteer advisory commission, and Commissioners do not receive compensation for their time. Each council member selects up to three applicants from their corresponding district to fill the maximum of three vacancies for each Council District. There are currently eight vacancies across all Council Districts. The City Council reviewed the applications and provided its recommendations for appointment.

ANALYSIS

The following applicant is the City Council nominee for the 2026-2027 Downey Youth Commission term:

No.	Name	Grade	School	District
1.	Daniela Echavarria	11	Warren High School	2

The Downey Youth Commission will convene on September 17, 2026 for their first meeting of the 2026-2027 term.

CITY COUNCIL PRIORITIES

Public Engagement

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.