



David Fredendall, Mayor, District 2
Karen Davis, Mayor Pro Tem, District 4
Michael Allawos, Councilmember, District 1
Shaunna Elias, Councilmember, District 3
Mendell Thompson, Councilmember, District 5

CITY COUNCIL, SUCCESSOR AGENCY AND HOUSING AUTHORITY

6:00 PM CLOSED SESSION
7:00 PM GENERAL SESSION

Tuesday, March 10, 2026
City Hall Council Chamber
116 E. Foothill Boulevard, Glendora

AGENDA

CALL TO ORDER

ROLL CALL

CLOSED SESSION

1. Closed Session

CS 1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS A closed session will be held, pursuant to Government Code § 54956.8, to enable the City Council and Housing Authority to give direction to its negotiators City Manager Adam Raymond, City Attorney Danny Aleshire, Assistant City Manager Moises Lopez, Community Development Director Jeff Kugel and Economic Development & Housing Manager Tiffany Chew regarding that certain real property located at 1762 Dale Road, APN 8631-013-023. The City's real property negotiators will seek direction from the City Council regarding the Exclusive Right to Negotiate Agreement for the property.

INVOCATION AND PLEDGE OF ALLEGIANCE

In permitting a nonsectarian invocation, the City does not intend to proselytize, advance, or disparage any faith or belief. Neither the City nor the City Council endorses any particular belief or form of invocation.

REORDERING OF AND ADDITIONS TO THE AGENDA

PUBLIC COMMENT

The City of Glendora encourages community participation at its public meetings. Speakers are limited to three minutes, and time may not be shared or transferred. A total of 30 minutes is reserved for public comment, which may be extended by majority vote of the legislative body. At regular meetings, comments may address both agenda and non-agenda items during the Public Comment portion, with additional opportunities to speak provided during Public Hearings. At special meetings, public comment is limited to agenda items. Residents may participate in person or submit comments by email, phone, mail, or other available methods. Participation options may be adjusted if a State of Emergency, Health Order, or Executive Order limits in-person attendance. For more information, see the Guide to Public Meetings and Participating in Public Meetings on the City's website at www.cityofglendora.gov/citymeetings.

2. Public Comments Received

MEMBER STATEMENTS/REPORTS

CITY MANAGER AND CITY ATTORNEY STATEMENTS

CONSENT CALENDAR

Items on the Consent Calendar will be enacted by one motion without individual discussion. There will be no separate discussion of these items unless a member of the governing body requests specific item(s) be removed from the Consent Calendar for separate action. Items removed from the Consent Calendar will be considered after the Consent Calendar is approved. Anyone wishing to address a Consent Calendar item should do so during the Public Comment Period.

3. **Affirm minutes from the February 24, 2026 meeting**

Recommended Action for the City Council, Successor Agency and Housing Authority:

- 1. Affirm minutes as presented.

4. **Review and Affirm Disbursements for February 2026 in the amount of \$4,591,307.49**

Recommended Action for the City Council and Successor Agency:

- 1. Review and affirm disbursements for February 2026 in the amount of \$4,591,307.49.

5. **Adoption of a Universal Resolution Designating the City's Authorized Agents for Non-State Agencies as Required by the California Office of Emergency Services**

Recommended Action for the City Council:

- 1. Adopt a City Council Resolution entitled, "A UNIVERSAL RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DESIGNATING THE CITY'S AUTHORIZED AGENTS FOR NON-STATE AGENCIES AS REQUIRED BY THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES."

6. **Consider a Contract Services Agreement with AKM Consulting Engineers for Hydraulic Fire Flow Analysis Testing for a one-year period in an amount not to exceed \$35,000**

Recommended Action for the City Council:

- 1. Approve a Contract Services Agreement with AKM Consulting Engineers for Hydraulic Fire Flow Analysis Testing for Land Use Analysis, in an amount not to exceed \$35,000 per year;
- 2. Authorize the City Manager or his designee to execute the Agreement, including minimal and/or non-substantive changes.

UNFINISHED BUSINESS

7. **Strategic Plan Update for February 2026**

Recommended Action for the City Council:

- 1. Receive and file the 2025-2027 Strategic Plan Update for February 2026.

NEW BUSINESS

8. **Consider an Agreement with General Technologies and Solutions LLC for Design Services for the HSIP Cycle 12 – Safety Enhancements and Improvements at 10 Signalized Intersections in an amount not to exceed \$224,880**

Recommended Actions for City Council:

- 1. Award the Contract Services Agreement to General Technologies and Solutions LLC, for the HSIP Cycle 12 – Safety Enhancements and Improvements at 10 Signalized Intersections Project, Plan No. 1400, in the amount of \$224,880;
- 2. Authorize a 10% contingency in the amount of \$22,488; and
- 3. Authorize the City Manager or his designee to execute the Agreement including minimal and/or non-substantive changes.

MEMBER/STAFF CLOSING COMMENTS

ADJOURNMENT

Date Posted: March 4, 2026 04:04 pm



STAFF REPORT

TO: Mayor and Council Members

DATE: March 10, 2026

FROM: City Clerk

DISTRICT(S): Not Applicable

SUBJECT: Affirm minutes from the February 24, 2026 meeting

RECOMMENDATION

That the City Council:

1. Affirm minutes as presented.

STRATEGIC FOCUS AREAS

Not Applicable.

EXECUTIVE SUMMARY

This staff report requests affirmation of the minutes from previous meetings. The minutes have been prepared and reviewed in accordance with City procedures and transparency requirements. Affirming these minutes ensures the accuracy and integrity of the official record. Staff recommends approval to maintain proper documentation and compliance with meeting protocols.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Not Applicable.

DISCUSSION

Pursuant to the City's standard practices and the Brown Act, meeting action minutes are reviewed and affirmed by the legislative bodies to ensure transparency and accuracy in government proceedings. The action minutes for the February 24, 2026 meeting was compiled based on staff notes and official recordings. No requests for revisions or amendments have been received to date.

By affirming minutes, legislative bodies acknowledge their accuracy and preserve them as an official record of the meeting. If any corrections or amendments are desired, they can be addressed before final affirmation.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ENVIRONMENTAL DETERMINATION

There is no CEQA impacts associated with the recommendations in this report.

Prepared By:

Roxanne Breceda, Deputy City Clerk / Records Manager

Concurs With:	Not Applicable
Reviewed By:	Kathleen Sessman, MMC, City Clerk/Communications Director
Certified to Availability of Funds:	Not Applicable
Approved By:	Kathleen Sessman, MMC, City Clerk/Communications Director
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

[A February 24, 2026 Meeting Minutes.pdf](#)



The City Council also serves as members of the Board of Directors of the Successor Agency of the former Community Redevelopment Agency, and Housing Authority which are concurrently convening this evening.

CALL TO ORDER

The City Council, Successor Agency and Housing Authority meeting was called to order at 7:00 PM by Mayor Fredendall.

ROLL CALL

Members Present: Michael Allawos, Shaunna Elias, Mendell L. Thompson, Mayor Pro Tem/Vice-Chair Karen Davis, Mayor/Chair David Fredendall

Members Absent: None

Staff Present: City Manager/Executive Director Adam Raymond, City/Agency Attorney Danny Aleshire, Assistant City Manager/Interim Public Works Director Moises Lopez, Deputy City Manager Marie Ricci, Chief of Police Mike Randazzo, Finance Director/City Treasurer Kyle Johnson, Community Development Director Jeff Kugel, Interim Library Director Cindy Romero, Interim Recreation and Human Services Director Annie Warner, Information Technology Director Sam Robbin (via Zoom), Assistant Community Development Director Sean McPherson, Digital Media Specialist Craig Gill, Senior Digital Media Specialist Greg Morton, City Clerk Specialist Lorena Cordova, and Deputy City Clerk/Records Manager Roxanne Breceda

INVOCATION AND PLEDGE OF ALLEGIANCE

The Invocation was given by Dr. Michael Cordich of First Baptist Church.

The Pledge of Allegiance was led by Julie Michael.

HIGH SCHOOL STUDENT REPORTS

1. High School Student Reports

Student report was presented by Saint Lucy's Student Representative Julie Michael.

REORDERING OF AND ADDITIONS TO THE AGENDA

There were no requests received.

PUBLIC COMMENT

2. Public Comments received

Members of the public addressed the Council, Successor Agency and/or Housing Authority, including Fred Sparling, Frank Artura, Gary Boyer, Joe Cina, and Bob Moore. No written correspondence was received.

MEMBER STATEMENT/REPORTS

Councilmember/Commissioner Thompson announced that Luca Bella Fine Foods will be closing after 16 years of service to the community and wished them success in their future endeavors.

Councilmember/Commissioner Elias clarified that the bond measure is a citizen-sponsored initiative and not a City Council or the City.

Councilmember/Commissioner Allawos reported attending the American Legion “Four Chaplains” event honoring Reverend George Fox, Rabbi Alexander Goode, Reverend Clark Poling, and Father John Washington; announced the Glendora A Line Night Market scheduled for March 7, 2026, sponsored by 99 Open Market and co-sponsored by Metro, and noted that interested businesses may obtain booth information at 909openmarket.com.

Mayor Pro Tem/Vice-Chair Davis reported attending the Night Market at the Pomona Station and announced the annual Crop Walk scheduled for March 8, 2026, at the Methodist Church.

Mayor/Chair Fredendall encouraged community members to stay engaged and participate in upcoming community events.

CITY MANAGER AND CITY ATTORNEY STATEMENTS

There were no statements or reports given.

CONSENT CALENDAR

Mayor/Chair Fredendall highlighted Item #6 for the benefit of the community.

A motion was made by Councilmember/Commissioner Allawos, seconded by Councilmember/Commissioner Thompson, to approve Consent Calendar Items # 3 - 7 as presented, affirming the actions appropriate to the item.

Motion carried 5-0 as follows: AYES: Allawos, Elias, Davis, Thompson, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

3. Affirm minutes from the January 27, 2026 and February 10, 2026 Meetings

The City Council, Successor Agency, and Housing Authority affirmed the minutes as presented.

4. Authorize the Purchase of Five Workstations, a Multipurpose Room and Related Furniture

The City Council authorized the Purchase of Five Workstations, Multipurpose Room and related Furniture from Government & Business Interiors, LLC in an amount not to exceed \$55,000.

5. City of Glendora and Glendora Successor Agency Investment Report for January 2026

The City Council received and filed the Monthly Investment Activity Report for January 2026. Receive and file the Monthly Investment Activity Report for January 2026.

6. Consideration of a Construction Contract with SAVI Construction, Inc. for the CDBG-Funded Curb Ramp Improvements Project FY 2025-2026 in an amount not to exceed \$250,360

The City Council 1. Adopted a Categorical Exemption pursuant to the California Environmental Quality Act pursuant to Section 15301(c) of the California Code of Regulations (CEQA Guidelines); 2. Approved the Agreement with SAVI Construction, Inc. for the CDBG-Funded Curb Ramp Improvements Project FY 2025-2026, Plan No. 1402, in the amount of \$227,600; 3. Authorized a contingency for necessary change orders in an amount not to exceed 10% (i.e., \$22,760) of the total contract amount for a total authorization not to exceed \$250,360; and 4. Authorized the City Manager or his designee to execute the Agreement and approve change orders within the approved contingency amount, including minimal and/or non-substantive changes.

7. Final Tract Map No. 83901 (Applicant - Owner: Enclave Oak Glenn, LLC; Location – 1201-1215 E. Highway, Glendora)

The City Council 1. Adopted **Resolution CC 2026-02** entitled, “A RESOLUTION OF THE CITY COUNCIL APPROVING TRACT MAP NO. 83901 FOR SUBDIVISION OF LAND TO CREATE 46 RESIDENTIAL CONDOMINIUM UNITS ON A SINGLE LOT, GLENDORA, CALIFORNIA”; 2. Authorized the Mayor to execute the Indemnity and Subdivision Improvement Agreements; and 3. Authorized the City Engineer and City Clerk to sign Final Tract Map No. 83901.

UNFINISHED BUSINESS

8. Conduct a Mid-Year Budget Review and Adopt a Joint Resolution amending the Fiscal Year 2025-26

Following discussion, a motion was made by Councilmember/Commissioner Allawos, seconded by Councilmember/Commissioner Thompson, that the City Council, Successor Agency, and Housing Authority adopt the following action: A **Joint City Council Resolution CC 2026-03, CC 2026-03 (SA), HA 2026-01** entitled, "A RESOLUTION OF THE CITY COUNCIL, SUCCESSOR AGENCY AND HOUSING AUTHORITY AMENDING THE FY 2025-26 FISCAL BUDGET PER THE MID-YEAR REVIEW RECOMMENDATIONS."

Motion carried 5-0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

9. Use of One-Time Funds

The City Council discussed the importance of maintaining adequate reserves for emergency response and economic changes; the scale of citywide deferred maintenance and major facility needs (including the Library, Public Works Yard, and City facilities); infrastructure priorities such as streets and Pavement Condition Index (PCI) targets; pension and other post-employment benefits (OPEB) funding considerations; and the need for public transparency regarding restricted versus discretionary funds; potential value of a Council subcommittee or similarly framework to further evaluate capital improvement priorities and one-time funding options, and emphasized the need to define the scope, parameters, timeline, and expectations before establishing any committee structure.

By consensus, the City Council directed staff to return with a proposed framework and scope for a sub-committee (Council or citizen) focused on current capital needs and one-time funding options. City Council policy decisions on a sub-committee, would include, but not limited to parameters such as, purpose, scope, timeline, staffing approach, and options to evaluate the

committee's work. Staff indicated the item could return as early as the second meeting in March 2026, subject to agenda workload.

An initial motion was made by Councilmember Allawos, seconded by Mayor Fredendall, to direct staff to develop a scope for a Capital Improvement Program (CIP) subcommittee. The motion was withdrawn by the maker and seconder.

An alternate motion was made by Councilmember Allawos, seconded by Mayor Pro Tem Davis, that the City Council, receive and file the report.

Motion carried 5-0 as follows: AYES: Allawos, Elias, Thompson, Davis, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

MEMBER/STAFF CLOSING COMMENTS

Mayor/Chair Fredendall reported observing the contractor commencing pavement improvement and patchwork previously approved by the City Council and expressed appreciation for the progress made.

Councilmember/Commissioner Thompson commented that the City had received the final bid for the Council Chamber roof repair project and noted that the project is moving forward.

ADJOURNMENT

Meeting was adjourned at 9:25 PM.

Kathleen R. Sessman, MMC
City Clerk/Communication Director

Minutes were approved on _____.



STAFF REPORT

TO: Mayor and Council Members

DATE: March 10, 2026

FROM: Finance

DISTRICT(S): Citywide

SUBJECT: Review and Affirm Disbursements for February 2026 in the amount of \$4,591,307.49

RECOMMENDATION

That the City Council:

1. Review and affirm disbursements for February 2026 in the amount of \$4,591,307.49.

STRATEGIC FOCUS AREAS

Goal 2: Maintain Financial Stability and Sustainability (MFSS)

EXECUTIVE SUMMARY

For February 2026 the City disbursed the following amounts through accounts payable and payroll.

Month	A/P	Payroll	Total
February 2026	\$3,106,062.39		\$3,106,062.39
02/06/2026		\$731,585.89	\$731,585.89
02/20/2026		\$753,659.21	\$753,659.21
Total	\$3,106,062.39	\$1,485,245.10	\$4,591,307.49

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Pursuant to the Glendora municipal Code Section 2.20.030 Departmental Reports, the Finance Department shall provide a comprehensive report on disbursements, at least on a quarterly basis.

DISCUSSION

Notable disbursements in the month of February include \$766,704.75 to Electric Vehicle Conversions, LLC for 3 battery-electric minibuses.

FISCAL IMPACT

There is no impact associated with the recommendation of this report.

ENVIRONMENTAL DETERMINATION

There is no CEQA impacts associated with the recommendations in this report.

Prepared By: George Perez-Sosa, Accounting Technician

Concurs With: Not Applicable

Reviewed By: Kyle Johnson, Finance Director/City Treasurer

Certified to Availability of Funds: Kyle Johnson, Finance Director/City Treasurer

Approved By:	Adam Raymond, City Manager
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

[A_Warrant_Register_-_February_2026.pdf](#)

CITY OF GLENDORA

CITY COUNCIL MEETING

3/10/2026

WARRANT REGISTER - FEBRUARY 2026

\$3,106,062.39

PAYROLL EFT

2/6/2026 \$ 731,585.89
2/20/2026 \$ 753,659.21

TOTAL

\$4,591,307.49

PREPARED BY:

George Perez



REVIEWED BY

Finance Director/City Treasurer



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5460	EFT	2/6/2026	6415	88844MOTOR	55470530	59100		13625	REPAIRS TO 782	\$1,310.25
										\$1,310.25
5461	EFT	2/6/2026	1339	AFLAC	92000000	20108		805234	AFLACE INDV FEB 2026 BILL	\$2,009.64
										\$2,009.64
5462	EFT	2/6/2026	1339	AFLAC	92000000	20108		INV0001204722	AFLAC GROUP FEB 2026 BILL	\$2,770.38
										\$2,770.38
5463	EFT	2/6/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0013719	N. GLENDORA RSVR 9/29 TO 10/31	\$3,212.12
	EFT	2/6/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0013719	N. GLENDORA RSVR 9/29 TO 10/31	\$3,738.88
	EFT	2/6/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0013749	N GLENDORA RSVR 11/3 TO 11/28	\$1,661.74
	EFT	2/6/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0013749	N GLENDORA RSVR 11/3 TO 11/28	\$1,934.26
										\$10,547.00
5464	EFT	2/6/2026	6781	BAY ALARM COMPANY	10190830	51500		22740182	Battery Replacement Service	\$103.80
										\$103.80
5465	EFT	2/6/2026	6829	BRADY INDUSTRIES OF CALIFORNIA LLC, A BRADYPLUS CO	10170580	51200		9926958	PARKS RESTROOM SUPPLIES	\$2,497.64
										\$2,497.64
5466	EFT	2/6/2026	297	COVINA VALLEY WATER COMPANY	50170640	53100		January-26	WATER/SHARES	\$13,562.96
										\$13,562.96
5467	EFT	2/6/2026	2209	DOCU-TRUST	10140200	59100		0057526	OFFSITE STORAGE - FEB 2026	\$16.19
	EFT	2/6/2026	2209	DOCU-TRUST	50140200	59100		0057526	OFFSITE STORAGE - FEB 2026	\$16.20
										\$32.39
5468	EFT	2/6/2026	3184	DUNN-EDWARDS CORPORATION	10170560	51400		2160A44525	COLOR MATCH PAINT	\$20.57
										\$20.57
5469	EFT	2/6/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2025-196	CONSULTING SERVICES (12/08/25-12/28/25)	\$1,080.34



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5469	EFT	2/6/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2025-196	CONSULTING SERVICES (12/08/25-12/28/25)	\$883.91
	EFT	2/6/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-007	CONSULTING SERVICES (01/13/26)	\$467.50
	EFT	2/6/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-007	CONSULTING SERVICES (01/13/26)	\$382.50
	EFT	2/6/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-014	CONSULTING SERVICES (01/21/26)	\$433.12
	EFT	2/6/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-014	CONSULTING SERVICES (01/21/26)	\$354.38
										\$3,601.75
5470	EFT	2/6/2026	5103	ERGOGENESIS WORKPLACE SOLUTIONS LLC	55040260	51115		472187	BODYBILT ERGO CHAIR CD EMPLOYEE	\$1,069.47
										\$1,069.47
5471	EFT	2/6/2026	2413	FRANK ORTIZ	10190810	58300		WSP26-FO.1	Instructor Payment WSP26 - Winter AB	\$2,971.50
										\$2,971.50
5472	EFT	2/6/2026	65	GALE/CENGAGE LEARNING	10180730	51300		999101888930	CONTENT FOR THE PUBLIC	\$30.72
										\$30.72
5473	EFT	2/6/2026	3468	SHEILA JENNINGS GANINO	10190810	58300		WSP26-SG.1	Instructor Payment - January	\$2,135.62
										\$2,135.62
5474	EFT	2/6/2026	2923	GMS ELEVATOR SERVICES, INC	10190820	59100		128140	ELEVATOR SERVICES - JANUARY 2026	\$132.00
										\$132.00
5475	EFT	2/6/2026	902	GRAINGER	50170630	59100		9605230813	DISTRIBUTION - HIP WADER, RUBBER BOOT	\$200.56
	EFT	2/6/2026	902	GRAINGER	50170630	59100		9622194703	DISTRIBUTION - HIP WADER, RUBBER BOOT	\$200.56
	EFT	2/6/2026	902	GRAINGER	10170520	51200		9655014752	GLOVES, SOCKETS, EARPLUGS, RATCHETS, WRENCHES, ETC	\$1,305.96
	EFT	2/6/2026	902	GRAINGER	50170640	53530		9743543234	PRODUCTION SUPPLY ORDER	\$102.12
	EFT	2/6/2026	902	GRAINGER	50170640	51200		9744431819	PRODUCTION - ALKALINE BATTERY	\$22.43
	EFT	2/6/2026	902	GRAINGER	50170640	53110		9779209643	PRODUCTION - MOTOR START CAPACITOR	\$13.46
	EFT	2/6/2026	902	GRAINGER	50170630	59100		9788926039	DISTRIBUTION - FLUID, HIP WADER, COOLER	\$656.71
										\$2,501.80



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5476	EFT	2/6/2026	6992	KIMBERLY BOYLE	10190810	58300		WSP26-KB.1	Instructor Payment January	\$2,135.63
										\$2,135.63
5477	EFT	2/6/2026	6500	LA CHRISTMAS LIGHT INSTALLERS INC	10160420	59100	260335	1148	BUS PLAZA LIGHT REPAIR	\$2,345.67
										\$2,345.67
5478	EFT	2/6/2026	2548	LA VERNE POWER EQUIPMENT INC	10170520	51200		472094	BOW RAKES	\$81.75
										\$81.75
5479	EFT	2/6/2026	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	117822	Village poinsettia planting/mulch	\$11,580.00
										\$11,580.00
5480	EFT	2/6/2026	5635	MUNICIPAL DENTAL POOL	92000000	20110		21031.02.2026	DELTA DENTAL FEB BILL 2026	\$13,441.27
										\$13,441.27
5481	EFT	2/6/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190810	51110		447492889001	Legion Office Supplies Paper	\$8.35
	EFT	2/6/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		447584044001	ODP - SUGAR PACKETS FOR COFFEE LFC	\$15.05
	EFT	2/6/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190810	51110		447723011001	Legion Office Supplies	\$162.72
										\$186.12
5482	EFT	2/6/2026	6238	ONWARD ENGINEERING	29200990	70000	250381	8566	LONE HILL BRIDGE OVER SAN DIMAS WASH (9261599)12.25	\$1,526.25
										\$1,526.25
5483	EFT	2/6/2026	6318	PARKHOUSE TIRE INC.	55470530	51500		1011058943	COMMERCIAL TIRES	\$656.57
	EFT	2/6/2026	6318	PARKHOUSE TIRE INC.	55470530	51500		1011062086	COMMERCIAL TIRES	\$1,916.75
	EFT	2/6/2026	6318	PARKHOUSE TIRE INC.	55470530	51500		1011064696	TIRES	\$683.73
	EFT	2/6/2026	6318	PARKHOUSE TIRE INC.	55470530	51500		1011069048	REPLACEMNT TIRES	\$683.73
										\$3,940.78
5484	EFT	2/6/2026	938	PASCO DOORS	10170560	59100		104543	LA FETRA DOUBLE DOOR SAGE ROOM SERVICE,	\$357.50
										\$357.50



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5485	EFT	2/6/2026	5987	PRESCREEN SOLUTIONS, INC	10140250	55316		13982	PRE EMPLOYMENT PRESCREENING	\$56.45
										\$56.45
5486	EFT	2/6/2026	5747	SAFE AND SOUND SECURITY INC	10170580	59100		41020	RMR EXTENDED WARRANTY	\$825.00
										\$825.00
5487	EFT	2/6/2026	6484	STREAMLINE CORP.	55470530	59100		892	window ting and detail detective vehicle 23	\$1,080.38
										\$1,080.38
5488	EFT	2/6/2026	6780	TRANSTECH ENGINEERS, INC	30170550	59100	260054	20261230	ENG COUNTER - PERMIT TECH 176 HRS	\$11,000.00
	EFT	2/6/2026	6780	TRANSTECH ENGINEERS, INC	50270550	59100	260054	20261230	ENG COUNTER - PERMIT TECH 176 HRS	\$11,000.00
										\$22,000.00
5489	EFT	2/6/2026	6590	TRUSTMARK VOLUNTARY BENEFIT ADMIN	92000000	20108		00989402152026	TRUSTMARK FEB BILL 2026	\$2,316.90
										\$2,316.90
5490	EFT	2/6/2026	2584	ULINE	10170580	51200	260208	202757214	DOG WASTE HEADER BAGS	\$698.84
										\$698.84
5491	EFT	2/6/2026	1651	UNITED MAINTENANCE SYSTEMS	10190810	56100	260012	16167	MAINTENANCE FOR LEGION & LA FETRA January	\$125.00
	EFT	2/6/2026	1651	UNITED MAINTENANCE SYSTEMS	10190820	56100	260012	16167	MAINTENANCE FOR LEGION & LA FETRA January	\$750.00
										\$875.00
5492	EFT	2/6/2026	130	UNDERGROUND SERVICE ALERT/SC	50170630	59100		120260312	WATER DIV. DIGALERT SERVICE ALERT	\$534.60
	EFT	2/6/2026	130	UNDERGROUND SERVICE ALERT/SC	50170630	59100		25-262458	California State Fee for Regulatory Costs	\$153.34
										\$687.94
5493	EFT	2/6/2026	7240	VERITONE, INC.	55330150	59112		976374	PD - REDACT APPLICATION ANNUAL RENEWAL	\$2,400.00
										\$2,400.00
5494	EFT	2/6/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	260086	1279957-00	DISTRIBUTION - CLAMP, PLUG, ADAPTER	\$2,352.74
										\$2,352.74



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5495	EFT	2/13/2026	6415	88844MOTOR	55470530	59100		13630	REPAIRS ON WATER 152 BACK HOE	\$2,265.40
										\$2,265.40
5496	EFT	2/13/2026	6091	ADOPT A HWY LITTER REMOVAL SVC, LLC	10120100	59100	260045	322487	ADOPT A HIGHWAY LITTER REMOVAL	\$3,303.00
										\$3,303.00
5497	EFT	2/13/2026	4163	ADVANTEC CONSULTING ENGINEERS INC.	30170550	59100	250343	9803-0305-01-10	DESIGN SERVICES FOR CITWIDE ENG & TRAFFIC SURVEY	\$340.00
	EFT	2/13/2026	4163	ADVANTEC CONSULTING ENGINEERS INC.	10170550	59100		9803-0305-02-01	ON CALL TRAFFIC ENG SERVICES - BIG DALTON CANYN RD	\$1,930.00
										\$2,270.00
5498	EFT	2/13/2026	7	ALTA-FOODCRAFT INC.	10120100	51750		12605307	JANUARY 2026 - CITY HALL BREAKROOM SUPPLIES	\$294.99
	EFT	2/13/2026	7	ALTA-FOODCRAFT INC.	10120100	59100		526159	FEBRUARY 2026 - CITY HALL BREAKROOM COFFEE MACHINE	\$35.00
										\$329.99
5499	EFT	2/13/2026	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		33540	Warrant 260201 AFSCME DISTRICT COUNCIL 36 DUES	\$960.50
										\$960.50
5500	EFT	2/13/2026	7200	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	10140250	59100	260297	775407	PROFESSIONAL SERVICES	\$13,688.69
										\$13,688.69
5501	EFT	2/13/2026	6476	AVID TRAILS LLC	30100990	70000	250190	GLENDORAFBP-04	FINAL PAY - DD/CD Design for South Hills Bike Park	\$36,200.00
										\$36,200.00
5502	EFT	2/13/2026	6781	BAY ALARM COMPANY	10190830	51500		22664985	MONITERING FEE - FIRE & SECURITY	\$115.00
										\$115.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5503	EFT	2/13/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		188628801012126	PD INTERNET	\$338.39
										\$338.39
5504	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	59100		635335	CLEANING SUPPLIES TEEN CENTER	\$635.06
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635340	CLEANING SUPPLIES WATER YARD	\$220.77
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635342	CLEANING SUPPLIES TRANSPORTATION CENTER	\$102.95
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635344	CLEANING SUPPLIES LA FETRA CENTER	\$157.44
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635355	CLEANING SUPPLIES LOUIE POMPEI SPORTS PARK	\$616.10
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635462	CLEANING SUPPLIES POLICE DEPT	\$783.36
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	59100		635463	CLEANING SUPPLIES LIBRARY	\$767.28
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635465	CLEANING SUPPLIES CITY YARD	\$1,407.34
	EFT	2/13/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635581	CLEANING SUPPLIES AMERICAN LEGION BUILDING	\$751.64
										\$5,441.94
5505	EFT	2/13/2026	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	260076	2502122-GLE01	WATER TESTING 11/4 TO 11/26/25	\$1,404.50
	EFT	2/13/2026	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	260076	2600033-GLE01	WATER TESTING 12/2 TO 12/30/25	\$1,771.50
	EFT	2/13/2026	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	260076	2600188-GLE01	WATER TESTING 1/6 TO 1/28/26	\$1,404.50
										\$4,580.50
5506	EFT	2/13/2026	2340	CONSOLIDATED ELECTRICAL DIST INC.	10170560	51400	260317	3301-1025124	LED LIGHTING FIXTURES	\$4,031.30
										\$4,031.30
5507	EFT	2/13/2026	6565	CORE ENVIRONMENTAL SOLUTIONS	30100990	70000	260338	4565	COUNCIL CHAMBER LOBBY & OFFICE ASBESTOS ABATEMENT	\$10,000.00
										\$10,000.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5508	EFT	2/13/2026	5500	CRAFTWATER ENGINEERING INC	25000990	70000	260275	25-059-2	JAN 2026 - STORMWATER MASTER PLAN	\$18,898.00
	\$18,898.00									
5509	EFT	2/13/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	64263	CONSULTING SERVICES - DOUG DECEMBER	\$13,915.00
	EFT	2/13/2026	3465	CSG CONSULTANTS INC	10160410	59100	250205	B251794	CONSULTING SERVICES - DECEMBER	\$37,498.65
\$51,413.65										
5510	EFT	2/13/2026	6825	DANA SIMPSON	92000000	20105		33549	Warrant 260201 SPOUSAL SUPP GARNISHMENT	\$100.00
	\$100.00									
5511	EFT	2/13/2026	2209	DOCU-TRUST	10190800	59100		0057525	OFF SITE DOCUMENT STORAGE 2/1/26-2/28/26	\$15.56
	EFT	2/13/2026	2209	DOCU-TRUST	10115030	59100		0057528	Monthly Storage Charge	\$161.85
\$177.41										
5512	EFT	2/13/2026	3398	DUDEK	10170580	59100	250111	202511047	URBAN FORESTRY MANUAL UPDATE OCT-NOV 2025	\$10,890.65
	\$10,890.65									
5513	EFT	2/13/2026	7096	ELECTRIC VEHICLE CONVERSIONS, LLC	23270530	72300	260200	494	BATTERY-ELECTRIC MINIBUS VIN:NLNC2EML0R1009382	\$255,568.25
	EFT	2/13/2026	7096	ELECTRIC VEHICLE CONVERSIONS, LLC	23270530	72300	260200	497	BATTERY-ELECTRIC MINIBUS VIN:NLNC2EML7R1009458	\$255,568.25
	EFT	2/13/2026	7096	ELECTRIC VEHICLE CONVERSIONS, LLC	23270530	72300	260200	498	BATTERY-ELECTRIC MINIBUS VIN:NLNC2EML8R1009484	\$255,568.25
\$766,704.75										
5514	EFT	2/13/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-028	CONSULTING SERVICES (01/26/26 - 02/01/26)	\$360.94
	EFT	2/13/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-028	CONSULTING SERVICES (01/26/26 - 02/01/26)	\$295.31
	EFT	2/13/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-031	CONSULTING SERVICES (02/02/26 - 02/08/26)	\$360.94
	EFT	2/13/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-031	CONSULTING SERVICES (02/02/26 - 02/08/26)	\$295.31
\$1,312.50										



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5515	EFT	2/13/2026	6960	EXP U.S. SERVICES INC.	23400990	70000	250410	160800	CNSLTING SVCS GLENDORA AVE WATER & STREET PROJ DEC	\$654.33
	EFT	2/13/2026	6960	EXP U.S. SERVICES INC.	50200990	70000	250410	160800	CNSLTING SVCS GLENDORA AVE WATER & STREET PROJ DEC	\$1,527.67
										\$2,182.00
5516	EFT	2/13/2026	65	GALE/CENGAGE LEARNING	10180730	51300		999102018855	CONTENT FOR THE PUBLIC	\$31.55
										\$31.55
5517	EFT	2/13/2026	11	GLENDORA CHAMBER OF COMMERCE	10160420	55600		21427963	Monthly Lunch Mixer - Tiffany Chew	\$35.00
										\$35.00
5518	EFT	2/13/2026	11	GLENDORA CHAMBER OF COMMERCE	10160420	59600	260122	21427933	Glendora Chamber Yearly Membership Dues Cont.	\$2,083.33
	EFT	2/13/2026	11	GLENDORA CHAMBER OF COMMERCE	10160420	59600	260017	21427934	CONSULTING SERVICES FEB 2026	\$4,166.67
										\$6,250.00
5519	EFT	2/13/2026	11	GLENDORA CHAMBER OF COMMERCE	20460460	57220		JANUARY 2026	BID FEES FROM 01/01/2026-01/31/2026	\$2,500.00
										\$2,500.00
5520	EFT	2/13/2026	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		33539	Warrant 260201 GLENDORA CITY EMPLOYEE ASSOCIATION	\$700.00
										\$700.00
5521	EFT	2/13/2026	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		33541	Warrant 260201GLENDORA MANAGEMENT ASSOCIATION	\$540.00
										\$540.00
5522	EFT	2/13/2026	109	GLENDORA POLICE MANAGEMENT	92000000	20104		33543	Warrant 260201 GLENDORA POLICE MANAGEMENT	\$700.00
										\$700.00
5523	EFT	2/13/2026	1888	INTER-CON SECURITY SYSTEMS INC.	30100990	70000	260337	BD0768987	FINK SKATEPARK PATROL AFTER RESURFACING - JAN 2026	\$3,238.50
	EFT	2/13/2026	1888	INTER-CON SECURITY SYSTEMS INC.	30100990	70000	260337	BD0768989	FINKBINER SKATEPARK SECURITY	\$3,238.50
										\$6,477.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5524	EFT	2/13/2026	4184	JMD	10170550	59100	260185	041REV(25-301)	CITY TRAFFIC ENGINEERING SERVICES - TO 652314019	\$2,153.18
										\$2,153.18
5525	EFT	2/13/2026	6463	KRZYSZTOF CHRIS BALASINSKI	10190830	58230	260304	G26-2	Officials for February	\$7,514.00
										\$7,514.00
5526	EFT	2/13/2026	6398	LA - C.A.D.A.	24590840	58613	260003	City of Glendora #46	LA CADA - January 2026	\$19,531.25
	EFT	2/13/2026	6398	LA - C.A.D.A.	24590840	58614	260003	City of Glendora #46	LA CADA - January 2026	\$2,343.75
										\$21,875.00
5527	EFT	2/13/2026	6447	MARTIN BARRETT	10100001	42300		33223	MEDICAL REIMB - 2025 Q4	\$864.00
	EFT	2/13/2026	6447	MARTIN BARRETT	50100001	42300		33223	MEDICAL REIMB - 2025 Q4	\$336.00
										\$1,200.00
5528	EFT	2/13/2026	409	MERRIMAC ENERGY GROUP	55470530	51650	260039	2244794	FUEL FOR VEHICLES AND EQUIPMENT	\$24,880.38
										\$24,880.38
5529	EFT	2/13/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		33548	Warrant 260201MIDAMERICA ADMIN&RETIRE SOLUTIONS	\$350.00
	EFT	2/13/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		33717	MIDAMERICA - VAC TO HRA EXECS	\$39,644.00
	EFT	2/13/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		33723	MIDAMERICA - VAC TO HRA RETIREE	\$14,132.64
										\$54,126.64
5530	EFT	2/13/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		33547	Warrant 260201 MIDAMERICA ADMIN&RETIRE SOLUTIONS	\$4,768.54
										\$4,768.54
5531	EFT	2/13/2026	5712	MIDWEST TAPE LLC	10180730	51300		508314025	CONTENT FOR THE PUBLIC	\$47.61
	EFT	2/13/2026	5712	MIDWEST TAPE LLC	10180730	51300		508339405	CONTENT FOR THE PUBLIC	\$38.75
										\$86.36



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5532	EFT	2/13/2026	2763	MOBILE SCREENING SOLUTIONS INC	10140250	55130		82634	DOT Screening Feb 2026 Bill	\$105.00
										\$105.00
5533	EFT	2/13/2026	513	OCLC INC.	10180730	51300	260085	1000478883	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$239.70
										\$239.70
5534	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		447586157001	ODP - CREAMER FOR COFFEE LFC	\$121.95
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190810	51110		447723132001	Legion Office Supplies	\$7.01
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10160400	51110		453920866001	CALCULATOR - OFFICE SUPPLY	\$22.26
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10180700	51110		455465258001	Office supplies including copy paper	\$378.44
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	51110	260057	45552891101	ODP - TISSUES	\$11.06
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	51110	260057	455532642001	ODP - OFFICE SUPPLIES	\$92.07
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		456663669001	THERMAL PAPER	\$28.23
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		456663669001	THERMAL PAPER	\$28.23
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		456663984001	MOUSE	\$10.19
	EFT	2/13/2026	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		456663984001	MOUSE	\$10.18
										\$709.62
5535	EFT	2/13/2026	1138	PINPOINT INDUSTRIES, INC.	10190820	55320	260009	12025	LA FETRA TIMES PRINTING - FEBRUARY 2026	\$837.10
										\$837.10
5536	EFT	2/13/2026	108	POLICE ASSOCIATION	92000000	20104		33542	Warrant 260201POLICE ASSOCIATION	\$2,660.00
										\$2,660.00
5537	EFT	2/13/2026	6320	LEGALSHIELD	92000000	20108		302517.02.2026	Legal Shield Feb Bill 2026	\$795.65
										\$795.65
5538	EFT	2/13/2026	3719	GRAFIX SYSTEMS	55470530	59100		34632	DECALS FOR PD 41	\$1,394.48
										\$1,394.48



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5539	EFT	2/13/2026	2560	RIGHT OF WAY, INC.	25570520	56600		76783	SNS - WESTRIDGE AVE 700 S, MAUNA LOA AVE 400 W	\$263.40
										\$263.40
5540	EFT	2/13/2026	6966	RSG, INC.	10160400	59100	250495	14740	CONSULTING SERVICES	\$621.25
										\$621.25
5541	EFT	2/13/2026	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GA012026	January Publications Citywide	\$165.00
	EFT	2/13/2026	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GA012026	January Publications Citywide	\$165.00
										\$330.00
5542	EFT	2/13/2026	1702	SANDERS LOCK & KEY, INC.	10170560	51400		SC00873151	KEY COPIES	\$19.94
										\$19.94
5543	EFT	2/13/2026	1723	SPRAGUES READY MIX	25570520	56600		277993	538 FERNPARK DR SIDEWALK REPAIR	\$1,637.44
	EFT	2/13/2026	1723	SPRAGUES READY MIX	25570520	56600		278043	538 FERNPARK DR SIDEWALK REPAIR	\$2,165.16
										\$3,802.60
5544	EFT	2/13/2026	2933	STAPLES ADVANTAGE	10170500	51110		6053361869	CALENDARS AND PENS	\$41.79
										\$41.79
5545	EFT	2/13/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		918515	Sterling Admin Fees Feb bill 2026	\$160.50
										\$160.50
5546	EFT	2/13/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		33550	Warrant 260201STERLING HEALTH SERVICES HSA	\$1,120.86
										\$1,120.86
5547	EFT	2/13/2026	2951	JOHNSON CONTROLS SECURITY SOLUTIONS	10170560	51400		42075594	monitoring service	\$1,030.79
										\$1,030.79
5548	EFT	2/13/2026	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-546882	SOFTWARE UPDATE	\$4,840.00
	EFT	2/13/2026	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-546882	SOFTWARE UPDATE	\$3,960.00
										\$8,800.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5549	EFT	2/13/2026	751	UNITED RENTALS (NORTH AMERICA)	50170630	59100	260339	251179420-001	FORKLIFT RENTAL 7/31 TO 8/28/25	\$1,808.56
	EFT	2/13/2026	751	UNITED RENTALS (NORTH AMERICA)	50170630	59100	260339	251179420-002	FORKLIFT RENTAL 8/28 TO 9/25/25	\$1,426.75
	EFT	2/13/2026	751	UNITED RENTALS (NORTH AMERICA)	50170630	59100	260339	251179420-003	FORKLIFT RENTAL 9/25 TO 10/23/25	\$1,426.75
	EFT	2/13/2026	751	UNITED RENTALS (NORTH AMERICA)	50170630	59100	260339	251179420-004	FORKLIFT RENTAL GAS	\$77.93
	EFT	2/13/2026	751	UNITED RENTALS (NORTH AMERICA)	50170630	59100	260339	252641884-001	WATER DIV. DUMP TRUNK GAS 9/18/25	\$2,695.70
	EFT	2/13/2026	751	UNITED RENTALS (NORTH AMERICA)	50170630	59100	260339	256235767-003	WATER DIV. DUMP TRUCK GAS 12/3/25	\$3,292.50
										\$10,728.19
5550	EFT	2/13/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129567333.001	LAMP HOLDERS ELECTRICAL	\$446.68
	EFT	2/13/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129585175.001	THHN 12 CU WIRE GREEN ELECTRICAL	\$152.07
	EFT	2/13/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129589696.001	ELECTRICAL PARTS COUPLING. LQT GRAY METAL	\$427.66
	EFT	2/13/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129590857.007	LIGHT FIXTURE L28596-90W	\$760.57
										\$1,786.98
5551	EFT	2/13/2026	2474	WATERWISE CONSULTING INC.	50170620	66010	260077	9075	WaterWise Consulting Services January 2026	\$1,432.50
										\$1,432.50
5552	EFT	2/13/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	239504	PLANTING ON ROUTE 66, BENDER, LINFIELD, MAUNA LOA	\$7,675.85
	EFT	2/13/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	239506	FALLEN TREE REMOVAL ON HIGHLAND	\$1,172.77
										\$8,848.62
5553	EFT	2/13/2026	6256	WILLDAN ENGINEERING	10160400	45100	260132	00714779	CONSULTING SERVICES - DECEMBER	\$9,472.00
										\$9,472.00
5554	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20170500	59100	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$3,710.57
	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54001	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$102.89
	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54002	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$318.22



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5554	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54003	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$82.31
	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54004	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$338.80
	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54005	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$872.35
	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54006	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$338.80
	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	20370580	54007	260127	010-63897	LANDSCAPE & LIGHTING DISTRICT ADMIN FOR FY25/26	\$1,293.46
										\$7,057.40
5555	EFT	2/13/2026	3368	WILLDAN FINANCIAL SERVICES	50140200	59100		010-64663	DISCLOSURE PREP - CSCDA	\$1,550.00
										\$1,550.00
5556	EFT	2/13/2026	1524	XEROX CORPORATION	55330150	51560		41592251	CONTRACT PAYMENT - 003	\$12.35
										\$12.35
5557	EFT	2/13/2026	7082	YUNEX CORP	25570520	56400	260164	5610007290	CALLOUTS FOR DECEMBER 2025	\$18,417.18
	EFT	2/13/2026	7082	YUNEX CORP	25570520	56400	260164	90006083	CITYWIDE TRAFFIC SIGNAL MAINTENANCE DEC 2025	\$6,102.72
										\$24,519.90
5558	EFT	2/13/2026	159	YWCA	10190820	59100	260028	02052026	YWCA JANUARY INVOICE	\$500.00
										\$500.00
5559	EFT	2/20/2026	6415	88844MOTOR	55470530	59100		13658	repair damaged door on back hoe	\$895.86
										\$895.86
5560	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3201	HVAC ANNUAL MAINTENANCE CITY HALL	\$1,524.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3202	HVAC ANNUAL MAINTENANCE POLICE DEPT	\$1,672.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3203	HVAC ANNUAL MAINTENANCE LIBRARY	\$1,967.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3204	HVAC ANNUAL MAINTENANCE LA FETRA CENTER	\$1,239.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5560	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3205	HVAC ANNUAL MAINTENANCE TRANSPORTATION CENTER	\$279.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3206	HVAC MAINTENANCE YOUTH CENTER	\$362.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3207	HVAC ANNUAL MAINTENANCE LEGION BUILDING	\$475.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3208	HVAC ANNUAL MAINTENANCE LIBERTY HOUSE	\$145.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3209	HVAC ANNUAL MAINTENANCE TEEN CENTER	\$917.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3210	HVAC ANNUAL MAINTENANCE POMPEI PARK	\$145.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3211	HVAC ANNUAL MAINTENANCE PARKS YARD	\$158.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3212	HVAC ANNUAL MAINTENANCE WATER YARD	\$236.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3213	HVAC ANNUAL MAINTENANCE OFF-SITE WATER YARD HV	\$478.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3214	HVAC ANNUAL MAINTENANCE SCOUT HUT	\$254.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	3215	HVAC ANNUAL MAINTENANCE HISTORICAL MUSEUM	\$324.00
	EFT	2/20/2026	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	SD5856	R&R CONTRACTOR DUE TO PITTING - PARKS YARD	\$192.37
										\$10,367.37
5561	EFT	2/20/2026	2706	ALL CITY MANAGEMENT SERVICES INC	10550340	59100	260069	PS-INV103327	Crossing Guards - January 4 - 17, 2026	\$16,395.40
										\$16,395.40
5562	EFT	2/20/2026	1014	CALIFA GROUP	21680730	59100		8929	Digitization for Bound Volumes- Rotary Newsletters	\$629.00
										\$629.00
5563	EFT	2/20/2026	573	CDW GOVERNMENT, INC.	55330150	59112	260343	AI1F83I	VEEAM BACKUP FOR OFFICE 365 RENEWAL	\$7,170.30
										\$7,170.30
5564	EFT	2/20/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635683	CLEANING SUPPLIES CITY HALL	\$820.29
										\$820.29



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5565	EFT	2/20/2026	2517	CWE	25070570	59100	260011	F26022	DECEMBER 2025 AS-NEEDED NPDES PROGRAM SUPPORT	\$1,249.50
	EFT	2/20/2026	2517	CWE	25070570	59100	260267	F26023	TO-2026-009 Safe, Clean Water Program Support	\$3,433.00
										\$4,682.50
5566	EFT	2/20/2026	191	DELL MARKETING L.P.	55330150	51500	260291	10859216918	COMPUTER ACCESSORIES AND SUPPLIES	\$3,513.43
										\$3,513.43
5567	EFT	2/20/2026	2209	DOCU-TRUST	10160400	55400		0057527	STORAGE - FEBRUARY	\$2.32
										\$2.32
5568	EFT	2/20/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-022	CONSULTING SERVICES	\$1,287.83
	EFT	2/20/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-022	CONSULTING SERVICES	\$1,053.67
										\$2,341.50
5569	EFT	2/20/2026	2528	GLENDORA AFTER STROKE CENTER	10190820	59100	260031	2515	AFTER STROKE JANUARY 2026	\$833.33
										\$833.33
5570	EFT	2/20/2026	902	GRAINGER	55470530	51500		9787746222	MULTI TOOL/ BUTT CONNECTORS	\$215.96
	EFT	2/20/2026	902	GRAINGER	10170560	51400		9792642010	CEILING TILES PK 12	\$1,019.77
	EFT	2/20/2026	902	GRAINGER	50170640	51500		9792991086	PRODUCTION ORDER - SHOCK-ABSORBING LANYARD	\$350.94
										\$1,586.67
5571	EFT	2/20/2026	509	PUBLIC SAFETY CENTER	27550300	51200	260342	194215	Avon Protection Masks	\$26,214.53
										\$26,214.53
5572	EFT	2/20/2026	4184	JMD	10160400	45100	260004	029 (25-302)	CONSULTING SERVICES - DECEMBER	\$37,291.00
										\$37,291.00
5573	EFT	2/20/2026	1882	JOE A. GONSALVES & SON	10120100	59100	260080	164077	Joe A Gonsalves Attorney Fees	\$3,500.00
										\$3,500.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5574	EFT	2/20/2026	6409	KANOPY	10180730	51300	260083	490731 - PPU	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$349.00
										\$349.00
5575	EFT	2/20/2026	6773	LOS ANGELES CITY CLEANING INC.	10170580	59100	260162	8090	E Meda Plaza, W Meda Plaza, Bus Plaza - Jan 26	\$1,716.00
										\$1,716.00
5576	EFT	2/20/2026	256	LANCE, SOLL & LUNGHARD	10140200	45100	240111	72876	PROFESSIONAL SVCS - TEMP IN LIEU OF	\$15,535.50
	EFT	2/20/2026	256	LANCE, SOLL & LUNGHARD	50140200	45100	240111	72876	PROFESSIONAL SVCS - TEMP IN LIEU OF	\$15,535.50
										\$31,071.00
5577	EFT	2/20/2026	1286	MARIPOSA LANDSCAPES, INC.	10570580	59100	260042	117979	GUSD LANDSCAPE MAINTENANCE JANUARY 2026	\$31,883.75
										\$31,883.75
5578	EFT	2/20/2026	6927	MRC SMART TECHNOLOGY SOLUTIONS	55330150	51560	260346	IN5239405	QUARTERLY XEROX PRINTER USAGE FEES	\$6,788.19
										\$6,788.19
5579	EFT	2/20/2026	7126	NCSUP LLC	50170630	53520		1579	DISTRIBUTION - DIAMOND BLADE, PIPE BLADES	\$1,485.11
										\$1,485.11
5580	EFT	2/20/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10160400	51110		449300369001	TISSUES - OFFICE SUPPLY	\$62.83
	EFT	2/20/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10160400	51110		453916518001	HEADPHONES - OFFICE SUPPLY	\$44.18
										\$107.01
5581	EFT	2/20/2026	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV26033495	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$1.99
	EFT	2/20/2026	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV26033614	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$2.99
	EFT	2/20/2026	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV26033732	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$5.98
										\$10.96



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5582	EFT	2/20/2026	6458	QUESTCDN	28500990	70000		QUE-17188	CDBG FUNDED CURB RAMP AND LA FETRA STAIRCASE RFPS	\$506.00
	EFT	2/20/2026	6458	QUESTCDN	30100990	70000		QUE-17188	CDBG FUNDED CURB RAMP AND LA FETRA STAIRCASE RFPS	\$330.00
										\$836.00
5583	EFT	2/20/2026	1723	SPRAGUES READY MIX	25570520	56600		278227	660 E 3250 CITY PEA PUMP, SHORT LOAD	\$1,542.47
										\$1,542.47
5584	EFT	2/20/2026	1638	HAAKER EQUIPMENT COMPANY	55470530	51500	260255	INV27905	REPAIR REAR DOOR FOR VACTOR 304	\$3,324.83
	EFT	2/20/2026	1638	HAAKER EQUIPMENT COMPANY	55470530	59100	260255	INV27905	REPAIR REAR DOOR FOR VACTOR 304	\$26,598.61
										\$29,923.44
5585	EFT	2/20/2026	1651	UNITED MAINTENANCE SYSTEMS	10170560	59100	260129	16166	JANITORIAL SERVICES FOR JANUARY 2026	\$8,350.00
	EFT	2/20/2026	1651	UNITED MAINTENANCE SYSTEMS	10170580	59100	260129	16166	JANITORIAL SERVICES FOR JANUARY 2026	\$20,785.00
	EFT	2/20/2026	1651	UNITED MAINTENANCE SYSTEMS	10190810	59100	260129	16166	JANITORIAL SERVICES FOR JANUARY 2026	\$2,600.00
	EFT	2/20/2026	1651	UNITED MAINTENANCE SYSTEMS	10190820	56100	260129	16166	JANITORIAL SERVICES FOR JANUARY 2026	\$1,550.00
	EFT	2/20/2026	1651	UNITED MAINTENANCE SYSTEMS	50170600	59100	260129	16166	JANITORIAL SERVICES FOR JANUARY 2026	\$550.00
										\$33,835.00
5586	EFT	2/20/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	239013	Service requests Louie Pompei, Lone Hill, Scottdal	\$4,428.65
	EFT	2/20/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	239015	Emergency removal 511 Foothill	\$697.20
										\$5,125.85
5587	EFT	2/20/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	260086	1280192-00	DISTRIBUTION ORDER 2/5/26	\$5,495.86
										\$5,495.86
5588	EFT	2/20/2026	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		33972	Warrant 260215 AFSCME DISTRICT COUNCIL 36	\$960.50
										\$960.50
5589	EFT	2/20/2026	6825	DANA SIMPSON	92000000	20105		33981	Warrant 260215 SPOUSAL SUPPORT	\$100.00
										\$100.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5590	EFT	2/20/2026	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		33971	Warrant 260215 GLENDORA CITY EMPLOYEE ASSOCIATION	\$690.00
										\$690.00
5591	EFT	2/20/2026	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		33973	Warrant 260215 GLENDORA MANAGEMENT ASSOCIATION	\$540.00
										\$540.00
5592	EFT	2/20/2026	109	GLENDORA POLICE MANAGEMENT	92000000	20104		33975	Warrant 260215 GLENDORA POLICE MANAGEMENT	\$663.50
										\$663.50
5593	EFT	2/20/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		33979	Warrant 260215 MIDAMERICA ADMIN&RETIRE SOLUTIONS	\$4,955.48
										\$4,955.48
5594	EFT	2/20/2026	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		33980	Warrant 260215 MIDAMERICA ADMIN&RETIRE SOLUTI	\$350.00
										\$350.00
5595	EFT	2/20/2026	108	POLICE ASSOCIATION	92000000	20104		33974	Warrant 260215 POLICE ASSOCIATION	\$2,625.00
										\$2,625.00
5596	EFT	2/20/2026	6929	STERLING HEALTH SERVICES, INC	92000000	20106		33982	Warrant 260215 STERLING HEALTH SERVICES HSA	\$1,120.86
										\$1,120.86
5597	EFT	2/27/2026	1442	ADLERHORST INTERNATIONAL LLC	10150310	51210		124341	Tariff Fees - K9 Rodi	\$250.00
										\$250.00
5598	EFT	2/27/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0012950	CoGlndra - Water MP & Rate Stdy - 1/2 to 11/30/23	\$11,057.33
	EFT	2/27/2026	435	AKM CONSULTING ENGINEERS	50200990	70000	922541	0012950	CoGlndra - Water MP & Rate Stdy - 1/2 to 11/30/23	\$12,870.67
										\$23,928.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5599	EFT	2/27/2026	2706	ALL CITY MANAGEMENT SERVICES INC	10550340	59100	260069	PS-INV103678	Crossing Guards - January 18 - January 31, 2026	\$14,755.86
										\$14,755.86
5600	EFT	2/27/2026	7	ALTA-FOODCRAFT INC.	10120100	51750		12607302	CITY HALL BREAKROOM COFFEE SUPPLIES - FEB 2026	\$75.02
										\$75.02
5601	EFT	2/27/2026	1825	BARNES & NOBLE, INC.	10180730	51300	260245	4707998	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$57.38
										\$57.38
5602	EFT	2/27/2026	113	BRODART COMPANY	10180730	51300		B7154077	CONTENT FOR THE PUBLIC	\$204.42
										\$204.42
5603	EFT	2/27/2026	5882	CALLYO	55330150	59112	260345	R22375	CALLYO SYSTEM LICENSE ANNUAL RENEWAL	\$4,236.00
										\$4,236.00
5604	EFT	2/27/2026	573	CDW GOVERNMENT, INC.	55330150	59112	260350	A12BW7Q	CROWDSTRIKE 12-MONTH FALCON COMPLETE	\$38,430.90
										\$38,430.90
5605	EFT	2/27/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		187847801021426	PD INTERNET - FEB	\$304.06
	EFT	2/27/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		188628701020126	PD INTERNET - FEB	\$1,699.00
	EFT	2/27/2026	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		213493001020126 FEB	PD INTERNET - FEB	\$1,219.99
										\$3,223.05
5606	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635873	CLEANING SUPPLIES TEEN CENTER	\$235.96
	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635874	CLEANING SUPPLIES PD	\$480.21
	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635875	CLEANING SUPPLIES LIBRARY	\$270.01
	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635876	CLEANING SUPPLIES CITY HALL	\$530.32



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5606	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635877	CLEANING SUPPLIES WATER YARD	\$53.38
	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635878	CLEANING SUPPLIES TRANSPORTATION CENTER	\$155.38
	EFT	2/27/2026	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		635879	CLEANING SUPPLIES LOUIE POMPEI	\$311.43
										\$2,036.69
5607	EFT	2/27/2026	2980	COCO'S CREW INC	10190810	58300		WSP26-CC.1	Instructor Payment WSP26 Jan-Feb Classes	\$6,793.50
										\$6,793.50
5608	EFT	2/27/2026	2083	COLLEY AUTO CARS INC	55470530	51500	260109	33014	FORD F-250 AC COMPRESSOR	\$3,171.86
	EFT	2/27/2026	2083	COLLEY AUTO CARS INC	55470530	51500	260109	363460	POLICE EXPLORER HOUSING	\$262.77
	EFT	2/27/2026	2083	COLLEY AUTO CARS INC	55470530	51500	260109	365843	2025 MAVERICK SWITCH	\$87.22
	EFT	2/27/2026	2083	COLLEY AUTO CARS INC	55470530	51500	260109	365844	2023 RANGER STANCHION AND ROD ASY.	\$189.19
	EFT	2/27/2026	2083	COLLEY AUTO CARS INC	55470530	51500	260109	366027	2024 EXPLORER FOR STOCK	\$2,637.70
										\$6,348.74
5609	EFT	2/27/2026	6900	COMPSYCH CORPORATION	10140250	59100		26023243	CRITICAL INCIDENT MANAGEMENT	\$1,012.50
										\$1,012.50
5610	EFT	2/27/2026	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00438850	PD BADGE TEMPLATES AND TRAINING INSTALL	\$2,218.00
										\$2,218.00
5611	EFT	2/27/2026	843	NANCY K. BOHL INC	10150300	59100		INV108474	Contracted Counseling January 2026	\$800.00
										\$800.00
5612	EFT	2/27/2026	5500	CRAFTWATER ENGINEERING INC	25000990	70000	260275	25-059-3	JAN 2026 - STORMWATER MASTER PLAN	\$18,324.75
										\$18,324.75
5613	EFT	2/27/2026	4208	CUSTOM EARTH PROMOS LLC	10170510	51200	260292	70779	EARTH DAY BAGS 2026	\$4,431.00
										\$4,431.00
5614	EFT	2/27/2026	6525	DE NOVO PLANNING GROUP	10150300	59100	923442	5025	LEGACY - SAFETY ELEMENT, ENVIRONMENTAL JUSTICE...	\$1,463.01



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5614	EFT	2/27/2026	6525	DE NOVO PLANNING GROUP	22260400	59100	923442	5025	LEGACY - SAFETY ELEMENT, ENVIRONMENTAL JUSTICE...	\$2,049.99
										\$3,513.00
5615	EFT	2/27/2026	3398	DUDEK	10170580	59100	250111	202600808	URBAN FORSTRY UPDATE RELATED TO MUNICIPAL CODES	\$2,122.50
										\$2,122.50
5616	EFT	2/27/2026	3184	DUNN-EDWARDS CORPORATION	10170560	51400		2160A31805	PAINT SUPPLIES LIBRARY	\$141.77
	EFT	2/27/2026	3184	DUNN-EDWARDS CORPORATION	10170560	51400		2160A31807	PAINT SUPPLIES LIBRARY	\$70.48
	EFT	2/27/2026	3184	DUNN-EDWARDS CORPORATION	10170560	51400		2160A31836	LIBRARY PAINT SUPPLIES	\$88.92
										\$301.17
5617	EFT	2/27/2026	7216	ELLIOTT GROUP CONSULTING LLC	30100990	70000	260331	INV-2026-046	CONSULTING SERVICES (02/16/26-02/22/2026)	\$298.10
	EFT	2/27/2026	7216	ELLIOTT GROUP CONSULTING LLC	50200990	70000	260331	INV-2026-046	CONSULTING SERVICES (02/16/26-02/22/2026)	\$243.90
										\$542.00
5618	EFT	2/27/2026	6292	FERGUSON ENTERPRISES, LLC	50170640	51500		0069847	PRODUCTION - METAL SHEET ORDER - 2/16/26	\$327.18
	EFT	2/27/2026	6292	FERGUSON ENTERPRISES, LLC	50170630	53520	260087	0070426	DISTRIBUTION ORDER - GOOSENECKS - 2/18/26	\$603.90
										\$931.08
5619	EFT	2/27/2026	6541	FIRE RISK MANAGEMENT SERVICES	92000000	20109		FRMS00581	24 & 25 Special Assessment 5th installment	\$22,767.90
										\$22,767.90
5620	EFT	2/27/2026	65	GALE/CENGAGE LEARNING	10180730	51300		999102334312	CONTENT FOR THE PUBLIC	\$61.44
										\$61.44
5621	EFT	2/27/2026	3468	SHEILA JENNINGS GANINO	10190810	58300		WSP26-SG.2	Instructor Payment Preschool - February	\$2,261.25
										\$2,261.25
5622	EFT	2/27/2026	3381	GLENDORA GARDENS NURSERY	10170580	51270		1306	CA NATIVES, BARK, FOX FARM SOILS	\$349.62
										\$349.62



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5623	EFT	2/27/2026	6560	GOVERNMENT BUSINESS INTERIORS, LLC	10170560	51400		7890880	DESK CHAIR - COMMUNITY DEVELOPMENT ASSIST DIRECTOR	\$513.94
										\$513.94
5624	EFT	2/27/2026	3324	MICHELLE HARRINGTON	10190810	58300		WSP26-MH.1	Instructor Payment WSP26 Session 2/3	\$3,619.00
										\$3,619.00
5625	EFT	2/27/2026	5947	INFOSEND, INC.	50170620	55320		292912	CONSERVATION - METER RESPONSIBILITY INSERTS	\$1,254.88
	EFT	2/27/2026	5947	INFOSEND, INC.	50140200	55320	260139	303646	UTILITY BILLING - JAN 2026	\$0.00
	EFT	2/27/2026	5947	INFOSEND, INC.	50140200	55340	260139	303646	UTILITY BILLING - JAN 2026	\$4,292.60
	EFT	2/27/2026	5947	INFOSEND, INC.	50140200	59100	260139	303646	UTILITY BILLING - JAN 2026	\$0.00
										\$5,547.48
5626	EFT	2/27/2026	163	INLAND VALLEY HUMANE SOCIETY &	10150380	32507	260067	INV00074	ANIMAL CARE CONTROL - JAN 2026	(\$15,425.00)
	EFT	2/27/2026	163	INLAND VALLEY HUMANE SOCIETY &	10150380	59135	260067	INV00074	ANIMAL CARE CONTROL - JAN 2026	\$43,186.75
										\$27,761.75
5627	EFT	2/27/2026	1888	INTER-CON SECURITY SYSTEMS INC.	10150310	59100	260068	BD0768980	Parking Enforcement - January 2026	\$23,519.30
										\$23,519.30
5628	EFT	2/27/2026	6720	INTREPID NETWORKS, LLC	10150300	59100		11872	Response Bundle Annual Subscription	\$1,608.60
										\$1,608.60
5629	EFT	2/27/2026	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2503-7	EMERGENCY MAINLINE WATER REPAIRS 1457 S. BURNABY	\$8,116.00
										\$8,116.00
5630	EFT	2/27/2026	4184	JMD	10170550	59100	260185	042 (26-003)	CITY TRAFFIC ENGINEERING SERVICES JANUARY 2026	\$593.17
										\$593.17



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5631	EFT	2/27/2026	1882	JOE A. GONSALVES & SON	10120100	59100	260080	164151	Joe A Gonsalves Attorney Fees	\$3,500.00
										\$3,500.00
5632	EFT	2/27/2026	5691	KEENAN & ASSOCIATES	55330150	59112	260074	334336	BENEFIT BRIDGE INSTALLMENTS 9/12 (FEB)	\$1,250.00
										\$1,250.00
5633	EFT	2/27/2026	6992	KIMBERLY BOYLE	10190810	58300		WSP26-KB.2	Instructor Payment Preschool February	\$2,261.25
										\$2,261.25
5634	EFT	2/27/2026	2186	REGIONAL TAP SERVICE CENTER	23190860	58250	260022	GLENDORA02152026	JANUARY 2026 POSITION SUMMARY	\$736.00
	EFT	2/27/2026	2186	REGIONAL TAP SERVICE CENTER	23190860	58250	260022	GLENDORA12152025	NOVEMBER 2025 POSITION SUMMARY	\$817.72
										\$1,553.72
5635	EFT	2/27/2026	1496	LAW ENFORCEMENT MEDICAL	10150330	59100		19014	blood draws - 01/23/2026	\$1,355.00
										\$1,355.00
5636	EFT	2/27/2026	37	LIEBERT CASSIDY WHITMORE	10150300	59100		316137	Legal Services - Client Matter GL050-00062	\$223.50
										\$223.50
5637	EFT	2/27/2026	6745	MALISSA J. APODACA INC.	10190810	58300		WSP26-MA.1	Instructor Payment WSP26 Session 1	\$1,575.00
										\$1,575.00
5638	EFT	2/27/2026	1286	MARIPOSA LANDSCAPES, INC.	50170580	59100	260042	118321	EXTRA WORK JANUARY 2026 - GODDARD, SIERRA MADRE	\$323.00
	EFT	2/27/2026	1286	MARIPOSA LANDSCAPES, INC.	50170580	59100	260042	118384	EXTRA WORK JANUARY 2026 ROUTE 66 MEDIAN	\$2,250.00
	EFT	2/27/2026	1286	MARIPOSA LANDSCAPES, INC.	25570580	56500	260042	118385	EXTRA WORK - PLANTING AT ROUTE 66 MEDIAN	\$3,114.00
										\$5,687.00
5639	EFT	2/27/2026	192	MERCURY FENCE CO., INC.	10170580	59100		21072	SOUTH HILLS FENCE REPAIR - 30' OF 6' CHAIN LINK	\$1,525.00
	EFT	2/27/2026	192	MERCURY FENCE CO., INC.	10170580	59100		21078	CENTENNIAL PARK FENCE REPAIR EAST AND WEST	\$885.00
										\$2,410.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5640	EFT	2/27/2026	5712	MIDWEST TAPE LLC	10180730	51300		508314026	CONTENT FOR THE PUBLIC	\$58.68
	EFT	2/27/2026	5712	MIDWEST TAPE LLC	10180730	51300	260100	508386624	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$2,560.52
										\$2,619.20
5641	EFT	2/27/2026	2989	EMERGENCY RESPONSE CRIME SCENE CLEANING	10150310	51200		T2026-153	Incident # 26-02841	\$350.00
										\$350.00
5642	EFT	2/27/2026	5451	OCEAN BLUE ENVIRONMENTAL SVCS INC	10170570	59100	260180	42457	South Hills Encampment	\$6,693.11
										\$6,693.11
5643	EFT	2/27/2026	513	OCLC INC.	10180730	51300	260085	1000482054	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$255.08
	EFT	2/27/2026	513	OCLC INC.	10180730	51300	260085	1000482175	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$279.70
										\$534.78
5644	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		450802612001	Paper, Envelopes, Labels, Pens	\$455.50
	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		450814324001	Prong Fasteners	\$27.46
	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		454902589001	Eyewash, Medline Cotton Tip, Spray Bandage	\$53.43
	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		454907568001	Dispensers	\$39.63
	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		454907570001	cots, finger, nit	\$7.11
	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		455700589001	OFFICE DEPOT - OFFICE AND COFFEE 02/02/26	\$485.40
	EFT	2/27/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51110		455702626001	COFFEE AND CREAMER	\$170.24
										\$1,238.77
5645	EFT	2/27/2026	2420	OUTDOOR CREATIONS, INC	30100990	70000	260188	12621	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERV	\$29,620.55
										\$29,620.55



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5646	EFT	2/27/2026	1810	OVERDRIVE, INC.	10180730	51300	260084	01148CO26047851	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$1,123.73
										\$1,123.73
5647	EFT	2/27/2026	7113	PESTMASTER SERVICES LP	10170560	59100	260207	324C	CITYWIDE FACILITY PEST CONTROL SERVICES	\$2,075.00
										\$2,075.00
5648	EFT	2/27/2026	3471	PETE'S ROAD SERVICE INC	55470530	51500		26-0892366-00	25560R18 108V GOODYEAR ENFORCER BLK - 2	\$550.61
										\$550.61
5649	EFT	2/27/2026	1138	PINPOINT INDUSTRIES, INC.	10190810	59200		12023	Rec and Teen Staff Shirts	\$1,744.31
	EFT	2/27/2026	1138	PINPOINT INDUSTRIES, INC.	10190830	58100		12023	Rec and Teen Staff Shirts	\$631.44
	EFT	2/27/2026	1138	PINPOINT INDUSTRIES, INC.	10190830	59200		12023	Rec and Teen Staff Shirts	\$1,107.50
	EFT	2/27/2026	1138	PINPOINT INDUSTRIES, INC.	10160400	51110		12024	ENVELOPES - OFFICE SUPPLY	\$389.47
	EFT	2/27/2026	1138	PINPOINT INDUSTRIES, INC.	10190830	51110		12097	Mats for the Teen Center	\$875.97
	EFT	2/27/2026	1138	PINPOINT INDUSTRIES, INC.	10190810	58100		12129	Glendora Dance Shirts	\$2,001.67
										\$6,750.36
5650	EFT	2/27/2026	21	PITNEY BOWES POSTAGE BY PHONE	10115030	55340		02-2026	Jan Citywide Postage Account# 8000-9090-0934-6847	\$1,281.00
	EFT	2/27/2026	21	PITNEY BOWES POSTAGE BY PHONE	50115030	55340		02-2026	Jan Citywide Postage Account# 8000-9090-0934-6847	\$320.25
										\$1,601.25
5651	EFT	2/27/2026	1150	PRO PRINTING INC.	10180700	55320		59313	Monthly Bookmarks	\$27.69
										\$27.69
5652	EFT	2/27/2026	6935	PROACTIVE WORK HEALTH MEDICAL CENTER72	10140250	55130		044479	PRE EMPLOYMENT MEDICAL	\$575.00
										\$575.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5653	EFT	2/27/2026	7015	RAPID FIRE SAFETY & SECURITY LLC	10190820	56100		INV-706453529	01-20-2025 RAPID FIRE AND SAFETY	\$312.00
										\$312.00
5654	EFT	2/27/2026	6161	GENERAL TECHNOLOGIES& SOLUTIONS LLC	25600990	70000	250170	240307-07	PROFESSIONAL DESIGN SERVICES FOR HSIP CYCLE 11	\$10,925.00
										\$10,925.00
5655	EFT	2/27/2026	2560	RIGHT OF WAY, INC.	25570520	56600	260116	76829	GMR, ELMGROVE, MAUNA LOA - STREET SIGNS	\$362.18
										\$362.18
5656	EFT	2/27/2026	6966	RSG, INC.	10160400	59100	250495	14876	CONSULTING SERVICES - JANUARY	\$1,417.50
										\$1,417.50
5657	EFT	2/27/2026	1702	SANDERS LOCK & KEY, INC.	10170520	51200		SC00873352	3 KEYS - STANDARD	\$14.95
										\$14.95
5658	EFT	2/27/2026	986	SECTRAN SECURITY, INC.	10140200	59100	260140	26020615	ARMORED CAR SERVICES - FEB 2026	\$100.72
	EFT	2/27/2026	986	SECTRAN SECURITY, INC.	50140200	59100	260140	26020615	ARMORED CAR SERVICES - FEB 2026	\$235.01
										\$335.73
5659	EFT	2/27/2026	3450	SPOK INC.	50170640	59100		K6215595N	WATER DIV. PAGER SERVICES 2/17/26	\$24.47
										\$24.47
5660	EFT	2/27/2026	1723	SPRAGUES READY MIX	25570520	56600		278363	660 E 3250 CITY PEA PUMP - 9.00	\$1,939.79
										\$1,939.79
5661	EFT	2/27/2026	3498	STERICYCLE, INC.	10150370	51200		8013182291	Steri-Safe Services - February 2026	\$115.23
	EFT	2/27/2026	3498	STERICYCLE, INC.	10150360	59100		8013405051	Shred It - January 2026	\$646.41
										\$761.64
5662	EFT	2/27/2026	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	025-540705	FINANCE SOFTWARE UPDATE - EPL	\$6,187.50
	EFT	2/27/2026	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	025-540705	FINANCE SOFTWARE UPDATE - EPL	\$5,062.50
	EFT	2/27/2026	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-549829	FINANCE SOFTWARE UPDATE	\$4,840.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5662	EFT	2/27/2026	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-549829	FINANCE SOFTWARE UPDATE	\$3,960.00
	EFT	2/27/2026	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	CI100-00252409	FINANCE SOFTWARE UPDATE - PADS (03/2026 - 05/2026)	\$2,549.25
	EFT	2/27/2026	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	CI100-00252409	FINANCE SOFTWARE UPDATE - PADS (03/2026 - 05/2026)	\$2,085.75
										\$24,685.00
5663	EFT	2/27/2026	2584	ULINE	10170560	51400		203472492	PLASTIC RUBBER END DOLLY (4)	\$576.69
	EFT	2/27/2026	2584	ULINE	10170560	51400		203674121	ELECTRIC HAND DRIERS	\$1,390.52
										\$1,967.21
5664	EFT	2/27/2026	6785	V&V MANUFACTURING INC.	10150300	59200		63810	Officer Badge #135	\$106.82
										\$106.82
5665	EFT	2/27/2026	7238	VERIZON COMMUNICATIONS INC.	55330150	57051		6135918046	CITY WIDE CELL PHONES - FEB 2026	\$1,866.49
	EFT	2/27/2026	7238	VERIZON COMMUNICATIONS INC.	55330150	57051		6135918047	CITY WIDE CELL PHONES - FEB 2026	\$920.95
	EFT	2/27/2026	7238	VERIZON COMMUNICATIONS INC.	55330150	57051		6135918048	CITY WIDE CELL PHONES - FEB 2026	\$343.77
										\$3,131.21
5666	EFT	2/27/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129687161.001	FLEX 1/2" ALUM UL 100' COIL	\$187.58
	EFT	2/27/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129717077.001	SPOOLS, COILS, RECEPTACLE COVERS, ETC	\$529.93
	EFT	2/27/2026	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S129737279.001	ELECTRICAL SUPPLIES TAPE, DUPLEX RECEP	\$105.36
										\$822.87
5667	EFT	2/27/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	240147	TREE PLANTINGS ON ROUTE 66, CLARADAY	\$3,837.80
	EFT	2/27/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	240148	REMOVALS ON FOOTHILL, HIGHLAND, ESSEX	\$2,602.89
	EFT	2/27/2026	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	240149	SERV REQ: CANDISH, VECINO, BURNBY, FOOTHILL, MYRTL	\$1,192.86
										\$7,633.55
5668	EFT	2/27/2026	124	WESTERN WATER WORKS SUPPLY CO.	50170630	53520	260086	1280192-01	DISTRIBUTION - CLAMP ORDER 2/18/26	\$2,876.86
										\$2,876.86



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
5669	EFT	2/27/2026	6256	WILLDAN ENGINEERING	10160400	45100	260132	00714713	CONSULTING SERVICES - OCTOBER	\$10,656.00
										\$10,656.00
5670	EFT	2/27/2026	7082	YUNEX CORP	23300990	70000	260164	90005902	BARRANCA & BENNETT - INSTALL ITERIS APEX CAMERA	\$51,494.30
	EFT	2/27/2026	7082	YUNEX CORP	25570520	56400	260164	90006377	CITYWIDE TRAFFIC SIGNAL MAINTENANCE JANUARY 2026	\$6,102.72
										\$57,597.02
120173	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102152	JANUARY 2026 - GENERAL RETAINER FOR DECEMBER 2025	\$21,049.00
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102153	JANUARY 2026 - ATTORNEY INVOICE - SPECIAL PROJECTS	\$13,504.80
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102154	JANUARY 2026 - ATTORNEY INVOICES - LITIGATION	\$4,395.20
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55206		102155	JANUARY 2026 - ATTORNEY INVOICES - PLANNING	\$7,977.60
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55209		102156	JANUARY 2026 - ATTORNEY INVOICES - PUBLIC WORKS	\$1,539.20
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55205		102157	JANUARY 2026 - ATTORNEY INVOICES - POLICE	\$11,609.89
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		102158	JANUARY 2026 - ATTORNEY INVOICE - CODE ENFORCEMENT	\$392.98
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102159	JANUARY 2026 - ATTORNEY INVOICE - REIMBURSABLE	\$3,622.30
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55211		102160	JANUARY 2026 - ATTORNEY INVOICE - LIBRARY	\$65.60
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		102168	JANUARY 2026 - ATTORNEY INVOICE - 531-555 E. ARROW	\$1,062.95
	Printed	2/6/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		102169	JANUARY 2026 - ATTORNEY INVOICE - 606 E CARROLL	\$3,657.57
										\$68,877.09



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120174	Printed	2/6/2026	292	AZUSA LIGHT & WATER	50170640	53510		016-6043.300 FEB2026	ELECTRIC CHARGES	\$52,941.70
										\$52,941.70
120175	Void	2/6/2026	3698	CALIFORNIA LANDSCAPE & DESIGN	30100990	70000	260336	41200	FINK SKATE PARK-REPAIR WORK JAN 2026	\$93,575.00
										\$93,575.00
120176	Printed	2/6/2026	127	CINTAS CORPORATION	10170560	59100	260038	4257292762	LAUNDRY AND CLEANING SERVICES - M&O	\$81.35
	Printed	2/6/2026	127	CINTAS CORPORATION	25570520	59200	260038	4257292762	LAUNDRY AND CLEANING SERVICES - M&O	\$145.24
	Printed	2/6/2026	127	CINTAS CORPORATION	50170520	59200	260038	4257292762	LAUNDRY AND CLEANING SERVICES - M&O	\$39.40
	Printed	2/6/2026	127	CINTAS CORPORATION	55470530	59200	260038	4257292762	LAUNDRY AND CLEANING SERVICES - M&O	\$55.71
	Printed	2/6/2026	127	CINTAS CORPORATION	50170610	59200	260098	4257292779	WATER DIVISION - SERVICES OF CLOTHING	\$130.85
	Printed	2/6/2026	127	CINTAS CORPORATION	50170630	59200	260098	4257292779	WATER DIVISION - SERVICES OF CLOTHING	\$434.69
	Printed	2/6/2026	127	CINTAS CORPORATION	50170640	59200	260098	4257292779	WATER DIVISION - SERVICES OF CLOTHING	\$143.60
	Printed	2/6/2026	127	CINTAS CORPORATION	50170610	59200	260098	4258029653	WATER DIVISION - SERVICES OF CLOTHING	\$130.85
	Printed	2/6/2026	127	CINTAS CORPORATION	50170630	59200	260098	4258029653	WATER DIVISION - SERVICES OF CLOTHING	\$434.68
	Printed	2/6/2026	127	CINTAS CORPORATION	50170640	59200	260098	4258029653	WATER DIVISION - SERVICES OF CLOTHING	\$143.61
										\$1,739.98
120177	Printed	2/6/2026	3858	FRONTIER	55330150	57050		JAN 2026	CITY WIDE PHONE BILL	\$11,175.16
										\$11,175.16
120178	Printed	2/6/2026	7223	GRACIE SERVICING INC	50100000	11024		33244	UB 551068000 153 UNDERHILL	\$200.00
										\$200.00
120179	Printed	2/6/2026	407	HDL COREN & CONE	10140200	59100	260332	SIN055712	CIVIC CENTER PARCEL TAX MODELER	\$4,500.00
	Printed	2/6/2026	407	HDL COREN & CONE	10140200	59100	260204	SIN055817	CONTRACT SERVICES PROPERTY TAX (OCT-DEC)	\$3,689.37
	Printed	2/6/2026	407	HDL COREN & CONE	10160910	59100	260204	SIN055817	CONTRACT SERVICES PROPERTY TAX (OCT-DEC)	\$1,229.79
										\$9,419.16



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120180	Printed	2/6/2026	7188	HMR PROPERTY MANAGEMENT	50100000	11024		33239	UB 561117000 1114 ADA	\$172.78
										\$172.78
120181	Printed	2/6/2026	6943	ICC CODIFICATION, INC.	10115030	59100		GC00133704	Annual Maintenance - GMC Update	\$2,045.00
										\$2,045.00
120182	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93590184	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$48.96
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93649503	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$77.62
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93649504	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$248.30
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93649505	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$81.36
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93649506	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$99.91
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	93649507	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$112.23
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689040	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$43.29
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689041	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$176.72
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689042	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$69.90
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689043	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$87.87
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689044	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$58.57
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	93689045	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$286.16
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689046	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$590.94



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120182	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	93689047	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$340.54
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727786	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$159.27
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	93727787	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$165.59
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727788	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$479.82
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727790	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$309.95
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727791	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$35.08
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727792	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$27.07
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727794	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$855.58
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93846754	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$1,923.13
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93895358	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$28.94
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93929142	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$45.11
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93988952	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$74.08
										\$6,425.99
120183	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93590183	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$23.65
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93689039	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$16.64
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727789	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$18.70



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120183	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93727793	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$20.82
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93895356	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$22.02
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93895357	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$17.52
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93929144	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$13.84
	Printed	2/6/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93959430	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$16.96
										\$150.15
120184	Printed	2/6/2026	206	LEAGUE OF CALIFORNIA CITIES	10120100	55400	260316	INV-45265-B5C8D3	2026 MEMBERSHIP DUES LEAGUE OF CA CITIES	\$21,361.00
										\$21,361.00
120185	Printed	2/6/2026	115	COUNTY OF LOS ANGELES	23160430	59100		99041122501	SERVICE FROM 12-1-25 TO 12-31-25	\$788.27
										\$788.27
120186	Printed	2/6/2026	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	51110	260057	454765913001	ODP - ELECTRIC STAPLER, PEN, WHITE CARDSTOCK	\$64.16
										\$64.16
120187	Printed	2/6/2026	999999	ONE TIME VENDOR	10190810	36902		2012127.001	REFUND FOR CANCELLED ART CLASS	\$100.00
										\$100.00
120188	Printed	2/6/2026	999999	ONE TIME VENDOR	10180710	36801		21RW	REFUND FOR LOST AND FOUND BOOK - APATOSAURUS WOULD	\$27.99
										\$27.99
120189	Printed	2/6/2026	999999	ONE TIME VENDOR	10190800	34904		2001100.004	REFUND FOR RENTAL ON 01/31/2026	\$300.00
										\$300.00
120190	Printed	2/6/2026	999999	ONE TIME VENDOR	10190800	34904		2001101.004	REFUND FOR RENTAL ON 02/01/2026	\$300.00
										\$300.00



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120191	Printed	2/6/2026	7241	SHERRI FERNANDEZ	21680730	51200		2328	Paint party instruction - 25 painters	\$250.00
										\$250.00
120192	Printed	2/6/2026	3677	PITNEY BOWES GLOBAL	10115030	51500		0012965599	Equipment Supplies for Postage Machine	\$680.19
										\$680.19
120193	Printed	2/6/2026	6470	PLAY SHARE LLC	23160430	59100	250241	1014	4 LOCKS SUBSCRIPTION SERVICES AT \$300 PER MONTH	\$2,850.00
										\$2,850.00
120194	Printed	2/6/2026	2560	RIGHT OF WAY, INC.	25570520	56600	260116	76461	STREET NAME AND REGULATORY SIGNS	\$68.59
										\$68.59
120195	Printed	2/6/2026	7242	RYAN DAVID SIRKOW	10190810	41210		Sirkow Beneficiary	Beneficiary Payment	\$2,070.59
										\$2,070.59
120196	Printed	2/6/2026	2037	S A ASSOCIATES	23400990	70000	250456	CYPRESSWM-04	ENGINEERING SERVICES, PROFESSIONAL DEC 2025	\$6,662.20
	Printed	2/6/2026	2037	S A ASSOCIATES	50200990	70000	250456	CYPRESSWM-04	ENGINEERING SERVICES, PROFESSIONAL DEC 2025	\$19,547.55
										\$26,209.75
120197	Printed	2/6/2026	740	SAN GABRIEL VALLEY WATER	50170600	55400		01.01.2026	ASSOCIATION MEMBERSHIP DUES	\$12,757.64
										\$12,757.64
120198	Printed	2/6/2026	212	PECK ROAD GRAVEL	25570520	56600		880909	TIPPING	\$240.00
										\$240.00
120199	Printed	2/6/2026	1966	SOUTHEAST CONSTRUCTION	25570520	56600		2601-287178	TOPSOIL FOR BACKFILLING	\$681.56
										\$681.56
120200	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700043404110 01.26	ELECTRIC UTILITY / JAN	\$70.36
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700115006779 12.25	ELECTRIC UTILITY / DEC	\$16.41
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700141071891 12.25	ELECTRIC UTILITY / DEC	\$221.35



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120200	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700171323464 12.25	ELECTRIC UTILITY / DEC	\$58.73
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700204872330 01.26	ELECTRIC UTILITY / JAN	\$38.60
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700311071869 01.26	ELECTRIC UTILITY / JAN	\$35.60
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700373809853 01.26	ELECTRIC UTILITY / JAN	\$1,213.30
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700563209932 12.25	ELECTRIC UTILITY / DEC	\$38.75
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700576803975 01.26	ELECTRIC UTILITY / JAN	\$14.62
	Printed	2/6/2026	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700916370057 12.25	ELECTRIC UTILITY / DEC	\$96.50
										\$1,804.22
120201	Printed	2/6/2026	348	SUBURBAN WATER SYSTEMS	10170580	57160		180013874946	LANDSCAPE IRRIGATION FOR BASELINE MEDIANS	\$399.15
										\$399.15
120202	Printed	2/6/2026	590	STATE WATER RESOURCES	25070570	59165	260329	SW-0322688	FY25/26 STATE WATER RESOURCES CONTROL BOARD PERMIT	\$18,196.00
										\$18,196.00
120203	Printed	2/6/2026	7193	TGR CUTTING & SUPPLY	21680730	51200		012626	Cost of ingredients for Horchata speaker program	\$55.86
										\$55.86
120204	Printed	2/6/2026	1563	U.S. BANK CORPORATE PAYMENT	92200000	20045		044555649874 DEC 25	CAL CARD PURCHASES / DEC	\$69,543.44
	Printed	2/6/2026	1563	U.S. BANK CORPORATE PAYMENT	92200000	20045		044555649874 JAN 26	CAL CARD PURCHASES / JAN	\$62,241.48
										\$131,784.92
120205	Printed	2/6/2026	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	260124	114-14184035	RESTROOM SERVICE AT OLE HAMMER PARK	\$104.65
										\$104.65
120206	Printed	2/6/2026	27	VISION SERVICE PLAN	92000000	20111		824562907	VSP FEB 2026 BILL	\$2,288.47
										\$2,288.47
120207	Printed	2/13/2026	7261	ADRIENNE PITTMAN	50100000	11024		33764	UB 202077000 223 WHITCOMB	\$61.75
										\$61.75



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120208	Printed	2/13/2026	7247	ALEXANDER BRIGGS	50100000	11024		33750	UB 202220000 709 LAUREL	\$65.33
										\$65.33
120209	Printed	2/13/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1243200	WATER DIV. ASPHALT ORDER	\$960.09
	Printed	2/13/2026	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1243411	WATER DIV. COLD MIX ORDER	\$2,654.36
										\$3,614.45
120210	Printed	2/13/2026	7259	ALYSSA EDWARDS	50100000	11024		33762	UB 561063000 1207 LEMON	\$81.73
										\$81.73
120211	Printed	2/13/2026	4674	AUTOZONE STORES INC	55470530	51500		03674549468	H7 BATTERY	\$234.56
	Printed	2/13/2026	4674	AUTOZONE STORES INC	55470530	51500		03674577587	POLICE BATTERIES	\$677.11
	Printed	2/13/2026	4674	AUTOZONE STORES INC	55470530	51500		03674577589	WARRENTY BATTERY RETURN	(\$677.11)
										\$234.56
120212	Printed	2/13/2026	292	AZUSA LIGHT & WATER	50170640	53150		016-0837.300 FEB26	ELECTRIC CHARGES / FEB	\$6,016.30
										\$6,016.30
120213	Printed	2/13/2026	7243	CALIFORNIA SKATEPARKS	30100990	70000	260336	41200	FINKBINER SKATEPARK RESURFACING	\$93,575.00
										\$93,575.00
120214	Printed	2/13/2026	7254	CATHERINE HEINLEIN	50100000	11024		33757	UB 301188000 316 FOOTHILL	\$100.54
										\$100.54
120215	Printed	2/13/2026	7252	CATHIE BRUMLEY	50100000	11024		33755	UB 903181000 1210 CROWN	\$180.70
										\$180.70
120216	Printed	2/13/2026	532	CALIFORNIA DEPT OF TAX FEE	50170640	53110		0-054-589-292	UNDERGROUND STORAGE TANK FEE	\$910.50
	Printed	2/13/2026	532	CALIFORNIA DEPT OF TAX FEE	55470530	59100		0-054-589-292	UNDERGROUND STORAGE TANK FEE	\$910.50
										\$1,821.00
120217	Printed	2/13/2026	7260	CECIL W J BROWER	50100000	11024		33763	UB 842155000 350 PAYSON	\$25.53
										\$25.53



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120218	Printed	2/13/2026	127	CINTAS CORPORATION	50170610	59200	260098	4258751901	WATER DIV. CLOTHING SERVICES 2/5/26	\$130.85
	Printed	2/13/2026	127	CINTAS CORPORATION	50170630	59200	260098	4258751901	WATER DIV. CLOTHING SERVICES 2/5/26	\$434.68
	Printed	2/13/2026	127	CINTAS CORPORATION	50170640	59200	260098	4258751901	WATER DIV. CLOTHING SERVICES 2/5/26	\$143.61
										\$709.14
120219	Printed	2/13/2026	6587	DOORKING INC	50170630	59100		2690630	WATER DIV. GATE MONITORING SUBSCRIPTION	\$49.95
										\$49.95
120220	Printed	2/13/2026	7245	EMILIO ROMERO	50100000	11024		33748	UB 582006000 143 ROUNDUP	\$179.28
										\$179.28
120221	Printed	2/13/2026	7258	ERIC KRAUSE	50100000	11024		33761	UB 401128000 125 PENNSYLVANIA	\$31.91
										\$31.91
120222	Printed	2/13/2026	798	FRANCHISE TAX BOARD	92000000	20105		33544	Warrant 260201 FRANCHISE TAX BOARD GARNISHMENT	\$50.00
										\$50.00
120223	Printed	2/13/2026	7263	FRANK GONZALEZ	50100000	11024		33766	UB 561232000 154 BURNABY	\$74.69
										\$74.69
120224	Printed	2/13/2026	7250	GLENDA K. HOFFMAN	50100000	11024		33753	UB 562113000 132 OAK FOREST	\$121.49
										\$121.49
120225	Printed	2/13/2026	7246	GRACIE SERVICING INC	50100000	11024		33749	UB 551068000 153 UNDERHILL	\$234.85
										\$234.85
120226	Printed	2/13/2026	7251	HASAN ALHIJA	50100000	11024		33754	UB 641099000 902 CORDELIA	\$128.11
										\$128.11
120227	Printed	2/13/2026	431	INTOXIMETERS	28250940	51215		805767	mouthpieces	\$85.67
										\$85.67
120228	Printed	2/13/2026	7256	JAMIE JUAREZ	50100000	11024		33759	UB 201086200 225 MINNESOTA	\$93.80
										\$93.80



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Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120229	Printed	2/13/2026	7262	JASMINE LOPEZ	50100000	11024		33765	UB 401096000 140 VERMONT	\$112.64
										\$112.64
120230	Printed	2/13/2026	5509	JCB SOUTHERN CALIFORNIA LLC	55470530	59100	260312	W03090	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AGRI	\$2,587.55
										\$2,587.55
120231	Printed	2/13/2026	7253	JOSEPH CINA III	50100000	11024		33756	UB 202031000 659 WABASH	\$57.81
										\$57.81
120232	Printed	2/13/2026	7257	LETICIA MONTANEZ	50100000	11024		33760	UB 321214000 925 WALNUT	\$109.69
										\$109.69
120233	Printed	2/13/2026	7248	LINDA M MASON	50100000	11024		33751	UB 401041000 124 ADA	\$156.88
										\$156.88
120234	Printed	2/13/2026	999999	ONE TIME VENDOR	10160410	32601		ELEC25-6139	PERMIT REFUND	\$112.27
	Printed	2/13/2026	999999	ONE TIME VENDOR	22160410	36602		ELEC25-6139	PERMIT REFUND	\$14.60
	Printed	2/13/2026	999999	ONE TIME VENDOR	22260400	36607		ELEC25-6139	PERMIT REFUND	\$13.47
										\$140.34
120235	Printed	2/13/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-5061	REFUND	\$7,500.00
										\$7,500.00
120236	Printed	2/13/2026	999999	ONE TIME VENDOR	10400000	22704		PW24-0387	GRADING BOND REFUND FOR 728 SUNNY GROVE	\$2,878.08
										\$2,878.08
120237	Printed	2/13/2026	999999	ONE TIME VENDOR	10190800	34904		2001105.004	REFUND FOR RENTAL ON 02/07/2026	\$300.00
										\$300.00
120238	Printed	2/13/2026	999999	ONE TIME VENDOR	10190800	34903		2001394.011	Legion Rental 2.27.26 Refund	\$1,060.00
										\$1,060.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120239	Printed	2/13/2026	999999	ONE TIME VENDOR	10190800	34903		2001393.011	Legion Rental 2.7.26 Deposit Refund	\$300.00
										\$300.00
120240	Printed	2/13/2026	999999	ONE TIME VENDOR	10160410	32601		ELEC25-6343	REFUND	\$187.27
	Printed	2/13/2026	999999	ONE TIME VENDOR	22160410	36602		ELEC25-6343	REFUND	\$24.35
	Printed	2/13/2026	999999	ONE TIME VENDOR	22260400	36607		ELEC25-6343	REFUND	\$22.47
										\$234.09
120241	Printed	2/13/2026	999999	ONE TIME VENDOR	10160410	32601		ELEC26-0222	REFUND	\$395.00
	Printed	2/13/2026	999999	ONE TIME VENDOR	22160410	36602		ELEC26-0222	REFUND	\$51.35
	Printed	2/13/2026	999999	ONE TIME VENDOR	22260400	36607		ELEC26-0222	REFUND	\$51.35
										\$497.70
120242	Printed	2/13/2026	999999	ONE TIME VENDOR	10160410	32601		SEWR25-6498	PERMIT REFUND	\$198.75
	Printed	2/13/2026	999999	ONE TIME VENDOR	22160410	36602		SEWR25-6498	PERMIT REFUND	\$25.84
	Printed	2/13/2026	999999	ONE TIME VENDOR	22260400	36607		SEWR25-6498	PERMIT REFUND	\$23.85
										\$248.44
120243	Printed	2/13/2026	999999	ONE TIME VENDOR	10160410	36604		BLDG25-5806.	PERMIT REFUND	\$463.94
										\$463.94
120244	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700382717584 01.26	ELECTRIC UTILITY / JAN	\$40,149.29
	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700382717584 01.26	ELECTRIC UTILITY / JAN	\$10,037.32
	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700544140843 01.26	ELECTRIC UTILITY / JAN	\$37,753.83
	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544149331 01.26	ELECTRIC UTILITY / JAN	\$5,357.32
	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54001		700544149331 01.26	ELECTRIC UTILITY / JAN	\$16.78
	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54002		700544149331 01.26	ELECTRIC UTILITY / JAN	\$16.29
	Printed	2/13/2026	213	SOUTHERN CALIFORNIA EDISON	20370580	54004		700544149331 01.26	ELECTRIC UTILITY / JAN	\$16.29
										\$93,347.12



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120245	Printed	2/13/2026	224	STETSON ENGINEERS INC.	50170600	59100	260228	2740-04-024	RRP & ERP SERVICES - OCTOBER 2025	\$3,616.00
										\$3,616.00
120246	Printed	2/13/2026	533	STUMP FENCE CO.	30100990	70000		MS14499	INSTALL OF MISSING PICKET AT SKATEPARK FENCE	\$200.00
										\$200.00
120247	Printed	2/13/2026	2189	T-MOBILE USA, INC.	55330150	57051		998091690 JANUARY	CITY WIDE CELL PHONES	\$6,083.75
										\$6,083.75
120248	Printed	2/13/2026	2165	TRANSPORTATION CONCEPTS	23190860	51650	260020	0126513-1	JAN 26 FULE PASS THROUGH	\$582.72
										\$582.72
120249	Printed	2/13/2026	7255	VANESSA KING	50100000	11024		33758	UB 121105000 558 VERMONT	\$53.36
										\$53.36
120250	Printed	2/20/2026	127	CINTAS CORPORATION	10170560	59100	260038	4258029361	LAUNDRY AND CLEANING SERVICES - M&O	\$81.31
	Printed	2/20/2026	127	CINTAS CORPORATION	25570520	59200	260038	4258029361	LAUNDRY AND CLEANING SERVICES - M&O	\$144.63
	Printed	2/20/2026	127	CINTAS CORPORATION	50170520	59200	260038	4258029361	LAUNDRY AND CLEANING SERVICES - M&O	\$39.24
	Printed	2/20/2026	127	CINTAS CORPORATION	55470530	59200	260038	4258029361	LAUNDRY AND CLEANING SERVICES - M&O	\$55.67
										\$320.85
120251	Printed	2/20/2026	2826	REGENTS OF THE UNIVERSITY OF CALIFORNIA	10160400	55400		IN00392558 SHIP	SHIPPING PAYMENT	\$12.95
	Printed	2/20/2026	2826	REGENTS OF THE UNIVERSITY OF CALIFORNIA	10160400	55400		IN00443393 SHIP	SHIPPING PAYMENT	\$25.90
										\$38.85
120252	Printed	2/20/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1862858	SCHOOL MIX PG, 5 GAL EMULSION BUCKETS	\$368.51
	Printed	2/20/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1864893	3/8 SCHOOL MIX, EMULSION GAL BUCKETS	\$368.51
	Printed	2/20/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1865450	FOB 1/2" MAX MED TYPE B - 3 TONS	\$341.57
										\$1,078.59



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120253	Printed	2/20/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93929143	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$56.60
	Printed	2/20/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93959429	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$1,794.13
	Printed	2/20/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93959431	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$118.28
	Printed	2/20/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93959432	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$74.77
	Printed	2/20/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94087759	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$458.55
										\$2,502.33
120254	Printed	2/20/2026	342	DEPARTMENT OF JUSTICE	10140250	59100		014764	Fingerprints - December 2025	\$196.00
	Printed	2/20/2026	342	DEPARTMENT OF JUSTICE	10150360	59100		014764	Fingerprints - December 2025	\$316.00
										\$512.00
120255	Printed	2/20/2026	115	COUNTY OF LOS ANGELES	10150370	51750	260079	261585BL	Inmate Meals - December 2025	\$580.04
										\$580.04
120256	Printed	2/20/2026	999999	ONE TIME VENDOR	10400000	22701		WMP25-0108	REFUND	\$4,864.89
										\$4,864.89
120257	Printed	2/20/2026	999999	ONE TIME VENDOR	10180710	36801		31CA	Refund for lost book Ramonas World 33008009331913	\$15.00
										\$15.00
120258	Printed	2/20/2026	2784	SEQUOIA PACIFIC SOLAR I, LLC	10190830	57100		40068289	SOLAR SERVICE / JAN 2026	\$592.56
										\$592.56
120259	Printed	2/20/2026	7244	SAN GABRIEL VALLEY POLICE CHIEF'S ASSOCIATION INC	10150300	55400		Randazzo 2026	2026 Membership Dues	\$400.00
										\$400.00
120260	Printed	2/20/2026	212	PECK ROAD GRAVEL	25570520	56600		880773	TIPPING 261630 AND 261624	\$480.00
										\$480.00



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120261	Printed	2/20/2026	25	SOCALGAS	10190810	57150		010 818 4100 7 01.26	GAS SERVICE / JAN	\$512.78
	Printed	2/20/2026	25	SOCALGAS	10170580	57150		021 217 7500 7 01.26	GAS SERVICE / JAN	\$20.70
	Printed	2/20/2026	25	SOCALGAS	10190830	57150		027 896 7096 1 01.26	GAS SERVICE / JAN	\$69.29
	Printed	2/20/2026	25	SOCALGAS	23160430	57150		067 577 0039 5 01.26	GAS SERVICE / JAN	\$13.81
	Printed	2/20/2026	25	SOCALGAS	10150300	57150		082 218 3000 6 01.26	GAS SERVICE / JAN	\$231.60
	Printed	2/20/2026	25	SOCALGAS	10180700	57150		082 218 3000 6 01.26	GAS SERVICE / JAN	\$870.81
	Printed	2/20/2026	25	SOCALGAS	10180740	57150		082 218 3000 6 01.26	GAS SERVICE / JAN	\$55.58
	Printed	2/20/2026	25	SOCALGAS	10150300	57150		084 318 3000 2 01.26	GAS SERVICE / JAN	\$4,342.59
	Printed	2/20/2026	25	SOCALGAS	23160430	57150		084 318 4900 2 01.26	GAS SERVICE / JAN	\$197.76
	Printed	2/20/2026	25	SOCALGAS	10170580	57150		086 418 4900 8 01.26	GAS SERVICE / JAN	\$64.41
	Printed	2/20/2026	25	SOCALGAS	10190810	57150		090 618 4900 7 01.26	GAS SERVICE / JAN	\$27.61
	Printed	2/20/2026	25	SOCALGAS	55470530	57150		105 217 8300 0 01.26	GAS SERVICE / JAN	\$66.64
	Printed	2/20/2026	25	SOCALGAS	50170610	57150		113 718 2000 9 01.26	GAS SERVICE / JAN	\$213.86
Printed	2/20/2026	25	SOCALGAS	10190810	57150		172 518 4900 0 01.26	GAS SERVICE / JAN	\$160.96	
										\$6,848.40
120262	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700012556591 01.26	ELECTRIC UTILITY / JAN	\$85.30
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700044746144 01.26	ELECTRIC UTILITY / JAN	\$84.04
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700105419240 01.26	ELECTRIC UTILITY / JAN	\$3,368.11
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57100		700171869593 01.26	ELECTRIC UTILITY / JAN	\$148.99
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700186875190 01.26	ELECTRIC UTILITY / JAN	\$199.06
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700188418302 01.26	ELECTRIC UTILITY / JAN	\$1,576.77
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700434430409 01.26	ELECTRIC UTILITY / JAN	\$70.19
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700483746320 01.26	ELECTRIC UTILITY / JAN	\$13.57
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	50170630	57100		700483790372 01.26	ELECTRIC UTILITY / JAN	\$14.18
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700485998740 01.26	ELECTRIC UTILITY / JAN	\$19.14



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120262	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700544160142 01.26	ELECTRIC UTILITY / JAN	\$3,326.43
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700576818830 01.26	ELECTRIC UTILITY / JAN	\$14.40
	Printed	2/20/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700597856211 01.26	ELECTRIC UTILITY / JAN	\$81.77
										\$9,001.95
120263	Printed	2/20/2026	3498	STERICYCLE, INC.	10170500	59100	260123	8013385552	PW REGULAR SERVICE PLUS EXTRA PICKUP/PURGE	\$682.69
										\$682.69
120264	Printed	2/20/2026	590	STATE WATER RESOURCES	50170600	59100		WD-0305492	ANNUAL PERMIT FEE 2026 - WS	\$3,630.00
										\$3,630.00
120265	Printed	2/20/2026	886	UNIFIRST CORPORATION	50170630	51200		L101472	WATER DIV. - FIRST AID SUPPLIES	\$200.49
										\$200.49
120266	Printed	2/20/2026	798	FRANCHISE TAX BOARD	92000000	20105		33976	Warrant 260215 FRANCHISE TAX BOARD	\$50.00
										\$50.00
120267	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102862	ATTORNEY INVOICE - MONTHLY RETAINER - FEB 2026	\$16,049.25
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102863	ATTORNEY INVOICE - SPECIAL PROJECTS - FEB 2026	\$23,147.65
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55200		102864	ATTORNEY INVOICE - LITIGATION - \$1504.75	\$1,504.75
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55206		102865	ATTORNEY INVOICE - PLANNING - FEB 2026	\$8,940.00
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55209		102866	ATTORNEY INVOICE - PUBLIC WORKS - FEB 2026	\$3,475.20
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55205		102867	ATTORNEY INVOICE - POLICE - FEB 2026	\$9,467.40
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		102868	ATTORNEY INVOICE - CODE ENFORCEMENT - FEB 2026	\$135.00
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55211		102869	ATTORNEY INVOICE - LIBRARY - FEB 2026	\$847.20
	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		102877	ATTORNEY INVOICE - 531-555 E ARROW - FEB 2026	\$3,214.99



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120267	Printed	2/27/2026	4741	ALESHIRE & WYNDER, LLP	10110020	55207		102878	ATTORNEY INVOICE - 606 E. CARROLL - FEB 2026	\$6,029.61
										\$72,811.05
120268	Printed	2/27/2026	6973	AMV PROPERTY MAINTENANCE LLC	30100990	70000		2509	PROPERTY MAINTENANCE	\$2,175.00
										\$2,175.00
120269	Printed	2/27/2026	183	AT&T	55330150	57050		33125456326764 FEB	PD PHONE BILL - FEB 2026	\$68.22
	Printed	2/27/2026	183	AT&T	55330150	57050		33934483838406 FEB	PD PHONE BILL - FEB 2026	\$584.55
										\$652.77
120270	Printed	2/27/2026	183	AT&T	10150300	51219		287309283967x2182026	First Net - February 2026	\$49.23
										\$49.23
120271	Printed	2/27/2026	4674	AUTOZONE STORES INC	55470530	51500	260113	03674597033	DURALAST PLATINUM BATTERY	\$663.82
										\$663.82
120272	Printed	2/27/2026	4651	BLUE 360 MEDIA LLC	10150360	55320		IN2512275511	California Penal Code Handbooks 2026	\$1,063.44
										\$1,063.44
120273	Printed	2/27/2026	5824	CHARGEPOINT INC	23190860	59100	260333	IN391701	CHARGE POINT SERVICES 2026-2028	\$12,030.00
										\$12,030.00
120274	Printed	2/27/2026	127	CINTAS CORPORATION	10170560	59100	260038	4254244313	LAUNDRY AND CLEANING SERVICES - M&O 12.24.25	\$83.25
	Printed	2/27/2026	127	CINTAS CORPORATION	25570520	59200	260038	4254244313	LAUNDRY AND CLEANING SERVICES - M&O 12.24.25	\$142.78
	Printed	2/27/2026	127	CINTAS CORPORATION	50170520	59200	260038	4254244313	LAUNDRY AND CLEANING SERVICES - M&O 12.24.25	\$38.74
	Printed	2/27/2026	127	CINTAS CORPORATION	55470530	59200	260038	4254244313	LAUNDRY AND CLEANING SERVICES - M&O 12.24.25	\$55.61
	Printed	2/27/2026	127	CINTAS CORPORATION	10170560	59100	260038	4255155768	LAUNDRY AND CLEANING SERVICES - M&O 1.2.26	\$83.25



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120274	Printed	2/27/2026	127	CINTAS CORPORATION	25570520	59200	260038	4255155768	LAUNDRY AND CLEANING SERVICES - M&O 1.2.26	\$142.78
	Printed	2/27/2026	127	CINTAS CORPORATION	50170520	59200	260038	4255155768	LAUNDRY AND CLEANING SERVICES - M&O 1.2.26	\$38.74
	Printed	2/27/2026	127	CINTAS CORPORATION	55470530	59200	260038	4255155768	LAUNDRY AND CLEANING SERVICES - M&O 1.2.26	\$55.61
	Printed	2/27/2026	127	CINTAS CORPORATION	10170560	59100	260038	4258751792	LAUNDRY AND CLEANING SERVICES - M&O	\$81.23
	Printed	2/27/2026	127	CINTAS CORPORATION	25570520	59200	260038	4258751792	LAUNDRY AND CLEANING SERVICES - M&O	\$187.60
	Printed	2/27/2026	127	CINTAS CORPORATION	50170520	59200	260038	4258751792	LAUNDRY AND CLEANING SERVICES - M&O	\$50.90
	Printed	2/27/2026	127	CINTAS CORPORATION	55470530	59200	260038	4258751792	LAUNDRY AND CLEANING SERVICES - M&O	\$55.61
	Printed	2/27/2026	127	CINTAS CORPORATION	10170560	59100	260038	4259481766	LAUNDRY AND CLEANING SERVICES - M&O 2.12.26	\$126.31
	Printed	2/27/2026	127	CINTAS CORPORATION	25570520	59200	260038	4259481766	LAUNDRY AND CLEANING SERVICES - M&O 2.12.26	\$158.91
	Printed	2/27/2026	127	CINTAS CORPORATION	50170520	59200	260038	4259481766	LAUNDRY AND CLEANING SERVICES - M&O 2.12.26	\$43.11
	Printed	2/27/2026	127	CINTAS CORPORATION	55470530	59200	260038	4259481766	LAUNDRY AND CLEANING SERVICES - M&O 2.12.26	\$56.23
										\$1,400.66
120275	Printed	2/27/2026	4264	YOUNGBLOOD & ASSOCIATES	10150300	59100		2731A	Johnson - 01/22/2026	\$350.00
										\$350.00
120276	Printed	2/27/2026	2818	FILEONQ, INC.	55330150	59112		14033	PRORATED SW MAINT FEE FOR EQUIP UPGRADE - PD	\$459.72
										\$459.72
120277	Printed	2/27/2026	3858	FRONTIER	55330150	57050		FEB 2026	CITY WIDE PHONE BILL - FEB 2026	\$11,539.62
										\$11,539.62
120278	Printed	2/27/2026	6560	GOVERNMENT BUSINESS INTERIORS, LLC	30100990	70000	260251	7890595	ENGINEERING OFFICE RECONFIG FEB 2026	\$43,266.75



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120278	Printed	2/27/2026	6560	GOVERNMENT BUSINESS INTERIORS, LLC	50200990	70000	260251	7890595	ENGINEERING OFFICE RECONFIG FEB 2026	\$43,266.76
										\$86,533.51
120279	Printed	2/27/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1855919	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	\$390.06
	Printed	2/27/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1866932	FOB 1/2" MAX MED TYPE B - 7 TONS	\$729.47
	Printed	2/27/2026	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1868074	FOB 3/8 SCHOOL MIX PG	\$196.11
										\$1,315.64
120280	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	93929145	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$106.36
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94018281	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$157.83
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94018282	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$28.92
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94053632	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$52.18
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94178737	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$154.11
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94178738	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$126.55
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94178739	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$34.04
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94178740	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$100.50
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94214160	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$48.87
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94246280	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$95.40
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94246281	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$48.86



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Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120280	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94278029	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$40.35
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285920	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$26.67
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285921	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$71.83
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285922	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$69.85
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285923	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$45.23
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94285925	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$117.34
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94285927	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$171.93
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285928	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$94.46
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285929	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$25.43
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94285931	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$468.34
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94285932	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$532.61
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94432268	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$115.20
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94458858	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$27.18
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94458859	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$112.94
										\$2,872.98
120281	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94246279	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$19.89



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120281	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94278028	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$23.06
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285924	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$19.97
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180730	51300	260243	94285926	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$12.70
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94312016	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$16.22
	Printed	2/27/2026	7156	INGRAM LIBRARY SERVICES LLC	10180720	51300	260244	94432271	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$13.52
										\$105.36
120282	Printed	2/27/2026	115	COUNTY OF LOS ANGELES	23190860	59100	260023	99041012601	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$788.27
										\$788.27
120283	Printed	2/27/2026	115	COUNTY OF LOS ANGELES	25570520	56400	260166	RE-PW-26020904729	TRAFFIC SIGNAL MAINT - SHARED SIGNALS JANUARY 2026	\$738.26
	Printed	2/27/2026	115	COUNTY OF LOS ANGELES	25570520	56400	260166	RE-PW-26020904776	TRAFFIC SIGNAL MAINT - SHARED SIGNALS JANUARY 2026	\$250.04
										\$988.30
120284	Printed	2/27/2026	115	COUNTY OF LOS ANGELES	10150370	51750	260079	261743BL	Inmate Meals - January 2026	\$614.88
										\$614.88
120285	Printed	2/27/2026	7121	MAXIM AUTOMATION, INC	50170640	53560	260264	02979	WATER DIV. ICONICS SOFTWARE - JANUARY 2026	\$3,697.00
	Printed	2/27/2026	7121	MAXIM AUTOMATION, INC	50170640	53560	260264	03008	PRODUCTION - NEW OPERATOR SCADA TRAINING	\$540.00
										\$4,237.00
120286	Printed	2/27/2026	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-145690	ITEM NO 85447 DISCONNECT - 1 YR WARRANTY	\$4.94
										\$4.94



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120287	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34903		2001398.011	Legion Rental Cancellation Deposit Refund 10.9.26	\$300.00
										\$300.00
120288	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34903		2001392.011	Legion Rental Deposit Refund 1.31.26	\$300.00
										\$300.00
120289	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34904		2001110.004	REFUND FOR RENTAL ON 02/21/2026	\$300.00
										\$300.00
120290	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34904		2001106.004	REFUND FOR RENTAL ON 02/14/2026	\$300.00
										\$300.00
120291	Printed	2/27/2026	999999	ONE TIME VENDOR	10150310	32505		61909	Alarm Refund - # 61909	\$100.00
										\$100.00
120292	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34903		2001395.011	Legion Rental Security Deposit Refund 2.14.26	\$300.00
										\$300.00
120293	Printed	2/27/2026	999999	ONE TIME VENDOR	10160410	36604		BLDG25-6164	REFUND	\$526.01
										\$526.01
120294	Printed	2/27/2026	999999	ONE TIME VENDOR	10190810	36902		2012174.001	REFUND FOR CANCELLED CLASS	\$114.00
										\$114.00
120295	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34904		2001107.004	REFUND FOR RENTAL ON 02/15/2026	\$300.00
										\$300.00
120296	Printed	2/27/2026	999999	ONE TIME VENDOR	10150310	32505		60890	Alarm Refund - #60890	\$110.00
										\$110.00
120297	Printed	2/27/2026	999999	ONE TIME VENDOR	10190800	34903		2001396.011	Legion Rental Security Deposit Refund 2.20.26	\$300.00
										\$300.00



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120298	Printed	2/27/2026	999999	ONE TIME VENDOR	10180710	36801		32CA	Refund for lost book Afternoon Amazon 7937422	\$11.99
										\$11.99
120299	Printed	2/27/2026	999999	ONE TIME VENDOR	10150310	32505		60866	Alarm Refund # 60866 and 59600	\$140.00
										\$140.00
120300	Printed	2/27/2026	589	P.F. PETTIBONE & CO.	10115030	55320		188740	Planning Commission Reso Book	\$195.35
										\$195.35
120301	Printed	2/27/2026	2828	R C FOSTER CORPORATION	50170640	59100	260295	#01-26-004	OUTDOOR CHILLER PAD CONSTRUCTION & EQUIPMENT	\$49,816.00
										\$49,816.00
120302	Printed	2/27/2026	6285	SDI PRESENCE LLC	55330150	59100	260041	21564	SDI PROFESSIONAL SERVICES - JANUARY	\$44,987.46
										\$44,987.46
120303	Printed	2/27/2026	1074	SHRED-IT USA	10140200	59100		8013385554	SHREDDING SVCS	\$65.34
	Printed	2/27/2026	1074	SHRED-IT USA	50140200	59100		8013385554	SHREDDING SVCS	\$65.34
										\$130.68
120304	Printed	2/27/2026	212	PECK ROAD GRAVEL	10170520	57170		881052	262149 & 262143 TIPPING	\$480.00
	Printed	2/27/2026	212	PECK ROAD GRAVEL	10170520	57170		881062	262171 & 262162 TIPPING	\$480.00
										\$960.00
120305	Printed	2/27/2026	212	PECK ROAD GRAVEL	25570520	56600		880998	TIPPING 262040 AND 262044	\$480.00
										\$480.00
120306	Printed	2/27/2026	25	SOCALGAS	10170560	57150		157 870 5340 2 01.26	GAS SERVICE / JAN	\$227.19
	Printed	2/27/2026	25	SOCALGAS	50170560	57150		157 870 5340 2 01.26	GAS SERVICE / JAN	\$71.74
										\$298.93
120307	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700027810752 01.26	ELECTRIC UTILITY / JAN	\$28.44
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700044813337 01.26	ELECTRIC UTILITY / JAN	\$1.93



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120307	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10150300	57100		700078595912 01.26	ELECTRIC UTILITY / JAN	\$725.51
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700115006779 01.26	ELECTRIC UTILITY / JAN	\$16.82
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700141071891 01.26	ELECTRIC UTILITY / JAN	\$200.62
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700171323464 01.26	ELECTRIC UTILITY / JAN	\$63.48
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700245529575 01.26	ELECTRIC UTILITY / JAN	\$97.98
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700393730926 01.26	ELECTRIC UTILITY / JAN	\$45.23
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700471587368 01.26	ELECTRIC UTILITY / JAN	\$137.52
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	24090830	57100		700486170108 01.26	ELECTRIC UTILITY / JAN	\$3,645.74
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700563209932 01.26	ELECTRIC UTILITY / JAN	\$39.33
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700603290736 01.26	ELECTRIC UTILITY / JAN	\$14.74
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700621505316 01.26	ELECTRIC UTILITY / JAN	\$38.53
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700707832888 01.26	ELECTRIC UTILITY / JAN	\$15.16
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700880058917 01.26	ELECTRIC UTILITY / JAN	\$1,367.22
	Printed	2/27/2026	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700916370057 01.26	ELECTRIC UTILITY / JAN	\$98.39
										\$6,536.64
120308	Printed	2/27/2026	533	STUMP FENCE CO.	10170560	59100	260308	MS14428	DAWSON PARKS YARD WOOD FENCING	\$11,650.00
										\$11,650.00
120309	Printed	2/27/2026	348	SUBURBAN WATER SYSTEMS	10170580	57160		180023409073	IRRIGATION FOR BASELINE MEDIANS	\$493.16
										\$493.16
120310	Printed	2/27/2026	2189	T-MOBILE USA, INC.	10150330	59100		L2601240172	TDOA 25-01144	\$50.00
										\$50.00
120311	Printed	2/27/2026	2189	T-MOBILE USA, INC.	55330150	57051		998091690 FEB	CITY WIDE CELL PHONES - FEB	\$6,157.83
										\$6,157.83
120312	Printed	2/27/2026	2165	TRANSPORTATION CONCEPTS	23190860	59145	260019	0126513	JAN 26 SERVICE	\$68,291.07
										\$68,291.07



2/1/2026 - 2/28/2026

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
120313	Printed	2/27/2026	3860	TRANSUNION RISK & ALTERNATIVE	10150330	59100		2677112-202601-1	Person Searches - January 2026	\$189.55
120314	Printed	2/27/2026	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	260124	114-14173412	RESTROOM SERVICE AT OLE HAMMER PARK	\$104.65
120315	Printed	2/27/2026	3786	VCA CENTRAL ANIMAL HOSPITAL	10150310	51210		5760668176	K9 Rodi - 01/18/2026 Exam Services	\$1,106.87
Total										
\$3,106,062.39										

Note: The payments above may include the following types: wire, automatic clearing house (ACH), electronic funds transfer (EFT) and paper check.

Fund	Fund Title	Amount
101	GENERAL FUND	\$646,887.83
104	TRUST	\$15,242.97
105	GUSD JUA	\$63,035.01
201	STREET LIGHTING ASSESSMT	\$44,054.75
203	LANDSCAPE ASSESSMENT	\$3,396.19
204	GLENDORA VILLAGE BUS DIST	\$2,500.00
216	LIBRARY FOUNDATION	\$934.86
221	PERMIT FILE MAINTENANCE	\$116.14
222	GENERAL PLAN MAINTENANCE	\$2,161.13
231	PROP A TRANSIT	\$90,238.67
232	PROP C TRANSIT	\$766,704.75
233	MEASURE R TRANSP. 2009	\$51,494.30
234	MEASURE M	\$7,316.53
240	MEASURE A/PARKS	\$3,645.74
245	MEASURE H&A HOMELESSNESS	\$21,875.00
250	MEASURE W	\$60,101.25
255	STATE GAS TAX	\$58,101.56
256	ROAD MAINTENANCE REPAIR	\$10,925.00
275	SUPPL LAW ENF SVCE (COPS)	\$26,214.53
282	STEP OTS GRANTS	\$85.67
285	COMMUNITY DEV BLOCK GRANT	\$506.00
292	HIGHWAY BRIDGE REPL PROG	\$1,526.25
301	CAPITAL PROJECTS	\$351,682.82
501	WATER OPERATIONS	\$262,575.39
502	WATER CAPITAL PROJECTS	\$128,394.21

Fund	Fund Title	Amount
550	WORKERS COMPENSATION	\$1,069.47
553	TECHNOLOGY	\$151,550.13
554	FLEET MANAGEMENT	\$77,608.73
920	PAYROLL DISBURSEMENT	\$124,332.59
922	AP DISBURSEMENT	\$131,784.92
Total		\$3,106,062.39

Dept #	Div #	Department/Division Name	Amount
00		NON-DEPARTMENTAL	\$841,531.21
	99	CAPITAL PROJECTS	\$566,727.86
	00	NON-DEPARTMENTAL	\$274,803.35
10		LEGISLATIVE	\$141,688.14
	02	CITY ATTORNEY	\$141,688.14
15		CITY CLERK	\$5,013.64
	03	CITY CLERK	\$5,013.64
20		CITY MANAGER	\$32,069.01
	10	CITY MANAGER	\$32,069.01
30		INFORMATION TECHNOLOGY	\$151,550.13
	15	INFORMATION SYSTEMS	\$151,550.13
40		ADMINISTRATIVE SERVICES	\$62,381.71
	25	HUMAN RESOURCES	\$15,633.64
	20	FINANCE	\$45,678.60
	26	RISK MANAGEMENT	\$1,069.47
50		PUBLIC SAFETY	\$126,603.92
	30	POLICE ADMINISTRATION	\$36,515.39
	33	INVESTIGATION	\$1,594.55
	31	PATROL	\$25,576.17

Dept #	Div #	Department/Division Name	Amount
50	36	POLICE RECORDS	\$2,608.98
	37	JAIL	\$1,310.15
	38	COMMUNITY PRESERVATION	\$27,761.75
	34	TRAFFIC CONTROL	\$31,151.26
	94	OPERATING GRANTS	\$85.67
60		COMMUNITY DEVELOPMENT	\$134,945.17
	41	BUILDING	\$53,413.03
	42	ECONOMIC DEVELOPMENT	\$8,630.67
	91	SUCCESSOR AGENCY	\$1,229.79
	46	GLENDORA BUS IMPROVEMENT	\$2,500.00
	40	PLANNING ADMINISTRATION	\$62,178.79
	43	PUBLIC TRANSIT	\$6,992.89
70		PUBLIC WORKS	\$1,427,137.30
	56	FACILITIES MAINTENANCE	\$53,658.26
	50	PUBLIC WORKS ADMIN	\$8,930.04
	55	ENGINEERING	\$27,016.35
	52	STREETS	\$97,944.53
	57	NPDES	\$29,571.61
	51	ENVIRONMENTAL SERVICES	\$4,431.00
	58	PARKS, TREES & LANDSCAPE	\$126,388.69
	64	PRODUCTION	\$172,448.36
	63	TRANSMISSION/ DISTRIBUTN	\$38,587.55
	60	WATER ADMINISTRATION	\$20,553.64

Dept #	Div #	Department/Division Name	Amount
70	62	WATER CONSERVATION	\$2,687.38
	61	WATER CUSTOMER SERVICE	\$606.41
	53	FLEET MANAGEMENT	\$844,313.48
80		LIBRARY	\$19,728.41
	73	ADULT SERVICES	\$16,048.90
	71	CIRCULATION & TECH SERVICES	\$54.98
	72	YOUTH SERVICES	\$2,292.01
	70	LIBRARY ADMINISTRATION	\$1,276.94
	74	DEVELOPMENT	\$55.58
90		RECREATION & HUMAN SERVICES	\$163,413.75
	80	RECREATION & HUMAN SRVS ADMIN	\$4,542.85
	83	TEEN CENTER	\$14,655.30
	81	RECREATION	\$33,387.75
	82	HUMAN SERVICES	\$5,707.07
	86	PUBLIC TRANSIT	\$83,245.78
	84	HOMELESSNESS	\$21,875.00
Total			\$3,106,062.39



STAFF REPORT

TO: Mayor and Council Members

DATE: March 10, 2026

FROM: Police Department

DISTRICT(S): Citywide

SUBJECT: Adoption of a Universal Resolution Designating the City's Authorized Agents for Non-State Agencies as Required by the California Office of Emergency Services

RECOMMENDATION

That the City Council:

1. Adopt a City Council Resolution entitled, "A UNIVERSAL RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DESIGNATING THE CITY'S AUTHORIZED AGENTS FOR NON-STATE AGENCIES AS REQUIRED BY THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES."

STRATEGIC FOCUS AREA

N/A

EXECUTIVE SUMMARY

A "Designation of Applicant's Agent Resolution" is required by the California Governor's Office of Emergency Services of all non-state agencies to be eligible to receive State and Federal funding related to disasters. A new resolution must be completed if the previously submitted application is older than three years.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

The City of Glendora has adopted several disaster specific "Designation of Applicant Agent" resolutions over the years. The most current Designation of Applicant Resolution on file with the California Office of Emergency Services is a universal resolution which is now older than three years, and is no longer valid.

DISCUSSION

The California Governor's Office of Emergency Services requires a City's governing body to designate authorized agents for submitting applications for federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

In the past, most cities, including Glendora, adopted *disaster-specific* resolutions. These resolutions are specific to the disaster and are no longer valid once the disaster is officially closed out.

Adopting a universal Resolution for the "Designation of Applicant Agent" streamlines grant and disaster funding. The universal Resolution is effective for all open and future disasters and grants for up to three years from the date of approval. This includes retroactive coverage for past disasters and automatic coverage for future emergencies declared during that time frame. It removes the need for City Council to pass a new resolution for every single disaster or grant application, saving time during emergency response. This also allows the City to act immediately and apply for and receive state or federal reimbursement, ensuring a faster recovery.

Additionally, listing "Authorized Agents" by title only, instead of specific names, ensures the Resolution remains valid for the full three years even if staff members in these positions change.

FISCAL IMPACT

There is no fiscal impact associated with the recommendation in this report. However, adoption of the Universal Resolution streamlines the process when state and federal funding is available.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:	Julie Linger, Business Services Manager
Concurs With:	Not Applicable
Reviewed By:	Mike Randazzo, Chief of Police
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

[A_Universal_Resolution.pdf](#)

[B_Cal_OES_130.pdf](#)

[C_List_of_Authorized_Agents.pdf](#)

[D_Power_Point_Presentation.pdf](#)

RESOLUTION CC 2026 - _____

A UNIVERSAL RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA DESIGNATING THE CITY'S AUTHORIZED AGENT(S) FOR NON-STATE AGENICES AS REQUIRED BY THE CALIFORNIA OFFICE OF EMERGENCY SERVICES

**THE CITY COUNCIL
City of Glendora, California**

WHEREAS, The City seeks to apply for state and federal disaster cost recovery assistance; and

WHEREAS, the California Governor's Office of Emergency Services requires that the City's governing body must designate authorized agents for submitting applications for federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act; and

WHEREAS, by approving this Resolution and the Form Resolution (Cal OES 130) attached hereto and made a part hereof, the City Council hereby designates its authorized agents and authorizes filing the applications with the California's Governor's Office of Emergency Services (OES) for the purpose of obtaining the allocated federal financial assistance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council designates the positions of City Manager, Assistant City Manager, and Police Chief to serve as the City of Glendora's Authorized Agent(s) for submitting applications for federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act and further authorizes the City Clerk to execute the Form Resolution (Cal OES 130) attached hereto and made a part hereof, and file it with the California's Governor's Office of Emergency Services (OES) for the purpose of obtaining the allocated federal financial assistance.

SECTION 2. That the City of Glendora, a public entity established under the laws of the State of California hereby authorize its agenda(s) to provide the California Office of Emergency Services for all matters pertaining to such state disaster assistance assurances and agreement required.

This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.

SECTION 3. The City Clerk shall certify the passage and adoption of this Resolution and shall enter the same in the Book of Original Resolutions.

SECTION 4. The City Clerk is hereby directed to forward a copy of this Resolution to the Recovery Financial Administration Branch at RecoveryPayments@caloes.ca.gov, and Julie Linger at jlinger@cityofglendora.gov.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this _____, day of _____, 2026.

BY: _____
DAVID FREDENDALL
Mayor

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DANNY ALESHIRE
City Attorney

CERTIFICATION

I, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the ___ day of _____ 2026, by the following vote:

AYES:	MEMBERS:
NOES:	MEMBERS:
ABSENT:	MEMBERS:
ABSTAIN:	MEMBERS:

Dated: _____

KATHLEEN R. SESSMAN, MMC
City Clerk/Communications Director



DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE City Council OF THE City of Glendora
 (Governing Body) (Name of Applicant)

THAT City Manager, OR
 (Title of Authorized Agent)

Assistant City Manager, OR
 (Title of Authorized Agent)

Chief of Police
 (Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the City of Glendora,
 (Name of Applicant)

a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM)**, under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA)**, under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the City of Glendora,
 (Name of Applicant)

laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.



Please check the appropriate box below

- This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.
- This is a disaster/grant specific resolution and is effective for only disaster/grant number(s): _____

Passed and approved this 10 day of March, 2026

 (Name and Title of Governing Body Representative)

 (Name and Title of Governing Body Representative)

 (Name and Title of Governing Body Representative)

CERTIFICATION

I, Kathleen Sessman, duly appointed and City Clerk of

 (Name) (Title)
City of Glendora, do hereby certify that the above is a true and
 (Name of Applicant)

correct copy of a resolution passed and approved by the City Council
 (Governing Body)

of the City of Glendora on the 10th day of March, 2026,
 (Name of Applicant)

 (Signature) City Clerk
 (Title)



Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. **Titles Only:** The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.



Checking Universal or Disaster-Specific Box: A Universal resolution is effective for all past disasters and for those declared up to three (3) years following the date of approval. Upon expiration it is no longer effective for new disasters, but it remains in effect for disasters declared prior to expiration. It remains effective until the disaster goes through closeout unless it is superseded by a newer resolution.

Governing Body Representative: These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents. A minimum of three (3) approving board members must be listed. If less than three are present, meeting minutes must be attached in order to verify a quorum was met.

Certification Section:

Name and Title: This is the individual in attendance who recorded the creation and approval of this resolution.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member. If a person holds two positions (such as City Manager and Secretary to the Board) and the City Manager is to be listed as an Authorized Agent, then that person could sign the document as Secretary to the Board (not City Manager) to eliminate "Self-Certification."



List of Authorized Agents

Entity Name:

City of Glendora

Cal OES ID:

037-30014

- Enter each Authorized Agent (AA) as listed on the Designation of Applicant's Agent Resolution (Cal OES 130) for Non-State Agencies **or** as it appears on the Signature Authority (Cal OES 130SA) for California State Agencies.
- Check box to receive electronic copies of Cal OES Notification of Obligation and/or Payment packages. (Minimum 1 AA.)
- Email addresses must use an email that shares the official entity URL.

Authorized Agent Name	Authorized Agent Title	Email Address	Email Pkg?
Adam Raymond	City Manager	araymaond@cityofglendora.gov	<input checked="" type="checkbox"/>
Moises Lopez	Assistant City Manager	mlopez@cityofglendora.gov	<input checked="" type="checkbox"/>
Michael Randazzo	Chief of Police	mrandazzo@cityofglendora.gov	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

• An Approved Contact may be designated by an AA to request or receive information on grant payment status. Add them by inputting their information below. (Ex. Accounting/Admin offices) Must use an official email URL.

Approved Contact Name	Approved Contact Title	Email Address	Email Pkg?
Kyle Johnson	Finance Director	kjohnson@cityofglendora.gov	<input checked="" type="checkbox"/>
Julie Linger	Business Services Manager	jlinger@cityofglendora.gov	<input checked="" type="checkbox"/>
Shirley Feng	Senior Accountant	sfeng@cityofglendora.gov	<input checked="" type="checkbox"/>

Please use a second page if more space is needed.



ADOPTION OF A UNIVERSAL RESOLUTION
DESIGNATING THE CITY'S AUTHORIZED AGENTS FOR
DISASTER FUNDING

POLICE

CITY COUNCIL

MARCH 10, 2026

JULIE LINGER, BUSINESS SERVICES MANAGER



APPLICANT'S AGENT DESIGNATION

REQUIRED BY:

- California Office of Emergency Services
- Robert T. Stafford Disaster Relief and Emergency Assistance Act
- California Disaster Assistance Act

SPECIFIC VS. UNIVERSAL

SPECIFIC

- Only valid for the specific declared disaster/event
- Invalid once the disaster has been “closed out”

UNIVERSAL

- Valid for open and future disasters and grants for up to 3 years



UNIVERSAL RESOLUTION BENEFITS

- Removes need for City Council to pass a new resolution for every disaster
- Can act immediately to apply for and received state or federal reimbursement
- Continued coverage

RECOMMENDATION

THAT THE CITY COUNCIL:

1. Adopt a City Council Resolution entitled, "A Universal Resolution of the City Council of the City of Glendora Designating the City's Authorized Agent(s) for Non-State Agencies as Required by the California Governor's Office of Emergency Services."



STAFF REPORT

TO: Mayor and Council Members

DATE: March 10, 2026

FROM: Public Works

DISTRICT(S): Citywide

SUBJECT: Consider a Contract Services Agreement with AKM Consulting Engineers for Hydraulic Fire Flow Analysis Testing for a one-year period in an amount not to exceed \$35,000

RECOMMENDATION

That the City Council:

1. Approve a Contract Services Agreement with AKM Consulting Engineers for Hydraulic Fire Flow Analysis Testing for Land Use Analysis, in an amount not to exceed \$35,000 per year;
2. Authorize the City Manager or his designee to execute the Agreement, including minimal and/or non-substantive changes.

STRATEGIC FOCUS AREAS

Not Applicable.

EXECUTIVE SUMMARY

The Water Division's primary objective is to provide the highest-quality water at the most reasonable price, while ensuring system reliability, public safety, and regulatory compliance. In 1969, the City of Glendora became a member of the Los Angeles County Fire Protection District. The Los Angeles County Fire Department ensures compliance with the California Fire Code, while the City conducts fire flow testing at specific property locations when a Fire Flow Availability application is submitted to verify hydrant capacity and required fire flow.

Fire flow verification is typically conducted through field testing performed by City staff, which includes flushing and flowing fire hydrants to measure available flow and pressure. However, in certain circumstances, staff have determined that conducting a field test is not feasible or may pose a risk to the water distribution system. In these cases, hydraulic modeling is required in lieu of physical hydrant flow testing. Conditions that may necessitate hydraulic modeling include areas with a history of leaks, aging infrastructure susceptible to failure under high-flow conditions, areas with elevated system pressures that could cause additional system damage, or locations where excessive water discharge could result in significant runoff due to inadequate storm water drainage.

Staff recommends approval of a three-year professional services contract with AKM Engineers, Inc. to conduct fire flow testing and complete a fire flow analysis of the City's water distribution system. This work will confirm that the system meets established fire flow requirements and maintains adequate pressure to support firefighting operations.

The analysis will support the Building and Fire Department's development review for various land uses and verify that the system can maintain a minimum pressure of 20 pounds per square inch (PSI), consistent with current City requirements. This contract will provide on-call hydraulic modeling services to support ongoing private development applications and tenant improvements where field fire flow testing is not feasible.

The scope of work includes updating the City's hydraulic model, analyzing system performance under maximum day demand conditions, performing hydraulic modeling in lieu of field testing where necessary, and preparing a summary report.

AKM is uniquely qualified to perform this work, as they prepared the City's Water Master Plan and developed the existing hydraulic model used to evaluate system performance. Selecting another consultant would require developing and calibrating a new hydraulic model, increasing costs, duplicating prior efforts, and delaying completion of the work.

The proposed agreement includes two optional extensions to support future fire flow testing and analysis as needed.

The total estimated cost is \$35,000 and will be funded through the Water Administration Contract Services budget. Sufficient appropriations are available within the current fiscal year budget. The City Manager has the authority to extend the term of the Agreement for up to two additional years, so long as the annual cost of \$35,000 is not exceeded during such extension periods (which annual cost is subject to adjustment to account for changes in the Consumer Price Index for such additional period(s)).

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

AKM previously completed the City's Water Master Plan and performed the hydraulic model update currently used by the City for water system planning and evaluation. The hydraulic model created through that effort serves as the City's primary tool for analytical tool for evaluating system performance, including system pressure, flow characteristics, and fire flow capacity under varying demand conditions.

Staff recommends authorizing a one-year agreement with two optional one-year extensions, for a potential total term of up to three years. The contract is recommended as a sole source award pursuant to GMC § 2.40.100(c)(3), which allows sole source procurement when the service can only be obtained from one source, and the City is satisfied that the best price, terms, and conditions have been negotiated.

Based on AKM's prior development and calibration of the City's water system hydraulic model, staff have determined that AKM Engineers, Inc. can perform the required services effectively and accurately without substantial cost duplication or service delays.

DISCUSSION

The purpose of the fire flow analysis is to confirm that the City's water system can meet the fire flow requirements established in City standards and required by the Building and Fire Department. This analysis is necessary to support development review, tenant improvements, and residential upgrades by verifying that the water system can provide sufficient pressure and flow for firefighting needs.

While field-based hydrant flow testing remains the standard method for verifying fire flow availability, certain system conditions make physical testing impractical or potentially harmful to the infrastructure. In these situations, hydraulic modeling provides a safe, reliable alternative that simulates system performance without imposing high flow stresses or excessive discharge into the storm drain system.

The analysis will focus on new construction, fire sprinkler system design, and public water system design requirements. The goal is to verify that the water system can maintain a minimum pressure of 20 PSI during high-demand conditions. This verification helps ensure that new development can be served safely and that the water system can support fire protection needs for residential and commercial structures.

Fire flow testing is conducted to determine the available water flow from the water distribution system at specific hydrant locations. These tests measure both water flow and pressure to evaluate the system's ability to supply water for firefighting while maintaining acceptable pressure throughout the water distribution system.

In cases where field testing is not feasible, hydraulic modeling replicates these same performance conditions using the City's calibrated water system model. The model simulates static, residual, and flowing pressures under specified demand scenarios to determine Available Fire Flow without physically discharging water from hydrants.

Fire flow testing also provides valuable information for system maintenance and planning. Testing can identify closed or partially closed valves that restrict flow and reduce system performance. It can also help detect reduced pipe capacity due to tuberculation, the buildup of rust and scale inside older iron water mains. These conditions increase friction inside the pipes and reduce their ability to carry water. Fire flow testing can help identify these issues so they can be addressed through maintenance or future capital improvement planning.

Fire flow testing is also considered a best practice for maintaining an accurate understanding of water system performance. Testing is commonly performed approximately every ten years, or as system conditions change, to ensure the City has reliable and up-to-date information for planning and emergency response purposes.

Fire flow testing results are used by outside agencies and organizations. The Insurance Services Office (ISO) uses fire flow data to help determine a community's Public Protection Classification, which can affect insurance ratings. Fire flow data is also used by insurance underwriters, engineers designing fire sprinkler systems, and fire departments evaluating available water supply during emergency events. Maintaining accurate records of flow tests is important so results can be referenced for public safety, planning, and regulatory compliance.

A key result of fire flow testing is the determination of Available Fire Flow (AFF). AFF is the amount of water, measured in gallons per minute (GPM), that can be withdrawn from the system at a specific location while maintaining a minimum residual pressure of 20 PSI. Fire flow testing relies on several measurements, including static pressure, residual pressure, and pitot pressure. Static pressure is the normal system pressure when no hydrants are flowing. Residual pressure is the system pressure while hydrants are flowing during the test. Pitot pressure is measured with a pitot gauge, an instrument that measures the velocity of water discharged from a hydrant outlet and converts that velocity into flow.

AKM is the only consultant capable of efficiently performing this work because they developed and updated the City's hydraulic model and possess the specialized calibration data required to modify and run accurate hydraulic analyses. Because hydraulic model calibration is based on proprietary modeling assumptions, system calibration data, and historical performance adjustments developed by AKM, staff has determined that transitioning the model to another consultant would require substantial reconstruction and re-validation of the system model, resulting in unnecessary cost duplication and potential inconsistencies in system analysis.

For these reasons, staff recommends authorizing a contract to AKM as a sole source procurement under GMC § 2.40.100(c)(3). Staff has negotiated pricing and contract terms and determined them to be in the best interest of the City.

FISCAL IMPACT

The annual cost for services is estimated not to exceed \$35,000, dependent on the application requests received for Fire Flow Analysis testing. If both optional one-year extensions are exercised, the total potential contract amount over three years would not exceed \$105,000 (plus any CPI adjustments as permitted in the Agreement). Sufficient appropriations are available for the initial term through the Water Operations Fund (501) Water Administration Contract Services budget.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:

Ivy Gonzalez, Management Analyst

Concurs With:	Not Applicable
Reviewed By:	Paul Zampello, Assistant Public Works Director
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

[A_AKM_Agreement.pdf](#)

CITY OF GLENDORA CONTRACT SERVICES AGREEMENT

THIS CONTRACT SERVICES AGREEMENT (herein “Agreement”) is made and entered into this ____ day of _____, 2026, by and between the CITY OF GLENDORA, a California municipal corporation (“City”) and AKM CONSULTING ENGINEERS, a California corporation (herein “Consultant”).

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all of the terms and conditions of this Agreement, the Consultant shall perform the work or services set forth in the “Scope of Services” attached hereto as Exhibit “A” and incorporated herein by reference. Consultant warrants that it has the experience and ability to perform all work and services required hereunder and that it shall diligently perform such work and services in a professional and satisfactory manner.

1.2 Compliance With Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency of competent jurisdiction.

1.3 California Labor Law. If the Scope of Services includes any “public work” or “maintenance work,” as those terms are defined in California Labor Code section 1720 *et seq.* and California Code of Regulations, Title 8, Section 16000 *et seq.*, and if the total compensation is \$1,000 or more, Consultant shall pay prevailing wages for such work and comply with the requirements in California Labor Code section 1770 *et seq.* and 1810 *et seq.*, and all other applicable laws.

1.4 Licenses, Permits, Fees and Assessments. Consultant shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the services required by the Agreement.

1.5 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the “Special Requirements” attached hereto as Exhibit “B” and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit “B” and any other provisions of this Agreement, the provisions of Exhibit “B” shall govern.

2. COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the “Schedule of Compensation” attached hereto as Exhibit “C” and incorporated herein by this reference, but not exceeding the maximum contract amount of Thirty-Five Thousand Dollars (\$35,000) (“Contract Sum”).

2.2 Invoices. Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City’s Director of Finance. By submitting an invoice for payment under this Agreement, Consultant shall be deemed to certify compliance with all provisions of

this Agreement. The invoice shall contain all information specified in Exhibit “C”, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, City will use its best efforts to cause Consultant to be paid within forty five (45) days of receipt of Consultant’s correct and undisputed invoice; however, Consultant acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission. Review and payment by the City of any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.3 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer (as defined below) to the Consultant, incorporating therein any adjustment in (i) the Contract Sum (or a portion of the compensation due to Consultant) for the actual cost of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to ten percent (10%) of the Contract Sum but not exceeding a total contract amount of Fifty Thousand Dollars (\$50,000) or in the time to perform of up to ninety (90) days may be approved by the City Manager. Any greater increases than Fifty Thousand Dollars (\$50,000), taken either separately or cumulatively, must be approved by the City Council. No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

3. PERFORMANCE SCHEDULE

3.1 Time of Essence. Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance. Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the “Schedule of Performance” attached hereto as Exhibit “D” and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding thirty (30) days cumulatively.

3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics,

quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term. Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) year from the date hereof ("Term"), except as otherwise provided in the Schedule of Performance (as shown on Exhibit "D" attached hereto). The City Manager may, at his sole discretion, extend the Term for up to two (2) additional one-year terms, so long as the Contract Sum for each additional one-year period is not exceeded (subject to any applicable adjustment to the Contract Sum for such extension based upon the applicable percent change of the Consumer Price Index for All Urban Consumers (CPI-U) for Los Angeles-Long Beach-Anaheim for such extension).

4. COORDINATION OF WORK

4.1 Representative of Consultant. Omer Zeki Kayiran, President is hereby designated as being the representative of Consultant authorized to act on its behalf with respect to the work and services specified herein and make all decisions in connection therewith. All personnel of Consultant and any authorized agents shall be under the exclusive direction of the representative of Consultant. Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, and shall keep City informed of any changes.

4.2 Contract Officer. The City's Public Works Director, or such person as may be designated by the City Manager, is hereby designated as being the representative the City authorized to act in its behalf with respect to the work and services specified herein and to make all decisions in connection therewith ("Contract Officer").

4.3 Prohibition Against Subcontracting or Assignment. Consultant shall not contract with any entity to perform in whole or in part the work or services required hereunder without the express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of City. Any such prohibited assignment or transfer shall be void.

4.4 Independent Consultant. Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth. Consultant shall perform all services required herein as an independent contractor of City with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City, or that it is a member of a joint enterprise with City.

5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages. Without limiting Consultant's indemnification of City, and prior to commencement of any services under this Agreement, Consultant shall obtain, provide and maintain at its sole cost and expense during the Term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General Liability Insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including, without limitation, blanket contractual liability. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile Liability Insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional Liability (errors & omissions) Insurance. Consultant shall maintain professional liability insurance that covers the services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' Compensation Insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of Insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the Term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of Coverage. Consultant shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, its agents, representatives, employees or subconsultants.

(c) Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(e) Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(g) Enforcement of Contract Provisions (non-estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(h) Requirements Not Limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for 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.

(i) Notice of Cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional Insured Status. General liability and automobile policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved by the City in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass Through Clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the services who is brought onto or involved in the services by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the services will be submitted to City for review.

(n) City's Right to Revise Specifications. The City reserves the right at any time during the Term of this Agreement, to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

(o) Deductibles / Self-Insured Retentions. Any deductibles and self-insured retentions must be declared to and approved by City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions with respect to the City, its officers, officials, employees, agents and volunteers, or the Consultant shall provide a financial guarantee satisfactory to the city guaranteeing payment of losses and related investigations, claims administration and defense expense.

(p) Timely Notice of Claims. Consultant shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional Insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Consultant agrees to indemnify, defend and hold harmless the City, its officers, employees and agents (“Indemnified Parties”) against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein “claims or liabilities”) that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Consultant, its officers, employees, agents, subcontractors, invitees, or any individual or entity for which Consultant is legally liable (“indemnitors”), or arising from Consultant’s or indemnitors’ reckless or willful misconduct, or arising from Consultant’s or indemnitors’ negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, except claims or liabilities occurring as a result of City’s sole negligence or willful acts or omissions. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.

6. **RECORDS, REPORTS, AND RELEASE OF INFORMATION**

6.1 Records. Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the “books and records”), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services and shall keep such records for a period of three years following completion of the services hereunder. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records.

6.2 Reports. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement or as the Contract Officer shall require.

6.3 Confidentiality and Release of Information.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than the City without prior written authorization from the Contract Officer.

(b) Consultant shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered “voluntary” provided Consultant gives the City notice of such court order or subpoena.

(c) If Consultant provides any information or work product in violation of this Agreement, then the City shall have the right to reimbursement and indemnity from

Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify the City should Consultant be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. The City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with the City and to provide the City with the opportunity to review any response to discovery requests provided by Consultant.

6.4 Ownership of Documents. All studies, surveys, data, notes, computer files, reports, records, drawings, specifications, maps, designs, photographs, documents and other materials (the "documents and materials") prepared by Consultant in the performance of this Agreement shall be the property of the City and shall be delivered to the City upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by the City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Moreover, Consultant with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law. This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes; Default. In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended or shortened, if circumstances warrant, as determined by the Contract Officer. The cure period may run concurrently with the termination period as provided in Section 7.4, if the option to cure is in the alternative to termination. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under this Article.

7.3 Legal Action. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Consultant shall file a

statutory claim pursuant to Government Code Sections 905 et. seq. and 910 et. seq., in order to pursue any legal action under this Agreement.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.4 Termination Prior to Expiration of Term. This Section shall govern any termination of this Agreement except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Agreement at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder, but not exceeding the compensation provided therefore in the Schedule of Compensation as shown on Exhibit "C". In the event of termination without cause pursuant to this section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.5 Termination for Default of Consultant. If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

8. MISCELLANEOUS

8.1 Covenant Against Discrimination. Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Consultant shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class

8.2 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount, which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.3 Notice. Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Consultant, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

8.4 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

8.5 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

8.6 Waiver. No delay or omission in the exercise of any right or remedy by non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.


8.7 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which any be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

8.8 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

8.9 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the parties intend to be bound by the signatures on any telecopied,

.pdf or other electronically delivered document, and are aware that the other party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

8.10 Warranty & Representation of Non-Collusion. No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interests found to be “remote” or “noninterests” pursuant to Government Code Sections 1091 or 1091.5. Consultant warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Consultant further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Consultant is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Consultant’s Authorized Initials 
Omer Zeki Kayiran, President

8.11 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[Signatures Appear On The Following Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

**APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP**

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONSULTANT:

AKM CONSULTING ENGINEERS, a California corporation

DocuSigned by:
Omer Zeki Kayiran
137B5EF447CE4C2...
Name: Omer Zeki Kayiran,
Title: President
Email Address: zkayiran@akmce.com
Feb 12, 2026 | 3:27 PM PST

DocuSigned by:
Mehmet Koklu Kayiran
491B7FF3982C487...
Name: Mehmet Koklu Kayiran
Title: Chief Financial Officer (CFO)
Email Address: mkayiran@akmce.com
Feb 12, 2026 | 3:20 PM PST

Address:553 Wald, Irvine, CA 92618

Two corporate officer signatures required when Consultant is a corporation, with one signature required from each of the following groups:
1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer.

EXHIBIT "A"

SCOPE OF SERVICES

I. Consultant will perform the following services:

- A. **Fire Flow Analysis** - Consultant shall perform fire flow calculations at designated fire hydrant(s) serving private development projects when field testing is not feasible. All calculations will be completed using the City's most recently calibrated water system hydraulic model and will be prepared to satisfy the plan review requirements of the Los Angeles County Fire Department (LACFD) .
- B. **Hydraulic Model Simulation** - Consultant shall simulate fire flow conditions at specified hydrant locations, including analysis of available fire flow at a residual pressure of 20 pounds per square inch (psi), or as otherwise required by LACFD. Simulations will reflect applicable system operating conditions, including pressure zones, tank levels, and pump status.
- C. **Coordination and Compliance** - Consultant shall coordinate with City staff as needed to confirm project location, hydrant selection, and modeling assumptions, and shall ensure all analyses comply with applicable City requirements and industry standards.

II. As part of the services, Consultant will prepare and deliver the following tangible work products to the City:

- A. **Fire Flow Calculation Report** - A written Fire Flow Calculation Report documenting the analysis, including project information, hydrant location, modeling assumptions, and calculation results. The report shall identify the available fire flow and corresponding residual pressure and shall be suitable for City and LACFD review.
- B. **Mapping and Supporting Exhibits** - A map identifying the project location, analyzed hydrant(s), and applicable pressure zone, along with a summary of the hydraulic model outputs used to support the analysis.
- C. **Certification** - The Fire Flow Calculation Report shall be signed, sealed, and certified by a California-licensed Civil Engineer.

III. In addition to the requirements of Section 6.2, during performance of the services, Consultant will keep the City updated of the status of performance by delivering the following status reports:

- A. **Project Initiation Confirmation** - Upon receipt of complete project information, Consultant shall notify the City that the fire flow analysis has commenced and confirm the hydrant location(s), pressure zone, and modeling assumptions to be used for the simulation.

- B. **Progress Update** - If requested by the City, or if conditions arise that may affect the analysis schedule or results, Consultant shall provide a brief status update describing progress to date, any issues encountered, and anticipated completion timing.
 - C. **Final Status and Submittal Notice** - Upon completion of the fire flow analysis, Consultant shall provide written notice to the City confirming completion of services and delivery of the Fire Flow Calculation Report and supporting documentation.
- IV. All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.**
- V. Consultant will utilize the following personnel to accomplish the services:**
- A. Such personnel as approved by the Contract Officer or the City Manager.

EXHIBIT "B"

SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

I. None

EXHIBIT "C"

SCHEDULE OF COMPENSATION

- I. Consultant shall perform the services on a time and materials basis at the rates set forth in Exhibit "C-1" attached hereto.**
- II. The City will compensate Consultant for the services performed upon submission of a valid invoice. Each invoice is to include:**
 - A. Line items for all the work performed, the number of hours worked, and the hourly rate.
 - B. Line items for all materials and equipment properly charged to the services.
 - C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.
 - D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.
- III. The total compensation for the services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.**
- IV. Consultant's billing rates for all personnel are attached as Exhibit "C-1".**

EXHIBIT “C-1”

AKM 2026 Rate Schedule

Labor Classification	Hourly Rate 2026
Principal	\$269
Principal Engineer	\$269
Project Manager	\$261
Project Engineer	\$248
Senior Construction Manager	\$247
Construction Manager	\$212
QA/QC Manager	\$247
Senior Engineer	\$228
Senior Field Engineer / Inspector	\$209
Field Engineer / Inspector	\$184
Associate Engineer	\$177
Staff Engineer	\$157
Financial Analyst	\$144
Senior Designer / Senior CADD Technician	\$124
Designer / CADD Technician	\$115
Assistant Engineer	\$114
Engineering Technician	\$105
Engineering Aide	\$89
Office Support	\$89
Data or Word Processing	\$86

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

- I. Consultant shall perform all services timely in accordance with the specification and schedule set forth in any Task Order, or pursuant to the requirements of the Contract Officer, or as otherwise required by City Staff.**
- II. Consultant shall deliver the tangible work products to the City as described in Exhibit A.**
- III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.**



STAFF REPORT

TO: Mayor and Council Members

DATE: March 10, 2026

FROM: City Manager

DISTRICT(S): Citywide

SUBJECT: Strategic Plan Update for February 2026

RECOMMENDATION

That the City Council:

1. Receive and file the 2025-2027 Strategic Plan Update for February 2026.

STRATEGIC FOCUS AREAS

Goal 1 - Suburban Living

Goal 2 - Glendora as a Destination

Goal 3 - New + Revitalized Facilities

Goal 4 - Sustainable Infrastructure

Goal 5 - Staff + Technology

EXECUTIVE SUMMARY

The City Council adopted the 2025-2027 Strategic Plan in March 2025; the plan runs from July 1, 2025 through June 30, 2027. To update the City Council and community on the progress of the items included in the plan, staff provides regular updates at City Council meetings.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

The City of Glendora has undertaken strategic planning efforts for many years. Since 2020, the City Council has transitioned from six-month strategic planning cycles to multiple-year plans to better align with the City's budgeting process and support engagement by City staff.

The 2025-2027 strategic planning cycle began with a City Council strategic planning workshop held on December 2-3, 2024. On March 25, 2025, the City Council reviewed and provided comments on the Draft 2025-2027 Strategic Plan. The plan was subsequently adopted on April 22, 2025.

DISCUSSION

The 2025-2027 strategic planning cycle began with a Special City Council meeting held in early December 2024. To assist with the development of new strategic goals, the City engaged SSW Consulting to facilitate a two-day workshop with the City Council. The culmination of the two days included the development of five new strategic goal areas.

- **SubURBAN Living:** Foster intentional urbanization through increased targeted housing density, revitalized commercial areas, and enhanced services and infrastructure that supports a livable community for all.

- **Glendora as a Destination:** Attract visitors through strategic marketing, promotion of local businesses, and enhanced connectivity between attractions for a seamless destination experience.
- **New + Revitalized Facilities:** Develop new and enhanced facilities including a modern civic center and improved public spaces that foster connectivity, accessibility, and civic pride.
- **Sustainable Infrastructure:** Plan and construct infrastructure that enhances street conditions, expands trail connectivity, improves traffic safety and mobility, upgrades water systems, and ensures compliance with regulatory standards for a resilient and accessible community.
- **Staff + Technology:** Strengthen City operations through investment in staff and technology improvements.

On March 25, 2025, the City Council reviewed and provided comments on the Draft 2025-2027 Strategic Plan; final adoption of the plan occurred on April 22, 2025.

The 2025-2027 Strategic Plan includes five new City Council Goals organized into measurable Outcomes. Each Outcome is further refined by specific Actions and Indicators that provide depth and perspective to the reader and allow staff to measure and report progress of each Goal area in a transparent manner. Each Action/Indicator is assigned to a Department/Division and given an estimated completion timeframe.

Below is an example of how the 2025-2027 Strategic Plan is organized:

GOAL: SubURBAN Living: Foster intentional urbanization through increased targeted housing density, revitalized commercial areas, and enhanced services and infrastructure that supports a livable community for all (*one of five new City Council Goals*).

OUTCOME: A complete eco-system to support the homeless population and improve access to support tools (*one of four outcomes under the SubURBAN Living Goal*)

ACTION: Formalize interdependence of our partners who serve homeless community (*One of three actions listed under the Complete Eco-System Outcome*)

INDICATOR: Prepare an assessment of service providers – 2025 Q2: Recreation and Human Services, Library, and Police Department (*one of two indicators under the Formalize interdependence action item*)

Staff provided the first update on the 2025-2027 Strategic Plan to the City Council in November 2025. Below is a high level comparison between the November 2025 Update and February 2026 Update:

STATUS	OCTOBER 2025		FEBRUARY 2026	
	Count	Percentage	Count	Percentage
Completed	23	22%	41	39%
In-Process	65	62%	56	53%
Not Started	17	16%	8	8%
Total	105		105	

A detailed update of the work completed to date on the 2025-2027 Strategic Plan is included in Attachment A.

FISCAL IMPACT

There is no fiscal impact associated with the recommendations in this report.

ENVIRONMENTAL DETERMINATION

There is no CEQA impacts associated with the recommendations in this report.

Prepared By:	Adam Raymond, City Manager
Concurs With:	Not Applicable
Reviewed By:	Not Applicable
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Moises Lopez, Assistant City Manager
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

[A_Strategic_Plan_Update_February_2026_Final.pdf](#)

[B_Strategic_Plan_PowerPoint.pdf](#)

2025-2027 STRATEGIC PLAN QUARTERLY UPDATE

STATUS	OCTOBER 2025		FEBRUARY 2026	
Completed	23	22%	41	39%
In-Process	65	62%	56	53%
Not Started	17	16%	8	8%
Total	105		105	

GOAL: Broad, overarching focus areas guiding City and Council efforts and resource allocation over a defined period. They represent key priorities, providing a strategic framework and communicating overall ambitions to stakeholders, influencing decision-making.

OUTCOME: Specific, measurable, achievable, relevant, and time bound (SMART) results the City aims to achieve within each goal area. They translate broad goals into concrete targets, clarifying success and focusing efforts on tangible results within defined timeframes.

ACTION: Specific projects, programs, initiatives, policies, or operational changes the City undertakes to achieve desired outcomes. These are the concrete steps to achieve the outcomes moving the City toward its goals.

INDICATOR: The indicators are specific deliverables or milestones that indicate progress or completion within each action. They detail the work required, with timelines and assigned departments, enabling granular tracking of progress within actions and contributing to broader outcome and goal achievement.


Goal 1: SubURBAN Living

Foster intentional urbanization through increased targeted housing density, revitalized commercial areas, and enhanced services and infrastructure that supports a livable community for all.



Outcome 1: Increased targeted housing density and housing options at all income levels

Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.1: GENERAL PLAN UPDATE					
RFP for Consultant	2026 Q1	Comm. Dev. (Planning)	In-Process	In-Process	RFP draft completed. Staff will present the RFP as an informational item to the Planning Commission and City Council in March 2026 to ensure a transparent effort on the timeline for the General Plan Update as well as how the consultant will be selected (e.g. public engagement).
Subdivision Code	2025 Q4	Comm. Dev. (Planning)	In-Process	In-Process	City Attorney working on draft ordinance
Objective Design Guidelines	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Council adopted first reading on October 28, 2025
Safety Element	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Council adopted on October 28, 2025
ACTION 1.2: 1762 DALE DEVELOPMENT					
ENA with Mercy Housing - (development complete in 3 years of ENA approval)	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	In-Process	In-Process	ENA executed on July 8, 2025. Ad Hoc Committee formed with Council members Allowos and Davis to evaluate development and affordable housing types. February 2026 Update: Status update presented to Council on January 13, 2026. Initial Term of the ENA to be completed on March 13, 2026. Based on feedback from utilities and LA County Fire, staff anticipates minor site plan revisions will be processed through the Planning Commission and ultimately City Council.
ACTION 1.3: STATION DEVELOPMENT VISION (TOC/TAP)					
Adoption of Development Vision	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Council adopted Station Area Plan on July 8, 2025
Gold Line Authority Property Sale	2025 Q2	Gold Line Construction Authority	In-Process	In-Process	Development application received from Warmington for housing 86 units. February 2026 Update: At this time the development application is incomplete and staff is working with Warmington on the City's recently adopted objective design guidelines.
Metro develops parking lot, including affordable units	2028-2030	LA County Metro	In-Process	Not Started	METRO released an RFP for housing development in 2023 at various station sites; the Glendora A-Line Station is part of that RFP. February 2026 Update: In 2026, METRO engaged the Turner Center for Housing Innovation to complete a visioning plan for the site. Turner students visited Glendora on February 23, 2026 and met with members of the City Council and Planning Commission..


ACTION 1.4: SCHOOL SITE DEVELOPMENT					
Sunflower Campus Development Agreement approval	2025 Q2	Comm. Dev. (Planning)	In-Process	In-Process	Lewis 81 unit development application
Azusa Unified School District Development Agreement approval	2025 Q4	Comm. Dev. (Planning)	In-Process	In-Process	Melia Homes discussed a 163 unit concept application with the City. February 2026 Update: AUSD and Melia homes have amended their purchase and sale agreement price to approximately \$25 million. Staff anticipates a development agreement for this project to ensure the City collects a community benefit to better the quality of life in Glendora.
Glendora Unified School District Development Agreement approval	2026 Q3	Comm. Dev. (Planning)	In-Process	In-Process	City and GUSD Staff have met to discuss framework for future rezoning of campuses and other district property. District understands that community benefits are necessary for rezoning projects. February 2026 Update: Staff is awaiting the completion of ENA negotiations between GUSD and Lewis Homes.
Entitling Developments for COUSD, AUSD and GUSD school sites	2027 Q3	Comm. Dev. (Planning)	In-Process	Not Started	February 2026 Update: Both the former COUSD Sunflower Campus and AUSD Barranca sites are in process for entitlements.
ACTION 1.5: SAN JOSE / WOODLAND SITE DEVELOPMENT					
Approve Development Entitlements	2025 Q3	Comm. Dev. (Planning)	Complete	Complete	Council approved Tentative Map on August 26, 2025.
Affordability Regulatory Agreement	2025 Q3	Comm. Dev. (Planning)	Complete	In-Process	February 2026 Update: Escrow closed and agreements completed December 2025 and the City received \$3.99 million (\$1 million was allocated for the Economic Development Action Plan pursuant to a 2024 City Council approval)
<p>Goal 1: SubURBAN Living</p> <p>Outcome 2: Revitalized commercial centers</p> 					
Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.6: ECONOMIC ACTION PLAN					
Council approves EAP programming	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	Council approved EAP on March 25, 2025.
Implementing the plan + Creating the programs	Ongoing	Comm. Dev. (Housing and Economic Dev.)	In-Process	In-Process	Shop local, SBDC workshops, ED newsletter implemented. February 2026 Update: Council reviewed draft Restaurant Assistance Program on January, 27, 2026. Returning to Council with update in March 2026.

Goal 1: SubURBAN Living

Outcome 3: A complete eco-system to support the homeless population and improve access to support tools



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.7: FORMALIZE INTERDEPENDENCE OF OUR PARTNERS WHO SERVE HOMELESS COMMUNITY					
Prepare Service Provider Assessment	2025 Q3	Recreation & Human Services (Human Services Manager) / Library (Director, Library Services Manager)	Complete	Complete	Continued meetings and partnerships with Human Services and LA CADA. Prioritizing same-day response for homeless encampments and balancing enforcement and outreach, where appropriate. Leveraging partnerships with outside agencies (LASD and CHP) to identify unhoused individuals involved in serious or ongoing criminal activity. PD and Human Services outreach specifically for seniors or elderly who require services and may be on the verge of homelessness.
Convene summit / workshop w/partners	2025 Q4	Recreation & Human Services and GPD	Complete	In-Process	Human Services continuing services with YWCA Senior Case mgmt at La Fetra Center. City receiving Measure A funds to assist with motel vouchers, rental assistance, eviction prevention, landlord engagement. Staff coordinating with Shepherd's Pantry, GUSD, local churches to facilitate referrals and increase community awareness of these resources. February 2026 Update - Services are still continuing to be offered and staff regularly meets with partners on ways to improvement services. In addition to the regular meetings, staff always seeks to provide additional services and/or options for community quality of life. Recently, staff met with SGVCOG to determine if the City would be a fit for their SGV CARES program, and well as exploring local agencies pooling Measure A resources to develop a panel of services the City could take advantage of and reduce administrative burden. Additionally, staff has convened and completed working groups with Caltrans on ways to improve/expedite service offerings and pro-active clean-ups. While this action is complete, staff's work is on-going.
ACTION 1.8: 1762 DALE DEVELOPMENT					
ENA with Mercy Housing - (development complete in 3 years of ENA approval)	2025 Q3	Comm. Dev. (Housing and Economic Dev.)	In-Process	In-Process	ENA executed on July 8, 2025. February 2026 Update: Ad Hoc Committee formed with Council members Allowos and Davis to evaluate development and affordable housing types. Status update presented to Council on January 13, 2026. Initial Term of the ENA to be completed on March 13, 2026.

ACTION 1.9: COORDINATE ALTERNATIVES WITH LOCAL MOTEL OWNERS					
Agreements with service providers + motel owners	2025 Q3	Recreation & Human Services	Complete	Complete	City Council approved agreement with L.A. CADA in May 2025. Approval granted a two year agreement with L.A. CADA with an additional one year option for Outreach. City staff continues to utilize local hotels/motels as needed for rooms for individuals whom have accepted services.
ACTION 1.10: ECONOMIC ACTION PLAN					
Implementing the plan + Creating the programs	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	In-Process	In-Process	Shop local, SBDC workshops, ED newsletter implemented. February 2026 Update: Council reviewed draft Restaurant Assistance Program on January, 27, 2026. Returning to Council with update in March 2026.
Sunstone Challenge	2025 Q2	Comm. Dev. (Housing and Economic Dev.)	Complete	Complete	Glendora Team earned 2nd place.
Goal 1: SubURBAN Living					
Outcome 4: Determine on annexation of county islands on the western City border					
Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 1.11: REVIEW COST OF SERVICE STUDY					
Workshop with City Council	2026 Q3	Comm. Dev. (Planning)	In-Process	Not Started	February 2026 Update: Staff received a draft COS study in early 2026, which did not include the totality of the fiscal impact from the current condition of streets, streetlights, and public safety services. Staff anticipates and updated draft COSD Study will be presented to the City Council in June 2026.
City Council direction to move forward with annexation of a portion thereof	2027 Q1	Comm. Dev. (Planning)	In-Process	In-Process	Council approved contract with consultant (RSG) on February 25, 2025 to move forward with annexation process. Completed survey work, and initial meetings with LAFCO and LA County were held in mid to late 2025. February 2026 Update: Staff is working on expense and revenue analysis (COS Study) and pre-zone ordinance (should the Council decide to move forward).

Goal 2: Glendora as a Destination

Attract visitors through strategic marketing, promotion of local businesses, and enhanced connectivity between attractions for a seamless destination experience.



Outcome 1: Destination marketing to increase visitors to Glendora

Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 2.1: CONVENE A WORKING GROUP WITH THE CHAMBER AND BUSINESS IMPROVEMENT DISTRICT					
Hire an Economic Development Manager	2025 Q3	Comm. Dev. + CMO	Complete	Complete	Economic Development Manager was hired in May 2025.
Convene the working group and report of progress	2026 Q4	Comm. Dev. + CMO	In-Process	Not Started	February 2026 Update: Economic Development staff began discussing roles and responsibilities (e.g. who maintains landscaping in the Village) with the BID. Working group target start date 2026 Q2.
ACTION 2.2: ECONOMIC ACTION PLAN					
Approval of plan programs and funding	2025 Q4	Comm. Dev. (Housing and Economic Dev.)	Complete	In-Process	The City Council approved EAP on March 25, 2025. February 2026 Update: With the closing of the San Jose/Woodland site, the EAP is not funded with \$1 million. Staff is currently working on the program details with the City Council.

Goal 2: Glendora as a Destination

Outcome 2: Economic development strategies to encourage people to "Shop Glendora"



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 2.3: COUNCIL LIASION CHAMPIONS CHAMBER STRATEGIC INITIATIVES					
Liaison engages and supports economic development programs and initiatives	Ongoing	CMO	Complete	Complete	City Council has assigned a member (Thompson) as the Chamber Liaison. Additionally, another Councilmember (Elias), participates at the SGVCOG Olympic Task Force, as well as the City's Economic Development Manager to find opportunities for the City.

ACTION 2.4: COMMUNICATION AUDIT

Recommendations for a Communication Plan	2025 Q4	City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS	Complete	Complete	<p>The Communications Audit, conducted by JPW Communications, was completed, and the findings along with 13 strategic recommendations were presented to the City Manager’s Office in June 2025 for consideration and possible action. The recommendations are currently under review and evaluation.</p> <p>February 2026 Update: The City convened its first Communications & Media Strategy Meeting on February 5, 2026, which helped translate audit recommendations into practical implementation steps. Staff identified main priority communication topics—including public safety, infrastructure, fiscal responsibility and transparency, that incorporated restaurants and entertainment, staff recognition, and resident spotlights—and aligned on five core strategic focus areas to guide future communications. These discussions are the first step in development of a unified citywide messaging framework and inform the next phase of communications planning.</p>
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Goal 2: Glendora as a Destination
Outcome 3: Determine the highest and best use for South Hills



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 2.5: GENERAL PLAN UPDATE

See indications above	2025 Q3- 2026 Q1	Comm. Dev. (Planning)	In-Process	In-Process	February 2026 Update: RFP draft completed. Staff will present the RFP as an informational item to the Planning Commission and City Council in March 2026.
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ACTION 2.6: CONDUCT COMMUNITY POLLING FOR SOUTH HILLS TO INFORM COUNCIL'S POLICY DIRECTION

Hire polling firm to complete poll	2026 Q1	CMO	Complete	Complete	2025 Community Survey included several questions pertaining to potential South Hills Development. A majority of respondents (57%) indicated they would support the development proposal as described, whereas 32% opposed the concept, and 11% were unsure. Age appeared to be a driving factor in shaping opinions about development, with support being highest amount residents 25 and under (77%), steadily declining with age, reaching 46% among seniors.
Council Work Session	2026 Q2	CMO	In-Process	In-Process	Staff has solicited proposals for a firm to provide development scenarios and viability - costs range between \$50,000 to \$100,000. February 2026 Update: Staff will return to City Council by mid-2026 with an updated conversation about direction and scope of the discussion.

ACTION 2.7: HIRE AVID TRAILS TO DESIGN A MOUNTAIN BIKE PARK AND 6 MILES OF BIKE TRAILS

Recognizing the community's need for a dedicated biking space, the City has been working since 2022 to develop a bike park. The park is being designed as a family-friendly destination where people can come	Construction 2026 Q4 Trail completion	Recreation & Human Services	In-Process	In-Process	In the process to hire a engineer/project manager to oversee and coordinate the project Final Design, Plan Check and that proper bid documents are prepared. February 2026 Update - Awarded a contract for Civil Design to Onward Engineering. Will be meeting the week of March 2 with Avid Trails , Onward and City Staff to continue moving the project forward.
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Goal 2: Glendora as a Destination
Outcome 4: Connected destination and attraction areas



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 2.8: CONDUCT A WAY-FINDING ASSESSMENT

Issue/ award RFP	2026 Q3	Public Works	Not Started	Not Started	Staff has set a target start date 2026 Q2
Council Work Session	2026 Q3	Public Works	Not Started	Not Started	Staff has set a target start date 2026 Q2

ACTION 2.9: DOCUMENTATION OF BEAUTIFICATION AND VISUAL APPEAL EFFORTS THROUGH LINKAGES OF ITEMS IN THIS PLAN

Beautification of public spaces, like parks, streets, and plazas, involves enhancing their visual appearance and making them more inviting and enjoyable for residents and visitors, often through landscaping, art installation, and improved infrastructure.	2026 Q4	Public Works, Comm. Dev and PD- Community Preservation	In-Process	In-Process	City parks continue to received significant improvements, including upcoming skate park repairs, a new shade and picnic area at Gladstone Park, and upgraded playground equipment in the Teen Center. New Glendora Logo signage and street signs will begin installation in mid-2026. February 2026 Update: Skate park resurfacing was completed. The gateway signs will be installed in the first quarter of 2026. The mid-year budget update approved by the City Council on February 24, 2026 includes additional funding for landscape, medians, and trees to enhance the beautification of public spaces and entrances to the City.
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Goal 2: Glendora as a Destination
Outcome 5: Implement Strategic Communications Plan



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 2.10: DEVELOP AND IMPLEMENT A STRATEGIC COMMUNICATIONS PLAN

<p>Create Communications Task Force</p>	<p>2026 Q1</p>	<p>City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS</p>	<p>Complete</p>	<p>In-Process</p>	<p>PW Communications presented communication audit findings to the City Manager in June 2025. February 2026 Update: The February 5, 2026 Communications & Media Strategy Meeting served as the initial convening of this collaborative effort, bringing together staff to identify shared communication challenges, priority themes, and consistent messaging approaches. Initial alignment was achieved around strategic focus areas such as fiscal responsibility (“Your Dollars at Work”), public safety, infrastructure and modernization, and improved access to City services. Staff also emphasized integrating strategic storytelling and consistent staff recognition across all communications. Formalization of the Communications Task Force structure, roles, and ongoing meeting cadence is complete. More specifically, the make-up, beyond the core team, will be flexible based on the topic at hand to ensure subject matter expertise is utilized efficiently.</p>
<p>Gather data, Develop Framework for plan and Engage Community</p>	<p>2026 Q2</p>	<p>City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS</p>	<p>Complete</p>	<p>In-Process</p>	<p>JPW Communications presented communication audit findings to the City Manager in June 2025. February 2026 Update: The City has completed the initial framework for a future Communications Plan, informed by both the JPW Communications Audit and outcomes from the first Communications & Media Strategy Meeting. Staff identified the need for communications that are clearer, more relatable, visually engaging, and supported by accessible resources for residents seeking additional information. A proposed message framework was introduced that includes four consistent components—education, human interest, staff highlights, and a look ahead—to translate complex City initiatives into meaningful, community-centered narratives. This framework will guide future data gathering, location of messaging, content development, and community engagement efforts, ensuring alignment with resident priorities and City service delivery. Based on analysis of data gathered from the initial communication framework, staff will complete the final strategic communication plan for consideration by the City Council.</p>
<p>Approval of plan by City Council</p>	<p>2026 Q3</p>	<p>City Clerk - Lead/Legislative/ Admin/IT/PW/Finance/CMO/PD/Library/Comm. Dev./Rec. & HS</p>	<p>In-Process</p>	<p>Not Started</p>	<p>February 2026 Update: City Council consideration of a formal Communications Plan will occur following completion of framework development, data gathering, and community engagement activities. The outcomes of the Communications Task Force and continued strategy meetings will inform preparation of a Council-ready plan that aligns with Strategic Plan goals and reflects identified focus areas, messaging standards, and engagement approaches.</p>

Goal 3: New + Revitalized Facilities

Develop new and enhanced facilities including a modern civic center and improved public spaces that foster connectivity, accessibility, and civic pride.



Outcome 1: New or revitalized Civic Center

Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 3.1: CITY COUNCIL DIRECTS FUNDING METHODOLOGY					
City Council Work Session	2025 Q1	CMO	Complete	In-Process	Several work sessions have been held about City facilities. Both workshops and informational items have been given to the City Council and Board of Library Trustees. February 2026 Update: On January 13, 2026, upon the culmination of many civic center and city facility meetings, the City Council provided staff direction on the possible funding methodology for a new/revitalized civic center. Specifically, staff will continue to search for grants and look at one-time funding options, while a citizen group determines if they will be able to place a parcel tax on the November 2026 election for city facilities.
ACTION 3.2: NEW TRANSPORTATION FACILITY					
New paving and potentially a new modular building	TBD	Public Works / Finance	In-Process	In-Process	Partial paving for location of the transportation busses is complete. February 2026 Update: Paving on western portion of the transportation yard is not being completed at this time. More specifically, staff ascertained that the current facility on site utilizes a septic tank and is not connected to the sewer; the septic tank is located on the western portion of the lot. If grant funding for a new facility cannot be obtained from METRO, paving will be completed on the western portion of the facility and staff will seek funding for necessary ADA, sewer, and bathroom upgrades necessary to extend the life of the current facility.
ACTION 3.3: COMPLETE SPACE PLANNING ASSESSMENT					
Contact vendors and receive proposals	2026 Q2	PW/Finance/CMO	Complete	Complete	Staff began work with the DLR Group and an updated Civic Center development scenario. Work was just completed on an updated Civic Center design and functionality based on feedback and direction from the City Council.
Vendor selection	2026 Q3	PW/Finance/CMO	Complete	Complete	City Council approved amended agreement with the DLR Group.

Coordination with citywide facility assessment	2026 Q3	All	Complete	Complete	Citywide assessment of all facilities is complete, with over \$50 million in identified needs to remain "Status Quo." Visioning exercise with the DLR Group identifies space needed by category.
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ACTION 3.4: DETERMINE IF NEW OR REMODEL

Consolidate study / civic center from citywide facility/space assessments	Coordination of results	2026 Q1	Admin/IT/PW/Finance/CMO/PD/Library	Complete	In-Process	DLR Group work on Civic Center and use of space will be provided to the City Council in December 2025. February 2026 Update: City Council received two civic center updates from City staff based on work performed by the DLR Group. On January 13, 2026 the City Council adopted a civic center concept to serve as the basis for future community discussions and engagement. Additionally, the methodology adopted by the City Council was a mixture of new and remodeled facilities based on structural analysis and public engagement efforts over the past three years. More specifically, the civic center concept would include a remodeled City Hall and Police Department, with a new Library, parking garage and plaza for community events.
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ACTION 3.5: SERVICE IMPACT PLANNING

Develop plans for service delivery for departments impacted by renovations and new buildings		As Needed	Admin/IT/PW/Finance/CMO/PD/Library	In-Process	In-Process	Library has started brainstorming options for continuing services, touring library facilities in other cities that have made use of temporary spaces, and attending training relating to service delivery. February 2026 Update: Staff anticipated finalizing service plan options by June 2026. Options will include, but not be limited to stoppage of library services, rental of existing commercial space, rental of portable units to be located to City parks, and the use of mobile resource delivery.
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Goal 3: New + Revitalized Facilities
Outcome 2: Improved Public Spaces



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 3.6: COMPLETION OF URBAN FORESTRY MANUAL

Conduct community outreach	Council	2025 Q2	Public Works	In-Process	In-Process	February 2026 Update: Over the past year, the City has worked with Dudek to draft an updated urban forestry manual (UFM) to be presented to City Council in June 2026. This effort included several public engagement opportunities with the Community. The Community Services Commission will be presented with the draft UFM for their review in March 2026.
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ACTION 3.7: ADA TRANSITION PLAN

Will provide an assessment of ADA deficiencies and a plan to tackle and work towards compliance	2026 Q4	Public Works	In-Process	In-Process	The City continues to make steady progress on the two-year project. February 2026 Update: The City contracted with Disability Access Consultants, whom have completed their field work on the project and is currently completing the draft report for staff review.
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ACTION 3.8: COMPLETION OF THE PARKS MASTER PLAN

Will provide an assessment of our park facilities deficiencies and a plan to tackle and work towards updating them	2026 Q2	Recreation & Human Services and Public Works	In-Process	Not Started	February 2026 Update: The RFP for the Parks Master Plan has been completed. Tentative RFP release date is March 5 2026.
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Goal 3: New + Revitalized Facilities

Outcome 3: Give Back to the Community



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 3.9: DEVELOP A CENTRALIZED CITYWIDE VOLUNTEER PROGRAM

Program is completed and becomes central location for all local groups to solicit volunteer assistance	In progress/ Ongoing	Human Resources	In-Process	In-Process	February 2026 Update: HR continues to work with Police, Recreation & Human Services, and the Library to draft and adopt a Citywide Volunteer Policy to expand the pool of volunteers to be utilized by any Department.
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ACTION 3.10: EXPAND AND CREATE LOCAL ADOPT-A-PARK, STREET, AND RELATED PROGRAMS

Implement new program	2026 Q3	Public Works	Not Started	Not Started	
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ACTION 3.11: DEVELOP A LARGE, YEARLY CITY-SPONSORED BEAUTIFICATION/VOLUNTEER DAY OR EVENT

Establish a city-sponsored beautification project	2025 Q4	Human Resources	In-Process	Not Started	February 2026 Update: HR staff has begun the initial phase and discussion of city-sponsored beautification project.
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Goal 4: Sustainable Infrastructure

Plan and construct infrastructure that enhances street conditions, expands trail connectivity, improves traffic safety and mobility, upgrades water systems, and ensures compliance with regulatory standards for a resilient and accessible community



Outcome 1: Improved PCI ratings for streets

Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 4.1: COMPLETE PAVEMENT MANAGEMENT PROGRAM STUDY					
Final report to Council	2025 Q4	Public Works	Complete	In-Process	February 2026 Update: Presented and adopted by the City Council in Dec 2025. The report documented a PCI score of 63.
Determine goal PCI rating + funding opportunities	2025 Q4	Public Works	Complete	In-Process	February 2026 Update: The City Council directed staff to return with potential funds to close a \$3 to \$3.5 million annual shortfall in street funding to increase to a PCI score of 70 over the next 7 years. On February 24, 2026 staff provided an overview of one-time funds available; a portion of which could be allocated to future street projects. The City Council will need to provide policy direction on the use of one-time funds - that direction may occur in late March 2026.

Goal 4: Sustainable Infrastructure

Outcome 2: Complete People Movement project



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 4.2: SAN DIMAS WASH URBAN TRAIL					
Enter into an Amended MOA with the SGVCOG to administer and deliver the People Movement Project	2024 Q3	Public Works	Complete	Complete	Completed in 2025 Q1
Provide Outreach	Ongoing	Public Works	In-Process	In-Process	February 2026 Update: Notices will be provided to adjacent properties prior to the commencement of construction activities. Based on the tentative schedule, it is anticipated this project will be issued a Notice to Proceed in Apr 2026.
Release RFP for Construction and complete the San Dimas Urban Trail	2026 Q1	Public Works	Complete	In-Process	February 2026 Update: The RFP was released by the SGVCOG in Feb 2026. Anticipate awarding bid for construction in Mar 2026, with a Notice to Proceed in Apr 2026

ACTION 4.3: FIRST LAST MILE IMPROVEMENTS (GLENLORA AVE AND FOOTHILL BLVD.)					
Complete Design	2026 Q1	Public Works	In-Process	In-Process	February 2026 Update: Design at 90%. Completion of design expected 2026 Q2.
Refurbish Antique Street Lights	2025 Q4	Public Works	Complete	In-Process	February 2026 Update: Restoration completed in Feb. 2026. Street lights are in storage at the corporate yard until ready for installation as part of the project.
Release RFP for Construction and complete the First Last Mile Improvements	2027 Q2	Public Works	Not Started	Not Started	RFP likely in 2027 Q2

ACTION 4.4: LITTLE DALTON AND BIG DALTON WASH TRAIL					
Identify funding	2024 Q3	PW/ Finance/ CMO	In-Process	In-Process	Working with SGVCOG on cost estimates and grants February 2026 Update: SGVCOG and City staff continue to pursue funds.
Public Outreach	Ongoing	Public Works / CMO	In-Process	In-Process	February 2026 Update: Focus is currently on completion of SD Wash and First Last Mile. Active public outreach for these segments will recommence likely in 2027 Q2.
Complete Design - USACE 408 Permit - Environmental Clearance - Use Agreements / Easements	TBD	Public Works	In-Process	In-Process	February 2026 Update: Staff has initiated the Land Disposal Waiver/Works (LDW) process; will initiate the Borrow Disposal Waiver/Works (BDW) process at a later stage. This is required for any work (placing, altering, or removing materials) in areas overseen by the US Army Corps of Engineers (USACE) alongside the Section 408 Permit (which we need given that we will be building a trail along the flood control channel).

Goal 4: Sustainable Infrastructure

Outcome 3: Traffic signal modernization



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 4.5: TRAFFIC AND SPEED SURVEY					
Completion of survey will determine changes needed	2025 Q3	Public Works / PD	Complete	In-Process	First reading was completed on 10/28 February 2026 Update: The City Council adopted the survey at second reading on Nov.12, 2025. Major changes included the reduction of speed limits by 5 mph at seventeen street segments; new speed limit signs were posted.

ACTION 4.6: COMPREHENSIVE SIGNAL INVENTORY					
Create a GIS Layer for signals	2025 Q4	Public Works / IT	In-Process	In-Process	Public Works has contracted with Yunex to populate traffic signal data. IT has deployed the app to make this possible. February 2026 Update: Staff will work with Yunex to provide data and location information to IT to create layer, expected 2026 Q3.

ACTION 4.7: SIX INTERSECTIONS IN THE PROCESS OF UPDATING					
LA County completing work	2025 Q4	Public Works	Complete	Complete	Completed 2025 Q3

ACTION 4.8: HIGHWAY IMPROVEMENT SAFETY PROGRAM

8 intersections for Cycle II - requesting funding from Caltrans	2027 Q2	Public Works	Complete	In-Process	February 2026 Update: Construction Awarded 11/12/2025 - Work currently in progress (Feb 2026)
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Goal 4: Sustainable Infrastructure

Outcome 4: National Pollution Discharge Elimination System



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 4.9: MS4 PERMIT COMPLIANCE

Trash Discharge Prohibitions Compliance	2026 Q3	Public Works	In-Process	Not Started	February 2026 Update: Assessment of City Facilities underway & Amendment #5 with Athens is under review.
Stormwater Master Plan	2026 Q1	Public Works	In-Process	In-Process	February 2026 Update: Preparation of the Plan is underway. The City Council awarded the contract in Nov 2025.
Finkbiner Park Stormwater Capture Project	TBD	Public Works	In-Process	In-Process	February 2026 Update: Anticipate completion of design (100%) by 2026 Q2 with an anticipated construction start in 2027 Q4.

Goal 4: Sustainable Infrastructure

Outcome 5: Implemented Water Master Plan



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 4.10: CONTRACT WITH A CONSULTANT

For Completion of a water infrastructure assessment and plan (Water Infrastructure Plan)	2025 Q4	Public Works	Complete	In-Process	February 2026 Update: Awarded to Civiltec Engineering, Inc. on 2/10/2026. Filed assessments and information has started. Preliminary plans and cost estimate will be completed April 2026. The project's plan designs and scope of work will be completed 2026 Q3
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ACTION 4.11: GLENDORA WATER AND STREET IMPROVEMENTS

Completion of plans, specifications and cost estimate	2026 Q1	Public Works	In-Process	In-Process	Completion expected 2026 Q4 February 2026 Update: Design work underway including completion of survey work and coordination with utilities. Currently evaluating right of way challenges, as well as ADA compliance.
Complete Construction	TBD	Public Works / Finance	Not Started	Not Started	Pending Identification of Funding Source

ACTION 4.12: COLORADO WATER AND STREET IMPROVEMENTS

Completion of plans, specifications and cost estimate, Complete Construction	2027 Q1	Public Works	In-Process	In-Process	February 2026 Update: Design will be complete 2026 Q2. Anticipate issuance of bid in 2026 Q3, with construction anticipated to commence in 2026 Q4.
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ACTION 4.13: CYPRESS WATER AND STREET IMPROVEMENTS

Completion of plans, specifications and cost estimate, Complete Construction	2027 Q1	Public Works	In-Process	In-Process	February 2026 Update: Design will be complete 2026 Q3. Anticipate issuance of bid in 2026 Q4, with construction anticipated to commence in 2027 Q1.
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ACTION 4.14: NORTH GLENDORA RESERVOIR

Replace existing with new reservoir	2027 Q1	Public Works	In-Process	In-Process	February 2026 Update: Anticipate completion of additional CEQA mitigation study and access road design in 2026 Q2. Anticipate issuance of bid in 2026 Q3, with construction anticipated to commence in 2026 Q4. Staff will also be hosting an informational meeting for impacted property owners following completion of the CEQA and access road design work.
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Goal 4: Sustainable Infrastructure

Outcome 6: Modernization of the City's Fleet



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 4.15: DEVELOP A PLAN FOR THE REPLACEMENT OF ALL CITY VEHICLES

Prepare Initial Five Year Plan	2025 Q4	Public Works	In-Process	In-Process	February 2026 Update: Staff has set a target complete date at end of 2026 Q2
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ACTION 4.16: PURSUE GRANT FUNDING FOR THE ACQUISITION OF ELECTRIC VEHICLES AND INFRASTRUCTURE

Identify and apply for funding opportunities	Ongoing	Public Works/RHS	In-Process	In-Process	Staff is looking into current funding sources for the Transportation Division.
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ACTION 4.17: PURSUE GRANT FUNDING TO EXPLAND AVAILABILITY OF PUBLIC ELECTRIC VEHICLE CHARGING INFRASTRUCTURE

Identify and apply for funding opportunities; issue RFP for deployment	Ongoing	Public Works	Not Started	Not Started	February 2026 Update: staff has attended meetings and webinars; current focus is on completing the fleet transition plan (Action 4.15) which will place the City in a stronger position for awards.
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Goal 5: Staff and Technology

Strengthen City operations through investment in staff and technology improvements.

Outcome 1 : Stable Workforce



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
ACTION 5.1: UPDATE PERSONNEL POLICIES AND REGULATIONS					
Prepare draft	2025 Q2	Human Resources	Complete	In-Process	February 2026 Update: Draft Personnel Policies, and draft GMC revisions were completed in August 2025 and reviewed by the Executive Team in December 2025.
Meet + confer with employee groups	2025 Q2	Human Resources	In-Process	Not Started	February 2026 Update: Upcoming quarterly meetings with employee groups will continue progress.
Council approval	2025 Q4	Human Resources	Not Started	Not Started	
ACTION 5.2: ASSESS SERVICE DELIVERY AND EMPLOYEE TOTAL COMPENSATION PACKAGE					
MOU negotiations / new employee engagements	2025 Q2	CMO, Human Resources, Finance	Complete	In-Process	Three-Year AFSCME MOU approved on 10/14/25 for the period of 9/1/25 through 6/30/2028. February 2026 Update: Three-Year GMA MOU approved 12/9/25 for the period of 1/1/26 through 12/31/28. Three-Year Executive Staff compensation and benefits schedule approved 12/9/25 for the period of 1/1/26 through 12/31/28. Amendment No .1 to the City Manager's Agreement Approved 12/9/25.
Public safety - professional staff MOU's	2025 Q4	CMO, Human Resources, Finance	Complete	Complete	Updated three year agreements with POA (6/10/25) and PMA (7/8/25) were approved by City Council. Each agreement runs from 7/1/25-6/30/28.
Hours of operation	2026 Q1	CMO-lead / Admin/IT/PW/Finance/PD/Library/Comm. Dev/ Rec &HS/ City Clerk	In-Process	In-Process	A citywide documentation process of locations and employee hours/community access is underway. February 2026 Update: Additionally, the Library has begun collecting detailed statistics on usage and staffing to review effectiveness of current hours of operation.

ACTION 5.3: FORMALIZE THE HUMAN RESOURCES LIFE CYCLE

Develop an employee handbook	2026 Q1	Human Resources	In-Process	In-Process	First draft has been completed; final draft anticipated by the end of March 2026. February 2026 Update: Payroll Division is finalizing updates. Estimated completion in March 2026.
Establish a formal employee orientation / on-boarding process	2025 Q4	Admin - HR - lead/ CMO/IT/PW/Finance/PD/Library/Comm. Dev/ Rec&HS/ City Clerk	In-Process	In-Process	Citywide program framework is almost complete. PD has established a 40 hour Onboarding program which includes 18 to 26 topics (depending on classification), familiarization with all City departments, and family engagement. February 2026 Update: Rec &HS has meet across all divisions and is currently working on a Department specific onboarding process for Full-time and Part-time classifications.
Develop a Succession Plan to identify existing staff for additional development	2026 Q2	Admin - HR - lead/ CMO/IT/PW/Finance/PD/Library/Comm. Dev/ Rec&HS/ City Clerk	In-Process	In-Process	Successful succession planning efforts have been completed in the Police, Community and Economic Development, and Recreation and Human Services Departments. A formal policy will be established to enable departments has been drafted based on ICMA's Comprehensive Guide to Local Government Succession Planning. February 2026 Update: A draft succession plan policy was completed and is currently being reviewed by the Human Resources Division and City Manager's Office. Review by Executive Team should be completed by June 2026
Conduct periodic employee surveys, both citywide and department specific, as needed	2025 Q3	Human Resources	Complete	Complete	Survey assessments completed in Recreation and Human Services, Library, and through the Wellness program. Additional surveys will be developed and facilitated as needed.
Supervisory/ manager academy	2026 Q1	Human Resources	Complete	In-Process	February 2026 Update: HR has developed a series of management/supervisor training opportunities. Executive Management Team has been encouraged to find ways for staff to participate.

Goal 5: Staff + Technology

Outcome 2: Accessible and enhanced City services



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 5.4: DELIVER MORE CITY SERVICES USING TECHNOLOGY

Civic Access app/311	2026 Q2	IT	In-Process	In-Process	February 2026 Update: Go-Live was extended due to technical issues on the Tyler side. IT is still working closely with Tyler to make sure issues are resolved. The Civic access application is working as expected however workorders are not transferring properly to a mobile environment.
Deployment of city services kiosk	2026 Q3	IT	Complete	Complete	Staff deployed service Kiosk computers in the permitting office. Part of this goal was to include Smart City Kiosks in The Village which doesn't look like it will happen in the short term due to costs.
Citywide parking application	2025 Q4	IT/PD	In-Process	In-Process	Staff held discussions with Park Mobile for placement of parking kiosk and associated costs and exploring options for citywide parking enforcement using LPR technology in late October 2025. February 2026 Update: Meeting scheduled with Intercon to discuss prior proposal to include LPR technology. Current Intercon contract is month-to-month. Researching for other vendors to provide LPR parking enforcement.

ACTION 5.5: COMPLETE CITYWIDE DIGITIZATION EFFORTS

Completion of document imaging project, including standardized data entry standards, and unified management system	2026 Q2	City Clerk-PD/PW/Comm. Dev	In-Process	In-Process	<p>February 2026 Update:</p> <p>The Citywide Document Imaging and Digitization Project continues to advance through Phase II – Departmental Digitization and Integration, with multiple departments progressing from scanning to quality control and system integration.</p> <p>Phase I – Foundational Implementation and Standardization (Completed): No change. Citywide standards for data entry, file naming conventions, metadata protocols, and scanning workflows remain fully implemented and in use across departments.</p> <p>Phase II – Departmental Digitization and Integration (In Progress):</p> <ul style="list-style-type: none"> - Police Department Records: Crime reports have been fully scanned and are currently undergoing quality control review to verify completeness and accuracy prior to import into the City’s Electronic Content Management System (ECMS). - Building and Development Plans: Building plans have been fully indexed and inventoried and have been picked up by the City’s scanning vendor for digitization. Building Division property files are actively being indexed and inventoried in preparation for scanning. - Public Works Records: A representative sample of Public Works plans has been provided to the scanning vendor to conduct test sampling and finalize metadata standards prior to full-scale scanning. - Water Department Records: An initial coordination meeting was conducted. A request for administrative assistance has been submitted to support preparation activities. Inventory, clean-up, and digitization planning are now underway.
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ACTION 5.6: DEVELOP A FRAMEWORK FOR DATA UTILIZATION FOR DEVISION-MAKING (SMART CITY)

Development of draft framework for data utilization +	2026 Q4	IT	In-Process	In-Process	Several GIS layers have been implemented across the City in various departments. These layers and applications are being utilized to accumulate and analyze data. Some of these layers include signs and maintenance, water, traffic, parks and utilities. February 2026 Update: City continues to add layers to the GIS system. Recently, staff added PCI street maps and Water Master Plan maps. These can be overlaid to determine how best to leverage funding.
Council work session	2026 Q4	IT	Not Started	Not Started	This project has not been started. Dashboard concepts will be designed by May of 2026.

Goal 5: Staff + Technology

Outcome 3: Completed software implementation



Indicator/Action	Timeline	Lead	Status as of Feb/2026	Update as of 10/31/2025	Notes: Revised Timeline / Notes About what was done and when it was completed
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ACTION 5.7: INCREASE THE NUMBER OF GIS LAYERS AND APPLICATIONS

Operations specific information Go live of community dashboard	2026 Q4	All	Complete	In-Process	February 2026 Update: Information from GIS layer development has been utilized to develop an outline of publicly available GIS information. Staff continues to work with departments to ensure data will be easily accessible and updated frequently.
Go live of community dashboard	2026 Q2	All	In-Process	In-Process	Dashboard for community is set to go-live in March 2026

ACTION 5.8: TYLER IMPLEMENTATION - ENTERPRISE PERMITTING AND LICENSING

Go-live week	2025Q2	Comm. Dev / Public Works / Police / IT	Complete	Complete	Permitting system has gone live. February 2026 Update: Based on experience, enhancement/efficiencies in the configuration that have been requested for permit issuance, building and engineering.
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ACTION 5.9: TYLER IMPLEMENTATIONS - UTILITY BILLING

Public education provided in advance of Go live week	2025 Q2	Public Works / IT / Finance	Complete	Complete	Letter sent to customers prior to go live with changes to the system. February 2026 Update: Based on feedback from residents and business owners, a follow-up letter providing updates on login and new features to monitor water consumption was mailed in December 2025.
Successful Go live	2025 Q3	Public Works / IT / Finance	Complete	Complete	Go Live occurred in June 2025.

ACTION 5.10: TYLER IMPLEMENTATION - ENTERPRISE ASSEST MANAGEMENT

Public education provided in advance of Go live week	2025 Q3	Public Works / IT / Finance	In-Process	In-Process	IT will provide a video tutorial published on the City website (and Social Media) explaining the process of how to use 311 and the City app.
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Successful Go live	2025 Q3	Public Works / IT / Finance	In-Process	In-Process	February 2026 Update: Go live is expected end of March.
ACTION 5.11: TYLER IMPLEMENTATION – ENTERPRISE RESOURCE PLANNING					
Open Finance Go Live	2026 Q1	Finance / Admin / IT	In-Process	In-Process	February 2026 Update: draft website developed to showcase drill down expenditure and revenue details, comparing budget to actuals for the current fiscal year. Finance provided preview to City Manager's Office and received feedback for updates.
Capital Project Explorer Go Live	2026 Q2	Finance/ PW / IT	In-Process	In-Process	February 2026 Update: The Public Works Department is working with Finance to implement the project. Staff has input information gathered during FY2025-27 Budget and is working to configure the user experience (e.g. project information, accounts, mapping, etc.).



2025-2027 STRATEGIC PLAN UPDATE

CITY MANAGER'S OFFICE
CITY COUNCIL MEETING
MARCH 10, 2026



2025 – 2027 GOALS



UNANIMOUS APPROVAL IN APRIL 2025 FOR THE PERIOD OF JULY 1, 2025 THROUGH JUNE 30, 2027

GOAL:

Broad, overarching focus areas that guide City and Council efforts and resource allocation

OUTCOME:

Specific, measurable, achievable, relevant, and time bound (SMART) results the City aims to achieve

ACTION:

Specific projects, programs, initiatives, policies or operational changes the City will undertake

INDICATOR:

Specific deliverables or milestones that indicate progress or completions of each action/outcomes/goal

SubURBAN Living

Foster Intentional urbanization through increased targeted housing density, revitalized commercial areas, and enhanced services and infrastructure that supports a livable community for all.

February 2026 Highlights:

- Advancing the General Plan and long-term policy updates
- Moving housing and transit-oriented projects through entitlement and design
- Implementing targeted business support programs
- Partnering to improve homelessness service delivery
- Conducting data-driven, fiscally responsible annexation analysis



Glendora as a Destination

Attract visitors through strategic marketing, promotion of local businesses, and enhanced connectivity between attractions for a seamless destination experience.

FEBRUARY 2026 HIGHLIGHTS:

- Partnering with the Chamber & BID to strengthen local business coordination
- \$1 Million Economic Action Plan moving into implementation
- Launching a clearer, citywide communications strategy
- Advancing South Hills planning & Mountain Bike Park design
- Investing in beautification: skate park resurfaced, new landscaping & gateway improvements



Glendora

New + Revitalized Facilities

Develop new and enhanced facilities including a modern civic center and improved Public spaces that foster connectivity, accessibility, and civic pride.

FEBRUARY 2026 HIGHLIGHTS:

- Council adopted hybrid Civic Center concept
- Staff actively pursuing grants for City facilities – including Federal community grant opportunities
- Space assessments complete; design refinement underway
- ADA, Urban Forestry, and Parks master planning progressing
- Building Citywide volunteer program and beautification initiative



Glendora

Sustainable Infrastructure

Plan and construct infrastructure that enhances street conditions, expands trail connectivity, improves traffic safety and mobility, upgrades water systems, and ensures compliance with regulatory standards for a resilient and accessible community.

FEBRUARY 2026 HIGHLIGHTS:

- Pavement study adopted; targeting PCI 70 with funding strategy under review
- San Dimas Wash Trail moving toward construction; First/Last Mile design at 90%
- Speed limits updated; signal inventory and intersection upgrades progressing
- Water Master Plan consultant awarded; major infrastructure designs underway
- Fleet transition plan in development; pursuing grant funding for EV charging infrastructure

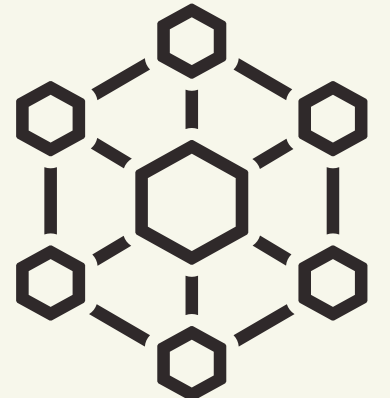


Staff + Technology

Strengthen City operations through investment in staff and technology improvements

FEBRUARY 2026 HIGHLIGHTS:

- Multi-year labor agreements completed; personnel policy updates and succession planning advancing
- Employee handbook nearing completion; onboarding and leadership training expanded
- 311/Civic Access refinements underway; parking technology and LPR options under review
- Citywide document imaging progressing; GIS layers expanded to support smarter funding decisions
- Permitting and utility billing live; asset management and ERP financial tools advancing toward full rollout



Glendora

2025 – 2027 GOALS



STATUS AS OF 11/1/2025:

TOTAL INDICATORS: 105

- 23 COMPLETED (22%)
- 65 IN-PROCESS (62%)
- 17 NOT-STARTED (16%)

STATUS AS OF 03/1/2026:

TOTAL INDICATORS: 105

- 41 COMPLETED (39%)
- 56 IN-PROCESS (53%)
- 8 NOT-STARTED (8%)



STAFF REPORT

TO: Mayor and Council Members

DATE: March 10, 2026

FROM: Public Works

DISTRICT(S): Citywide

SUBJECT: Consider an Agreement with General Technologies and Solutions LLC for Design Services for the HSIP Cycle 12 – Safety Enhancements and Improvements at 10 Signalized Intersections in an amount not to exceed \$224,880

RECOMMENDATION

That the City Council:

1. Award the Contract Services Agreement to General Technologies and Solutions LLC, for the HSIP Cycle 12 – Safety Enhancements and Improvements at 10 Signalized Intersections Project, Plan No. 1400, in the amount of \$224,880;
2. Authorize a 10% contingency in the amount of \$22,488; and
3. Authorize the City Manager or his designee to execute the Agreement including minimal and/or non-substantive changes.

STRATEGIC FOCUS AREAS

- Action 4.8 Highway Improvement Safety Program

EXECUTIVE SUMMARY

This project consists of converting traffic signals from pedestal mounted to mast arms on eight (8) intersections, and improvement of traffic signal hardware on 2 other intersections. These enhancements may also include intersection lighting, ADA curb ramps, curb extensions, upgrading of pedestrian push button, upgrading of signal controller and cabinet.

The proposals were evaluated based on demonstrated competence, project understanding, and professional qualifications. Staff recommends awarding to General Technologies and Solutions (GTS) the contract for the design services of the HSIP Cycle 12 Funded Signalized Intersection Safety Enhancements Project in the amount of \$224,800 and authorize a 10% contingency in the amount of \$22,480.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

The Glendora Municipal Code (GMC) § 2.40.080 requires a formal procurement procedure be conducted for the acquisition of services where the estimated expenditure is expected to exceed \$50,000.

The Notice Inviting Proposals (NIP) was posted on QuestCDN (RFP # 9879706) and published in the San Gabriel Valley Examiner on September 18 and 25, 2025. Sixteen consultants were registered at QuestCDN. Design proposals were opened on November 13, 2025. Eight proposals ranging from \$188,706 to \$354,460 were received.

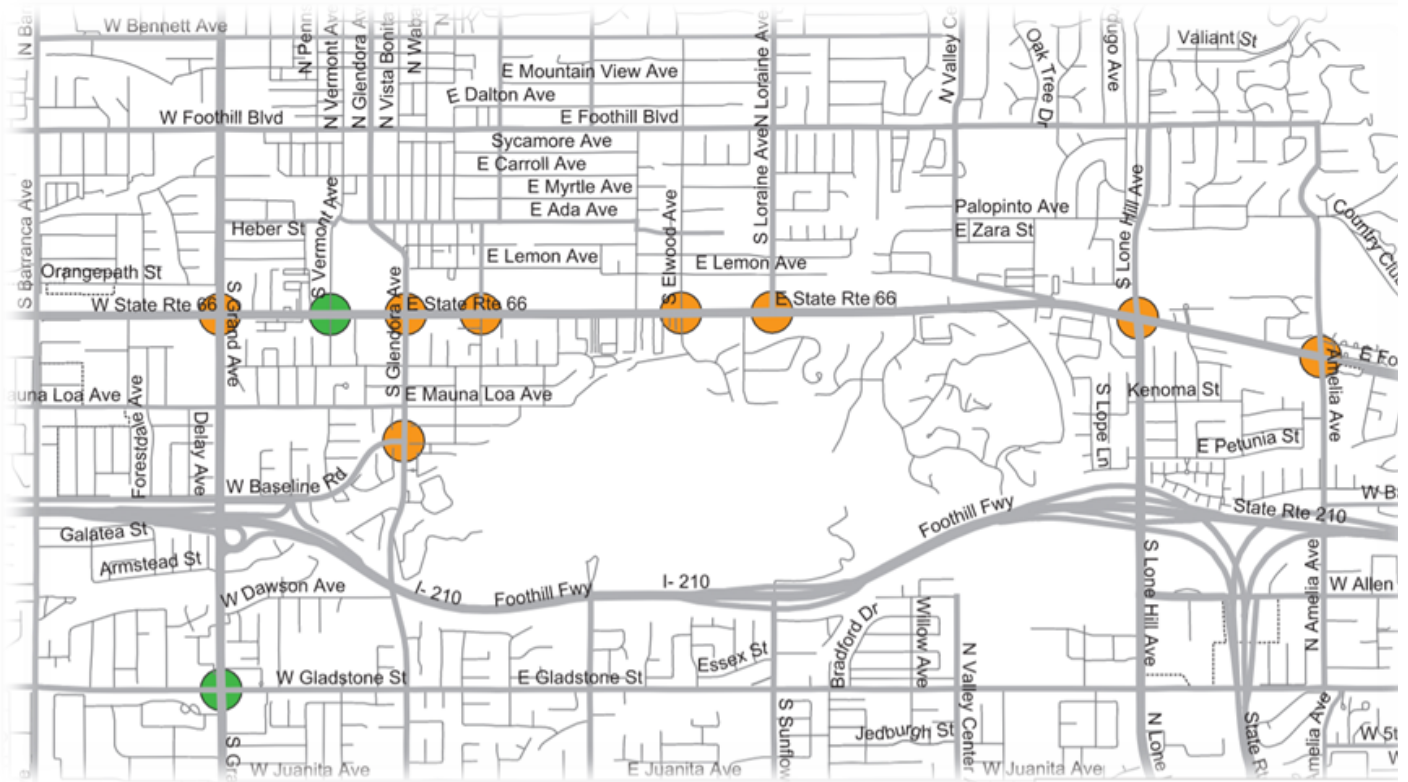
DISCUSSION

The Highway Safety Improvement Program (HSIP) is a core federal-aid program with the purpose to achieve a significant reduction in traffic fatalities and serious injuries on all public roads. California's Local HSIP focuses on infrastructure projects with nationally recognized crash reduction factors. Local HSIP projects must be identified on the basis of crash experience, crash potential, crash rate, or other data-supported means.

In 2024, Caltrans released the HSIP Cycle 12 call-for-projects with an application submittal date of September 09, 2024. On February 24, 2025, staff received notification that the City was awarded a \$2,074,590 federally funded HSIP Cycle 12 grant for the safety enhancements and improvements at 10 signalized intersections.

This project includes converting traffic signals from pedestal mounted to mast arms at 8 intersections, and improvement of traffic signal hardware on 2 other intersections. These enhancements may also include intersection lighting, ADA curb ramps, curb extensions, upgrading of pedestrian push button, upgrading of signal controller and cabinet, and advanced school zone signs.

In total, there will be ten (10) city-maintained traffic signal intersections that were included for HSIP Cycle 12 Grant Fund approval. The intersections are primarily located along Route 66 at Grand Ave., Lone Hill Ave., Pasadena Ave., Loraine Ave., Elwood Ave., Glendora Ave., Amelia Ave., and Vermont Ave.; plus the intersections at Grand Ave. and Gladstone St., and Glendora Ave. and Baseline Road.



PROJECT LOCATIONS

Staff reviewed and scored the proposals for content, scope, and qualifications. A panel of two staff members interviewed six consultants based on the proposals received. At the time of interview, consultants were required to submit a revised fee proposal including Federal Funding support and potholing. Although one consultant provided a lower cost, GTS demonstrated better understanding of work and provided a more comprehensive scope of items.

Consultant Name	Original Fee Proposal	Revised Fee Proposal
JMDiaz, Inc.	\$188,706.00	\$193,706.00
General Technologies and Solutions (GTS)	\$222,920.00	\$224,880.00

Advantec	\$354,460.00	-
TJKM	\$227,051.00	\$249,941.00
MNS	\$336,688.00	-
Ayce Technical	\$249,449.00	\$255,050.00
AGA Engineers	\$268,686.00	\$281,373.86
Kimley Horn	\$249,971.88	\$358,598.00

The Glendora Municipal Code (GMC) § 2.40.080(i)(3) allows for professional services, where a request for proposals was used to solicit bids, to be awarded in accordance with the evaluation criteria set forth in the request for proposals. This practice is consistent with Government Code § 4526, California Selection of Professional Services Act, which governs how public agencies select architectural, engineering, and land surveying consultants.

FISCAL IMPACT

Funding for traffic signal upgrades is included in the Fiscal Year 2025-27 Two-Year Budget using Measure R Funds (F233) in the amount of \$400,000. There are sufficient appropriations available in Fiscal Year 2025-26, year one of the two-year budget, in the Measure R Fund and capital improvement project number 5526105 to fund this agreement. A new project number will be issued for the HSIP Cycle 12 – Safety Enhancements and Improvements at 10 Signalized Intersections Project and the funding will be reprogrammed to this project.

Traffic Signal Upgrades FY 2026, Project No. 5526105	\$400,000
Transfer to HSIP Cycle 12 Project, Project No. TBD	(\$247,368)
Remaining Balance: Project No. 5526105	\$152,632
HSIP Cycle 12 Project, Project No. TBD (Transfer from Project 5526105)	\$247,368
Requested expenditure including contingency	(\$247,368)
Remaining Balance:	\$0

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By: Maliha Ansari, Principal Civil Engineer
 Concurs With: Not Applicable

Reviewed By:	Moises Lopez, Interim Public Works Director
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

[A_Design_Contract_Agreement.pdf](#)

[B_GTS_Proposal.pdf](#)

[C_PowerPoint_HSIP_Cycle_12.pdf](#)

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF GLENDORA

and

GENERAL TECHNOLOGIES AND SOLUTIONS (GTS) INC.

**AGREEMENT FOR CONTRACT SERVICES
BETWEEN THE CITY OF GLENDORA AND
GENERAL TECHNOLOGIES AND SOLUTIONS (GTS) INC.**

THIS AGREEMENT FOR CONTRACT SERVICES (herein “Agreement”) is made and entered into this ____ day of _____, 2026 by and between the CITY OF GLENDORA, a California municipal corporation (“City”) and GENERAL TECHNOLOGIES AND SOLUTIONS (GTS) INC., a California corporation (“Consultant”). City and Consultant may be referred to, individually or collectively, as “Party” or “Parties.”

RECITALS

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Consultant, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Glendora’s Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONSULTANT

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the “Scope of Services” attached hereto as Exhibit “A” and incorporated herein by this reference, which may be referred to herein as the “services” or “work” hereunder. As a material inducement to the City entering into this Agreement, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase “highest professional standards” shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Consultant’s Proposal.

The Scope of Service shall include the Consultant's scope of work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Consultant shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 California Labor Law.

If the Scope of Services includes any "public work" or "maintenance work," as those terms are defined in California Labor Code section 1720 *et seq.* and California Code of Regulations, Title 8, Section 16000 *et seq.*, and if the total compensation is \$1,000 or more, Consultant shall pay prevailing wages for such work and comply with the requirements in California Labor Code section 1770 *et seq.* and 1810 *et seq.*, and all other applicable laws, including the following requirements:

(a) Public Work. The Parties acknowledge that some or all of the work to be performed under this Agreement is a "public work" as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Consultant shall post job site notices, as prescribed by regulation.

(b) Prevailing Wages. Consultant shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Consultant acknowledges receipt of a copy of the Department of Industrial Relations (DIR) determination of the prevailing rate of per diem wages, and Consultant shall post a copy of the same at each job site where work is performed under this Agreement.

(c) Penalty for Failure to Pay Prevailing Wages. Consultant shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Consultant shall, as a penalty to the City, forfeit two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Consultant or by any subcontractor.

(d) Payroll Records. Consultant shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Consultant and each subconsultant to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Consultant shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Consultant shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this

against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.6 Familiarity with Work.

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Consultant discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Consultant shall immediately inform the City of such fact and shall not proceed except at Consultant's risk until written instructions are received from the Contract Officer.

1.7 Care of Work.

The Consultant shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.8 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.9 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to ten percent (10%) of the Contract Sum or \$25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other Consultants. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.10 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the “Special Requirements” attached hereto as Exhibit “B” and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit “B” and any other provisions of this Agreement, the provisions of Exhibit “B” shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the “Schedule of Compensation” attached hereto as Exhibit “C” and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed **\$224,880 (Two Hundred Twenty-Four Thousand Eight Hundred Eighty Dollars)** (the “Contract Sum”), unless additional compensation is approved pursuant to Section 1.9.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Consultant’s rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City’s Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit “C”, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant’s correct and undisputed invoice; however, Consultant acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event

any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission. Review and payment by City for any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the “Schedule of Performance” attached hereto as Exhibit “D” and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer’s determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant’s sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit “D”).

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Consultant.

The following principals of Consultant (“Principals”) are hereby designated as being the principals and representatives of Consultant authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

Rawad Hani, Principal/Chief Financial Officer

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Consultant.

Consultant shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be Public Works Director, or such person as may be designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Consultant.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Consultant's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

Without limiting Consultant's indemnification of City, and prior to commencement of any services under this Agreement, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' compensation insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of coverage. Consultant shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, its agents, representatives, employees or subconsultants.

(c) Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(e) Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(g) Enforcement of contract provisions (non-estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(h) Requirements not limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for 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.

(i) Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass through clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

(n) Agency's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

(o) Self-insured retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely notice of claims. Consultant shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Consultant agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for

which Consultant is legally liable (“indemnitors”), or arising from Consultant’s or indemnitors’ reckless or willful misconduct, or arising from Consultant’s or indemnitors’ negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys’ fees incurred in connection therewith;

(b) Consultant will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Consultant hereunder, Consultant agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys’ fees.

Consultant shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Consultant shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Consultant in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City’s sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City’s negligence, except that design professionals’ indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the “books and records”), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Consultant’s business, custody of the books and records may be given to City, and access shall be provided by Consultant’s successor in interest. Notwithstanding the above, the Consultant shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Consultant hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the “documents and materials”) prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City’s sole risk and without liability to Consultant, and Consultant’s guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents for its own use. Consultant shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom. Moreover, Consultant with respect to any documents and materials that may qualify as “works made for hire” as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed “works made for hire” for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered “voluntary” provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney’s fees, caused by or incurred as a result of Consultant’s conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no

obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by

Consultant shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Consultant shall file a statutory claim pursuant to Government Code Sections 905 et seq. and 910 et seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Consultant.

If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorneys' Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be

imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Consultant, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.


9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which
HSIP Cycle 12- Design for Safety Enhancements and Signal Improvements, Plan No.1400 (03.10.2026) 16

may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interests found to be “remote” or “noninterests” pursuant to Government Code Sections 1091 or 1091.5. Consultant warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Consultant further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Consultant is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Consultant’s Authorized Initials  _____
Rawad Hani
Principal/Chief Financial Officer

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

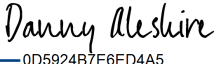
[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:

0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:


DocuSigned by:

CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONSULTANT:
GENERAL TECHNOLOGIES AND SOLUTIONS (GTS)
INC., a California corporation

Signed by:

5BEFE97BE3A742F...
Name: Rawad Hani
Title: Principal / Chief Financial Officer
Email: Rawad.hani@gentecsol.com
Feb 26, 2026 | 4:27 PM PST

Address: 1055 West 7th St # 3300
Los Angeles, CA 90017

EXHIBIT "A"

SCOPE OF SERVICES

I. Consultant will perform the following services:

- A. Preparation of complete Design Plans, Specifications and Estimates for the Highway Safety Improvement Program (HSIP) Cycle 12, Signal Intersection and Safety Enhancements, Plan No.14 ("Project").

II. As part of the services, Consultant will prepare and deliver the following tangible work products to the City:

A. Task 1: Project Management

Consultant will schedule and attend a kick-off meeting and biweekly progress meetings/calls to discuss issues pertinent to the analysis and design of the Project.

Deliverables:

- Work plan
- Meeting schedule and (updated) Project schedule
- Agenda and minutes for each meeting
- Monthly invoices and reporting including action items tracking table

B. Task 2: Preliminary Design:

- 2.1: As-Built, Field Review and Base Preparation
- 2.2: Topographic Land Survey
- 2.3: Agency and Utility Coordination
- 2.4: Preliminary Design

Consultant will prepare preliminary base plans for the traffic signal modifications. Detailed field review, inventory, and as-built drawings verification against Project site conditions will be provided to produce an accurate base plan. Topographic Land Survey, Agency Utility Coordination, Analysis, Preliminary Design and Assessment Memo are to be included within this task.

Deliverables:

- Documented field notes and photos
- List of utility research and confirmation letters
- Conceptual plans with recommendations (30% submittal)

C. Task 3: Plans, Specifications and Estimates (PS&E)

- 3.1: Traffic Signal Plan
- 3.2: Signing and Striping
- 3.3: Street Improvement Plan
- 3.4: Specifications and Cost Estimates
- 3.5: Traffic Signal Timings

- 3.6: Constructability Field Review and Utility Verification
- 3.7: Utility Potholing

Consultant will prepare a PS&E to accommodate the construction requirements for the proposed Signal Intersection Safety Enhancements at along Route 66 at at Grand Ave., Lone Hill Ave., Pasadena Ave., Loraine Ave., Elwood Ave., Glendora Ave., Amelia Ave., and Vermont Ave.; plus the intersections at Grand Ave. and Gladstone St., and Glendora Ave. and Baseline Road.

Deliverables:

- Design plans and cover sheet for 60% and 100% stages
- Cost Estimates at 30% and 100% design stages and specification at 60% and 100% design stages
- List of utility research and confirmation letters (initially submitted during conceptual design)
- Traffic Signal timing sheets

D. Task 4: Construction Support

- 4.1: Pre-Construction Support
- 4.2: Construction Support
- 4.3: As-Built Plan Preparation

Consultant will provide pre-construction support services after plans have been approved by the City. Will attend pre-bid meeting and answer the questions during the construction bidding process regarding the design and specifications. Consultant will provide construction support services for the Project during construction. These services include but are not limited to attending a construction kick-off meeting, responding to questions during the construction, reviewing contractor submittals, responding to contractor's requests for information (RFIs) or Change Request (CR), revising design plans per CR, maintaining a log of all changes to approved plan set, reviewing, and making recommendations to Contract Change Order (CCO), and providing progress reports. After Project completion, Consultant will prepare and submit the as-built plans.

Deliverables :

- Meeting agenda and minute and responses to pre-construction's questions
- Consultant submittals review
- Response to RFI's
- Plan revisions
- Recommendation to CCO (if any)
- Project progress to the City for review
- As-Built Plans in City's required format

E. Task 5: Funding Support

Consultant will support the City in preparing the Request for Funding Allocation package in accordance with Caltrans requirements to obtain the necessary construction funding approval. This package typically includes the following:

- Preliminary Environmental Study (PES)
- Allocation Request
- Finance Letter
- Right-of-way Certification
- Filed Notice of Exemption
- Projects Estimate
- Request for Authorization for Construction (E-76)

III. In addition to the requirements of Section 6.2, during performance of the services, Consultant will keep the City apprised of the status of performance by delivering the following status reports:

A. As identified in the task order

IV. All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.

V. Consultant will utilize the following personnel to accomplish the services:

A. As identified in the task order

EXHIBIT "B"

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

I. None

EXHIBIT “C”

SCHEDULE OF COMPENSATION

I. Consultant shall perform the following tasks at the following rates:

TASK	DESCRIPTION	RATE
A.	Project Management, Coordination and Meetings	\$5,760.00
B.	Preliminary Design	\$59,000.00
C.	Plans Specifications and Estimates (PS&E)	\$138,300.00
D.	Bidding and Construction Support	\$9,060.00
E.	Funding Support Services	\$12,760.00
	Not to exceed	\$224,880.00

II. Within the budgeted amounts for each Task, and with the approval of the Contract Officer, funds may be shifted from one Task subbudget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 1.9.

III. The City will compensate Consultant for the services performed upon submission of a valid invoice. Each invoice is to include:

- A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.
- B. Line items for all materials and equipment properly charged to the services.
- C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.
- D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the services.

IV. The total compensation for the services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.

EXHIBIT “D”

SCHEDULE OF PERFORMANCE

I. Consultant shall perform all services timely in accordance with the following schedule:

	<u>Description</u>	<u>Days to Perform</u>	<u>Deadline Date</u>
A.	Tasks A- C	135 Working Days	August 31, 2026
B.	Task D	75 Working Days	Construction Dependent
C.	Task E	65 Working Days	September 30, 2026

II. Consultant shall deliver the following tangible work products to the City by the following dates.

A. As set forth in Exhibit “A” and otherwise provided an a task order issued by the City.

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.



PROPOSAL FOR:

CITY OF GLENDORA

HSIP- CYCLE 12 FUNDED, SAFETY ENHANCEMENTS AND IMPROVEMENTS AT 10 GLENDORA SIGNALIZED INTERSECTIONS PLAN NO. 1400

QuestCDN# 9879706

**City of Glendora
Public Works Department**

SUBJECT: HSIP- Cycle 12 Funded, Safety Enhancements and Improvements at 10 Glendora Signalized Intersections

Dear City of Glendora Project Selection Committee,

On behalf of General Technologies and Solutions (GTS), I am pleased to submit our proposal for the City of Glendora's HSIP- Cycle 12 Funded, Safety Enhancements and Improvements at 10 Signalized Intersections.

GTS is proud of our long-standing relationship with the City of Glendora. We have served on the City's on-call for the past four years, delivering both planning and design services that mirror the scope and scale of this project. In 2022, we prepared the City's Local Road Safety Plan (LRSP), which identified and prioritized safety improvements at key intersections. Following that, we supported the City on the modifications for various signalized intersections as part of the previous HSIP cycle. This continuity means we know the project history, safety context, and funding requirements, and we are uniquely positioned to carry this project forward efficiently and effectively.

In addition, our team has completed similar intersection and safety projects across Southern California from La Habra Heights (HSIP) to Santa Monica (ATP), and Rancho Palos Verdes among others. We also supported the Route 66 signal timing improvements, which optimized traffic flow and enhanced safety along one of Glendora's busiest corridors. These experiences reinforce our familiarity with Glendora's infrastructure, standards, and expectations for project delivery.

I will serve as your Project Manager and primary point of contact, overseeing day-to-day coordination and ensuring deliverables meet both City expectations and Caltrans Local Assistance Procedures Manual (LAPM) requirements. I will be supported by Rock Miller, a nationally recognized traffic safety and design expert who serves as a voting member of the National Committee on Uniform Traffic Control Devices. Rock will provide QA/QC and expert input on pedestrian and bicycle safety treatments. Together, our team brings the technical expertise, local knowledge, and proven track record to deliver this project successfully. Additionally, we are teaming up with OnPoint Land Surveying, who will provide topographic surveying to determine property boundaries, contours, and features. The same team has worked on the previous Cycle 11 HSIP project in the City and will bring the lessons learned to life on this Cycle 12.

We appreciate your continued trust in GTS and look forward to building on our shared accomplishments to advance safety at these intersections. Please feel free to contact me directly with any questions.

Sincerely,



Rawad Hani, PE, TE | Principal

General Technologies and Solutions (GTS), Inc
11845 W Olympic Blvd, 11th Floor, Los Angeles, CA 90064
(213) 267-2332 | rawad.hani@gentecsol.com

Team Organization and Staff Availability

The following is a brief introduction to the key personnel:

Rawad Hani, PE, TE, RSP1 | Role: Project Manager | Availability: 50%

Rawad is a registered traffic and civil engineer and roadway safety professional with over 22 years of experience. Rawad has managed engineering design projects in the US and internationally, advising public, private, and institutional clients. His recent experience includes assisting local governments across Southern California with systematic road safety improvement projects, local road safety plans, and traffic calming studies. As a seasoned manager of complex projects involving large interdisciplinary teams, Rawad understands the importance of striking the right balance between engineering (mobility and safety) and planning (livability and sustainability) considerations.

Cassandra Garcia | Role: Senior Design Engineer | Availability: 70%

Cassandra is a transportation engineer who has worked on multiple projects across southern California, from traffic signal designs to signing and striping to traffic control plans among others. Cassandra will support on the production of the Traffic Signal Modification Drawings having carried out similar efforts for multiple of the listed projects in this proposal.

Rock Miller, PE, TE | Role: QA/QC | Availability: 25%

Rock is a nationally recognized expert in traffic design and safety for walking, urban bicycling, and Complete Streets infrastructure. Rock is a registered Civil Engineer and Traffic Engineer in the State of California with more than 40 years of transportation planning, design, and operations experience. He is an expert in the latest capabilities and requirements available and expected from cities and municipal governments. For more than 25 years, Rock has been a consultant at the senior or principal level in the field of traffic engineering, traffic safety, and circulation design. He also has 10 years of public agency experience serving as City Traffic Engineer for Costa Mesa and staff traffic engineer with the County of Orange. Rock will be a sub-consultant to GTS and will provide QA/QC support services. Rock and GTS are working together on multiple projects.

Chaouki A. Hosn, EE | Role: Electrical Systems | Engineer | Availability: 50%

Chaouki is a registered electrical engineer with over 34 years of experience working with the private and public sectors, specializing in electrical systems design for infrastructure projects. Chaouki will support the design efforts, as well as utility coordinations.

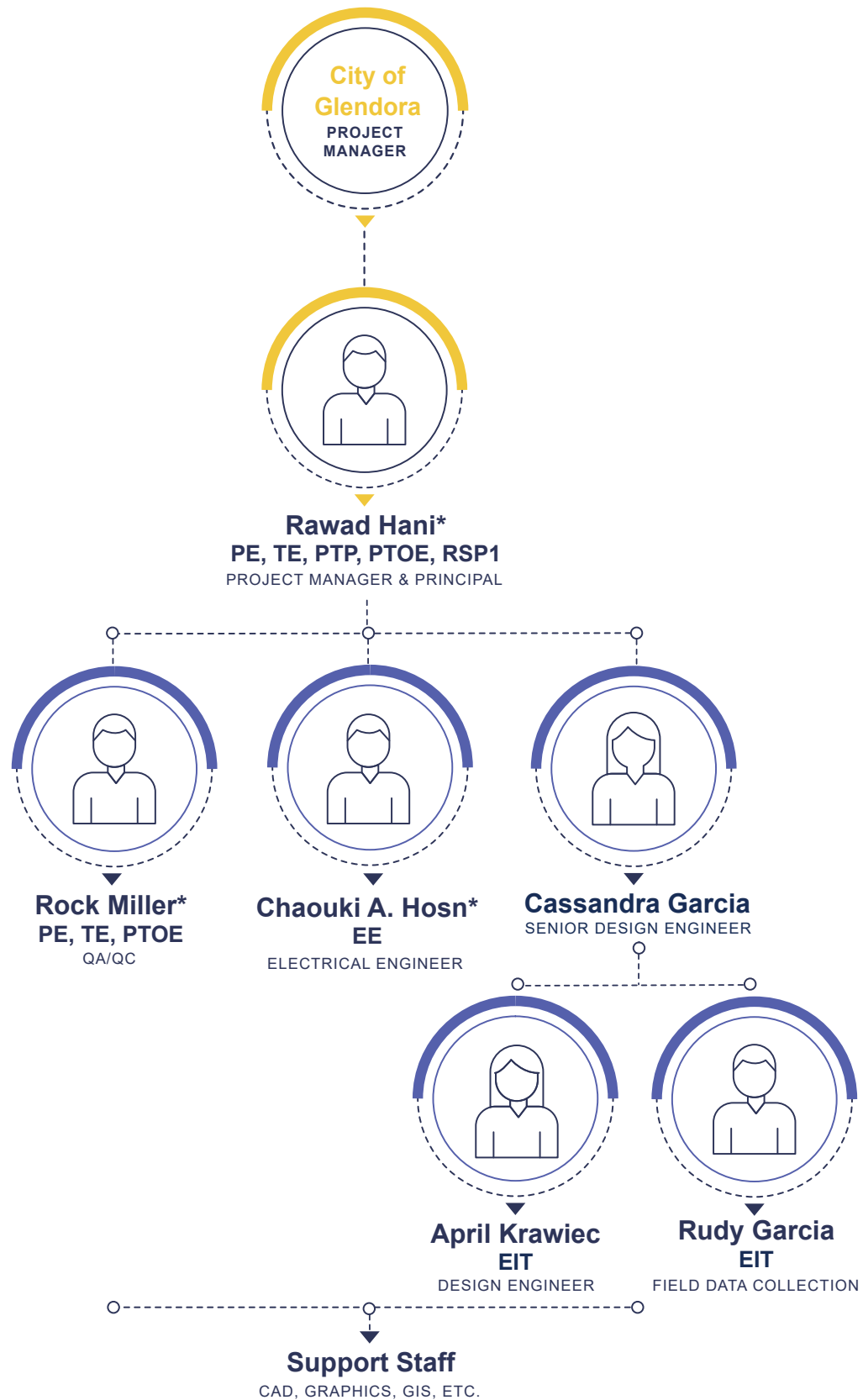
April Krawiec, EIT | Role: Design Engineer | Availability: 60%

April is a transportation engineer who has worked on projects across Southern California, carrying out traffic signal design, pavement delineation plans, signing & striping plans, and ITS plans, among others.

Rudy Garcia, EIT | Role: Field Data Collection | Availability: 30%

Rudy is an experienced transportation engineer with more than 10 years of experience in the design and studies of transportation systems, specializing in traffic studies, and design projects. Rudy will support on field data collection tasks building on similar experience.

Organizational Chart



*Licenses:

Rawad Hani: 83730 (Civil Engineer - CA); 2817 (Traffic Engineer - CA)

Rock Miller: 29493 (Civil Engineer - CA); 1139 (Traffic Engineer - CA)

Chaouki A. Hosn: 14083 (Electrical Engineer - CA)

Qualifications and Experience

General Technologies and Solutions (GTS)

GTS provides mobility solutions for all road uses: pedestrian, bicycle, transit, auto, and freight modes. We employ state-of-the-art technologies to provide innovation in:



GTS was established with the goal of helping public agencies leverage advanced technology in transportation. We believe in the power of technology to effect meaningful change in our local neighborhoods and communities. Smart cities are the future, offering unlimited opportunities for smart government technology. GTS brings together our understanding of smart technology solutions (what's on the horizon) with community needs and goals (what's in demand).

At GTS results matter as much as the way getting there. We support our clients throughout the whole project lifecycle, including communicating mobility initiatives, technology goals, and strategies to stakeholders at all levels.

GTS currently works across Southern California from Los Angeles County to Los Angeles Metro, Caltrans, and the cities of Glendora, Commerce, Norwalk, Paramount, La Habra Heights, Rosemead, Carson, Glendale, Burbank, Santa Monica, and Rancho Palos Verdes among others. We support clients on transportation engineering design and planning tasks ranging from traffic signal design and modification to signing and striping, smart city solutions, revitalization plans, systems engineering, safety studies, traffic calming, grant applications, and data analytics among others.

GTS has served in similar capacities for various clients most recently for the County of Los Angeles (traffic signal design services), the City of Rancho Palos Verdes (supporting on traffic calming, school access, intersection design, plan review among others), the City of Hermosa Beach (providing traffic engineering designs and studies), City of Hawthorne (carrying out signal modifications), and City of San Bernardino (supporting a very similar traffic signal modification effort to the project at hand).

GTS has led various HSIP-funded projects involving signal design services from the City of Glendora (HSIP Cycle 11 improvements at 8 signalized locations) to the City of Carson (190th St and Figueroa) and the City of La Habra Heights (Hacienda Road and Avocado Crest). We will bring our engineering and grant administration experience with the Caltrans Local Assistance Procedure Manual (LAPM) to this project.

The following pages present our experience in similar projects, as well as references for multiple projects who can attest to the caliber, quality, and responsiveness of our services.

Our subcontractor, On Point Land Surveying, offers clients highly experienced staff that can manage any level of project. They handle projects from small residential lots to multi-million dollar construction projects. Staff at On Point consistently exceed client's expectations by offering the highest degree of coordination, communication, and client contact while maintaining very competitive pricing.

GTS Relevant Projects

Traffic Signal Modification Design, City of Glendora, CA

As part of an HSIP funded project, GTS performed traffic engineering design services at eight (8) locations within the City of Glendora. These locations were previously identified as part of the LRSP. The project included replacing pedestal mounted signal with mast arms and full upgrades to signal hardware including cabinets, controller, detection, and others. The project aimed at providing safety improvements for all road users including pedestrians, bicyclists, and vehicular modes and signal operation while also providing an ADA-compliant design. GTS also provided HSIP funding administration working with the City and Caltrans.

Traffic Signal Modification Design, City of Glendora, CA

GTS performed traffic engineering design services at the intersection of Bennett Avenue (a two-lane street serving east-west traffic) and Grand Avenue (a secondary arterial serving north-south travel). The intersection of Bennett Avenue and Grand Avenue is in vicinity of La Fetra Elementary School and Sandburg Middle School. The project involved designing a fully protected east-west left turn phasing at the intersection per the latest Caltrans standards, which provided safety improvements for all road users including pedestrians, bicyclists, and vehicular modes and signal operation while also providing an ADA-compliant design. GTS also provided construction support services.

Traffic Signal Upgrade PS&E Services, City of San Bernardino, CA

GTS provided traffic engineering signal upgrade services for 40 of the 224 signalized intersections in the City of San Bernardino where various safety, operational, and accessibility upgrades are required. This HSIP-funded project will replace or install new equipment to the existing traffic signal system which include traffic signal head improvements, pedestrian signal head improvements, and pedestrian pushbutton improvements among others.

Traffic Signal Design of Figueroa St and Victoria St / 190th Street, City of Carson, CA

GTS provided traffic engineering signal upgrade services for the signalized intersection of Figueroa St and Victoria St / 190th St in the City of Carson. GTS carried out various safety, operational, and accessibility upgrades as part of this design. This HSIP-funded project will provide protected left-turn signal phases at all legs of the subject intersection, safety improvements for road users and pedestrians, and ADA-compliant curb ramp design. The design services included coordination with the City of Los Angeles (which has shared jurisdiction at the intersection) as well as with Caltrans for funding administration purposes.

Hacienda Rd Traffic Signal and Safety Improvements, City of La Habra Heights, CA

GTS provided road safety improvement design services and recommendations for Hacienda Rd in the City of La Habra Heights, including a new traffic signal at the intersection of Hacienda Rd and Avocado Crest Rd. This HSIP-funded project will provide traffic signal improvements including complete traffic signal system, new cabinet and controller, interconnect capabilities, mast arms, backup batteries, vehicle detection video cameras, advanced dilemma zone detection, stripping, and signal timing for efficient vehicular movement.

City of Glendora Local Road Safety Plan

GTS contracted with the City of Glendora to develop a citywide Local Road Safety Plan (LRSP). The purpose of the LRSP is to identify a prioritized set of evidence-based safety countermeasures that can be implemented on local roads to prevent traffic injuries and deaths. In addition, the LRSP is required for securing state and federal grant funding from various sources.

To develop the LRSP, GTS staff facilitated a series of workshops with local stakeholders to identify locations within the City of Glendora that should be prioritized for traffic safety improvements. GTS

also set up an interactive website where residents of Glendora could provide input by noting traffic safety problems associated with specific locations. Concurrently, GTS performed an in-depth GIS-based analysis of a five-year span of crash data, identifying the City's top 10 high-crash intersections and corridors. After the priority intersections and corridors were identified, GTS selected a range of proven engineering, enforcement, and education countermeasures that are expected to reduce collisions at these locations. Subsequently, GTS applied a cost-benefit analysis to identify which of the safety countermeasures would have the highest cost-benefit ratio when the cost of implementation is measured against the predicted benefit of collisions prevented. This resulted in a prioritized list of countermeasures that City leaders can use as a road map toward improving safety.

As a value-added item, GTS prepared and submitted a Highway Safety Improvement Program (HSIP) grant application for the City to secure funding to implement selected projects from the LRSP. The grant funding was awarded, in the amount of \$1.7 million. As an additional value-added item, GTS updated the LRSP to meet all SS4A Action Plan requirements.

[Santa Monica 20th Street Connection](#)

GTS carried out the traffic engineering tasks for this City of Santa Monica project that is closing a key bike and pedestrian network gap and serving as critical linkage between the Michigan Avenue Neighborhood Greenway (MANGo) and Bergamont Expo Station.

The project posed the challenge of designing as closely as possible to Caltrans Highway Design Manual standards with limited space available for improvements. GTS worked closely and tirelessly with Caltrans and the City on developing and testing various alternatives that are acceptable to both agencies. GTS performed the traffic analysis, truck turning analysis, traffic signal design, signing and striping design, and traffic control plans. GTS also designed the street lighting and emergency blue light phone services over a 4G network. Prior to this project our team members also assisted the City with video detection standardization and the design of the electronic parking guidance for the downtown area.

[Melrose Design District Streetscape Project](#)

As part of this Melrose Design District complete streets project in the City of West Hollywood, GTS is providing traffic engineering, optic communications, and electric engineering design services. GTS supported Phase 1 of the project by providing EV charging stations design as well as fiber optic design, and was retained for Phase 2 (NW Quad) to also provide signal designs, IRWL's, and street lighting. The GTS scope includes the following services:

- Traffic Signal and Highway Safety Light Improvement Plans including detailed design of traffic signal systems and highway safety light systems at the controlled intersections. This includes all signal elements from pedestrian buttons and counters to footings, electroliers, luminaires, signal light equipment, arms, pullboxes, conduit, conductors, cabinets, meters, circuitry, signage, loop detection/video detection, etc.
- In-Roadway Warning Light (IRWL) System Improvement Plans detailing in-roadway warning lights at the intersections. This includes LED edge-lit signs, push button activation technology, and either hard-wired or solar power sources.
- Fiber Optic & Smart Street Improvement Plans to design construction plans detailing fiber optic system for the entire lengths of all streets that will connect all traffic signal systems, wifi systems, smart street system, bus shelters/totems, and the digital wayfinding signs.
- Street Lighting Improvement Plans to design construction plans detailing street lights/pedestrian lights occurring in the sidewalk/parkway zone. This includes the existing street light banners being rehung on the new street lights with new assemblies.
- EV Charging Improvement Plans detailing EV chargers occurring in the sidewalk/parkway zone for curbside parking. This includes 8' tall ChargePoint Level 2 chargers (mostly dual chargers).

Route 66 Signal Timing and Coordination, City of Glendora, CA

GTS developed the signal timing and coordination plans for Route 66 within the City of Glendora. The project of 13 signalized intersections also included signal equipment upgrades at various intersections. GTS scope comprised of field observations and data review, traffic data collection, Synchro and Simtraffic modeling, developing signal timing sheets, and implementation support. The proposed signal timing parameters included yellow times, all-red times, walk times, flashing don't walk times, minimum greens, lead/lag phasing, and sync phases for each study intersection. Additional timing parameters, such as minimum bicycle timings, yellow timing for left turn, and through movements, were also calculated per the CA-MUTCD. Plans were developed for the AM Peak, PM Peak, and off-peak periods.

El Rivino Road and Agua Mansa Road Traffic Signal Design, County of San Bernardino, CA

GTS prepared the traffic signal for the intersection of El Rivino Road and Agua Mansa Road in the County of San Bernardino. The scope included traffic signal plans, specifications and cost estimates, design coordination, and construction support services. The traffic signal plans depicted all proposed traffic signal equipment (traffic signal controller cabinets, signal standards, mast arms, vehicle heads, and pedestrian heads) and loop/video detectors. The traffic signal plans also showed traffic signal conduits, pull boxes, interconnect/video fiber, splice boxes, detectors, service feed, and traffic signal phasing. Additionally, the traffic signal plans also referenced existing, proposed, and (to be) removed pavement delineation, traffic signage, safety lighting, and utilities to accommodate the traffic signal design modification and installation. The traffic signal plans were designed at a scale of 1"=20' per the County of San Bernardino standards, Caltrans Standard Plans, and other agreed-upon engineering standards and requirements.

Rectangular Rapid Flashing Beacon Design at Nichols Ave and Serrano Ave, Villa Park, CA

GTS carried out the Rectangular Rapid Flashing Beacon (RRFB) design for Nichols Avenue and Serrano Avenue in the City of Villa Park. The scope included researching existing as-built plans, conducting a field review to verify the existing improvements, and preparing an intersection base plan at a scale of 1"=20'. The base plan showed centerlines, right of way lines, existing and proposed street improvements, utilities of record, and existing traffic controls and improvements. Recommendations were provided for the proposed installation or relocation of equipment and signs. The plan and Electrical Special Provisions were prepared per City of Villa Park standards and requirements.

School Traffic Safety Improvement Plans, City of Rancho Palos Verdes, CA

GTS has worked closely with the City of Rancho Palos Verdes and the local school district to develop comprehensive traffic safety plans for three elementary schools and two middle schools. In each case, we began by meeting with stakeholders to gain a better understanding of the issues, then carried out a thorough analysis including crash data, investigation of the built environment, site observations, and consideration of equity concerns. We subsequently worked with the City and school district to develop a prioritized list of recommended strategies for implementation, including engineering solutions, enforcement practices, and educational outreach. During the implementation phase, we developed engineering plans including the design of Rectangular Rapid Flashing Beacons (RRFBs), high visibility crosswalks, enhanced pavement parking, and school assembly signs per CA-MUTCD among others.

Burbank Resurfacing Program - On-Call Signing & Striping Restoration and Loop Replacement Plans

GTS supported the City of Burbank with the Phase X resurfacing program (for Zones 9, 10, 11, & 12) which includes over 22 roadway miles. GTS utilized aerial imagery and performed field review prior to the base and design preparation. The striping restoration utilized (when available) as-built and roadway rehabilitation plans and included field reviews for lane widths, locations of speed bumps, fire hydrants, etc. The City is leveraging the roadway resurfacing program to add bike lanes as well as crosswalks at various locations. GTS also prepared the loop restoration for 18 signalized intersections that were impacted by the road rehabilitation.



RAWAD HANI PE, TE, RSP1

PROJECT MANAGER

Rawad is a registered Civil Engineer and Traffic Engineer, and certified Road Safety Professional with over 22 years of experience. He specializes in traffic engineering, analysis, safety, and technology applications. Rawad has managed engineering design projects in the US and internationally where he advised public, private, and institutional clients. His recent experience includes assisting local governments across Southern California with transportation safety plans, traffic studies, parking management strategies, and signal and street lighting designs. His project experience includes the cities of Carson, Torrance, Hermosa Beach, Irvine, Buena Park, Commerce, Santa Monica, and Glendora among others. Rawad understands the importance of striking the right balance between engineering (mobility and safety) and planning (livability and sustainability) considerations. He has worked on context-sensitive design projects and has helped planning and transportation agencies achieve effective solutions.

EDUCATION

- BE Civil Engineering, American University
- MS Civil Engineering, American University

REGISTRATIONS

- Civil Engineer in CA, WA, and FL
- Traffic Engineer in CA
- PTOE - Professional Traffic Operations Engineer
- PTP - Professional Transportation Planner
- RSP1 - Road Safety Professional 1

AREAS OF EXPERTISE

- Traffic Engineering
- Parking Analysis
- Transportation Planning
- Transportation Technology Applications

EXPERIENCE

- Traffic Signal Modification of Bennett Ave and Grand Ave, City of Glendora
- City of San Bernardino, Traffic Signal Upgrade PS&E Services for 40 signalized intersections
- City of Rancho Palos Verdes Transportation and Traffic Engineering On-Call, Rancho Palos Verdes, CA
- City of Hawthorne, On-Call Warrant Analysis, Traffic Signal Design, and Feasibility Study
- City of Carson, Traffic Signal Design of Figueroa Street and Victoria Street/190th Street
- Multiple RRFB and IRWL designs in Villa Park, Rancho Palos Verdes, and West Hollywood
- City of Hermosa Beach, On-Call Traffic Engineering for Bike Lanes
- City of Burbank Signing and Striping On-Call
- City of Rosemead, Roads Resurfacing Signing and Striping Plans
- City of San Jacinto, Palm and Esplanade Traffic Signal Modifications
- City of Perris, Ramona and Brennan Traffic Signal Design and Signing and Striping
- City Of Wildomar, Traffic Signal Design for Clinton Keith and Creighton intersection (Caltrans ROW Considerations)
- Riverside County, Seaton and Perry Signing and Striping Design
- City of Carson, Pedestrian Signal Designs for the Dominguez Channel Bike Path
- City of Torrance, Traffic Signal and Street Lighting Design for Arlington and Lincoln

RAWAD HANI PE, TE, RSP1

PROJECT MANAGER

- City of Glendora, HSIP Cycle 11 Improvements at 8 signalized intersections
- Los Angeles Metro, Long Range Transportation Plan Support Services
- City of Colton, Engineering and Traffic Study (Speed Limits)
- Coachella Valley Association of Governments, Peer Review of ITS Master Plan
- City of Irvine Adaptive Signal Control Pilot and Probe Data Analysis
- City of Glendora On-Call, Traffic Signal Timing and Design Services
- City of West Hollywood, Melrose Design District Fiber Communications and Smart City Design Services
- VMT Analysis for tens of Projects in LA County, Ventura County, Orange County, Riverside County, San Bernardino County, and Imperial County
- Traffic Impact Analysis for tens of projects in Los Angeles County including Notre Dame High School Master Plan, California State University, Lancaster Desert Meadows, Long Beach USD, Santa Monica Malibu USD and multiple others
- Multiple Parking Studies from Glendale Community College District to CSU Dominguez Hills, Nixon Library, and shared parking analysis in Norwalk, Alhambra, La Verne, Buena Park and others
- Multiple Traffic Control Plan projects including Santa Monica, Norwalk, Redondo Beach, and others
- City of Paramount, North Paramount Gateway Specific Plan
- City of Santa Monica, Bergamot Expo Rail Station Pedestrian and Bicycle Connection
- City of Glendora Local Roadway Safety Plan (LRSP)
- City of Rancho Palos Verdes Traffic Calming Manual Update
- La Habra Heights Traffic Calming and HSIP Grants
- City of Torrance, Downtown Revitalization Plan and Systematic Safety Analysis Report
- Lancaster Safe Streets Action Plan, City of Lancaster
- City of Santa Monica, Intelligent Transportation Systems Projects
- City of Santa Monica, John Adams Middle School Traffic Impact Analysis
- Los Angeles Metro, Hazard Mitigation Plan
- Los Angeles Metro, Regional Integration of Intelligent Transportation Systems
- City of San Juan Capistrano, San Juan Creek Road at La Noiva Ave Traffic Signal Modification
- City of Newport Beach, Mariners Mile Bicycle Design & Multi-modal Analysis
- Eco-Rapid Transit, Station Area Plans for Paramount and South Gate
- City of Moreno Valley, Festival at Moreno Valley Specific Plan Update Traffic Analysis
- CSU Dominguez Hills, Parking Structure Feasibility and Campus Needs Assessment
- City of West Hollywood, Parking Studies, West Hollywood, CA
- City of Buena Park, Artesia Blvd and Knott Avenue Traffic Signal Synchronization Review, Buena Park
- City of Commerce, MixMaster Intersection Analysis and Funding Grants
- City of Pasadena, Commercial Vehicle Load Zone Study for Old Pasadena



CASSANDRA GARCIA

SENIOR DESIGN ENGINEER

Cassandra provides traffic engineering and design services ranging from signal designs to signing and striping, traffic control plans, and street lighting. Her recent experience includes the collection of data and creation of design plans for resurfacing projects, bike path projects, and traffic signal upgrade projects. Cassandra strives to improve communities through implementation of safe and effective methods of transportation.

EDUCATION

- Bachelor of Civil Engineering, California State Polytechnic University, Pomona

CERTIFICATIONS

- EIT (Engineer-In-Training)

AREAS OF EXPERTISE

- Traffic Control
- Traffic Signals
- Signing and Striping
- Bike Lane Design
- Client Coordination

EXPERIENCE

- Glendora HSIP Cycle 11, Glendora, CA. Provide traffic signal design services at 8 signalized intersections from base preparation to complete PS&E.
- WEHO Melrose, West Hollywood, CA. Performed field visit and created base plans for multiple signalized intersections within the city of West Hollywood.
- Burbank Road Resurfacing Project (Phase I & II), Burbank, CA. Worked on creating signing and striping plans as well as loop replacement plans for multiple corridors pending resurfacing within the city of Burbank.
- Colton Speed Study, Colton, CA. Assisted in the collection of data and preparation of documents for a speed study within city of Colton.
- RPV On-Call, Rancho Palos Verdes, CA. Worked on multiple signing and striping improvement plans, collision diagrams, and traffic signal plans for four Rectangular Rapid Flashing Beacon (RRFB) crossing locations.
- San Bernardino Traffic Signal Hardware Upgrade, San Bernardino, CA. Created plans for the relocation, replacement and/or upgrade of traffic signal equipment including vehicle heads, pedestrian heads, and pedestrian push buttons for multiple intersections in the San Bernardino region.
- Carson Signal Design, Carson, CA. Performed a field visit and prepared plans for the installation of poles, curbs, video detection cameras and other traffic signal equipment at an intersection within the city of Carson.
- Carson On-Call, Carson, CA. Performed a field visit along multiple corridors for the purpose of implementing bike routes and bike lanes to join disconnected portions of the Dominguez Channel Bike Path. Created signing and striping plans for all connecting sections along the channel and paved street roads.
- LHH Signal Design, La Habra Heights, CA. Created signing and striping plans for all Hacienda Road within La Habra Heights city limits and assisted with traffic signal design plans.



ROCK E. MILLER^{PE, TE}

QA/QC

Rock is a registered Civil Engineer and Traffic Engineer in the State of California with more than 40 years of transportation planning, design, and operations experience. He is an expert in the latest capabilities and requirements available and expected from cities and municipal governments. For more than 25 years, Rock has been a consultant at the senior or principal level in the field of traffic engineering, traffic safety, and circulation design. He also has 10 years of public agency experience serving as City Traffic Engineer for Costa Mesa and staff traffic engineer with the County of Orange.

Rock has completed a wide variety of unique transportation projects, including traffic signals, signing and striping, street lighting, work site traffic control, traffic impact analysis, and the design of street and highway improvements. He has also prepared many transportation policy plans and completed controversial and complex transportation studies, including neighborhood traffic calming projects, complete streets, pedestrian and bicycle studies, projects anticipating litigation by another public agency, and projects with intense public opposition. Rock is a national expert in the traffic design and safety for walking and urban bicycling infrastructure. Rock served as International President of the 15,000 member Institute of Transportation Engineers (ITE) in 2012. He is a Professional Engineer (Civil) and Professional Engineer (Traffic) in the State of California and a Certified Professional Traffic Operations Engineer by the Institute of Transportation Engineers.

EDUCATION

- MS Civil Engineering, UC Davis
- BS Civil Engineering, UC Davis

REGISTRATIONS

- Civil Engineer in CA and HI
- Traffic Engineer in CA
- PTOE - Professional Traffic Operations Engineer

MEMBERSHIPS

- Voting Member, National Committee on Uniform Traffic Control Devices
- International President, 2012, Institute of Transportation Engineers
- Member, Association of Pedestrian and Bicycle Professionals
- Member, American Society of Civil Engineers
- Past Section and District President, Institute of Transportation Engineers
- Fellow, Institute of Transportation Engineers

EXPERIENCE

- Zero Traffic Fatalities Task Force, State of California (Special Consultant): Member of task force established by Caltrans to evaluate safety and fatalities, focusing on speed limits. Advises SHSP team on pedestrian and bicycle areas and contributes to modifying the Vehicle Code.
- La Habra Strategic Highway Safety Plan (Project Director): Led city-wide study on traffic safety, focusing on Beach and Whittier Boulevards. Identified severe issues at older signalized intersections lacking protected turns.
- Pacific Coast Highway (Malibu) Safety Study (Project Director): Led safety analysis of PCH in Malibu, addressing safety and traffic management for beach usage. Made over 150 recommendations, from major construction to minor signage adjustments.
- Safety and Litigation Expert
- Rock is frequently retained to consult with and assist public agencies in defense of litigation claims. Repeat clients include the City of Los Angeles, the County of Los Angeles, the City of San Diego, the County of San Diego, Caltrans, and legal firms that specialize in this type of work.



CHAOUKI A. HOSN EE

ELECTRICAL SYSTEMS ENGINEER

Chaouki is a California registered Electrical Engineer, specializing in high and low voltage design for infrastructure projects. His experience includes street and safety lighting design, lighting photometric, communication infrastructure, dry utility services as well as the electrical design for parking lots lighting design. He has designed several electric vehicle charging stations as well as electrical infrastructure designs for commercial, industrial facilities, and residential facilities. Chaouki has over 34 years of experience working with the private and public sectors mostly with the City of Los Angeles Harbor Department and as such he understands first hand the demands placed on the local agency staff. He works collaboratively with utility owners and local agencies to ensure on-going communications and timely delivery of projects.

EDUCATION

- BS Electrical Engineering, University of Washington, (Seattle, WA)

CERTIFICATIONS

- Electrical Engineer in CA

AREAS OF EXPERTISE

- Street Lighting
- Power and Lighting
- Layout Design
- EV Charging Stations
- Lighting Photometric
- Dry Utility Services
- Design Management

EXPERIENCE

- Emergency Shelter Parking Lot, Pomona, CA – Design Manager: Light poles layout, conduit and wires, communication, lighting photometric, load calculations, specifications, and cost estimate.
- Santa Monica 20th Street Connection, Santa Monica, CA – Electrical Design Manager: Laying out pedestrian and bicycle lighting along with complete infrastructure design, new SCE services, specifications and cost estimate. Project is in Caltrans right of way and involved working closely with Caltrans.
- Palm Ave Street Lighting Design, Upland, CA – Design Manager: street lighting improvement along Palm Ave between West 9th Street and Alpine Street in compliance with ANSI/IES RFP-8-14 roadway lighting, which includes street light poles layout, conduit and wires, communication, lighting photometric, load calculations, specifications, and cost estimate.
- Melrose Complete Street Design, West Hollywood, CA – Design Manager: (12) EV charging level II stations along streets, which includes power and communication infrastructures, new SCE services and charge point platform for billing. Advising on smart pole designs.
- Lincoln and Arlington Street Lighting and Undergrounding, Torrance, CA – Design Manager: utility pole relocations, undergrounding, new SCE services, load calculations.
- Navy Way Street Lighting, Port of Los Angeles – Design Engineer: lighting and undergrounding design for the 3-mile roadway that included photometric, utility coordination, light poles layout, load calculations, specifications, and cost estimate. LED was later installed.
- Various Dry utility services, SCE rule 20B, parking lot lighting, and complete electrical infrastructure for various development projects across Southern California (Pasadena, Colton, Carlsbad, San Clemente, Dana Point, Newport Beach, San Diego, Long Beach among others.)



APRIL KRAWIEC EIT

DESIGN ENGINEER

EDUCATION

- BS Civil Engineering, California State University, Fullerton, CA

CERTIFICATIONS

- EIT (Engineer-In-Training)
- Metrolink Railroad Safety Orientation - Contractor Safety Trained

AREAS OF EXPERTISE

- Traffic control
- Signing and striping
- Field Analysis
- Traffic signals

April is a transportation engineer who has worked on projects across Southern California, carrying out traffic signal design, pavement delineation plans, signing & striping plans, and ITS plans, among others.

EXPERIENCE

- Stable Lanes, Wildomar, CA – April created signing and striping plans showing pavement marking modifications and associated signage. Prepared traffic signal design plans including controller cabinet, signal standards, vehicle heads, etc. to accommodate the proposed street improvements.
- Balboa SS TCP, San Diego, CA – April worked on multiple phases for traffic control plans for the purposes of constructing driveways and utilities along multiple roads.
- Palmdale Maverick, Palmdale, CA – April created traffic signal design plan for driveway installation and street improvements and signing and striping plan for intersection upgrades.
- RPV On-Call, Rancho Palos Verdes, CA – April prepared signing and striping improvement plans and worked on traffic signal plans for a newly installed Rectangular Rapid Flashing Beacon (RRFB)
- Glendora Traffic Signal Modifications, Glendora, CA – April performed field visits to gather information of existing conditions of traffic signal equipment. Created plans for the installation of upgraded and/or relocated traffic signal poles, video detection cameras, vehicle heads, pedestrian heads, pedestrian push buttons, and other traffic signal equipment at a variety of intersections, as well as striping improvements
- Van Nuys TCP, Los Angeles, CA – April created traffic control plans for multiple phases of a utility installation and driveway installation.
- Barton Street, Riverside, CA – April worked on traffic control plans for two phases of street improvements
- Multiple traffic control plans across Southern California including Sanata Clarita Old Road and Newhall Road assisting with providing various stages of traffic control in City of Santa Clarita, County of Los Angeles, and Caltrans right-of-way.



RUDY GARCIA EIT

FIELD DATA COLLECTION

Rudy is an experienced Transportation Engineer with over 15 years of experience in the analysis and design of transportation systems. Most of his experience involves analysis within traffic impact studies, parking, feasibility studies, and circulation studies. He has also worked on traffic signal design plans, traffic handling and detour plans, timing plans, and conceptual drawings for proposed mitigation measures. Rudy has worked with a variety of local and state agency guidelines with studies and design. His software experience include Vistro, Synchro, HCS, and AutoCAD software. Earlier in his career, Rudy adapted worked flows to help increase accuracy and efficiency with analysis, and still tries to accomplish that when the project could benefit from it.

EDUCATION

- BS, Civil Engineering (Specialized in Transportation Systems Engineering), UC Irvine

CERTIFICATIONS

- EIT (Engineer-In-Training)

AREAS OF EXPERTISE

- Data Collection
- Data Analysis
- Field Assessment
- Traffic Analysis
- Parking Analysis
- Traffic Studies

EXPERIENCE

- Glendale Community College District (GCCD) – Rudy worked on a traffic study for the GCCD. The district wanted to expand and make adjustments to each of their campuses to better serve students. The study focused on how the changes to the campuses would impact traffic in the surrounding areas along with the construction impacts. A small parking study was also conducted to note peak parking demand on the GCCD main campus.
- Pasadena Commercial Vehicle Loading Zone Analysis – Rudy led the data collection effort that collected data on existing commercial vehicle loading zones including, business entrances, existing commercial zones, signs, time limits, and curb markings. This data was used for recommendations on adding, removing, or adjusting commercial vehicle loading zones. Data was collected using tablets and georeferenced for further analysis.
- OCTA Project P Goldenwest Corridor – While at another firm, Rudy worked on many aspects of this signal timing project located in central Orange County. He helped develop the Synchro models and analyzed the data for the analysis. He also led the data collection effort for the “Before” and “After” study travel time runs, noting any issues with the implemented timing, and prepared the final report.
- Polytechnic High School Long Beach – Rudy provided Synchro support and QA/QC for the Synchro models. In addition, Rudy assisted with volume calculations for the changes in the driveways and circulation patterns and also analyzing proposed mitigation.
- Excelsior Barstow Charter School – Rudy updated the study for a charter school located in Barstow. He adjusted the Synchro models and re-calculated volumes for changes to the ingress and egress at the school.
- Ventura Vello Retreat Subdivision – Rudy lead the analysis for this project by building the Vistro model, analyzing count and project data, and calculating the levels of service for a 117 condominium project located in Ventura. He reviewed both a traffic signal warrant analysis and a multi-way stop control warrant analysis. He also oversaw the report preparation.

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Exhibit "B": Agreement Exceptions Summary

Mark the appropriate choice, below:

 X Vendors accepts the PSA without

exception. OR

 Vendors proposes exceptions to the PSA.

Summarize all exceptions on a separate document. Enclose a written summary of each change and title as "Exception Summary", which shall include the Vendors' rationale for proposing each such exception. Each exception must be labeled with the Section number in the PSA. Failure to properly reference exceptions in the submitted summary may deem the response as non-responsive.



Signature

Rawad Hani

Printed Name

Principal

Title

11/07/2025

Date

Must be included in final RFP submittal.

The City of Glendora
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**Exhibit "C": Acknowledgement of Insurance Requirements
And
Certification of Ability to Provide and Maintain Coverage Specified**

I, Rawad Hani the Owner
(President, Secretary, Manager, Owner or Representative)
of General Technologies and Solutions (GTS), certify that the
(Name of Company, Corporation or Owner)

Specifications and General Provisions regarding insurance requirements as stated within the sample Professional Services Agreement (PSA) included with this RFP have been read and understood and that our Vendors are able to provide and maintain the coverage as specified in the PSA. Failure to provide said coverage, upon request to finalize the PSA prior to award shall be sufficient cause for immediate disqualification of award. Failure to maintain said coverage shall result in termination of the contract.



Signature

Rawad Hani

Printed Name

Principal

Title

11/07/2025

Date

Must be included in final RFP submittal.

The City of Glendora
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Exhibit "D": Addendum Acknowledgement

The Vendors hereby acknowledges the following Addenda Number(s) to this RFP have been received, if any. Vendors understands failure to acknowledge any addenda issued may cause the RFP response to be considered non-responsive. It is the Vendors' responsibility to log into the Planet Bids System to identify and download the number of addenda that have been posted.

- Addendum 1
- _____
- _____
- _____



Signature

Rawad Hani

Printed Name

Principal

Title

11/07/2025

Date

Must be included in final RFP submittal.

The City of Glendora
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Exhibit "E": References Worksheet

The following References Worksheet must be complete, please do not mark "See Attached". Provide a minimum of four (4) clients that are similar in size to the City that your company has conducted comparable or like services. Preferred references should be government agencies and be a current customer within the past three (3) years. Please verify accuracy of contact information.

Reference 1	
Company Name	City of Rancho Palos Verdes
Contact Name and Title	Ramzi Awwad, Public Works Director
Company Address	30940 Hawthorne Blvd, Rancho Palos Verdes, CA 90275
Contact Telephone Number	310.544.5275
Contact Email	rawwad@rpvca.gov
Description of Comparative Services and Project Cost (please be specific)	GTS provides on-call transportation planning and traffic engineering services to the City of Rancho Palos Verdes. Our team members have supported the City on projects including RRFB designs, school traffic safety improvements, neighborhood traffic calming plans, arterial corridor safety improvements, and intersection nearmiss analysis.
Reference 2	
Company Name	City of La Habra Heights
Contact Name and Title	Rafferty Wooldridge, Interim City Manager
Company Address	1245 N Hacienda Rd, La Habra Heights, CA 90631
Contact Telephone Number	562.694.6302
Contact Email	rwooldridge@lhhcity.org
Description of Comparative Services and Project Cost (please be specific)	GTS provided road safety improvement design services and recommendations for the City of La Habra Heights. This HSIP-funded project will provide traffic signal improvements including complete traffic signal system, new cabinet and controller, interconnect capabilities, mast arms, backup batteries, vehicle detection video cameras, advanced dilemma zone detection, stripping, and signal timing.

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Reference 3	
Company Name	City of San Bernardino
Contact Name and Title	Azzam Jabsheh, City Traffic Engineer
Company Address	290 N D Street, San Bernardino, CA 92401
Contact Telephone Number	909.384.7272
Contact Email	jabsheh_az@sbcity.org
Description of Comparative Services and Project Cost (please be specific)	GTS provided traffic engineering signal upgrade services for 40 of the 224 signalized intersections in the City of San Bernardino where various safety, operational, and accessibility upgrades are required. This HSIP-funded project will replace or install new equipment to the existing traffic signal system which include traffic signal head, pedestrian signal head, and pedestrian pushbutton improvements.
Reference 4	
Company Name	City of Burbank
Contact Name and Title	Artin Megerdichian, Principal Civil Engineer
Company Address	275 E Olive Ave, Burbank, CA 91502
Contact Telephone Number	818.238.3943
Contact Email	amegerdichian@burbankca.gov
Description of Comparative Services and Project Cost (please be specific)	GTS supported the City of Burbank with the Phase X resurfacing program (for Zones 9, 10, 11, & 12) which includes over 22 roadway miles. The City is leveraging the roadway resurfacing program to add bike lanes as well as crosswalks at various locations. GTS also prepared the loop restoration for 18 signalized intersections that were impacted by the road rehabilitation.


Must be included in final RFP submittal.

The City of Glendora
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“Exhibit F”: Signature of Authority

The undersigned firm declares that he has carefully examined the specifications and read the above terms and conditions, and hereby proposes and agrees, if this RFP response is accepted, to furnish all material in accordance with the specifications and instructions, in the time and manner therein prescribed for the unit cost amounts set forth in the RFP response.

THE VENDOR IN SUBMITTING THIS RFP RESPONSE MUST FILL IN THE FOLLOWING INFORMATION. FAILURE TO DO SO MAY DEEM YOUR RFP RESPONSE AS NON-RESPONSIVE.

Company Name: General Technologies and Solutions (GTS)	Address: (Street, Suite # City, State, Zip) 11845 W Olympic Blvd, 11 th Floor, Los Angeles, CA 90064
Telephone #: 213-267-2332	
Fax #:	
E-mail address: rawad.hani@gentecsol.com	Web Address: www.gentecsol.com
Authorized Representative: (print) Rawad Hani	Title: Principal
Signature: 	Date: 11/07/2025

Must be included in final RFP submittal.

Project Understanding and Approach

Project Understanding

The primary objective of the HSIP- Cycle 12 Funded, Safety Enhancements and Improvements at 10 Glendora Signalized Intersections is to convert pedestal mounted traffic signals to mast arms at eight intersections (Route 66 at Grand Ave, Glendora Ave, Pasadena Ave, Elwood Ave, Loraine Ave, Lonehill Ave, and Amelia Ave as well as Glendora Ave at Baseline Rd) and improve traffic signal hardware at two intersections (Grand Ave at Gladstone St, and Route 66 at Vermont Ave). These projects are an integral part of the systematic improvements identified during the development of the City's Local Road Safety Plan (LRSP).

Having executed similar services in diverse jurisdictions (including the City of Glendora), including several projects funded by HSIP, GTS brings extensive experience to the table. Our expertise spans intersection designs from the County of Los Angeles to San Bernardino and Riverside, ensuring compliance with CA-MUTCD and local regulations. With a proven track record in grant administration, demonstrated most recently in our support of OCTA, La Habra Heights, San Bernardino, and Glendora on a state-funded HSIP projects, we are well-equipped to assist the City of Glendora on this effort.

The GTS approach, outlined in the subsequent pages, underscores our commitment to delivering this project promptly and within budget. Drawing from our past endeavors across Southern California, we are poised to support the City in realizing its objectives.

Preliminary Review and Observations

Our team has completed field reviews, collision analyses, and developed detailed recommendations for each project intersections. We will build on our previous experience as well as ongoing partnership with the city to hit the ground running and begin engineering work immediately upon receiving the Notice to Proceed, ensuring that the project stays on schedule and within budget during the design phase.

Although we are already familiar with the project intersections, GTS will obtain updated collision data to analyze recent accident patterns. We will also perform additional field reviews to provide refined recommendations if there are opportunities for further safety improvements within the available budget.

Based on the Request for Proposal (RFP) and findings from our prior field reviews, our proposed approach and recommendations are as follows:

Street Improvements

1. Curb Ramp Evaluation and ADA Compliance

GTS will conduct a comprehensive field review using precision equipment such as smart levels and roller measurement tools to inventory existing curb ramps. This assessment will ensure compliance with current Americans with Disabilities Act (ADA) standards. If an existing curb ramp meets geometric standards but lacks a Detectable Warning Surface (DWS), GTS will propose the installation of a new DWS for the City's review and approval.

2. Median Modifications

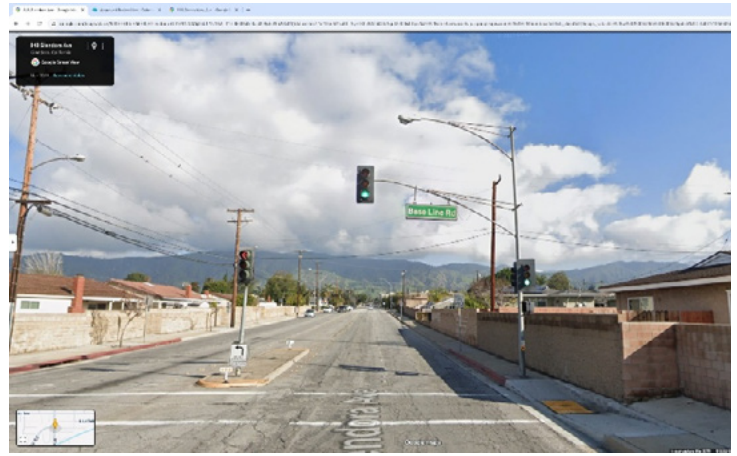
Field observations revealed several raised median noses with visible collision damage. To enhance traffic safety and circulation, GTS recommends evaluating the feasibility of median nose cutbacks where appropriate.



Traffic Signal Improvements

1. ADA Accessibility and Signal Pole Placement

GTS will incorporate ADA-compliant pedestrian pathways into all signal pole upgrades. In certain locations, existing poles are positioned within narrow sidewalks, creating accessibility challenges for wheelchair users. GTS will assess these areas and propose adjustments to improve accessibility. For signal poles located near residential properties, we will also evaluate safety lighting and signal illumination to minimize potential light impacts on nearby residents.



2. Detection System Standardization

Field reviews identified multiple detection technologies currently in use, including loop saw-cut systems and various types of video detection systems. GTS will collaborate with the City to develop a strategy to standardize the detection systems across all project intersections for improved consistency, reliability, and maintenance efficiency.

Scope and Services

Task 1: Project Management

GTS will schedule and attend a kick-off meeting and biweekly progress meetings/calls to discuss issues pertinent to the analysis and design of the project.

We will also be responsible for preparing agendas and minutes for meetings. A monthly progress report, which includes accomplished tasks for the month, anticipated progress for the next month, pending issues and actions, and updated schedule along with other necessary supporting data will be attached. Project schedules will be updated itemizing activities and subtasks to support project milestones for City's. Our project manager (Rawad Hani) will be responsible for the project management, resource allocation, and ensuring that all project tasks are completed on time and under budget.

The City requires all proposed work to be completed and submitted within 12 months from the date of issuance of the official Notice to Proceed. Our proposed schedule for completion of the project based on the City's requirements and is shown in the following pages.

Deliverables:

- Work plan
- Meeting schedule and (updated) project schedule
- Agenda and minutes for each meeting
- Monthly invoices and reporting including action items tracking table

Task 2: Preliminary Design

2.1 As-Built, Field Review and Base Preparation

Prior to embarking on this task we will prepare preliminary base plans for the traffic signal modification design based on high resolution ariel imagery as well as the City's available information. We will obtain from the City available copies of as-built drawings and available database/information pertaining to the project intersections. GTS believes a detailed field review and inventory with as-built drawings verification against project site conditions will provide an accurate base plan. The base plan is in turn the backbone of a high-quality design plan and will result in higher efficiencies. The field review will be

performed to accommodate the design needs at each project intersection and document our findings with notes and photos taken as part of our field review.

All field reviews will follow GTS standard field review checklists and include a photo documentation of the whole intersection.

2.2 Topographic Land Survey

A topographic survey will be commissioned to cover the area of the 8 intersections. The survey will be performed from right-of-way to right-of-way within up to 200 ft on each approach

Horizontally the survey will be tied to the California State Plane coordinate system (NAD83) and based upon the current County of Los Angeles adjustment. Vertically, the survey will be tied to the County of Los Angeles benchmark network (NAVD88).

The design survey will be developed at 1"=20' scale and will include the following items:

- Sufficient spot elevations and breaklines to accurately develop contours at a 1.0' interval.
- Curbs, right-of-way (and jurisdiction boundary line), flowlines, and gutters.
- Paving types.
- Roadway crown elevations and striping.
- Above ground evidence of utilities.

Additionally, the existing roadway centerline and Right of Way will be mapped within the project area based upon recovered survey monumentation and record document information. The survey drawing will be prepared in accordance with standard acceptable surveying practices and in accordance with all applicable and appropriate requirements of the State of California. This proposal does not include measured invert elevations of drainage and sewer structures. All survey work performed on this project will be done so under the direct supervision of a Professional Surveyor Licensed in the State of California.

2.3 Agency and Utility Coordination

GTS will request from the City the existing utility information and contact list of utility companies with facilities at the project intersections. We will request utility maps and compile underground and above ground utilities in a separate digital file. This file will be referenced into all relevant design plans and clearly labeled to identify utility type, size, and owner. This will allow us to identify any potential impacts and modify the design as necessary.

We will also send a notification to all utility companies within the project limits after receiving City comments on the 30% submittal, and/or final design stage for their review to determine if there are any possible conflicts within the proposed improvements. GTS will work closely with the utility companies and other City departments to resolve conflicts prior to final design. A communication log will be preserved throughout the project and provided to the City upon request. If needed, GTS will provide coordination with Southern California Edison (SCE) for the service cabinet (pedestal) and/or point of connection (POC).

2.4 Preliminary Design

A base plan will be prepared with as-built plans and field verified existing improvements per the City's required format. In finalizing the base plan preparation, GTS will take into consideration the as-built plans, the field review, collision patterns, traffic counts, the discussed visibility and safety issues, as well as the street and geometric configuration. The recommended street, geometric and signal improvements will be shown on a conceptual layout plan for City's review, discussion and approval. A cost estimate will also be provided per concept. The conceptual layout plan design will be considered as 30% submittal.

Deliverables:

- Documented field notes and photos
- List of utility research and confirmation letters
- Conceptual Plans with Recommendations (30% submittal)

Task 3: Plans, Specifications and Estimates (PS&E)

GTS will prepare PS&E to accommodate the construction requirements for the proposed improvements. Based on our understanding of the RFP and preliminary field review, we anticipate producing plans for the following:

- Traffic Signal Plans – to propose a signal modification at the intersections including safety and visibility improvements, improvements requested in the RFP, and agreed-upon traffic signal improvements and operations based on the developed recommendations.
- Signing and Striping – to improve vehicle mobility, pedestrian, and vehicle safety, as well as accommodate the proposed signal modification requirements, improvements requested in the provided RFP, and agreed-upon signing and striping improvements based on the developed recommendations. These will be shown on the traffic signal plans.
- Street Improvement Plan – to accommodate the proposed ADA compliant curb ramps and agreed-upon street improvements based on the developed recommendations.

GTS will provide construction documents and design plans conforming to the City's required standards and manuals which include but not limited to latest ADA requirements, City and Caltrans standard plans and specifications. The design plans will be prepared per City's required format, agreed-upon scale and notes and submitted for 60%, and 100%.

3.1 Traffic Signal Plan

GTS will prepare traffic signal Modification design at the 8 signalized intersections to be modified by utilizing the as-built plans, survey (if needed), field investigation data, and proposed signal phasing. The plan will include the centerline, right-of-way, relevant existing street improvements, and existing traffic controls. We will provide a detailed traffic signal plan per the format, standards, and specifications agreed-upon with the City. The plan will propose approved signal phases, clearly identify all existing and proposed traffic signal equipment corresponding to the overall design intent and showing existing and proposed improvements. The traffic signal plan will be 1"= 20' scale unless directed otherwise. Traffic signal drawings will be prepared for the 2 intersection where hardware is to be upgraded.

A title (cover) sheet will be included to show the project location, limits, index, utility list, notes and other necessary information.

3.2 Signing and Striping

GTS will provide a signing and striping design at project intersections within 50-ft from the limit line on each approach. Signing and striping will be shown on the traffic signal plan and will show existing and proposed improvements with transition or taper to join the existing geometric improvements.

3.3 Street Improvement Plan

GTS will modify the existing curb ramps to comply with ADA guidelines at the 8 project intersections requiring signal modifications. GTS will utilize the topographic land survey to produce the street improvement plan. The street improvements will be limited to ADA curb ramp reconstruction.

We will design all proposed curb ramps per the standards agreed upon with the City. The plans will clearly show limits of construction and curb ramp grades and details. The curb ramp details will be prepared at 1"=10' scale.

If required, GTS will perform raised median nose cutback design per Los Angeles County Public Works Department Traffic Signal Drafting Manual to show existing and proposed improvements.

3.4 Specifications and Cost Estimates

GTS will prepare the technical specifications using the City's boilerplate template and required format. We will use the City and Caltrans required standards and specifications. The PS&E quantity takeoff list, engineering cost estimate, and bid document will be prepared using City and Caltrans required format and language. We will apply market construction costs for each bid item to quantities measured. Cost estimate will be derived from a combination of available sources including available Caltrans published data, Los Angeles County Public Works Department bid history, recent bid prices from other local projects, and any other data that the City may choose to provide for our use. A detailed quantity takeoff list of the proposed improvements will be provided to the City as part of engineering cost estimate service. The specifications will be prepared after 60% submittal. The cost estimates will be submitted at the concept level (as listed in Task 2) and PS&E design stages. GTS will update the cost estimates based on the refinement of the quantities throughout the project.

3.5 Traffic Signal Timing (Optional)

GTS will prepare a signal timing sheet at all project intersections to accommodate proposed signal phases and comply with City requirements and California manual on Uniform Traffic Control (CA MUTCD) required standard minimum green time per bicycle, yellow and red intervals, pedestrian walking and flashing no walk intervals and possible corridor signal coordination. We will obtain the existing signal timing sheets for analysis to provide timing coordination. If there is peak-hour turning movement traffic count data available at the subject intersections, a simulation and optimization traffic analysis will be performed using Synchro software. We will prepare and submit the signal timing per City required format for approval.

3.6 Constructability Field Review and Utility Verification

Prior to the final plan submittal, GTS will contact DigAlert to mark the existing utility locations at the project intersection. Two senior GTS team members will perform constructability field review to compare the proposed improvement locations with the existing street conditions and marked utilities to verify the final design. We will mark the locations of the proposed foundations reflecting the size and location at each corner of the project intersection. An example from a recent project is provided in the adjacent image where the findings were documented. A report of findings and potential issues will be submitted to the City with recommendations for City's determination. A constructability field review should reduce the risks of unforeseen seen issues and conflicts.



Constructability Review showing DigAlert markings and GTS marking of proposed foundations

The utility verification which started during the base preparation (Task 2.3) will be continued during the PS&E processing period for the final design and approval.

3.7 Utility Potholing

If the underground condition requires potholing for utility conflicts, we are ready to support in procuring these services. The cost of these services will be passed to the City with no mark-ups.

Potholing is also known as vacuum excavation and is used for the purpose of identifying the axis of an underground utility. When the utility is revealed, the type of material and utility size are documented. The data collected during these excavations are beneficial in all phases of construction. Based upon

the soil conditions or scope, the potholing contractor will choose to use air or water to create the pothole. Potholes made to expose facilities encased in concrete, will stop at the encasement. The top of the encasement will then be recorded as the top of the facility.

After documenting our findings, each pothole will be backfilled, compacted, and a perm-a-patch or hot patch will be provided depending upon client specifications. A potholing report complete with photographs are provided at the conclusion of the job documenting the location, utility found, depth to top of pipe, utility size, material and the soil conditions. If no utility is found within the predetermined depth of the pothole, it will be considered a dry hole. Additional holes may be necessary to provide a positive location of the utility.



Deliverables:

- Design plans and cover sheet for 60% and 100% stages
- Cost Estimates at 30% and 100% design stages and specification at 60% and 100% design stages.
- List of utility research and confirmation letters (initially submitted during conceptual design)
- Signal timing sheets

Task 4: Construction Support

4.1 Pre-Construction Support

GTS will provide pre-construction support services for this project after plans have been approved by the City. We will attend pre-bid meeting and answer the questions during the construction bidding process regarding the design and specifications. If there are omissions or conflicts in the design prior to the award to contractor, GTS will provide plan revisions.

4.2 Construction Support

If requested, GTS will provide construction support services for this project during construction. These services include, but are not limited to attending a construction kick-off meeting, responding to questions during the construction, reviewing contractor submittals, responding to contractor's requests for information (RFIs) or Change Request (CR), revising design plans per CR, maintaining a log of all changes to approved plan set, reviewing and making recommendations to Contract Change Order (CCO), and providing progress reports. We will attend up to 4 construction site meetings during the construction duration.

4.3 As-Built Plan Preparation

After the completion of project construction and if the City requested, we will request the redline markings prepared by the project inspectors and/or contractors on the signed design plans, for preparation of as-built plans. The as-built plans will be signed and submitted to the City for the completion of the project.

Deliverables:

- Meeting agenda and minute and responses to pre-construction's questions
- Contractor submittals review
- Response to RFI's
- Plan revisions
- Recommendation to CCO (if any)
- Project progress to the City for review
- As-Built Plans in City required format

Task 5: Funding Support (Optional)

In addition to our experience on the engineering front, our team brings to this project experience with HSIP funded projects and the Caltrans Local Assistance Procedures Manual (LAPM). GTS proposes to support the City in preparing the Request for Funding Allocation package in accordance with Caltrans requirements to obtain the necessary construction funding approval. This package typically includes the following:

- Preliminary Environmental Study (PES)
- Allocation Request
- Finance Letter
- Self-Certified Right-of-way
- Filed Notice of Exemption
- Project's estimate
- HSIP FTIP Listing

Our Commitment to the City of Glendora

We will provide the City with the team most capable of developing innovative solutions based on local needs and, equally important, effectively communicating these solutions. In providing quality service to the City, the GTS team will focus on:

- ✓ Responsiveness
- ✓ Clear communications
- ✓ Meeting established deadlines
- ✓ Maintaining positive working relationships
- ✓ Providing creative, yet implementable solutions



FY 2024 Fee Schedule (\$/hr)

HSIP - Cycle 12 Safety Enhancements and Improvements At 10 Glendora Signalized Intersections, Plan No. 1400, SHIPL-5204(027)
CITY OF GLENDORA

MILESTONES AND TASKS	Principal / Project Manager	QA&QC Manager	Senior Engineer	Assistant Engineer	Administrative Clerical	On Point Land Surveying	Potholing Provisional (C Below)	TOTAL HOURS	TOTAL LABOR COST	Total Cost
HOURLY RATE	\$230	\$280	\$160	\$130	\$100					
TASK 1 - Project Management										
Management, Coordination and Meetings	16		8		8			32	\$5,760	\$5,760
									Subtotal:	\$5,760
TASK 2 - Preliminary Design										
2.1 As-Built and Field Review	8		24	24				56	\$8,800.00	\$8,800
2.2 Topographic Survey [Note 1]	1		1	2		\$ 19,200		4	\$650.00	\$19,850
2.3 Agency and Utility Coordination	1		2	8				11	\$1,590.00	\$1,590
2.4 Preliminary Design (30%)	20	8	72	80				180	\$28,760.00	\$28,760
									Subtotal:	\$59,000
TASK 3 - Plan, Specifications and Estiamtes (PS&E)										
3.1 Traffic Signal Modification Plans (8) and Drawings (2) at 60% & 100%*	36	8	94	192				330	\$50,520.00	\$50,520
3.2 Signing and Striping Design (60% & 100%)	12	2	20	40				74	\$11,720.00	\$11,720
3.3 Street Improvement Plans (Curb Rmap Design at 60% & 100%) [Note 2]	24	8	64	64				160	\$26,320.00	\$26,320
3.4 Specifications and Cost Estiamte (30%, 60% & 100%)	6	2	16	8				32	\$5,540.00	\$5,540
3.5 Traffic Signal Timing (includes Counts at 2 intersections)	12	4	16	8				40	\$7,480.00	\$7,480
3.6 Constructability Field Review and Utility Verification (Value-added) [Note 3]								0	\$0.00	\$0
3.7 Potholing [Note 4]							\$36,720			\$36,720
									Subtotal:	\$138,300
TASK 4 - Bidding and Construction Support (T&M)										
4.1 Bidding and Pre-Construction Support	8							8	\$1,840.00	\$1,840
4.1 Construction Support	12		12	8				32	\$5,720.00	\$5,720
4.2 As-Built Plan	2			8				10	\$1,500.00	\$1,500
									Subtotal:	\$9,060.00
Task 5 - Funding Support Services										
5.1 Funding Support Services	16	2	24	36				78	\$12,760.00	\$12,760
									Subtotal:	\$12,760.00
TOTAL HOURS	174	34	353	478	8			1047		
TOTAL COST WITHOUT PROVISIONAL ITEMS	\$40,020	\$9,520	\$56,480	\$62,140	\$800	\$19,200			\$188,160.00	\$188,160.00
TOTAL COST WITH PROVISIONAL ITEMS	\$40,020	\$9,520	\$56,480	\$62,140	\$800	\$19,200	\$36,720		\$224,880.00	\$224,880.00

* = Including Project Title Sheet

[1] Assumed for the 8 intersections requiring modifications

[2] Assumes street improvements (curb ramps) will be required at only 5 of the eight intersections

[3] Value-Added Service GTS adds with no line item costs

[4] Provisional Sum - we recommend potholing to be carried out by the selected Contractor and GTS commits to revising designs due to conflicts at no extra cost



AWARD THE CONTRACT FOR:

DESIGN SERVICES FOR THE HSIP CYCLE 12

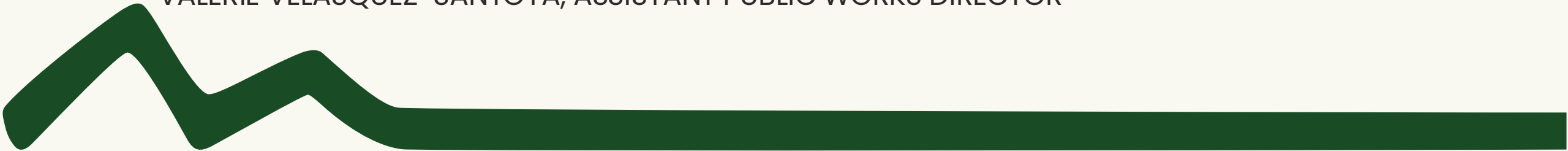
SAFETY ENHANCEMENTS & IMPROVEMENTS AT 10 SIGNALIZED INTERSECTIONS

PUBLIC WORKS

GLENDORA CITY COUNCIL

MARCH 10, 2026

VALERIE VELASQUEZ-SANTOYA, ASSISTANT PUBLIC WORKS DIRECTOR



Glendora

TRAFFIC SIGNAL OVERVIEW



TRAFFIC SIGNAL OVERVIEW

SYSTEM OVERVIEW

- 62 Signalized Intersections
 - 9 shared with Los Angeles County (Arrow Hwy/Barranca)
 - 2 shared signals, one each with Azusa & San Dimas
 - 3 will be added / transferred from Metro

OPERATIONAL IMPROVEMENTS

- City owned signals transitioned to enhanced maintenance program

Previous Service	Current Service
Quarterly Inspections	Monthly Inspections
Limited routine maintenance	Expanded preventative maintenance
Extra cost for many tasks	Many tasks included
Reactive maintenance	Proactive maintenance

TRAFFIC SIGNAL FUNDING

STATE GAS TAX (Fund 255)

- \$550,000 Annually

MEASURE R (Fund 233)

- \$400,000 Annually

VARIOUS TRAFFIC SAFETY GRANTS

- Local Road Safety Plan (LRSP)
- Highway Safety Improvement Program (HSIP)
- Safe Streets and Roads for All Program (SS4A)

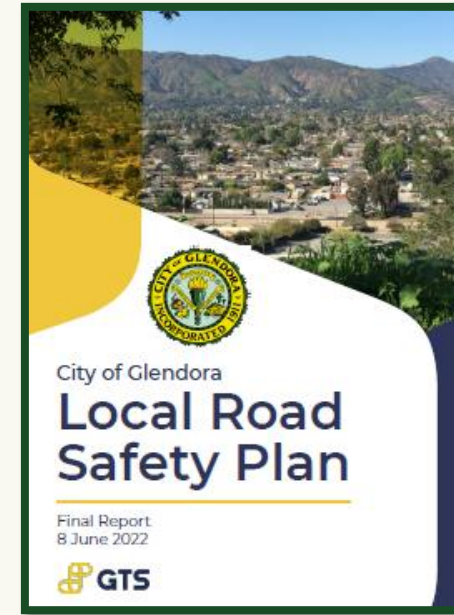
Grant Funded Enhancements

LRSP 2021

Development of a Local Road Safety Plan (grant funded)
Citywide road traffic safety analysis.
Identify high-risk locations
Prioritized solutions for road safety needs.
Provide countermeasures to reduce traffic injuries and fatalities
Required to apply for HSIP

HSIP Cycle 11

2022 - Grant award in the amount of \$1,733,580
Six (6) Protected Left Turn Phasing
Two (2) signal heads from pedestal to mast arm
Primarily along Gladstone and Barranca
Design Awarded in July 2024 (\$242,985)
Construction Awarded in November 2025 (\$2,087,197)
Expected Project Completion December 2026.



Grant Funded Enhancements

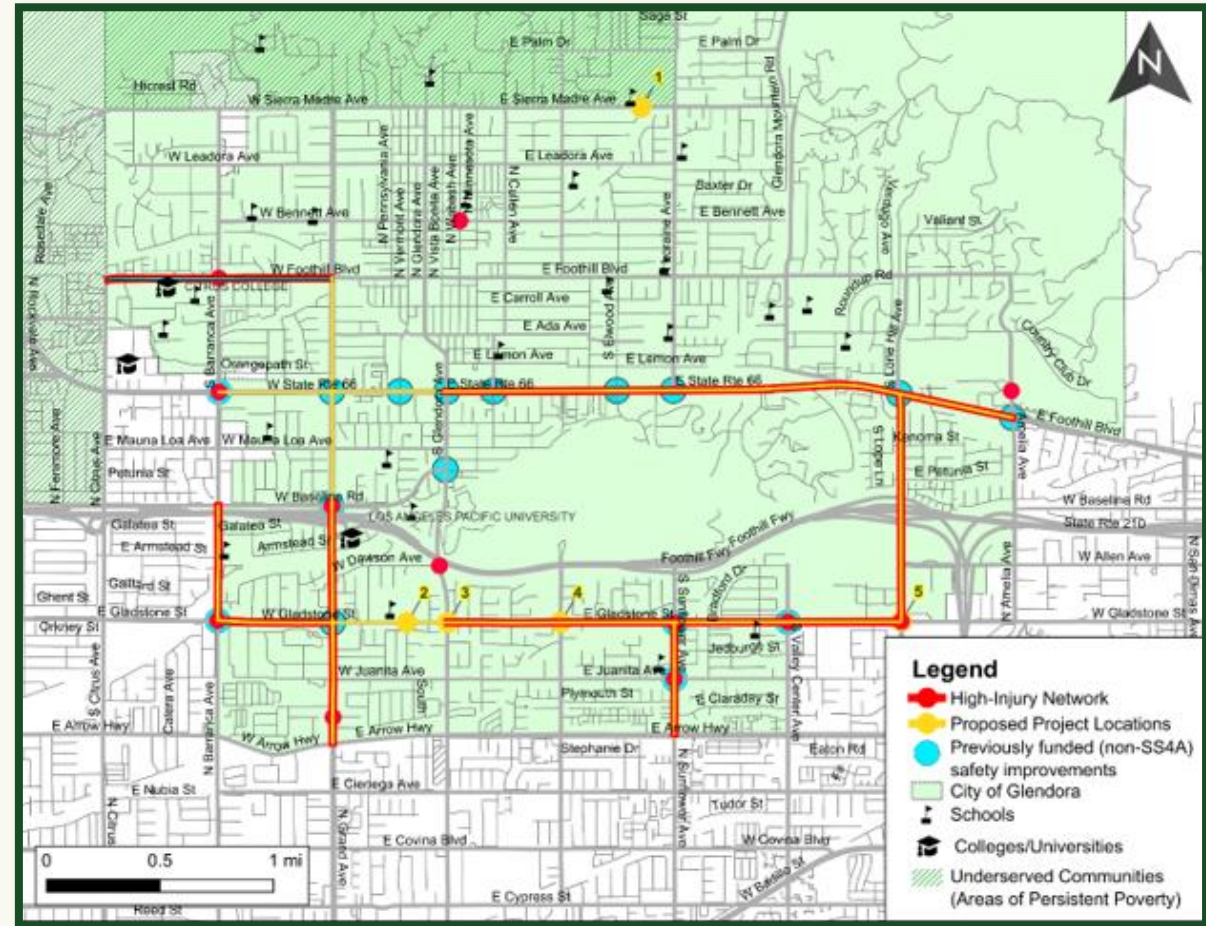
SS4A Grant

2025 – Grant awarded in the amount of 2,565,200
 Two (2) HAWK signals; Gladstone and Sierra Madre
 Protected Left Turn Phasing & Signal Hardware Update
 Signing and Striping of 3.2 miles
 High visibility crosswalk at various locations

Location	Improvements	Estimated Cost
[Citywide] High-injury corridors and connecting corridors (3.21 miles)	Signing and striping upgrades	\$650,000
1. Sierra Madre Ave at E Northridge Ave	HAWK signal	\$325,000
2. E Gladstone St at Nearglen Ave	HAWK signal	\$325,000
3. E Gladstone St at Glendora Ave	Protected left-turn phase, signal upgrades, and high-visibility crosswalks	\$450,000
4. E Gladstone St at Bonnie Cove Ave	Signal upgrades and high-visibility crosswalks	\$450,000
5. E Gladstone St at Lone Hill Ave	Signal upgrades and high-visibility crosswalks	\$450,000

HSIP Cycle 12

2024 – Grant awarded in the amount of \$2,274,590



SIGNAL SYSTEM UPGRADES

Location	Work Description	
Route 66 & Glendora Ave	NEMA cabinet/controller, Clary BBS , Iteris Camera	FY24
Route 66 & Amelia Ave	NEMA cabinet/controller, Clary BBS , Iteris Camera	FY24
Route 66 & Grand Ave	NEMA cabinet/controller, Clary BBS , Iteris Camera	FY25
Route 66 & Lone Hill Ave	NEMA cabinet/controller, Clary BBS , Iteris Camera	FY25
Lone Hill Ave & Marketplace	Iteris Camera, Battery Backup System (BBS)	FY25
Foothill Blvd & Barranca Ave	Iteris Camera	FY25
Route 66 & Hunters Trail	Replace Loops and Digital Loop Cable (DLC)	FY26
Route 66 & Lone Hill Ave	Wire Pull & Pedestrian Replacement	FY26
Barranca & Bennett	Replace Polara APS system, Install Iteris Camera	FY26
Marketplace & 1 st Intersection	Replace 4 loops and DLC	FY26
Route 66 & Compromise Line Rd	Replace Loops and DLC	FY26
Route 66 & Glenwood	Iteris Camera	FY26
Grand & Juanita	Iteris Camera	FY26
Lone Hill & Auto Center	Gridsmart Upgrading	FY26
Various Locations	Acquisition of Traffic Signal Maintenance supply stocks to have on hand at City Yard	Ongoing
Arrow Hwy at Sunflower	Signal Upgrade (Completed by the County)	FY26

Glendora

HIGHWAY SAFETY IMPROVEMENT PROGRAM
(HSIP)

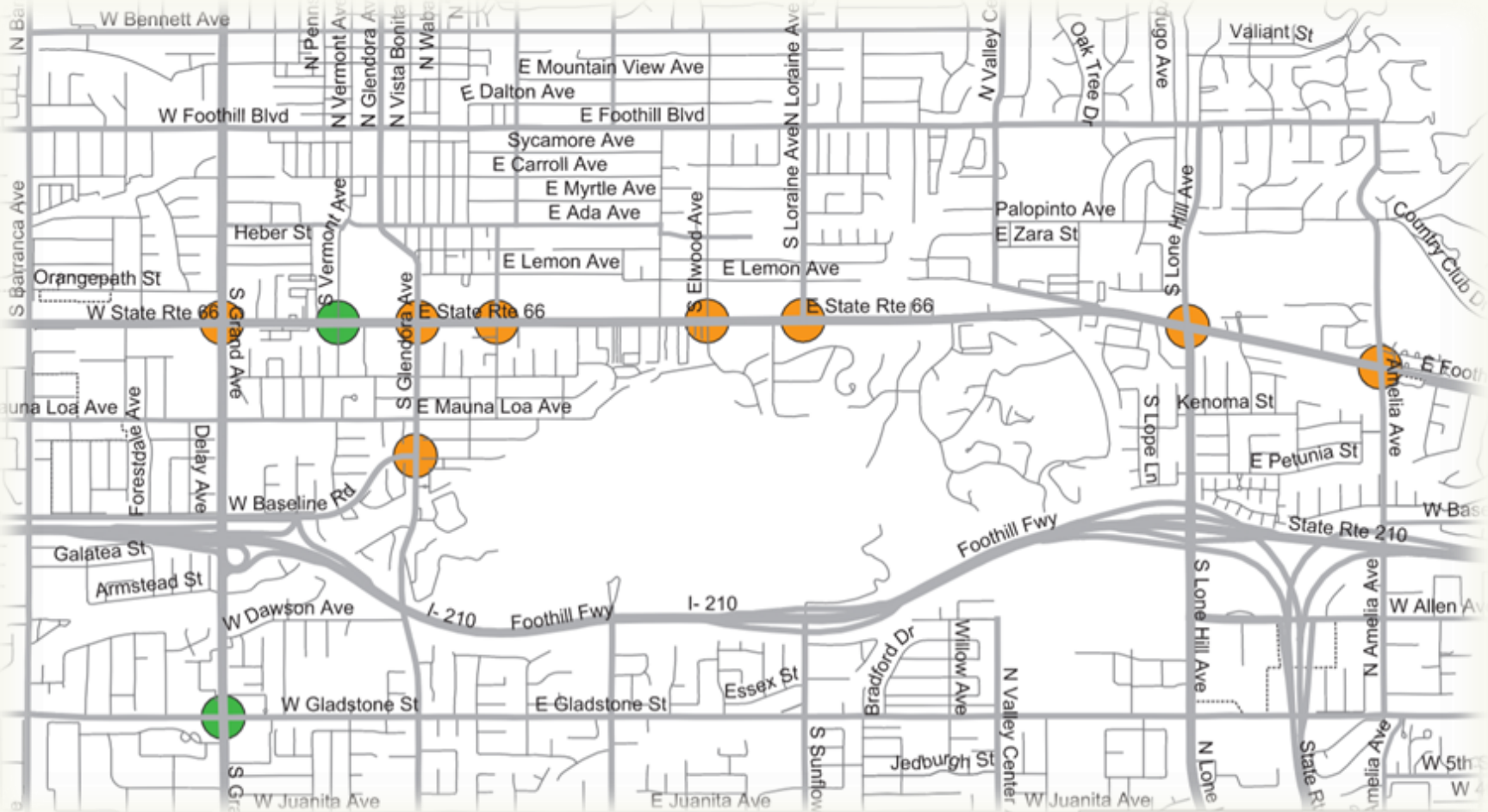
CYCLE 12



PROJECT SCOPE

- Convert 8 intersections from pedestal to mast arm traffic signals.
 - Primarily along Route 66 Corridor
- Upgrade hardware at two (2) locations.
 - Vermont @ Route 66
 - Grand @ Gladstone
- Install High Visibility Crosswalks at all locations.
- Upgrade the Pedestrian Push Buttons.
- Reconstruct ADA noncompliant curb ramps.
- Install Advance School Zone Signs.

PROJECT LOCATION



- Pedestal Mount to Mast Arm
- Signal Hardware Upgrade

Traffic Signal Conversion from Pedestal Mounted to Mast Arm



REQUEST FOR DESIGN SERVICES PROPOSAL

DESIGN RFP

- Released September 18, 2025
- Proposal due November 13, 2025
 - 8 Received: \$188,706 to \$354,460

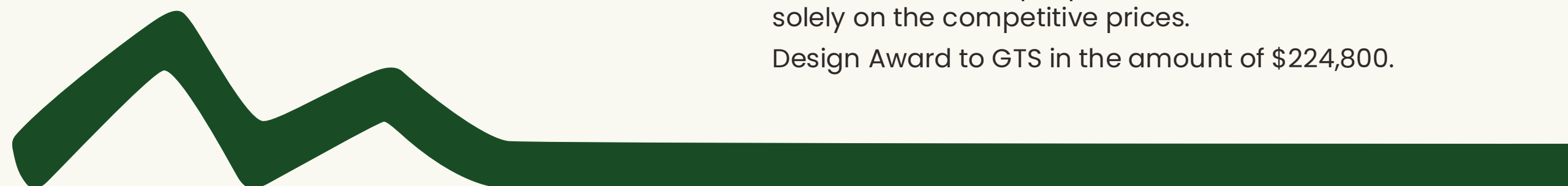
DESIGN SCOPE

- Prepare Construction Plans
- Cost Estimates and Bid Package
- Federal Funding Support
 - Environmental
 - Right of Way
 - Construction Approval
 - Funds Allocation

Company Name	Original Fee Proposal	Revised Fee Proposal
JMDiaz, Inc.	\$188,706.00	\$193,706.00
General Technologies and Solutions (GTS)	\$222,920.00	\$224,800.00
Advantec	\$354,460.00	-
TJKM	\$227,051.00	\$249,941.00
MNS	\$336,688.00	-
Ayce Technical	\$249,449.00	\$255,050.00
AGA Engineers	\$268,686.00	\$281,373.86
Kimley Horn	\$249,971.88	\$358,598.00

GMC 2.40.100 exempts professional services to award solely on the competitive prices.

Design Award to GTS in the amount of \$224,800.



SCHEDULE

PROJECT TIMELINE:

- Award of Design Services March 2026
- Design Contract Duration 28 – 32 weeks
- Expected Design Start April 2026
- Expected Design Completion November 2026

PROJECT FUNDING:

HSIP Cycle 12	
HSIP Cycle 12 – Design Project (Transfer from Traffic Signal Upgrades FY 2026)	\$247,368
Contract Award:	\$224,880
10% Contingency:	\$22,488
Total:	(\$247,368)
<i>Remaining Balance:</i>	<i>0</i>



RECOMMENDATION:

THAT THE CITY COUNCIL:

1. Award the Contract Services Agreement to General Technologies and Solutions LLC, for the HSIP Cycle 12 – Safety Enhancements and Improvements at 10 Signalized Intersections Project, Plan No. 1400, in the amount of \$224,880;
2. Authorize a 10% contingency in the amount of \$22,488; and
3. Authorize the City Manager or his designee to execute the Agreement including minimal and/or non-substantive changes.

