



City of  
**LA HABRA**

AGENDA

**CITY COUNCIL OF THE CITY OF LA HABRA**

**ADJOURNED REGULAR MEETING 5:30 P.M**

**&**

**REGULAR MEETING 6:30 P.M.**

**MONDAY, OCTOBER 21, 2024**

COUNCIL CHAMBER  
100 EAST LA HABRA BOULEVARD  
LA HABRA, CALIFORNIA 90631

The Regular Meeting of the City Council for October 21, 2024, will be at the City of La Habra Council Chamber located at 100 East La Habra Boulevard, La Habra, California. The City Council Chamber will be open to the public at 6:00 p.m. and the meeting will start promptly at 6:30 p.m.

The public is encouraged to participate in the Regular Meeting of the City Council by attending in person or submitting written comments via email to [cc@lahabraca.gov](mailto:cc@lahabraca.gov) no later than 5:00 p.m. on Monday, October 21, 2024. Written comments sent to the City by 5:00 p.m. on the day of the meeting will be printed and provided to the City Council prior to the meeting. The meeting can also be viewed live through the City of La Habra website at [www.lahabraca.gov/356/Archived-Council-Videos](http://www.lahabraca.gov/356/Archived-Council-Videos) by clicking on "Watch Live" at 6:30 p.m.

The City of La Habra live broadcasts and replays City Council Meetings on La Habra Cable Channel 3 and over the website at [www.lahabraca.gov](http://www.lahabraca.gov). Please note that in person attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

The City of La Habra makes every effort to comply with the Americans with Disabilities Act (ADA) in all respects. Should you need special assistance to participate in this meeting, please contact the City Clerk's Office at (562) 383-4030 or [cc@lahabraca.gov](mailto:cc@lahabraca.gov) prior to the meeting. Every effort will be made to provide reasonable accommodations.

**ADJOURNED REGULAR MEETING 5:30 P.M.:** Cancelled.

**REGULAR MEETING 6:30 P.M.:**

- CALL TO ORDER:** Council Chamber
- INVOCATION:** City Attorney Jones
- PLEDGE OF ALLEGIANCE:** Mayor Pro Tem Espinoza
- ROLL CALL:** Mayor Nigsarian  
Mayor Pro Tem Espinoza  
Councilmember Gomez  
Councilmember Medrano  
Councilmember Surich

**CLOSED SESSION ANNOUNCEMENT:**

**PROCLAMATIONS/PRESENTATIONS:**

1. PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE LA HABRA CITY SCHOOL DISTRICT AND LOWELL JOINT UNIFIED SCHOOL DISTRICT STUDENTS WHO HAD PERFECT TEST SCORES ON THE 2024 CALIFORNIA ASSESSMENT OF STUDENT PERFORMANCE AND PROGRESS
2. PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE LA HABRA CITY SCHOOL DISTRICT AND LOWELL JOINT UNIFIED SCHOOL DISTRICT TEACHERS OF THE YEAR AND CLASSIFIED EMPLOYEES OF THE YEAR

**PUBLIC COMMENTS:** When addressing the La Habra City Council, please complete a Speaker's Card before leaving the Council Chamber.

General Public Comments shall be received at the beginning of the governing body meeting and limited to three (3) minutes per individual, with a total time limit of 30 minutes for all public comments, unless otherwise modified by the Mayor or Chair. Speaking time may not be granted and/or loaned to another individual for purposes of extending available speaking time, and comments must be kept brief, non-repetitive, and professional in nature.

The general Public Comment portion of the meeting allows the public to address any item of City business not appearing on the scheduled agenda. Per Government Code Section 54954.3(a), such comments shall not be responded to by the governing body during the meeting.

**CONSENT CALENDAR:**

Senate Bill 1439 ("SB 1439") amended Government Code Section 84308 to expand the regulation of campaign contributions in excess of \$250 from donors involved in certain matters before the legislative body. If the donor has a matter pending before the agency, and the official received a campaign contribution from the donor in excess of \$250 in the prior 12 months, the official must publicly disclose the contribution and cannot in any way participate in the decision of the matter. The donor also has a duty to disclose the contribution on the record.

In the 12 months following the decision, a local official cannot receive campaign contributions in excess of \$250 from a donor with an economic interest in the governmental decision. Public officials are encouraged to closely track all campaign contributions which collectively exceed \$250 in any 12-month period from any single source.

All matters on Consent Calendar are considered to be routine and will be enacted by one motion unless a Councilmember, City staff member, or member of the audience requests separate action or removal of an item. Removed items will be considered following the Consent Calendar portion of this agenda. Public comment shall be limited to three (3) minutes per individual, with a total time limit of 30 minutes per item that has been removed for separate discussion, unless otherwise modified by the Mayor. Speaking time may not be granted and/or loaned to another individual for purposes of extending available speaking time, and comments must be kept brief, non-repetitive, and professional in nature.

1. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title only.
  
2. APPROVE CITY COUNCIL OF THE CITY OF LA HABRA MEETING MINUTES  
  
That the City Council approve the City Council of the City of La Habra Regular Meeting Minutes of October 7, 2024.
  
3. APPROVE DENIAL OF LIABILITY CLAIM OF MR. ANTHONY PANTOJA  
  
That the City Council deny the claim of Mr. Anthony Pantoja in order to set a definite six-month Statute of Limitations date.
  
4. APPROVE ISSUANCE OF A PURCHASE ORDER TO LONG BEACH BMW MOTORCYCLES, LONG BEACH, CALIFORNIA, IN THE AMOUNT OF \$38,180.19 FOR ONE NEW POLICE MOTORCYCLE  
  
That the City Council:
  - A. Per La Habra Municipal Code Section 4.20.070 (C), utilize the cooperative purchase provision of a competitively bid contract awarded by the Los Angeles County Sheriff's Department, contract order #PO-SH-23008318-1, for the purchase of one new Police motorcycle to replace a motorcycle damaged in an accident;
  
  - B. Authorize the City Manager to issue a purchase order in the amount of \$38,180.19 from the Fleet Replacement Fund to Long Beach BMW Motorcycles, Long Beach, California, for the purchase of one new Police motorcycle to replace a motorcycle damaged in an accident; and,
  
  - C. Approve an appropriation of \$38,180.19 from the available unencumbered Fleet Replacement Fund balance to complete this purchase.

5. APPROVE NOTICE OF COMPLETION FOR EMERGENCY STORM DRAIN REPAIRS AT THE INTERSECTION OF HARBOR BOULEVARD AND ARBOLITA DRIVE, CITY PROJECT NO.1-D-24

That the City Council:

A. Approve Notice of Completion for Emergency Storm Drain Repairs at the Intersection of Harbor Boulevard and Arbolita Drive, City Project No.1-D-24, and authorize staff to file the Notice of Completion for recordation;

B. Approve the appropriation of additional funding in the amount \$57,086.28 from available American Rescue Plan Act (ARPA) Funds to cover extra work requested by the Public Works Department for this project; and,

C. Authorize staff to credit \$31,820.04 of General Fund capital funding back to reserves.

6. APPROVE CONTINUED FUNDING APPLICATION FOR THE CITY OF LA HABRA STATE PRESCHOOL PROGRAM FOR THE 2025-2026 FISCAL SCHOOL YEAR

That the City Council

A. Approve and authorize the City Manager to execute and submit the Fiscal Year 2025--2026 Continued Funding Application to the California Department of Education Early Learning and Care Division; and,

**B. APPROVE AND ADOPT RESOLUTION NO. CC 2024-\_\_ ENTITLED: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, CERTIFYING THE APPROVAL AND AUTHORIZING THE SUBMISSION OF FISCAL YEAR 2025-2026 CONTINUED FUNDING APPLICATION TO THE CALIFORNIA DEPARTMENT OF EDUCATION EARLY LEARNING AND CARE DIVISION.**

7. APPROVE CONTINUED FUNDING APPLICATION FOR THE CITY OF GENERAL CHILDCARE (CCTR) PROGRAM FOR THE 2025-2026 FISCAL SCHOOL YEAR

That the City Council:

A. Approve and authorize the City Manager to execute the Continued Funding Application for the General Child Care Grant Program (CCTR) for Fiscal Year 2025-2026 with the California Department of Social Services; and,

**B. APPROVE AND ADOPT RESOLUTION NO. CC 2024-\_\_ ENTITLED: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, CERTIFYING THE APPROVAL AND AUTHORIZING THE SUBMISSION OF A GENERAL CHILD CARE PROGRAM (CCTR) CONTINUED FUNDING APPLICATION WITH THE CALIFORNIA STATE DEPARTMENT OF SOCIAL SERVICES.**

8. WARRANTS: APPROVE NOS. 00145299 THROUGH 00145314 TOTALING \$289,262.27; AND APPROVE NOS. 850 THROUGH 1078 TOTALING \$6,975,554.64

That the City Council approve Nos.00145299 through 00145314 totaling \$289,262.27; and approve Nos. 850 through 1078 totaling \$6,975,554.64.

**CONSENT CALENDAR ITEMS REMOVED FOR SEPARATE DISCUSSION:**

**PUBLIC HEARINGS:**

Public comments shall be limited to five (5) minutes per individual, with a total time limit of 60 minutes for all public comments, for each individual Public Hearing item on the agenda, unless otherwise modified by the Mayor or Chair. Comments must be kept brief, non-repetitive, and professional in nature.

1. DULY NOTICED PUBLIC HEARING TO CONSIDER THE PROPOSED SUBSTANTIAL AMENDMENT TO THE CITY OF LA HABRA'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ANNUAL ACTION PLAN FOR FISCAL YEAR 2021-2022 AND FISCAL YEAR 2024-2025

That the City Council:

A. Hold a hearing and receive public comments; and,

B. APPROVE AND ADOPT RESOLUTION NO. CC 2024-\_\_ ENTITLED: A RESOLUTION OF THE CITY OF LA HABRA, CALIFORNIA, APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SUBSTANTIAL AMENDMENT TO THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2021-2022 AND FISCAL YEAR 2024-2025.

**CONSIDERATION ITEMS:** None at this time.

**MAYOR'S COMMUNITY CALENDAR:**

**COMMENTS FROM STAFF:**

**COMMENTS FROM COUNCILMEMBERS:**

**ADJOURNMENT:** Adjourned to Monday, November 4, 2024, at 5:30 p.m. in the City Council Closed Session Room 112C, 100 East La Habra Boulevard, followed by the Regular Meeting at 6:30 p.m. in the City Council Chamber.

Except as otherwise provided by law, no action shall be taken on any item not appearing in the foregoing agenda. A copy of the full agenda packet is available for public review at the Office of the City Clerk during regular business hours, and on the City's webpage at <http://www.lahabraca.gov/>.

Materials related to an item on this Agenda submitted to the City Council/Authority/Agency after distribution of the agenda packet are available for public inspection in the City Clerk's Office at 110 East La Habra Boulevard, La Habra, during normal business hours.

In accordance with the Federal Americans with Disabilities Act of 1990, should you require a disability-related modification or accommodation, including auxiliary aids or services to participate in the meeting due to a disability, please contact the City Clerk's Office at least ninety-six (96) hours in advance of the meeting at (562) 383-4030.

**DECLARATION:** This agenda was posted on the bulletin boards outside the south entrance of City Hall and the Council Chamber, where completely accessible to the public, at least 72 hours in advance of the City Council Meeting.

\_\_\_\_\_  
Rhonda J. Barone, CMC  
City Clerk



*City of*  
**LA HABRA**  
City Council Agenda Report

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Proclamations/Presentations  
Item No. 1.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Breanna Hurt, Management Analyst II

SUBJECT: PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE LA HABRA CITY SCHOOL DISTRICT AND LOWELL JOINT UNIFIED SCHOOL DISTRICT STUDENTS WHO HAD PERFECT TEST SCORES ON THE 2024 CALIFORNIA ASSESSMENT OF STUDENT PERFORMANCE AND PROGRESS

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**Attachments**

Certificates

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**DEVIN ALLISON**

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**GRADE 5 - EL PORTAL ELEMENTARY SCHOOL**

**In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.**



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**Daren Nigsarian, Mayor**  
**October 21, 2024**



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**AVA GENESIS SALITA**

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GRADE 4 - JORDAN ELEMENTARY SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**AUSTIN BALZANO**

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GRADE 5 - MACY ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ALEXIS BATEMAN**

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GRADE 5 - MACY ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**VALERIE CHORNG**

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GRADE 6 - MACY ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**JUAN HINOJOSA**

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GRADE 5 - MACY ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MILA CHAVEZ**

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GRADE 5 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**JAZELLE GONZALEZ**

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GRADE 5 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**AMANDA HERRERA**

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GRADE 5 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MICHELLE JUNG**

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GRADE 4 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**KYLE MOORE**

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GRADE 6 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**LILITH PAZ**

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GRADE 6 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**MAYA RAY**

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GRADE 6 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**THIAGO REYES**

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GRADE 4 - MEADOW GREEN ELEMENTARY

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**AVELENE DEAN**

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GRADE 5 - OLITA ELEMENTARY SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**RYANNA WARD**

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GRADE 4 - OLITA ELEMENTARY SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**VEYRON DATINGALING LOZANO**

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**GRADE 8 - RANCHO-STARBUCK SCHOOL**

**In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.**



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**Daren Nigsarian, Mayor**  
**October 21, 2024**



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**SAYURI DIAZ**

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GRADE 8 - RANCHO-STARBUCK SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**GRACE EAPEN**

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GRADE 7 - RANCHO-STARBUCK SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**HAYLEE HARRIS**

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GRADE 7 - RANCHO-STARBUCK SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ANDREAS MCLURKIN**

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GRADE 7 - RANCHO-STARBUCK SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**OLIVIA OLMOS**

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GRADE 7 - RANCHO-STARBUCK SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the Mathematics portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**RAFAEL TAFUR**

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GRADE 8 - RANCHO-STARBUCK SCHOOL

In honor of your outstanding academic performance and achieving a perfect score on the ELA portion of the 2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

**NAKYLA DESACOLA**

In honor of your outstanding academic performance in achieving a perfect score on the  
2024 California Assessment of Student Performance and Progress.



Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**LELAND MARTIN**

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In honor of your outstanding academic performance in achieving a perfect score on the  
2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ANDREA GOPEZ**

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In honor of your outstanding academic performance in achieving a perfect score on the  
2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**TRISTAN RODRIGUEZ**

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In honor of your outstanding academic performance in achieving a perfect score on the  
2024 California Assessment of Student Performance and Progress.



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Daren Nigsarian, Mayor  
October 21, 2024





*City of*  
**LA HABRA**  
City Council Agenda Report

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Proclamations/Presentations  
Item No. 2.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Breanna Hurt, Management Analyst II

SUBJECT: PRESENTATION OF CERTIFICATES OF RECOGNITION TO THE LA HABRA  
CITY SCHOOL DISTRICT AND LOWELL JOINT UNIFIED SCHOOL DISTRICT  
TEACHERS OF THE YEAR AND CLASSIFIED EMPLOYEES OF THE YEAR

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**Attachments**

Certificates

City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**RACHEL COLEMAN**

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RESOURCE SPECIALIST TEACHER - MACY ELEMENTARY SCHOOL

In honor of being named the 2025 Teacher of the Year  
for the Lowell Joint School District.



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*Daren Nigsarian, Mayor*  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**ISMAEL RIVERA**

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**MAINTENANCE & OPERATIONS UTILITY WORKER - MAINTENANCE AND OPERATIONS DEPARTMENT**

**In honor of being named the 2024 Classified Employee of the Year  
for the Lowell Joint School District.**



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*Daren Nigsarian, Mayor*  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

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**KATHRYN MAYFIELD**

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KINDERGARTEN TEACHER - ARBOLITA ELEMENTARY SCHOOL

In honor of being named the 2025 Teacher of the Year  
for the La Habra City School District.



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*Daren Nigsarian, Mayor*  
October 21, 2024



City of La Habra  
**CERTIFICATE *of* RECOGNITION**

PROUDLY PRESENTED TO

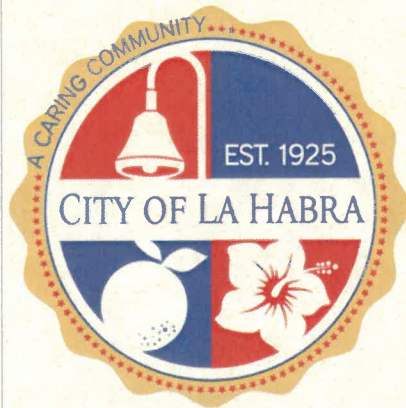
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**ALEJANDRA LOPEZ**

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OFFICE MANAGER - LADERA PALMA ELEMENTARY SCHOOL

In honor of being named the 2024 Classified Employee of the Year  
for the La Habra City School District.



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*Daren Nigsarian, Mayor*  
October 21, 2024





*City of*  
**LA HABRA**  
City Council Agenda Report

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Consent  
Item No. 2.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Rhonda J. Barone, CMC, City Clerk

SUBJECT: APPROVE CITY COUNCIL OF THE CITY OF LA HABRA MEETING MINUTES

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**RECOMMENDATION:**

That the City Council approve the City Council of the City of La Habra Regular Meeting Minutes of October 7, 2024.

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**Attachments**

City Council Minutes of 10/7/2024

## MINUTES

CITY COUNCIL OF THE CITY OF LA HABRA

ADJOURNED REGULAR MEETING 5:30 P.M.

REGULAR MEETING 6:30 P.M.

Monday, October 7, 2024

**ADJOURNED REGULAR MEETING 5:30 P.M.:** Cancelled

**REGULAR MEETING 6:30 P.M.:**

**CALL TO ORDER:** Mayor Nigsarian called the Regular Meeting of the City Council of the City of La Habra to order at 6:30 p.m. in the City Council Chamber, located at 100 East La Habra Boulevard, La Habra, California.

**INVOCATION:** Assistant City Attorney Collins

**PLEDGE OF ALLEGIANCE:** Mayor Nigsarian

**COUNCILMEMBERS PRESENT:** Mayor Nigsarian  
Mayor Pro Tem Espinoza  
Councilmember Gomez  
Councilmember Medrano  
Councilmember Surich

**COUNCILMEMBERS ABSENT:** NONE

**OTHER OFFICIALS PRESENT:** City Manager Sadro  
Assistant City Attorney Collins  
Assistant City Manager Yap  
Management Analyst II Hurt  
City Clerk Barone  
Assistant City Clerk Lopez

**CLOSED SESSION ANNOUNCEMENT:** None.

**PROCLAMATIONS/PRESENTATIONS:** None at this time.

**PUBLIC COMMENTS:** None.

**CONSENT CALENDAR:**

Mayor Nigsarian asked about Consent Calendar Item 5.

City Manager Sadro responded.

Moved by Councilmember Gomez, seconded by Councilmember Medrano, and CARRIED UNANIMOUSLY (5-0) TO APPROVE CITY COUNCIL CONSENT CALENDAR ITEMS 1 THROUGH 9.

Said motion CARRIED by the following vote:

AYES: Mayor Nigsarian, Mayor Pro Tem Espinoza,  
Councilmember Gomez, Councilmember Medrano, Councilmember Surich  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

1. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title only.
2. APPROVE CITY COUNCIL OF THE CITY OF LA HABRA MEETING MINUTES

That the City Council approve the City Council of the City of La Habra Regular Meeting Minutes of September 16, 2024.

3. APPROVE DENIAL OF LIABILITY CLAIM OF MR. ADRIAN SANCHEZ AS HEIR AND ESTATE OF MS. STACI BOWMAN

That the City Council deny the claim of Mr. Adrian Sanchez as heir and estate of Ms. Staci Bowman in order to set a definite six-month Statute of Limitations date.

4. APPROVE AWARD OF CONTRACT TO YUNEX LLC, FOR REPLACEMENT OF PEDESTRIAN SIGNAL HEADS AT EIGHT (8) INTERSECTIONS (HSIP CYCLE 9), PROJECT NO. 2-TC-19, FEDERAL PROJECT NO. HSIPL-5266 (030)

**That the City Council:**

**A. Approve the Project Plans and Specifications for the replacement of pedestrian signal heads at eight (8) intersections (HSIP Cycle 9), Project No. 2-TC-19, Federal Project**

**No. HSIPL-5266 (030);**

**B. Award a construction contract for the replacement of pedestrian signal heads at eight (8) intersections (HSIP Cycle 9), Project No. 2-TC-19, Federal Project No. HSIPL-5266 (030) to Yunex LLC, of Riverside, California, in the amount of \$73,995 and reject all other bids; and,**

**C. Authorize the City Manager to execute an agreement with Yunex LLC and authorize staff to issue a purchase order in the amount of \$81,395 which includes a ten percent contingency.**

**5. APPROVE AWARD CONTRACT TO GENTRY BROTHERS, INC., FOR CONSTRUCTION OF THE EUCLID STREET REHABILITATION PROJECT, CITY PROJECT NO. 1-R-21**

That the City Council:

- A. Approve the Project Plans and Specifications for the Euclid Street Rehabilitation Project, City Project No. 1- R-21;
- B. Award a construction contract to Gentry Brothers, Inc., of Irwindale, California, in the amount of \$1,365,816.50 for the Euclid Street Rehabilitation Project, City Project No. 1-R-21, and reject all other bids; and,
- C. Authorize the City Manager to execute an Agreement with Gentry Brothers, Inc., and authorize staff to issue a purchase order to Gentry Brothers, Inc., in the amount of \$1,638,980, which includes a 20 percent contingency; and,
- D. Approve an appropriation of \$250,697 from the Measure M2 Local Fair Share fund balance to fully fund the Euclid Street Rehabilitation Project, City Project No. 1-R-21; and,
- E. Approve an appropriation of \$924,280 from the Measure M2 Local Fair Share fund balance for this Project to replace the same amount of funding previously appropriated from Road Maintenance and Rehabilitation Account (RMRA) funding.

**6. APPROVE AN AGREEMENT WITH WEST COAST ARBORISTS (WCA) FOR CITYWIDE TREE MAINTENANCE SERVICES**

That the City Council:

- A. Waive formal bidding requirements per the La Habra Municipal Code Section 4.20.070 (C), and utilize the cooperative purchase provision of a competitively bid contract awarded by the City of South El Monte with West Coast Arborists for tree maintenance services;
- B. Approve and authorize the City Manager to execute a three-year agreement between the City of La Habra and West Coast Arborists (WCA) in the amount of \$1,243,704 for tree maintenance services, as well as annual purchase orders in the amount of \$414,568 per year; and,
- C. Authorize the City Manager to execute two optional one-year extensions, upon mutual agreement of the two parties.

7. **APPROVE** FISCAL YEAR 2024-2025 OFFICE OF TRAFFIC SAFETY "SELECTIVE TRAFFIC ENFORCEMENT PROGRAM" (STEP) GRANT FUNDING IN THE AMOUNT OF \$180,000

That the City Council approve and authorize the Chief of Police to accept and execute an agreement with the State of California's Office of Traffic Safety (OTS) to accept the "Selective Traffic Enforcement Program" (STEP) grant funding in the amount of \$180,000 to fund overtime costs related to extra enforcement operations, collaborative DUI and Traffic Enforcement, travel, and training.

8. **APPROVE ACCEPTANCE OF THE ALCOHOL BEVERAGE CONTROL (ABC) GRANT FUNDING IN THE AMOUNT OF \$23,600**

That the City Council approve the acceptance of \$23,600 in Alcohol Beverage Control (ABC) Alcohol Police Partnership (APP) FY 2024-2025 grant funding from the State of California for the enforcement of ABC laws within the City of La Habra.

9. **WARRANTS: APPROVE NOS. 00145254 THROUGH 00145297 TOTALING \$521,012.44; AND NOS. 560 THROUGH 849 TOTALING \$3,420,309.36; AND APPROVE WIRE TRANSFERS DATED 9/13/24 AND 9/23/24, TOTALING \$840,315.63**

That the City Council approve Nos. 00145254 through 00145297 totaling \$521,012.44; and Nos. 560 through 849 totaling \$3,420,390.36; and approve Wire Transfers dated 9/13/24 and 9/23/24, totaling \$840,315.63.

**CONSENT CALENDAR ITEMS REMOVED FOR SEPARATE DISCUSSION:** None.

**PUBLIC HEARINGS:** None at this time.

**CONSIDERATION ITEMS:**

1. **RECEIVE AND FILE A REVIEW OF THE CITY'S INITIAL NEIGHBORHOOD TRAFFIC MANAGEMENT PROGRAM (NTMP) RESULTS AND CONSIDER PROPOSED PROGRAM UPDATES**

Deputy Director of Public Work/City Engineer Mendoza presented the staff report.

City Council discussion included: NTMP survey response requirements; timeline for NTMP approval process; traffic improvements following NTMP implementation; staffing level impacts on the NTMP process; funding sources for NTMPs; and the neighborhood approval/denial process.

City Manager Sadro and Deputy Director of Public Work/City Engineer Mendoza answered questions accordingly.

Mayor Nigsarian invited the public to testify at 7:07 p.m.

Scott Wilson, La Habra resident, spoke.

Gerry Macho, La Habra resident, spoke.

Mayor Nigsarian closed public testimony at 7:11 p.m.

Moved by Councilmember Gomez, seconded by Councilmember Surich, and CARRIED UNANIMOUSLY (5-0) THAT THE CITY COUNCIL:

- A. RECEIVE AND FILE THE RESULTS OF THE CITY'S INITIAL COMPLETED NEIGHBORHOOD TRAFFIC MANAGEMENT PROGRAM (NTMP); AND
- B. CONSIDER AND APPROVE PROPOSED NTMP CHANGES; AND,
- C. APPROVE THE RENEWAL OF AN UPDATED AND REVISED NTMP

Said motion CARRIED by the following vote:

AYES: Mayor Nigsarian, Mayor Pro Tem Espinoza,  
Councilmember Gomez, Councilmember Medrano, Councilmember Surich  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

**MAYOR'S COMMUNITY CALENDAR:**

Mayor Nigsarian announced upcoming community events and activities.

**COMMENTS FROM STAFF:** None.

**COMMENTS FROM COUNCILMEMBERS:**

With the exception of Mayor Pro Tem Espinoza, each City Councilmember reported on their attendance to current community events and activities.

Councilmember Gomez requested the meeting be adjourned in memory of Roger Osmundson.

Mayor Nigsarian requested the meeting be adjourned in memory of Martha Yap.

**ADJOURNMENT:** Mayor Nigsarian adjourned the meeting in memory in Roger Osmundson and Martha Yap at 7:30 p.m. to Monday, October 21, 2024, at 5:30 p.m. in the City Council Closed Session Room 112c, 100 East La Habra Boulevard, followed by the Regular Meeting at 6:30 p.m. in the City Council Chamber.

Respectfully submitted,

Rhonda J. Barone, CMC  
City Clerk

These Minutes were approved on \_\_\_\_\_.



*City of*  
**LA HABRA**  
City Council Agenda Report

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Consent  
Item No. 3.

**MEETING DATE: 10/21/2024**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Gabriella Yap, Assistant City Manager**

**SUBJECT: APPROVE DENIAL OF LIABILITY CLAIM OF MR. ANTHONY PANTOJA**

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**RECOMMENDATION:**

That the City Council deny the claim of Mr. Anthony Pantoja in order to set a definite six-month Statute of Limitations date.

**DISCUSSION:**

Mr. Anthony Pantoja, a La Habra resident, filed a property damage claim on September 4, 2024, in the amount of \$650.00 for damage to his vehicle. The claim alleges that on April 2, 2024, Mr. Pantoja's vehicle was parked at 739 5<sup>th</sup> Avenue, when a limb from a City-owned tree fell on his vehicle, causing damage to the back windshield of his vehicle.

**FISCAL IMPACT/SOURCE OF FUNDING:**

None

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

This recommended action achieves the following goal of the La Habra General Plan:  
ED 9.1 Balanced Fiscal Practice

This recommended action achieves the following element of the City of La Habra's FY2024-25 Goals and Objectives:  
Goal 2- Management of Public Revenues and Fiscal Assets/Objective A

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City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 4.

**MEETING DATE: 10/21/2024**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Elias Saykali, Public Works Director**

**SUBJECT: APPROVE ISSUANCE OF A PURCHASE ORDER TO LONG BEACH BMW MOTORCYCLES, LONG BEACH, CALIFORNIA, IN THE AMOUNT OF \$38,180.19 FOR ONE NEW POLICE MOTORCYCLE**

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**RECOMMENDATION:**

That the City Council:

A. Per La Habra Municipal Code Section 4.20.070 (C), utilize the cooperative purchase provision of a competitively bid contract awarded by the Los Angeles County Sheriff's Department, contract order #PO-SH-23008318-1, for the purchase of one new Police motorcycle to replace a motorcycle damaged in an accident;

B. Authorize the City Manager to issue a purchase order in the amount of \$38,180.19 from the Fleet Replacement Fund to Long Beach BMW Motorcycles, Long Beach, California, for the purchase of one new Police motorcycle to replace a motorcycle damaged in an accident; and,

C. Approve an appropriation of \$38,180.19 from the available unencumbered Fleet Replacement Fund balance to complete this purchase.

**DISCUSSION:**

Staff recommends that the City Council approve the purchase of one new police motorcycle to replace one unit that was damaged during a traffic collision. On August 8, 2024, motorcycle Unit #2901, a 2020 BMW Police motorcycle with approximately 25,000 miles, was involved in a traffic collision at the intersection of Lambert Road and Walnut Street. Based upon the damage to the unit, it was determined that the unit was a complete loss, and it would be necessary to purchase a replacement unit. Staff in the Fleet Division of the Public Works Department secured pricing for a new police pursuit BMW R 1250 RT-P motorcycle which includes outfitting with police equipment for \$38,180.19 from Long Beach BMW Motorcycles.

Staff reviewed the current Los Angeles County Sheriff Department's contract # PO-SH-23008318-1 with Long Beach BMW Motorcycles, Long Beach, CA, and found the bid pricing to be competitive for the replacement motorcycle unit. The Los Angeles County Sheriff Department's pricing is based on a formal competitive bid process and provides pricing for new BMW 1250 RT-P motorcycles that meets City specifications. Staff utilized the same cooperative purchase contract for the last two BMW Police Motorcycles that were approved by Council on January 16, 2024. Due to existing inventory delays at the manufacturer, the acquisition of a new motorcycle, if approved by Council, will not be completed for approximately six months from the date of order.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The adopted FY 2024-25 Fleet Replacement Budget did not include funding for the proposed purchase; therefore, staff recommends that the City Council approve an appropriation of \$38,180.19 from the available unencumbered Fleet Replacement Fund balance to complete this purchase. Staff is in the process of working with the insurer of the party at-fault for this accident to recover costs caused by the accident. If successful, the settlement funds received will be reimbursed back into the Fleet Replacement Fund.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

**GENERAL PLAN RELEVANCE**

ED 8 -- Fiscal Advocacy -- Leverage

ED 9 -- Strength -- Stability

AQ 3.5 -- Equipment Maintenance

AQ 4.4 -- Fleet Operations

**CITY COUNCIL GOALS AND OBJECTIVES:**

Goal 1.A -- Maintain "Priority 1" and "Priority 2" response times

Goal 1.G -- Improve traffic safety through regular traffic enforcement

Goal 2.B -- Regularly review and evaluate services to assess effectiveness and identify opportunities for greater efficiencies and cost containment

Goal 7.C -- Provide and maintain quality public services for our residents, businesses, and visitors.

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**Attachments**

Attachment 1 - Quote

Attachment 2 - Cooperative Agreement



# LONG BEACH

## BMW MOTORCYCLES

2125 E. Spring St. Long Beach CA 90806 / 562-426-1200

City of La Habra

Quote 004

9/30/2024

Cooperative purchase based on  
LA County Sheriff Order: PO-SH-23008318-1

2024 BMW R 1250 RT-P 753 \$ 35,570.39

Doc fee		Incl.
La Habra Local Agency discount	\$	(300.00)
Sub Total	\$	35,270.39
Sales Tax	8.250% \$	2,909.81
Tire Fee		Incl.
CVR Fee		Incl.
<b>Grand total</b>	<b>\$</b>	<b>38,180.20</b>

Charles Berthon



LOS ANGELES COUNTY  
SHERIFF  
PURCHASE ORDER



<b>FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO</b> <a href="https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf">https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf</a>			<b>ORDER NUMBER</b> PO-SH-23008318-1	<b>AWARD DATE</b> 04/17/2023		
<b>BILL TO:</b>  SHERIFF COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063			ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN.  <b>ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO:</b> Contact : Karen Carrillo Phone : 323-267-2292 Email : kcarrillo@isd.lacounty.gov			
<b>VENDOR NAME, STREET, CITY, STATE, ZIP CODE:</b>  LONG BEACH BMW MOTORCYCLES 2125 E SPRING ST  LONG BEACH CA 90806			<b>SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE)</b>  COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063 PROCUREMENT FOLDER : 2529570  <b>CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)</b> COMM AND FLEET MGMT BUREAU			
<b>DELIVERY DATE</b> 10/27/23	<b>FOB POINT</b> FOB Destination, Freight Prepaid and Allowed		<b>AGENCY REQ. NUMBER</b> 15757P	<b>CONTRACT NUMBER</b>	<b>TOTAL AMOUNT OF ORDER</b> \$390,597.52	
<b>DATE PRINTED</b> 04/17/2023	<b>VENDOR NO.</b> 136444	<b>PROMPT PAYMENT TERM</b>	<b>TERM 1</b> DISCOUNT: 0.00 DAYS: 30	<b>TERM 2</b> DISCOUNT: 0.00 DAYS: 0	<b>TERM 3</b> DISCOUNT: 0.00 DAYS: 0	<b>TERM 4</b> DISCOUNT: 0.00 DAYS: 0
<b>LINE NO.</b>	<b>COMMODITY/SERVICE DESCRIPTION</b>	<b>QUANTITY</b>	<b>UOM</b>	<b>UNIT PRICE</b>	<b>EXTENDED AMOUNT</b>	
1	<b>NOTICE TO VENDORS:</b> ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES.  <b>COMMODITY CODE:</b> 070-12-00-0000000 <b>SUPPLIER PART NO:</b> <b>SALES TAX AMOUNT:</b>  <b>STOCK ITEM DESCRIPTION:</b>  <b>DESCRIPTION:</b> MOTORCYCLE, B&W R 1250 RT-9 POLICE PKG, FACTORY DEVELOPED- PER THE ATTACHED SPECIFICATIONS  BMW R1250 RT-P  <b>ADDITIONAL SHIPPING INFORMATION :</b> DELIVERY 180 DAYS ARO	10.00000	EA	\$35,667.810000	\$356,678.10 \$33,884.42	
<b>LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: <a href="http://lacovss.lacounty.gov">http://lacovss.lacounty.gov</a></b> <b>Go to the portal home page to find out more about the benefits to vendors who do business with the County.</b>						
LA County Purchase Order Awarded on: 04/17/2023 Authorized and signed by: Karen Carrillo Date Signed: 04/17/2023						
COUNTY OF LOS ANGELES						

PRICE SHEET

PURCHASE ORDER

ORDER NO: PO-SH-23008318-1

VENDOR NO: 136444

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VENDOR: LONG BEACH BMW MOTORCYCLES

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
2	<p style="text-align: center;">MOTORCYCLES</p> <p><b>MFR. PART NO:</b></p> <p>TERMS AND CONDITIONS IN ACCORDANCE WITH SOLICITATION # RFB-IS-23200609</p> <p>COMMODITY CODE: 070-12-00-0000000                      SUPPLIER PART NO:                      SALES TAX AMOUNT:</p> <p>DESCRIPTION:                      NEW TIRE TAX FEE (2 TIRES X 10 VEHICLES)</p> <p>PRICES ARE EXCLUSIVE OF FEDERAL EXCISE TAX. EXEMPT CERTIFICATE NO. 95 7400 14K</p> <p>CONTACT:                      ROBERT FURMAN, LIEUTENANT                      TELEPHONE # (323)881-3982                      EMAIL: RFFURMAN@LASD.ORG</p> <p>OR</p> <p>THEA SHERIDAN, ASM1                      TELEPHONE # (562) 345-4307                      EMAIL: HTSHERID@LASD.ORG</p> <p>-----                      -----                      FOR INTERNAL USE ONLY</p> <p>RQN-SH-23022726                      UNIT BUYER: ABBY AGUILAR                      CFMB BUDGET LOG: V-30                      FA APPROVAL CODE: 23FX87067                      FLEET APPROVAL CODE: 23FLEET31                      FUND: A01                      UNIT: 15757 CFMB                      OBJECT CODE: 6049-60D                      ACTIVITY CODE: PVEH                      FUNCTION CODE: TSD</p> <p>ADDITIONAL SHIPPING INFORMATION :                      DELIVERY 180 DAYS ARO</p> <p>TERMS AND CONDITIONS IN ACCORDANCE WITH SOLICITATION # RFB-IS-23200609</p>	20.000000	EA	\$1.750000	<p>\$35.00</p> <p>\$0.00</p>

VENDOR NO: 136444

VENDOR: LONG BEACH BMW MOTORCYCLES

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PURPOSE:

THE PURPOSE OF THIS REQUEST FOR BID (RFB) IS TO ACQUIRE 11 BMW MOTORCYCLES FOR THE SHERIFF DEPARTMENT.

\*\*\*\*\*

ALL LINE ITEMS ARE BRAND SPECIFIC - ALTERNATE BRANDS WILL BE REJECTED

\*\*\*\*\*

1.0 -- BID SUBMISSION:

BID SUBMISSION MUST BE RECEIVED AT THE INDICATED ADDRESS BY THE BID DUE DATE AND TIME. NO LATE BIDS SHALL BE ACCEPTED.

WHEN RESPONDING, BIDDERS SHALL MAKE SURE THAT THEY HAVE RESPONDED TO ALL ELEMENTS OF THE RFB. INADEQUATE, INCOMPLETE OR OTHERWISE NON-RESPONSIVE BIDS, AS DETERMINED IN THE COUNTY'S SOLE JUDGMENT, MAY RESULT IN DISQUALIFICATION.

THE RFB SHOULD BE READ CAREFULLY, GIVING CONSIDERATION TO ALL THE REQUIREMENTS. ALL DOCUMENTS REQUIRED SHALL BE PROVIDED. ALL INSTRUCTIONS IN THIS RFB, WHICH SET FORTH THE FORM IN WHICH RESPONSES SHOULD BE PRESENTED, SHALL BE CLOSELY FOLLOWED.

THERE WILL BE NO PUBLIC BID READING DUE TO THE COVID-19 DISEASE RESTRICTIONS. BID RESULTS WILL BE AVAILABLE UPON THE AWARD OF THE SOLICITATION.

2.0 -- MINIMUM MANDATORY REQUIREMENTS:

BIDDER MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH RESPONSE BY SOLICITATION CLOSING DATE

A. BIDDER MUST INCLUDE THE VEHICLE BUILD SHEET LISTING OPTIONS/FEATURES FOR THE BID MODEL YEAR (OR EQUIVALENT).

B. AT TIME OF BID SUBMISSION, BIDDER MUST HAVE THE LICENSE REQUIREMENT REFERENCE ON SECTION THREE (3).

A. BIDDERS ARE REQUIRED TO FURNISH THE SERIAL NUMBER OF YOUR CALIFORNIA SELLERS PERMIT TO ENGAGE IN BUSINESS AS A SELLER IN CALIFORNIA. REFERENCE ON PAGE 2 SECTION 1.9

3.0 -- DEALER LICENSE

EACH BIDDER MUST POSSESS A CURRENT DEALER'S LICENSE (INCLUDING AUTO BROKER'S ENDORSEMENT TO DEALER'S LICENSE, IF APPLICABLE) OR CURRENT AUTO BROKER'S LICENSE AND SHALL SUBMIT SUCH DOCUMENTATION WITH ITS BID. IN ADDITION, EACH BID SUBMITTED BY AN AUTO BROKER SHALL INCLUDE THE DEALER INFORMATION FROM WHICH THE VEHICLE WILL BE PURCHASED, ALONG WITH A LETTER FROM THE DEALER (ON THE DEALER'S LETTERHEAD) CONFIRMING THAT IT WILL FULFILL ANY AWARD ISSUED TO THE AUTO BROKER IN ITS ENTIRETY AND WILL BE RESPONSIBLE FOR MEETING ALL OF THE APPLICABLE SOLICITATION REQUIREMENTS AND SPECIFICATIONS, INCLUDING BUT NOT LIMITED TO THE DELIVERY OF THE VEHICLE(S) TO, AND ACCEPTANCE THEREOF BY, THE REQUESTING DEPARTMENT. (State of California Vehicle Code Section 11700)

EACH OF THE BIDDER'S SALES REPRESENTATIVES CONDUCTING THE TRANSACTION SHALL HAVE A CURRENT CA DMV VEHICLE SALESPERSON LICENSE. (California Code, Vehicle Code Section 11800)

\*\*DELIVERY\*\*

THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO REJECT ANY/ALL BIDS FROM A VENDOR AND/OR SALES REPRESENTATIVE THAT HAS FAILED TO FULFILL EXISTING PURCHASE ORDERS WITHIN THE STATED DELIVERY TIME FRAME. BIDS WILL BE REVIEWED ON A CASE-BY-CASE BASIS

VENDOR NO: 136444

VENDOR: LONG BEACH BMW MOTORCYCLES

AND FINAL AWARD WILL BE MADE BASED ON THE DEPARTMENT'S NEEDS AND IN THE BEST INTEREST OF THE COUNTY.

CASH DISCOUNT PERIODS SHALL BE COMPUTED EITHER FROM THE DATE OF DELIVERY AND COUNTY'S ACCEPTANCE OF THE VEHICLE WHICH MAY TAKE UP TO 2 WEEKS OR THE DATE OF COUNTY'S RECEIPT OF CORRECT AND PROPER INVOICES, WHICHEVER DATE IS LATER.

\*\*\*\*\*

**\*\*ADDITIONAL REQUIREMENTS\*\***

- VENDOR AGREES THAT ANY MANUFACTURER REBATES AND/OR INCENTIVES APPLICABLE AT THE TIME AN ORDER IS PLACED WILL BE EXTENDED TO THE COUNTY.

ONE AWARD WILL BE MADE BASED ON THE LOWEST TOTAL ACCEPTABLE OFFER.

PROCUREMENT RATED AS COMPLEX

4.0 -- LIQUIDATED DAMAGES:

ALL TIME LIMITS STATED IN THE PURCHASE ORDER SHALL BE CALENDAR DAYS AND ARE OF THE ESSENCE. SHOULD THE DELIVERY NOT BE COMPLETED ON OR BEFORE THE TIME STIPULATED, LIQUIDATED DAMAGES WILL BE ASSESSED. THE COUNTY IS STATUTORILY OBLIGATED TO COMPLY WITH MINIMUM STANDARDS RELATED TO ISSUANCE OF SAID GOODS AND IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE SUCCESSFUL BIDDER AND THE COUNTY THAT A DELAY WILL SERIOUSLY AFFECT COMPLIANCE AND BUSINESS OPERATIONS RESULTING IN DAMAGES BEING SUSTAINED BY COUNTY. IT IS ALSO UNDERSTOOD AND AGREED THAT THE NATURE AND AMOUNT OF THE DAMAGES WILL BE EXTREMELY DIFFICULT AND IMPRACTICAL TO FIX; THAT THE LIQUIDATED DAMAGES SET FORTH HEREIN ARE THE NEAREST AND MOST REASONABLE MEASURE OF DAMAGES FOR SUCH DELAY THAT CAN BE FIXED NOW; AND THAT THE LIQUIDATED DAMAGES ARE NOT INTENDED AS A PENALTY OR FORFEITURE FOR THE SUCCESSFUL BIDDER'S BREACH. THE LIQUIDATED SUMS SPECIFIED REPRESENT A FAIR APPROXIMATION OF THE DAMAGES INCURRED BY THE COUNTY RESULTING FROM THE SUCCESSFUL BIDDER'S FAILURE TO MEET THE DELIVERY DATE FOR WHICH AN AMOUNT OF LIQUIDATED DAMAGES IS SPECIFIED. THE COUNTY'S RIGHT TO LIQUIDATED DAMAGES SHALL BE IN ADDITION TO AND NOT INSTEAD OF ALL OTHER REMEDIES AVAILABLE TO COUNTY, CONTRACTUALLY, IN LAW OR IN EQUITY.

THEREFORE, IF DELIVERY IS DELAYED IT IS AGREED THAT COUNTY MAY, IN ITS SOLE DISCRETION, ASSESS AGAINST THE SUCCESSFUL BIDDER LIQUIDATED DAMAGES IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00) PER CALENDAR DAY FOR EACH AND EVERY DAY THAT EXCEEDS THE DELIVERY TIME AGREED UPON SET FORTH IN THE MASTER AGREEMENT.

SHOULD THE SUCCESSFUL BIDDER BE OBSTRUCTED OR DELAYED IN DELIVERING THE GOODS REQUIRED DUE TO CHANGES IN THE PURCHASE ORDER OR BY ANY DEFAULT, ACT, OR OMISSION OF THE COUNTY, OR BY STRIKES, FIRES, ACTS OF GOD, OR BY THE INABILITY TO OBTAIN MATERIALS, EQUIPMENT, OR LABOR DUE TO FEDERAL GOVERNMENT RESTRICTIONS ARISING OUT OF THE DEFENSE OR WAR PROGRAM, THEN THE TIME OF COMPLETION SHALL BE EXTENDED FOR SUCH PERIODS AS MAY BE AGREED UPON BY COUNTY AND THE SUCCESSFUL BIDDER.

IF THERE IS INSUFFICIENT TIME TO GRANT EXTENSIONS PRIOR TO THE DELIVERY DATE SET FORTH IN THE PURCHASE ORDER, THE COUNTY MAY, AT THE TIME OF ACCEPTANCE OF THE GOODS, WAIVE LIQUIDATED DAMAGES WHICH MAY HAVE ACCRUED FOR FAILURE TO DELIVER ON TIME DUE TO ANY OF THE ABOVE, AFTER HEARING EVIDENCE AS TO THE REASONS FOR SUCH DELAY AND MAKING A FINDING AS TO THE CAUSE OF THE DELAY.

IN THE EVENT THAT THE SUCCESSFUL BIDDER IS ON STRIKE AT THE TIME OF THE AWARD OF THE BID, THE COUNTY RESERVES THE OPTION TO ACCEPT THE FIRST ACCEPTABLE BID FROM A MANUFACTURER/VENDOR THAT IS NOT ON STRIKE.

VENDOR NO: 136444

VENDOR: LONG BEACH BMW MOTORCYCLES

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**COUNTY OF LOS ANGELES  
FEDERAL TAX EXEMPTION CERTIFICATE**

The undersigned hereby certifies that he is a deputy purchasing agent of the county of Los Angeles. A political subdivision of the State of California, that he is authorized to execute this certificate and that the article or articles indicated in this purchase order are for exclusive use of the county of Los Angeles, a political subdivision of the State of California.

It is understood that the exemption from tax in the case of sales of articles under this exemption certificate to the states or political subdivisions thereof, is limited to the sale of articles purchased for their exclusive use and it is agreed that if articles purchased tax free under this exemption certificate are used otherwise or are sold to employees or others, such fact must be reported by me to the vendor or the article or articles covered by this certificate. It is also understood that the fraudulent use of this certificate to secure exemption will subject the undersigned and all guilty parties to a fine of not more than \$10,000 or to imprisonment for not more than five years, or both, together with cost of prosecution.

County purchasing Agent

By \_\_\_\_\_

This certificate is applicable only when signed by an authorized person.

**TERMS AND CONDITION OF PURCHASE**

1. **CONDITIONS OF PURCHASE:** This order shall be in accordance with these terms and conditions and any attachments here to. No other conditions or modifications of these terms and conditions will be effective unless specifically agreed to in writing by the county of Los Angeles ("County") Purchasing Agent. Failure of County to object to provisions contained in any acknowledgment, document or other communications from vendor shall not be construed as a waiver of these terms and conditions or an acceptance of any such provision.

2. **DELIVERY:** Delivery shall be as stated herein. When using common carriers, County reserves the right to designate the transportation carrier. Failure on the part of Vendor to adhere to shipping terms specified hereon or contained in a written agreement for this purchase may, at county's discretion, result in additional handling costs being deducted from Vendor's invoice. Cost of inspection on deliveries or offers for delivery which do not meet specifications will be for the account of Vendor. Unless otherwise set forth herein, all items shall be suitably packed and marked. Purchase Order number must be on all shipping documents and containers.

3. **INVOICES:** Invoices shall include the Purchase Order number, which is located in the upper right hand corner of the Purchase Order. Invoices must state that they cover, as the case may be, complete or partial delivery, and must show units and unit prices. Invoices will not be paid unless and until the requirements have been fully met. When price shown is delivered price, all transportation and delivery charges must be prepaid in full to destination.

4. **PRICE/SALES TAX:** Unless otherwise specified herein, the prices herein do not include sales or use tax. No charges for transportation, containers, packing, unloading, etc. shall be allowed unless specified herein.

5. **PAYMENT TERMS:** Unless other wise specified herein, payment terms are net 30 days from the date County receives a correct and proper invoice. In no event shall County be liable for any late charges. Cash discount periods shall be computed either from the date of delivery and County's acceptance or the date of County's receipt of correct and proper invoices, whichever date is later, prepared in accordance with the terms herein.

6. **WARRANTIES:** Vendor shall, at no cost to County, promptly correct any and all defects in the items/services provided hereunder. Vendor shall also reimburse County for any costs incurred as a result of defect(s). The term of this warranty shall be as set forth in the Purchase Order, or if no term is shown, ninety (90) days from the date of County's acceptance of the item/service. Vendor warrants that items may be shipped, sold and used in a customary manner without violation of any law, ordinance, rule or regulation of any government or administrative body.

VENDOR NO: 136444

VENDOR: LONG BEACH BMW MOTORCYCLES

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7. CANCELLATION: Unless otherwise specified herein. County may cancel all or part of this Purchase Order and or Contract at no cost and for any reason by giving written notice to vendor at least thirty (30) calendar days prior to scheduled delivery. A cancellation change not exceeding one percent (1%) of the value of the cancelled portion of the Purchase Order and/or Contract may be charged to The County on any cancellation with less than thirty (30) calendar days prior written notice.

8. HAZARDOUS MATERIALS: Vendor warrants that it complies with all federal, state and local laws, rules, ordinances and regulations concerning hazardous materials and toxic substances.

9. COVENANT AGAINST GRATUITIES: Vendor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by vendor, or any agent or representative of Vendor, to any officer or employee of County with a view toward securing this Purchase Order or favorable treatment with respect to any determination concerning the performance of this Purchase Order. In the event of breach of this warranty, County shall be entitled to pursue the same remedies including, but not limited to, termination, against Vendor as it could pursue in the event of Vendor's default.

10.0 CONFLICT OF INTEREST: 10.1 No County employee whose position with county enables such employee to influence the award of the Purchase Order or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Vendor, or have any other direct or indirect financial interest in this Purchase Order, No officer or employee of Vendor, who may financially benefit from the award of this Purchase Order shall in any way participate in County's approval or ongoing evaluation of this purchase.

10.2 Vendor shall comply with all conflict of interest laws, ordinances and regulations now in effect or hereafter to be enacted during the term of this Purchase Order. Vendor warrants that it is not aware of any facts, which create a conflict of interest. If Vendor hereafter becomes aware of any facts, which might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to county. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances.

11. GOVERNING LAW AND VENUE: This Purchase Order shall be governed by and construed in accordance with the laws of the state of California. Vendor agrees and consents to the exclusive jurisdiction of the courts of the state of California for all purposes regarding this Purchase order, and further agrees and consents that venue of any action hereunder shall be exclusively in the County of Los Angeles, California.

12. INDEMNIFICATION: Vendor shall indemnify, defend and hold harmless County, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever arising from or connected with Vendor's operations, goods and/or commodities or services provided hereunder. This indemnity shall include, but not be limited to, claims for or by reason of any actual or alleged infringement of any United States patent or copyright or any actual or alleged trade secret disclosure.

13. DEFAULT: The County may, by written notice to the Vendor, terminate the Purchase Order, if, in the judgment of the County:

a. Vendor has materially breached the Purchase Order; or

b. Vendor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under the Purchase Order or fails to demonstrate a high probability of timely fulfillment of performance requirements, or of any obligations of the Purchase Order and in either case, fails to demonstrate convincing progress toward a cure within ten (10) working days, (or such longer period as the county may authorize in writing) after receipt of written notice from the County specifying such failure.

In the event that the County terminates the Purchase Order, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The Vendor shall be liable to the County for any and all excess costs incurred by the County, as determined by the County, for such similar goods and services.

The rights and remedies of the County shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.

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14. **INVALIDITY, REMEDIES NOT EXCLUSIVE:** If any provision of this Purchase Order or the application thereof to any person or circumstance is held invalid, the remainder of this Purchase Order and the application of such provisions to other persons or circumstances shall not be affected thereby. The rights and remedies provided herein shall not be exclusive and are in addition to any other rights and remedies in law or equity.

15. **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable provisions of Federal, State and Local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in this Purchase Order are hereby incorporated herein by reference.

The Vendor shall indemnify and hold harmless the County from and against any and all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorney fees, arising from or related to any violation on the part of the Vendor or its employees, agents, or subcontractors of any such laws, rules, regulations, ordinances, or directives

16. **NONDISCRIMINATION:** By acceptance of this Purchase Order, vendor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by it without regard to or because of race, religion, ancestry, national origin, disability or sex and in compliance with all applicable Federal and State anti-discrimination laws and regulations. Vendor further certifies and agrees that it will deal with its subcontractors, bidders or Vendor without regard to or because of race, religion, ancestry, national origin, disability or sex. Vendor shall allow the County access to its employment records during the regular business hours to verify compliance with these provisions when so requested by the County. If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend the Purchase Order. The parties agree that in the event the Vendor violates the anti-discrimination provisions of the Purchase Order, the County shall, at its option and in lieu of termination or suspending this Purchase Order, be entitled to liquidated damages, pursuant to California Civil Code Section 1671, of the greater of ten percent (10%) of the Purchase Order amount or One Thousand Dollars (\$1,000).

17. **FORCE MAJEURE:** Neither party will be liable for delays in performance beyond its reasonable control, including, but not limited to, fire, flood, act of God or restriction of civil or military authority

18. **NON-EXCLUSIVITY:** Nothing herein is intended nor shall it be construed as creating any exclusive arrangement with Vendor. This Purchase Order shall not restrict the purchasing Agent from acquiring similar, equal or like goods and/or services from other entities or sources.

19. **MOST FAVORED CUSTOMER:** Vendor represents that the prices charged County in this Purchase Order do not exceed existing selling prices to other customers for the same or substantially similar items or services for comparable quantities under similar terms and conditions.

20. **WAIVER:** No waiver by the County of any breach of any provision of this Purchase Order shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Purchase Order shall not be construed as a waiver thereof. The rights and remedies set forth in this provision shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.

21. **ACCEPTANCE:** Unless explicitly stated by County as otherwise, county may conduct, at its location or any other County designated location and at its expense, an incoming acceptance test on all items purchased hereunder. The acceptance test period shall not exceed thirty (30) days from receipt of such item by County. County may, at its sole discretion, reject all or any part of items or services not conforming to the requirements/specifications stated in this Purchase Order.

22. **SPARE PARTS:** Unless otherwise set forth herein, Vendor shall make spare parts available to county for a period of two (2) years from the date of delivery of the items to County; If Vendor is unable to so provide spare parts, it shall provide County with the name(s) of Vendor's suppliers so that County may attempt to procure such parts directly. In the event of such unavailability, Vendor shall provide, at no cost, reasonable assistance to County in obtaining spare parts.

23. **ENTIRE AGREEMENT MODIFICATIONS:** This Purchase Order and any attachments hereto, constitutes the complete and exclusive statement of the parties which supersedes all previous agreements, written or oral, and all communications between the parties relating to the subject matter hereof. This Purchase Order shall not be modified, supplemented, qualified or interpreted by any prior course of dealing between the parties or by any usage of trade. Only county's Purchasing Agent can make changes or modifications by issuance of an official change notice.

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24. **INDEPENDENT CONTRACTOR STATUS:** This Purchase Order is by and between the County and the Vendor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Vendor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

The Vendor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Purchase Order all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, Federal, State or Local Taxes, or other compensation, benefits, or taxes for any personnel provided by, or on behalf of the Vendor.

The Vendor understands and agrees that all persons performing work pursuant to this Purchase Order are, for purposes of workers Compensation liability; solely employees of the Vendor and not employees of the County. The Vendor shall be solely liable and responsible for furnishing any and all Workers compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the vendor pursuant to this Purchase Order.

25. **COUNTY STOCK:** Stock furnished by County to be used in this Purchase Order shall be returned to county free from damage from any cause and in accordance with all other terms and conditions of bid and this Purchase Order.

26. **TAX EXEMPT STATUS:** Tax exempt items shall be clearly listed and identified.

27. **COUNTY LOBBYISTS:** The, Vendor, and each County Lobbyist or County Lobbying firm as defined in County Code section 2.160.910 retained by the Vendor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160, Failure on the part of the Vendor or any county Lobbyist or county Lobbying firm: retained by the Vendor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Purchase Order, upon which the County may in its sole discretion, immediately, terminate or suspend this Purchase Order.

28. **CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS:** Should the Vendor require additional or replacement personnel after the effective date of this Purchase Order, the Vendor shall give consideration for such employment openings to participants in the county's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for work (GROW) Program who meet the Vendor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Vendor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Vendor. In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

29. **TERMINATION FOR IMPROPER CONSIDERATION:** The County may, by written notice to the Vendor, immediately terminate the right of the Vendor to proceed under this Purchase Order if it is found that consideration, in any form, was offered or given by the, Vendor, either directly or through an intermediary, to any county officer, employee, or agent with the intent of securing this Purchase Order or securing favorable treatment with respect to the award; amendment, or extension of this Purchase Order or the making of any determinations with respect to the Vendor's performance pursuant to this Purchase Order In the event of such termination, the County shall be entitled to pursue the same remedies against the Vendor as it could pursue in the event of default by the vendor.

The Vendor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861.

Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel, entertainment, or tangible gifts, or the promise of any of these.

30. **SAFELY SURRENDERED BABY LAW:** The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at [www.babysafela\\_org](http://www.babysafela_org) for printing purposes.

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**31. CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM**

The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through Contracts/Purchase Orders are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Contractor's duty under this Contract/purchase Order to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 use Section 653a) and California unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of civil Procedure Section 706.031 and Family Code Section 5246{b}.

**TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM** Failure of Contractor to maintain compliance with the requirements set forth in the paragraphs under "CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM" shall constitute default under this Contract/Purchase Order. Without limiting the rights and remedies available to COUNTY under any other provision of this contract/purchase order, failure of CONTRACTOR to cure such default within ninety (90) calendar days of written notice shall be grounds upon which COUNTY may terminate this contract/purchase order pursuant to "VENDOR'S RESPONSIBILITY AND DEBARMENT" and pursue debarment of CONTRACTOR, pursuant to County code, Chapter 2.202.

**32. PAYROLL RECORDS:** Wherever required, the Contractor shall comply with the requirements of Section 1776 of the Labor Code, State of California, including maintaining payroll records as enumerated in Subdivision (a). The Contractor and the Contractor's subcontractors shall be responsible to maintain, and make readily available for inspection purposes, a copy of all certified payroll records for each work project associated with or obtained by the County under this or any future or successive County Agreement, Contract or Purchase Order. All certified payroll records shall indicate that the wage rates are not less than those determined by the State Division of Industrial Relations, and that the classifications set forth for each laborer or mechanic conform with the work that he/she performed. The Contractor shall be responsible for the submission of copies of payrolls for all subcontractors, upon request by the County, arising from and/or relating to any Agreement formulated as a result of this inquiry.

Certified payroll shall be submitted upon request and shall include:

- A. Original Document
- B. Company Name & Address
- C. Account Number/Project Number
- D. Project Name and Address
- E. Authorizing county Department and Purchase Order or Contract Number
- F. Period of Time in which Work is Being Performed
- G. Employee Name, Address and Social Security Number
- H. Work Classification, Including Sub-classification
- I. Hours Paid
- J. Rate of Pay
- K. Deductions
- L. Payroll Check Number
- M. Benefits
- N. Signature of Employee Authorized to Certify Payroll

Prevailing wage Scale Wherever required:

- A. The Contractor shall comply with all provisions of the Labor Code of the State of California.
- B. Under the provisions of said Labor Code, the State Department of Industrial Relations will ascertain the prevailing hourly rate in dollars and details pertinent thereto for each craft, classification or type of workers or mechanic needed to execute any Contract that may be awarded by the County.

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C. Particulars of the current prevailing wage Scale, which are applicable to the work contemplated under these specifications, are to be maintained in the Department, and must be posted at the project site by the Contractor or his/her subcontractor.

D. Current prevailing wage rates may be obtained at:

[www.dir.ca.gov/DLSR/PWD/Apprentice.htm](http://www.dir.ca.gov/DLSR/PWD/Apprentice.htm)

Division of Labor Standards Enforcement  
455 Golden Gate Avenue, 9th Floor  
San Francisco, CA 94102

(415) 703-4810

### CONTRACTOR RESPONSIBILITY AND DEBARMENT

1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.
2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible. The County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the county.
3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed, decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.
6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board.
7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.

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**PROHIBITION AGAINST USE OF CHILD LABOR**

VENDOR shall:

1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention Concerning Minimum Age for Employment.
2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and
3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.

Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.

Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this purchase Order or termination of this Agreement and award to an alternative vendor.

## A. Jury Service Program.

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

## B. Written Employee Jury Service policy.

1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the county code) or that contractor qualifies for an exception to the Jury Service program a(Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employee shall receive, from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury-service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County. Contracts or subcontracts, "Employee" means any California resident who is a full time employee of Contractor. "Full Time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the county. If Contractor uses any subcontractor to perform services for the County under the Contract, The subcontractor shall also be subject tot he provisions of this section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
3. If the Contractor is not required to comply with the Jury Service Program when the Contract commences, the Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and the Contractor shall immediately notify the County if the Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if the Contractor no longer qualifies for an exception to the Jury Service Program. In either event, the Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that the Contractor demonstrate to the County's satisfaction that the Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that the Contractor continues to qualify for an exception to the Program.
4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future contracts for a period of time consistent with the seriousness of the breach.

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**PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS**

Vendors are entitled to receive payment for goods received by, or services provided to the County specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts.

**ASSIGNMENT BY CONTRACTOR**

A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by County to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor may have against County.

B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.

C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities; obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

**DEFAULT METHOD OF PAYMENT: DIRECT DEPOSIT OR ELECTRONIC FUNDS TRANSFER (EFT)**

1. The County, at its sole discretion, has determined that the most efficient and secure default form of payment for goods and/or services provided under an agreement or contract with the County shall be Electronic Funds Transfer (EFT) or direct deposit, unless an alternative method of payment is deemed appropriate by the Auditor-Controller (A-C).
2. The Contractor shall submit a direct deposit authorization request via the website <https://directdeposit.lacounty.gov> with banking and vendor information, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, record keeping, and tax reporting requirements.
3. Any provision of law, grant, or funding agreement requiring a specific form or method of payment other than EFT or direct deposit shall supersede this requirement with respect to those payments.

**FEDERAL UNIFORM GUIDELINE CLAUSE**

By entering into this Contract/Purchase Order, the Contractor/Vendor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 et seq.

**COMPLIANCE WITH COUNTY POLICY OF EQUITY**

The contractor acknowledges that the County takes its commitment to preserving the dignity and professionalism of the workplace very seriously, as set forth in the County Policy of Equity (CPOE), (<https://ceop.lacounty.gov/>). The contractor further acknowledges that the County strives to provide a workplace free from discrimination, harassment, retaliation and inappropriate conduct based on a protected characteristic, and which may violate the CPOE. The contractor, its employees and subcontractors acknowledge and certify receipt and understanding of the CPOE. Failure of the contractor, its employees or its subcontractors to uphold the County's expectations of a workplace free from harassment and discrimination, including inappropriate conduct based on a protected characteristic, may subject the contractor to termination of contractual agreements as well as civil liability.



# LOS ANGELES COUNTY SHERIFF'S DEPARTMENT MOTORCYCLE SPECIFICATION SHEET

BRAND SPECIFIC - ALTERNATE OFFERS WILL BE REJECTED

<b>MOTORCYCLE TYPE</b>	<b>2 WHEELED, BLACK AND WHITE, POLICE PACKAGE, FACTORY DEVELOPED AUTHORITY MOTORCYCLE **BMW BRAND ONLY**</b>
<b>BUDGET PERIOD</b>	FY
<b>REQUISITION NO.</b>	RFB-IS-23200609-1
<b>QUOTATION NO.</b>	
<b>SPEC'S PREPARED BY / TELEPHONE NO.</b>	Communication and Fleet Management Bureau
<b>END USER, (DEPT. UNIT) / REPRESENTATIVE</b>	
<b>APPROVED BY (FLEET MANAGER)</b>	Robert F. Furman, Lieutenant RFFurman@lasd.org
<b>VENDOR NAME</b>	LONG BEACH BMW MOTORCYCLES
<b>VENDOR ADDRESS</b>	2125 E. SPRING ST. LONG BEACH, CA. 90806
<b>VENDOR PHONE #</b>	562.426.1200
<b>VENDOR REPRESENTATIVE</b>	CHARLES BERTHON

### SPECIAL INSTRUCTIONS

The successful vendor must guarantee the per-unit bid price(s) for a period of twenty-four (24) months from the date of the awarded bid. The successful vendor shall allow the same price(s) to any additional participating agency that requests. Bid price(s) must be guaranteed for the current model year or newer.

The delivery date of the completed unit(s) / motorcycle(s) may not exceed 180 days from the date the bid is awarded.

## **WARRANTY**

1. Motorcycles including factory installed components must come with BMW 7-year factory extended warranty.
2. Motorcycle including factory installed emergency components warranty work will be performed at a dealership in the area in which the motorcycle is assigned. Factory installed accessories must not infringe on motorcycle's warranty.
3. To ensure the Department is afforded the maximum warranty time period for each motorcycle put into service, the bid awarded Dealer must allow and coordinate with the Los Angeles County Sheriff's Department Fleet Manager, an "as needed or requested" staggered delivery schedule of completed motorcycles.
4. Use of other than original equipment parts will not void warranty.
5. Warranty card to be delivered to Sheriff's Fleet Management Unit.
6. All motorcycle components substituted or changed after bid is awarded, and any component deviations initiated at the discretion of motorcycle manufacturer and/or dealer, must be warranted by the manufacturer for parts replacement and parts installation.

WARRANTY PERIOD WILL START ON THE DAY THAT THE VEHICLE IS PUT INTO SERVICE BY THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT, NOT THE DATE OF VEHICLE DELIVERY. DELAYED WARRANTY START NOT TO BE LESS THAN EIGHTEEN MONTHS.

## **EMISSION STANDARDS**

1. Motorcycle must comply with all Federal Emission Standards on crankcase, exhaust, and applicable California State laws on crankcase and fuel emissions.
2. Motorcycle shall comply with all applicable California Vehicle Code (CVC), Code of Federal Regulations, Title 49, "Federal Motor Vehicle Safety Standard (FMVSS) and California Code of Regulations, Title 13, "Motor Vehicle" rules and regulations.
3. Motorcycles shall also comply with all applicable Society of Automotive Engineers standards and Health and Safety Code, (distance of radio equipment from the operator's head, etc.) regulations. In addition, all motorcycles shall comply with all other Federal and State rules, regulations, and safety standards applicable to the vehicle type in effect on the date of the opening of the invitation for bid.

## GENERAL SPECIFICATIONS AND STANDARDS

1. All equipment furnished will be subject to the approval of the Purchasing Agent, Director of Internal Services Department and the using Department.
2. The frame, body, finish, and fittings shall be the latest model. They shall be new and not have been used in demonstrator or other service and shall be factory standard in all respects and not in conflict with any specification requirements.
3. All standard equipment is to be included on the motorcycle as listed in the current model year brochure.
4. Trade names mentioned in these specifications are not restrictive and are given only to indicate the type of components which will be acceptable. When furnishing other than these trade name items, they must be of equal or better quality, must be indicated in bidder's proposal, and must be approved by the Los Angeles County Sheriff's Department's Fleet Manager.
5. All deviation(s) or component change(s) after the bid has been awarded must first be proceeded by notification to the Sheriff's Department Fleet Management Unit and acceptance/approval must be granted by the Sheriff's Department's Fleet Manager or his/her designated representative.
6. Two (2) copies of the *Maintenance Service Manual* and Two (2) copies of the electrical wiring diagram manuals must be furnished for each unit delivered, by the successful bidder(s) within 45 days of the receipt of the Purchase Order or payment will be delayed. In addition, one (1) copy for each unit, of any/all *Technical Bulletins* pertaining to selected motorcycle shall be provided in a timely manner.
7. Bidders shall submit detailed literature of the motorcycle they propose to furnish.
8. Bidders shall submit detailed literature of the communication equipment installation.
9. Failure to submit this information is sufficient cause for rejection of bid.
10. Dealer shall furnish Dealer's Bill and of Sale in the name of:  
Los Angeles County Sheriff's Department  
1277 North Eastern Avenue  
Los Angeles, California 90063.
11. Successful bidder shall provide within fifteen (15) days verification of dealer order. Verification is to be forwarded to the Sheriff's Department Fleet Manager.
12. Dealer shall furnish a list of all specialized tools and equipment needed for the repair of the motorcycle and/or any related components.

## **DELIVERY**

1. The motorcycles delivered to the Los Angeles County Sheriff's Department by the successful bidder will be identical in every detail with communication equipment already installed.
2. The communication equipment installed shall be the latest model. They shall be new and not have been used in demonstrator or other service and shall be factory standard in all respects and not in conflict with any specification requirements.
3. Trade names mentioned in these plans and specifications are not restrictive and are given only to indicate the type of material which will be acceptable. When furnishing other than these trade name items, they must be of equal or better quality, must be indicated in bidder's proposal, and must be approved by the Los Angeles County Sheriff's Department Fleet Manager.
3. Motorcycles will have the dealer preparation service work, normally performed by the dealer, completed before delivery.
4. Dealer preparation shall include the removal of all stickers, transport papers, etc., that are adhered to any portion of all motorcycles. Motorcycles shall not be delivered with any type of license plate frame or placard identifying the dealer's name.
5. The initial delivery date of the completed motorcycles may not exceed 45 days from the date the bid is awarded. All follow-up staggered delivery dates shall not exceed 30 days. Communication equipment installation will not infringe on the delivery date.
6. Prior to delivery acceptance, any vendor/dealer located outside the State of California must have previously paid all applicable State of California and/or Los Angeles County sales tax(s). Documentation "proof of payment" must be supplied at time of delivery.
7. Dealer to furnish invoice at time of delivery for each motorcycle received.
8. Motorcycles, upon delivery, will be ready for service.
9. Motorcycles will be delivered with a full tank of fuel.

## **GENERAL:**

It is the intent of this specification to describe a police motorcycle to be used for high-speed highway traffic and law enforcement work. The motorcycle will at time be operated at speeds above 100 mph for both short and long distances at ambient temperatures ranging from 20<sup>0</sup>F to 120<sup>0</sup>F. It will be driven on all types of roads and road surfaces and shall possess outstanding handling characteristics, maneuverability, and stability.


It is intended that the manufacturer in the selection of components will use materials and design practices that are the best available in the industry for the type of operating conditions to which the motorcycle will be subjected. Frame, engine, transmission, drive train, brake, suspension, wheel, tire, and other component parts of the motorcycle shall be selected to give maximum performance, service life and safety and not merely meet the minimum requirements of this specification.

The term "heavy duty" as used in this specification shall mean that the item to which the term is applied shall exceed the usual quantity, quality, or capacity supplied with standard production motorcycles; and it shall be able to withstand unusual strain, exposure, temperature, wear and use.

Motorcycles offered in compliance with this specification must be manufacturer's police models. Police accessories must be engineered and designed, or certified, by the manufacturer of the motorcycle to be compatible with all other components, give dependable service and not degrade its handling characteristics or appearance.

**BIDDER INSTRUCTIONS**

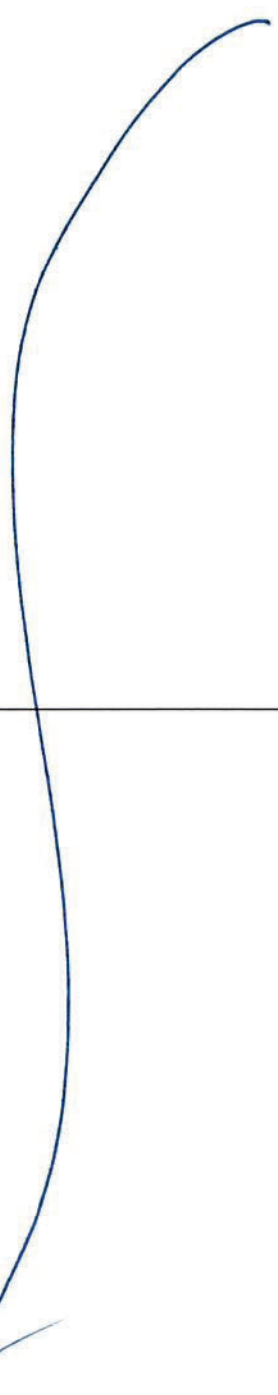
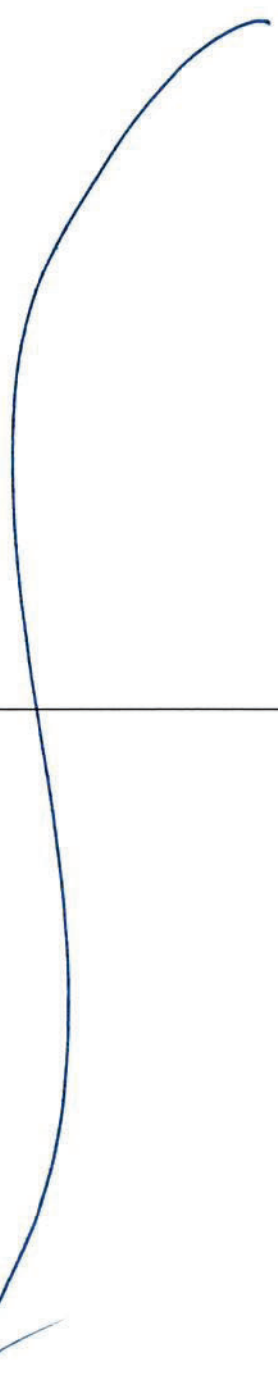
Bidders must use box provided at left margin. A “**check mark**” therein will be considered by the Sheriff’s Department as indication that bidders are meeting or exceeding that portion of the specification. Any deviations of specifications are to be noted by the vendor on the right of the specification form under Bidder’s Exceptions. Any equivalent substitution of specified components is subject to evaluation to the degree to which equipment offered will match the conditions and/or interact with existing equipment to maintain overall effectiveness. It must be with the prior approval of the Sheriff’s Fleet Manager and are subject to rejection or approval at the discretion of the fleet manager.

CHASSIS	INDICATE EXCEPTION OR STATE, “AS SPECIFIED” BELOW
<p><b>INTENT:</b></p> <p>[✓] To purchase a 2 wheeled, black and white, police package, and factory developed authority motorcycles. It shall be of the make, model and mechanically equipped as tested and certified as Police Package Motorcycles during the Los Angeles County Sheriff Department’s most recent annual “Law Enforcement Motorcycle Test and Evaluation Program”. It shall be current model year or newer. The motorcycle must conform to the following features and specifications.</p> <p>[✓] *BMW R1250 RT-P</p> <p><b>Frame:</b></p> <p>[✓] Carbon steel tubing, designed and constructed to enhance stability and handling characteristics with law enforcement equipment installed.</p> <p>[✓] Hydraulic front forks, designed to permit the shortest possible turning radius.</p> <p>[✓] Swing-arm rear suspension.</p> <p>[✓] Frame, forks, springs, and shock absorbers shall be adequate to handle the weight of the motorcycle, saddlebags, rider and all related police equipment and radio gear.</p>	<p><i>“AS SPECIFIED”</i></p> 

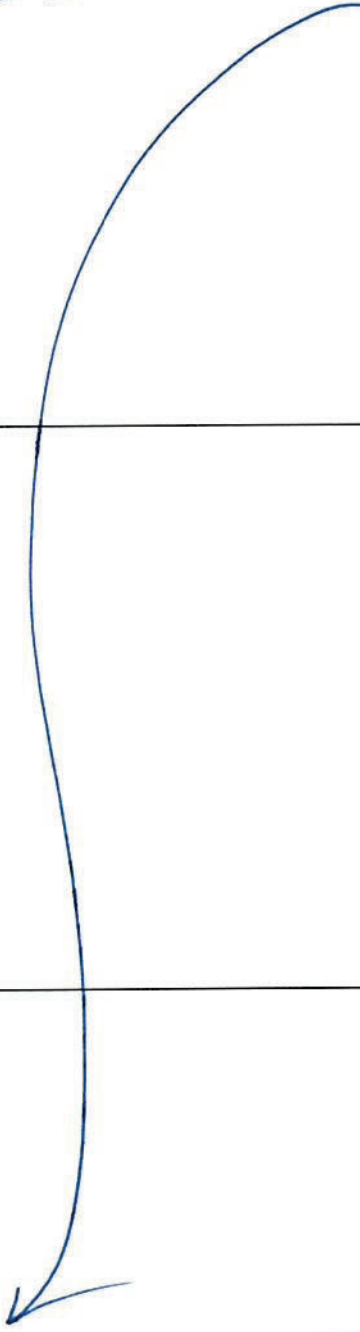
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

CHASSIS (continued)		INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<input checked="" type="checkbox"/>	The minimum load carrying capacity of the motorcycle (as delivered) shall be no less than 400 pounds (GVWR minus unladen weight prior to installation of any Los Angeles County Sheriff's Department specific equipment).	<p><i>"AS SPECIFIED"</i></p>
<b><u>Lavout:</u></b>		
<input checked="" type="checkbox"/>	Shaft driven rear wheel drive.	
<input checked="" type="checkbox"/>	Rake: Approx. 26.5°.	
<input checked="" type="checkbox"/>	Trail: Approx. 3.92"	
<b><u>Wheelbase:</u></b>		
<input checked="" type="checkbox"/>	Approximately 58.5 inches.	
<b><u>Suspension:</u></b>		
<input checked="" type="checkbox"/>	Electronic controlled suspension.	
<input checked="" type="checkbox"/>	Front forks to be hydraulic design. Fork pre-load shall not be gas pressure adjustable.	
<input checked="" type="checkbox"/>	Special front shock strut police application, with 4.7 inches of travel.	
<input checked="" type="checkbox"/>	Rear shall be swing arm, with integral coil springs and hydraulic/gas shock absorber(s). Special travel-dependent damping system, with 5.4 inches of travel.	
<input checked="" type="checkbox"/>	Rear shock absorber(s) shall have provision for adjustment to accommodate rider's height and weight	

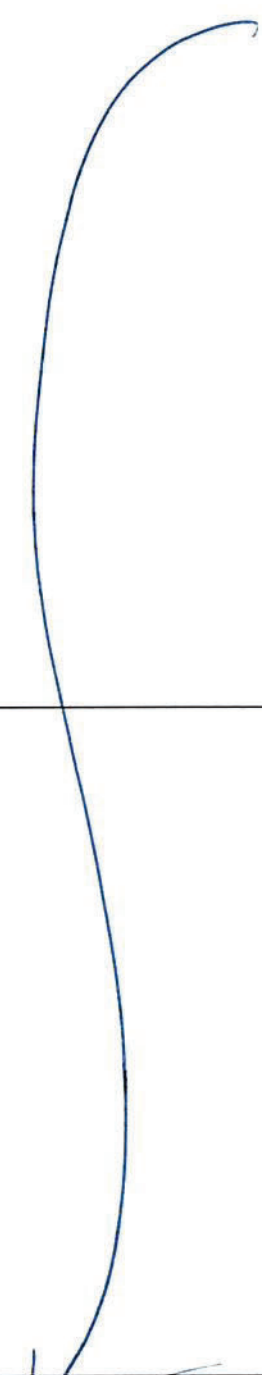
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

CHASSIS (Cont'd)	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<p><b><u>Handlebars:</u></b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Handlebars shall be constructed of an aluminum alloy.</li> <li><input checked="" type="checkbox"/> The handlebars shall be positioned such as to allow the operator to sit in an upright, in a comfortable vertical position, with both hands easily reaching the grips.</li> <li><input checked="" type="checkbox"/> Movement of the handlebars shall be free and unrestricted, to include, manufacture's structural design(s), windshield/faring and/or any accessory equipment.</li> <li><input checked="" type="checkbox"/> Windscreen: Polycarbonate, continuously adjustable (electronically) windshield</li> <li><input checked="" type="checkbox"/> Throttle control shall be located on the right handlebar, there shall be no lost motion or play and it shall return to idle when hand is released from the grip.</li> <li><input checked="" type="checkbox"/> Clutch hand lever shall be located on the left handlebar and have adjustment for the size of the operator's hand.</li> </ul>	<p align="center"><i>"AS SPECIFIED"</i></p> 
<p><b><u>Brakes:</u></b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Disk brakes required on both front and rear.</li> <li><input checked="" type="checkbox"/> All brakes shall be controlled by hydraulic systems.</li> <li><input checked="" type="checkbox"/> Rear wheel brake shall have an independent brake control.</li> <li><input checked="" type="checkbox"/> Anti-lock brake system (ABS) required.</li> <li><input checked="" type="checkbox"/> Traction control required (<b>NO EXCEPTION</b>)</li> <li><input checked="" type="checkbox"/> Front wheel shall have dual disc type, floating brake discs, four-piston radial caliper, hand operated from the right handlebar. The hand lever shall be adjustable to accommodate the size of the operator's hand.</li> <li><input checked="" type="checkbox"/> Rear wheel shall be a single disk type brake, double piston floating caliper, foot pedal operated. The pedal shall be located on the right side of the motorcycle.</li> </ul>	

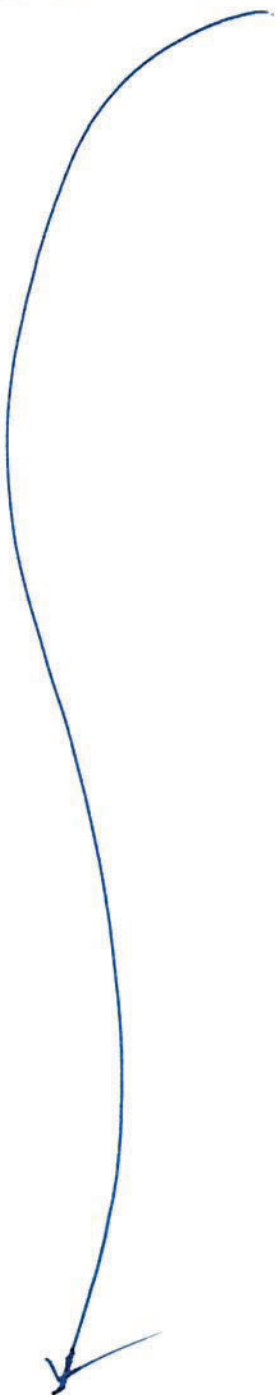
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

CHASSIS (Cont'd)	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<p>[✓] Hydraulic hoses and metal lines shall be mounted and protected in such a manner to prevent them from becoming damaged due to chafing, rubbing, or vibration.</p> <p>[✓] Brake lines and calipers shall be located away from exhaust heat.</p> <p>[✓] Brake performance capacity. *</p> <p>* Brake material must be exactly as tested and certified during the most recent L.A.S.D. Law Enforcement Motorcycle Test and Evaluation Program.</p>	<p align="center"><i>"AS SPECIFIED"</i></p> 
<p><b><u>Wheels and Tires:</u></b></p> <p>[✓] Aluminum wheels: Approx. 17 inches die cast</p> <p>[✓] Front tire - 120/70ZR-17 Michelin Pilot Road 4 or Department approved equal.</p> <p>[✓] Rear tire – 180/55ZR-17 Michelin Pilot Road 4 or Department approved equal.</p> <p>[✓] All tires supplied shall be of the make and model as tested during the most recent Los Angeles County Sheriff's Department Law Enforcement Motorcycle Test and Evaluation Program.</p>	
<p><b><u>Stands:</u></b></p> <p>[✓] Center stand, permanently fitted to the motorcycle. When deployed it shall raise one wheel.</p> <p>[✓] Side stand shall be mounted on the left side. When deployed it shall lock when the weight of the machine is on it, not allowing it to be folded or retracted.</p>	

**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

DRIVETRAIN	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<p><b><u>Engine:</u></b></p> <ul style="list-style-type: none"> <li>[ ✓ ] Electronic intake pipe fuel injected, gasoline.</li> <li>[ ✓ ] Engine to be 1,254 cc, two (2) cylinder, and air/water cooled flat twin 4-stroke engine, central balancer shaft or better.</li> <li>[ ✓ ] Digital engine management BMS-K with dual ignition.</li> <li>[ ✓ ] Compression Ratio – Approx. 12.5:1</li> <li>[ ✓ ] Horsepower: Approx. 136 hp. @ 7,750 rpm</li> <li>[ ✓ ] Torque: Approx. 105 ft-lb @ 6,500 rpm</li> <li>[ ✓ ] Single muffler/exhaust system.</li> <li>[ ✓ ] Accessories to be identical on all motorcycles delivered.</li> </ul> <p align="center"><i>Note: Exhaust system must be exactly as tested and certified during the most recent L.A.S.D. Law Enforcement Motorcycle Test and Evaluation Program.</i></p>	<p align="center"><i>"AS SPECIFIED"</i></p> 
<p><b><u>Transmission:</u></b></p> <ul style="list-style-type: none"> <li>[ ✓ ] Constant mesh six (6) speed gearbox with helical gear teeth.</li> <li>[ ✓ ] Self-energizing 8-plates wet clutch and integrated gearbox.</li> <li>[ ✓ ] Hydraulically controlled clutch system (<b>No Exception</b>)</li> </ul> <p><b><u>Drive Shaft:</u></b></p> <ul style="list-style-type: none"> <li>[ ✓ ] Maintenance free shaft drive with integral torsion damper.</li> <li>[ ✓ ] 1:2.75 shaft ratio.</li> </ul> <p><b><u>Fuel Tank:</u></b></p> <ul style="list-style-type: none"> <li>[ ✓ ] Minimum of 6-gallon tank with a 1-gallon reserve.</li> </ul>	

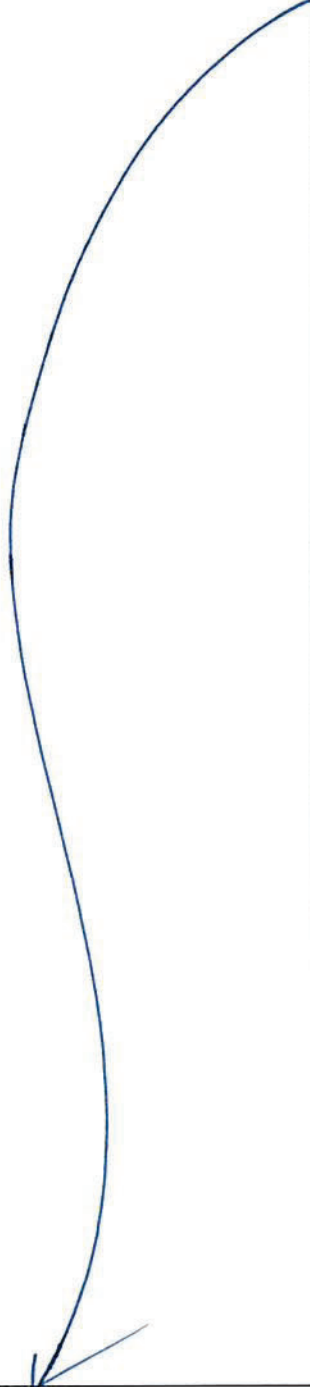
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

BODY DESIGN	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<p><b><u>Design:</u></b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Black and White color scheme.</li> <li><input checked="" type="checkbox"/> Height adjustable, single rider, heated, black vinyl, heavy-duty police type foam padded saddle seat.</li> <li><input checked="" type="checkbox"/> Height adjustable windscreen (electric).</li> <li><input checked="" type="checkbox"/> Frame mounted, full fairings (front and sides).</li> <li><input checked="" type="checkbox"/> Front and rear fenders.</li> <li><input checked="" type="checkbox"/> Two (2) law enforcement type utility, top swing up opening, lockable saddle bags with saddle bag lights.</li> <li><input checked="" type="checkbox"/> Lockable radio box mounted over rear fender and behind operator's seat with minimum dimension of 20"x 13.5".</li> <li><input checked="" type="checkbox"/> Front (engine) protection bars. Constructed of stainless steel and designed to provide mountings for siren, speaker and other accessories.</li> <li><input checked="" type="checkbox"/> Rear (saddlebag) protection bars. Constructed of stainless steel and designed to provide mountings for accessories.</li> <li><input checked="" type="checkbox"/> Factory lockable saddle bags, top open, swing up, mounted on left and right rear side of the bike with locks – <b>(After-market saddle bags are not acceptable)</b></li> <li><input checked="" type="checkbox"/> Two (2) emergency vehicle lighting modules located at the front of the motorcycle. One on either side of the front faring and windscreen.</li> <li><input checked="" type="checkbox"/> One (1) emergency vehicle lighting module located at the rear of the motorcycle. Mounted on the upper rear most area of the radio box.</li> <li><input checked="" type="checkbox"/> Every motorcycle shall have the same lighting array. Two (2) front mounted forward facing "BMW" takedown lights. One (1) alley light switch.</li> </ul>	<p align="center"><i>"AS SPECIFIED"</i></p> 

**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

BODY (continued)		INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<input checked="" type="checkbox"/> Instrument cluster integrated with GPS and Navigation system. <input checked="" type="checkbox"/> <i>The final array combination of emergency lighting shall be determined and selected by Los Angeles County Sheriff's Department Fleet Manager after the bid is awarded.</i>		"AS SPECIFIED"
ELECTRICAL		
<input checked="" type="checkbox"/> Two (2), 12-volt, negative ground, gel, 16AH, maintenance free batteries. <b>(No Exception)</b> <input checked="" type="checkbox"/> Factory installed linked dual battery system for recharging both batteries simultaneously from a single alternator during normal engine operation. <b>(Aftermarket unacceptable)</b> <input checked="" type="checkbox"/> One (1) battery shall be dedicated to the operation of the motorcycle and the anti-lock brake system. <input checked="" type="checkbox"/> One (1) battery shall be dedicated to the operation of specialized police equipment. <input checked="" type="checkbox"/> The "police equipment" battery system shall include a minimum of eight (8) special conventionally fused circuits. <input checked="" type="checkbox"/> Alternator output – Three-phase alternator 540 W w/auxiliary battery and GMSF power management for all circuits from parasitic loads / low voltage battery protection. <input checked="" type="checkbox"/> Digital engine management BMS-K with dual ignition. Or Department approved equal <input checked="" type="checkbox"/> 100-watt siren, public address (PA) system. <input checked="" type="checkbox"/> All wiring to be "can buss" type. <input checked="" type="checkbox"/> <i>All motorcycles shall be wired identical.</i>		


**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
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FACTORY INSTALLED ACCESSORIES	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> All emergency components installed must meet operational needs of the Los Angeles County Sheriff's Department.</li> <li><input checked="" type="checkbox"/> Qty. (2) Auxiliary Light</li> <li><input checked="" type="checkbox"/> One (1) map light LED.</li> <li><input checked="" type="checkbox"/> One (1) FMS Cell Phone Charger w/map light connection.</li> <li><input checked="" type="checkbox"/> Heated hand grips.</li> <li><input checked="" type="checkbox"/> One Flashlight and Baton holder (LAPD style w/helmet lock)</li> <li><input checked="" type="checkbox"/> One (1) FMS rear shotgun mount, vertical. <b>(No Exception)</b></li> <li><input checked="" type="checkbox"/> One (1) FMS rear Assault Rifle mount muzzle cup/ sight shield, vertical. <b>(No Exception)</b></li> <li><input checked="" type="checkbox"/> One (1) heated seat <b>(No Exception)</b></li> <li><input checked="" type="checkbox"/> One (1) cable for heated seat.</li> <li><input checked="" type="checkbox"/> Tire Pressure Monitoring system (TPM).</li> <li><input checked="" type="checkbox"/> Qty. (1) BMW Motorrad Battery Charger (2.5 Ah) including power socket harness-fused, or Department approved equal/better.</li> <li><input checked="" type="checkbox"/> BMW Saddle Bag Lights</li> <li><input checked="" type="checkbox"/> BMW 1250 Series Valve Cover Guards</li> <li><input checked="" type="checkbox"/> One (1) antenna mounting bracket with support struts for VHF, UHF and 7/800 MHz antennas. (Larger metal plate available for uninterrupted reception). <i>Antenna mounting bracket plate must be sturdy and well reinforced, given no chance for vibration.</i></li> <li><input checked="" type="checkbox"/> Qty. (1) FMS Baton Holder (LAPD style w/helmet lock)</li> </ul>	<p align="center"><i>"AS SPECIFIED"</i></p> 

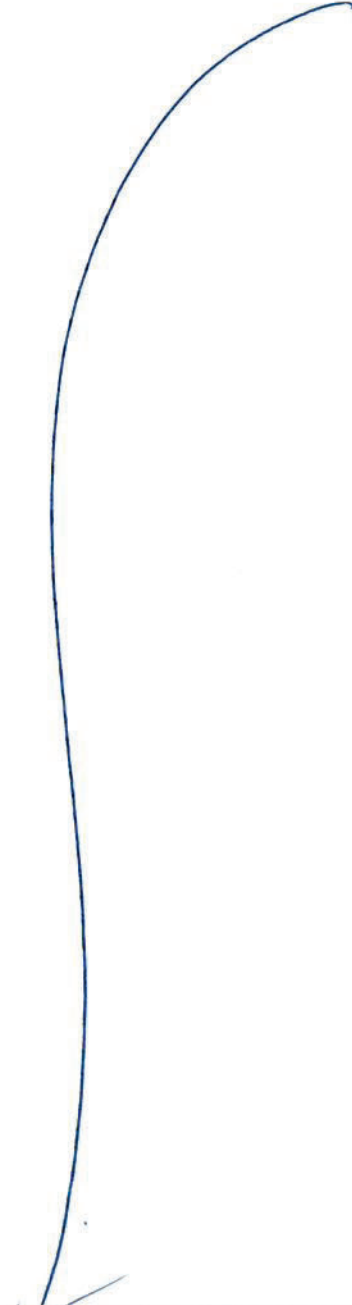
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

FACTORY INSTALLED ACCESSORIES (Cont'd)	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
[✓] Clearwater Darla Lights/Darla Yellow Slipcovers	"AS SPECIFIED"
[✓] Qty. (1) FMS BMW Laptop Pivot Mount	
[✓] Qty. (1) FMS Laptop Power relay harness	
[✓] One (1) radio speaker pigtail.	
[✓] Radar/Lidar Gun Adapter Plate	
[✓] Factory fog light	
[✓] One (1) auxiliary LED mounting bracket.	
<b><u>Emergency Warning Lights</u></b>	
[✓] Qty. (5) Red LED-X light BMW P/N 6317 2 361 718 or Department approved equal/better	
[✓] Qty. (5) Blue LED-X light BMW P/N 6317 2 361 719 or Department approved equal/better	
<b><u>Rear Duplex Emergency Warning Light</u></b>	
[✓] Qty. (1) Duplex LED-X Red / Blue BMW P/N 63 17 2 361 730 or Department approved equal/better	
<b><u>Take-Down (4) Alley (2) TS (2) BT (2)</u></b>	
[✓] Qty. (6) White Torus LED TDL/Alley BMW P/N 63 17 2 361 722 or Department approved equal/better	
[✓] Qty. (2) Auxiliary LED Turn Signals BMW P/N 63 17 2 361 725 or Department approved equal/better	
[✓] Qty. (2) Auxiliary LED Brake/Taillight BMW P/N 63 17 2 361 726 or Department approved equal/better	
[✓] Qty. (1) Round Blue License Plate ID Light Kit	

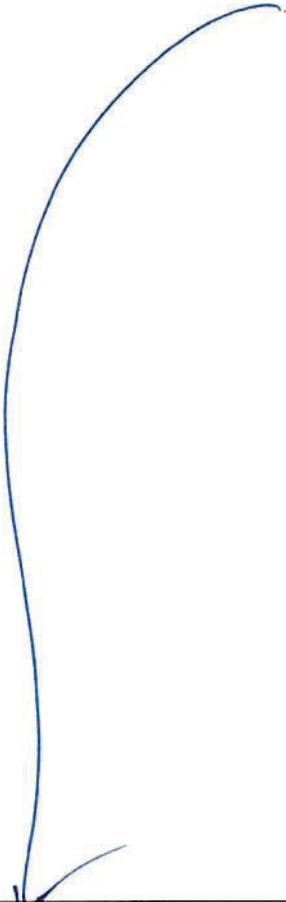
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
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FACTORY INSTALLED ACCESSORIES (Cont'd)	INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW
<p><input checked="" type="checkbox"/> BMW P/N: 7160 2 452 876 or Department approved equal/better.</p> <p><input checked="" type="checkbox"/> Qty. (1) Ticket Book Box (LAPD style)</p> <p><input checked="" type="checkbox"/> Note Pad Holder</p> <p><input checked="" type="checkbox"/> Qty. (1) Front 12 Volt Power Outlet (lighter style)</p> <p><input checked="" type="checkbox"/> Qty. (1) Radar/Lidar Gun Adapter Plate</p> <p><input checked="" type="checkbox"/> Qty. (1) Water Bottle Holder/Helmet Lock</p> <p><input checked="" type="checkbox"/> One (1) helmet lock, "Motion Pro" mode# 06-1005 or Department approved equal or upgrade</p> <p><input checked="" type="checkbox"/> Short gun lock</p> <p><b><u>Special Item Installation and Instructions</u></b></p> <p><input checked="" type="checkbox"/> All motorcycles shall be completely outfitted as stipulated on the specification by the manufacturer/dealer, with all related Emergency Vehicle Equipment prior to delivery.</p> <p><b>The Sheriff's Department would provide the components listed below but must be installed by the successful bidder/s.</b></p> <p><input checked="" type="checkbox"/> 6 gangs fuse block</p> <p><input checked="" type="checkbox"/> PVP Communications Freedom Series Helmet Kit with wireless system control, portable only operation, for use with Helmets requiring internal mount mic, dual earphone, with cell-phone interface (Bluetooth)</p> <p><input checked="" type="checkbox"/> Freedom Series wireless shoulder mic, for Motorola APX/XPR Series portable radio, with 3.5mm earpiece jack. Motor interface, Freedom Wireless, portable only, for BMW</p>	<p align="center"><i>"AS SPECIFIED"</i></p> 

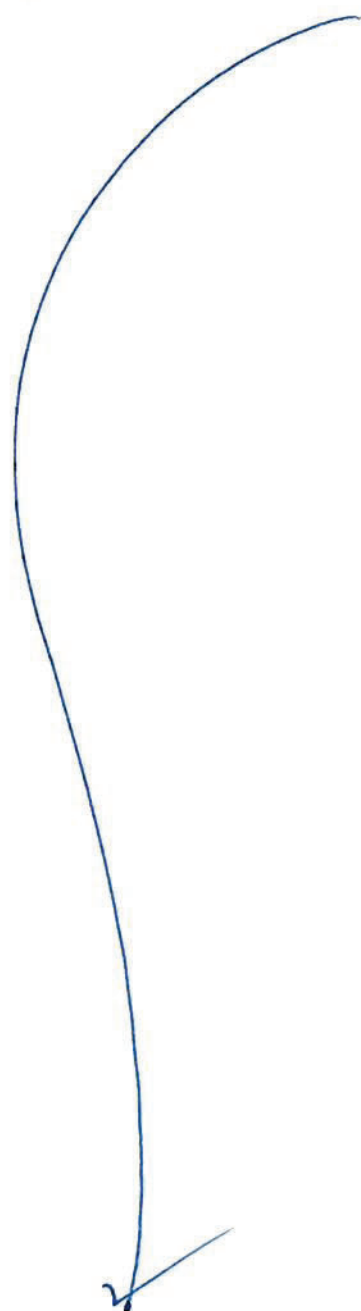
**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
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<p align="center"><b>ADDITIONAL BIDDER SUPPLIED ITEMS (NOT INSTALLED/NEW IN-BOX/DROP SHIPPED)</b></p>	<p align="center"><b>INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW</b></p>
<p><b>HELMET KIT</b></p> <p>[✓] PVP wireless communications kit must be provided.</p> <p><b><u>Headsets</u></b></p> <p>[✓] Dual-muff headsets with a noise reduction rating 24dB Coil-cords incorporate a shield on the microphone line and on the overall cable to prevent RF and EM interference *Full face helmet kit</p> <p>[✓] Amplified, waterproof, electret noise-canceling internal mount boom microphone *Amplified microphones eliminate the need for the voice signal to be re-amplified at the master station, preventing the amplification of any electronic noise in the interconnect cable and providing a superior signal-to-noise ratio.</p> <p><b><u>Speakers</u></b></p> <p>[✓] Improved dual speaker to enhance frequency response [✓] Improved Speaker Connectors</p> <p><b><u>Helmet Extension Cable</u></b></p> <p>[✓] 63 Series wired motorcycle cable kits [✓] 12" to 18" radio cable [✓] Premium coil-cord cables with cadmium bronze conductors to prevent work hardening and broken conductors. [✓] Watertight, quarter-turn twist-lock connectors with gold-plated contacts and O-ring seals</p> <p><b><u>Motorcycle Cable Kit</u></b></p> <p>[✓] BMW Interface Panel/Box or Department approved equal. Configured to interact with current approved motorcycle (<b>NO EXCEPTION</b>)</p>	<p align="center"><i>"AS SPECIFIED"</i></p> 

**SPECIFICATIONS -2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

<p align="center"><b>ADDITIONAL BIDDER SUPPLIED ITEMS (Cont'd)</b> <i>(NOT INSTALLED/NEW IN-BOX/DROP SHIPPED)</i></p>	<p align="center"><b>INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW</b></p>
<p>[✓] Interface to BMW PTT and PTPA for Motorola Spectra, Astro Spectra, Syntor X9000, APX8500 Radios <b>(NO EXCEPTION)</b></p> <p>[✓] Public address (PA) interface Mobile plus portable radio configuration.</p> <p>[✓] Note: The PPV wireless communication system must be interference proof- not be susceptible to interference from outside network channel.</p> <p><b><u>Keys</u></b></p> <p>[✓] Single-key locking system on all motorcycles, to include ignition, saddlebags, radio box and any other lockable compartment.</p> <p>[✓] All motorcycles provided with four (4) keys. (Ignition, helmet, short-gun rack)</p> <ul style="list-style-type: none"> <li>• <i>Gun lock key must be compatible with LASD gun lock code. LASD will provided the key code after the bid is awarded.</i></li> </ul> <p><i>Aluminum keys are not acceptable.</i></p> <p>[✓] Remote buttons must be functional only when ignition is on (ignition powered.)</p>	<p align="center"><i>"AS SPECIFIED"</i></p> 

**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

<b>ELECTROMAGNETIC COMPATIBILITY</b>	<b>INDICATE EXCEPTION OR STATE, "AS SPECIFIED" BELOW</b>										
<p>✓ [ ] Electromagnetic Interference Susceptibility Motorcycle is intended for use in presence of electromagnetic fields resulting from use of public safety two-way radios. Motorcycle performance shall not be affected in any way by transmissions from a radio and antenna installed in the motorcycle and operating in any of the frequency ranges of 30 to 50-MHZ, 150 to 174-MHZ, 450 to 512-MHZ, and 800 to 900-MHZ and having a radio frequency output no less than 100-watts. Motorcycle performance shall not be affected by the presence of another motorcycle equipped with the above-described radio and operated adjacent to the subject motorcycle.</p> <p>✓ [ ] Radiated and Conducted Electromagnetic Interference Motorcycle systems and accessories shall be designed to minimize interference with the use of public safety radio receivers or electronic sirens or sound amplifiers. The effective sensitivity of a receiver installed in the motorcycle shall not be reduced by more than the amount tabulated below for each frequency band.</p> <table border="0" data-bbox="243 1134 974 1396"> <thead> <tr> <th data-bbox="243 1134 649 1218"><b>FREQUENCY BAND</b></th> <th data-bbox="649 1134 974 1218"><b>ALLOWABLE DEGRADATION</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="243 1218 649 1281">30 to 50 - MHZ</td> <td data-bbox="649 1218 974 1281">15 d B</td> </tr> <tr> <td data-bbox="243 1281 649 1323">150 to 174 - MHZ</td> <td data-bbox="649 1281 974 1323">5 d B</td> </tr> <tr> <td data-bbox="243 1323 649 1365">450 to 512 - MHZ</td> <td data-bbox="649 1323 974 1365">3 d B</td> </tr> <tr> <td data-bbox="243 1365 649 1396">800 to 900 - MHZ</td> <td data-bbox="649 1365 974 1396">3 d B</td> </tr> </tbody> </table> <p>✓ [ ] Degradation is defined as the difference in effective receiver sensitivity measured with the motorcycle engine and accessories turned off and that measured with the engine and accessories turned on. Sensitivity is measured in terms of the 12 dB Sinad signal as defined in <i>EIA Standard RS-204</i>. To determine effective sensitivity, the receiver is connected to the antenna through an isolating tee connector which allows introduction of the signal generator through the isolated port. Comparative signal strength readings are then taken with and without the interference present.</p>	<b>FREQUENCY BAND</b>	<b>ALLOWABLE DEGRADATION</b>	30 to 50 - MHZ	15 d B	150 to 174 - MHZ	5 d B	450 to 512 - MHZ	3 d B	800 to 900 - MHZ	3 d B	<p align="center">"AS SPECIFIED"</p> 
<b>FREQUENCY BAND</b>	<b>ALLOWABLE DEGRADATION</b>										
30 to 50 - MHZ	15 d B										
150 to 174 - MHZ	5 d B										
450 to 512 - MHZ	3 d B										
800 to 900 - MHZ	3 d B										

**SPECIFICATIONS –2 WHEELED, BLACK AND WHITE, POLICE PACKAGE  
FACTORY DEVELOPED AUTHORITY MOTORCYCLE**

**DELIVERY:**

Los Angeles County Sheriff's Department  
Fleet Management Unit  
1104 N. Eastern Avenue, Door #48  
Los Angeles, CA 90063  
(323) 267-3016

**SPECIAL INSTRUCTIONS:**

If any components are “drop-shipped”, the packing slip(s) and/or shipping ticket(s) **must** have the corresponding “LA County ISD purchase order number” as related to the vehicle(s) being purchased, legibly printed on it/them. **Shipments not so marked will be refused.**

Before any payment for the vehicle(s) is made, “documentation proof” that any and all, components have been paid for in full by the winning bidder, **must** be submitted to the Sheriff's Fleet operations office. Failure to do so will be considered an incomplete delivery and delay any payment(s).

Dealership supplied components must accompany the bike at the time of delivery  
**(No Exception)**

Motorcycles to be delivered with a full tank of fuel

Upon delivery no dealer decals or license plate identifiers.

**Dealer shall notify Sheriff's Department Fleet Unit a minimum of 24 hours prior to delivery. Motorcycle(s) will not be accepted after 2:00 pm.**

Prior to delivery acceptance, any vendor/dealer located outside the State of California must have previously paid all applicable State of California State and/or Los Angeles County sales tax(s).

All State of California Department of Motor Vehicle paperwork, and invoicing **MUST** accompany each motorcycle at time of delivery. There shall be one invoice per motorcycle.

At time of delivery, all motorcycles **MUST** meet all specifications as written, **NO EXCEPTIONS.**

At time of delivery, dealer shall furnish *Dealers Report of Sale* in the name of:

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
1277 N. EASTERN AVENUE  
LOS ANGELES, CA 90063



**MEETING DATE: 10/21/2024**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JIM SADRO, CITY MANAGER**  
**By: Elias Saykali, Public Works Director**

**SUBJECT: APPROVE NOTICE OF COMPLETION FOR EMERGENCY STORM DRAIN REPAIRS AT THE INTERSECTION OF HARBOR BOULEVARD AND ARBOLITA DRIVE, CITY PROJECT NO.1-D-24**

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**RECOMMENDATION:**

That the City Council:

A. Approve Notice of Completion for Emergency Storm Drain Repairs at the Intersection of Harbor Boulevard and Arbolita Drive, City Project No.1-D-24, and authorize staff to file the Notice of Completion for recordation;

B. Approve the appropriation of additional funding in the amount \$57,086.28 from available American Rescue Plan Act (ARPA) Funds to cover extra work requested by the Public Works Department for this project; and,

C. Authorize staff to credit \$31,820.04 of General Fund capital funding back to reserves.

**DISCUSSION:**

On February 18, 2024, City staff were alerted to a sinkhole forming within the City right-of-way and at the front yard of private property located at 1131 Arbolita Drive. An initial assessment revealed that the existing City-owned 36-inch corrugated metal storm drain pipe (CMP), situated near an existing "North Hills" neighborhood monument sign, had failed. This failure caused a portion of the monument sign's brick wall to collapse and exposed a void in the ground of approximately 5 feet by 5 feet in size. Following a thorough inspection of the area and in the sinkhole using camera equipment, it was determined that the storm water flow from heavy rainstorms at that time had significantly damaged an old corroded storm drain pipe. Consequently, the sinkhole formed, posing a threat to both public safety and the adjacent private property.

On April 1, 2024, the City Council awarded a construction contract to E&R Construction Inc., of Baldwin Park, California, in the amount of \$132,774 for the Emergency Storm Drain Repairs at the Intersection of Harbor Boulevard and Arbolita Drive, City Project No. 1-D-24 ("Project"). Prior to awarding the Project to E&R Construction Inc., staff authorized Mike Bubalo Construction Co. to perform emergency work to remove all debris that was blocking the storm drain pipe to allow storm water to flow, which helped mitigate additional damage. The cost for this emergency work was \$6,520.11.

The Project included permanent repairs to the existing storm drain system, including the replacement of approximately 110 feet of 36-inch CMP pipe with high-density polyethylene (HDPE) pipe, back filling the trench with a 1-sack concrete slurry, and restoring a damaged private planter, landscaping and turf. While the project was under construction, staff authorized modifications to the storm drain pipe to avoid the need to cut the asphalt pavement on Harbor Boulevard. Additionally, staff requested the contractor to perform extra work to replace the private "North Hills" neighborhood monument sign located at the northwest corner of Harbor Boulevard and Arbolita Drive that was damaged due to the sinkhole.

The cost for the emergency work, modifications and extra work totaled \$57,086.28. The total cost of the project, including the additional work, was \$189,860.28, which is \$57,086.28 more than the approved budget. The work performed by E&R Construction Inc., met with the City's specifications and standards. Therefore, staff recommends that City Council approve an additional funding appropriation in the amount of \$57,086.28 to fully fund the project, as well as authorize staff to issue final payment to the contractor for the work that was completed, and then file the Notice of Completion for recordation.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The project had an approved appropriation in the amount of \$132,774 from available General Fund capital improvement reserves for emergency repairs. The total cost of the project, including emergency work and additional work is \$189,860.28. Therefore, staff is requesting that City Council appropriate additional funding in the amount of \$57,086.28 from available unencumbered ARPA grant funds that are eligible for this type of project. If approved, the requested appropriation of ARPA funding will allow staff to credit \$31,820.04 of General Fund capital funding back to reserves.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

The emergency storm drain repairs are consistent with the following areas of the General Plan:

- SD 1.3 Adequate Storm Drainage Infrastructure
- SD 1.7 Drainage Channels
- SD 1.8 Deficient Areas

It is also consistent with the following City Council Goals and Objectives:

Goal 3 - Maintenance and Improvement of City Infrastructure, Objective B - Maintain and Upgrade City buildings, facilities, and parks.

---

**Attachments**

Notice of Completion

RECORDING REQUESTED BY  
CITY OF LA HABRA

WHEN RECORDED MAIL TO  
City Clerk  
City of La Habra  
P.O. Box 337  
La Habra, CA 90633-0337

SPACE ABOVE THIS LINE IS FOR RECORDERS USE

EXEMPT PURSUANT TO  
GOVERNMENT CODE § 27383

**NOTICE OF COMPLETION**

PROJECT NO. 1-D-24

Emergency Storm Drain Repairs at the Intersection of Harbor Blvd. and Arbolita Drive

NOTICE OF COMPLETION is hereby given that a contract between E&R Construction, Inc., whose address is 5141 Calmview Avenue, Baldwin Park, CA 91706 and the City of La Habra, a Municipal Corporation, Owner, whose address is P.O. Box 337, La Habra, California 90633-0337, was completed on October 7, 2024, for the following work to wit:

Furnishing all labor, materials and equipment and all incidental and appurtenant work necessary to perform permanent repairs to the existing storm drain system, including the replacement of approximately 110 feet of 36-inch CMP pipe with High-density polyethylene (HDPE) pipe, backfill the trench with a 1-sack concrete slurry, restoring a private planter, landscaping and turf installation, and other appurtenant work required to construct the project as shown in the contract documents.

The nature of the title of the undersigned is OWNER IN FEE.

The name of the surety of said Contract:

Western Surety Company  
151 North Franklin, 17<sup>th</sup> Floor  
Chicago, IL 60606

Date of Completion: October 21, 2024

CITY OF LA HABRA

BY: \_\_\_\_\_  
DAREN NIGSARIAN, MAYOR

STATE OF CALIFORNIA )  
COUNTY OF ORANGE ) ss  
CITY OF LA HABRA )

I, Daren Nigsarian, Mayor, being duly sworn, deposes and says:

That I have read the foregoing Notice of Completion and know and understand the contents thereof, and that the facts stated herein are true and correct.

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

Executed on October 21, 2024, at La Habra, California.

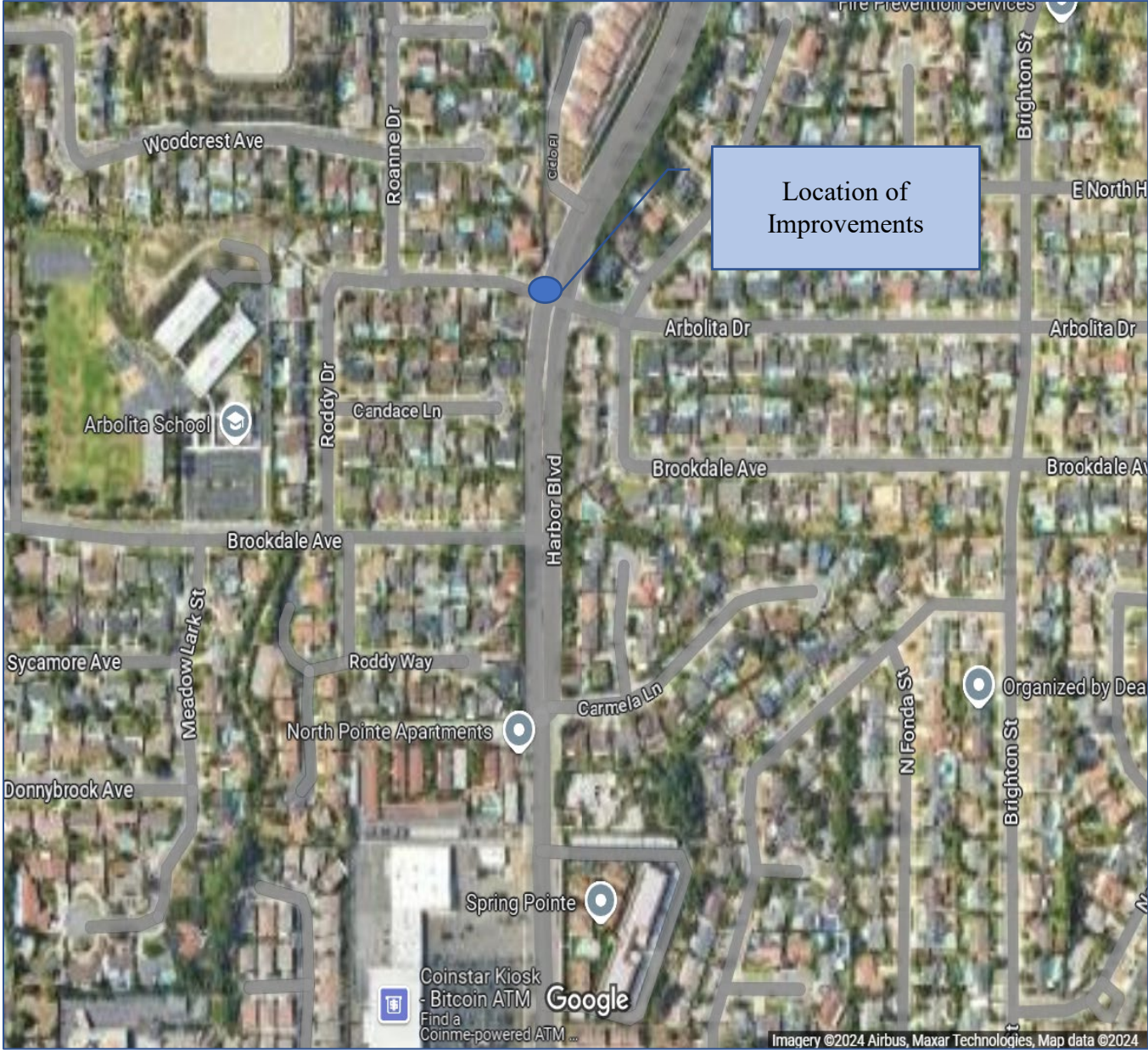
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DAREN NIGSARIAN, MAYOR

**NOTICE OF COMPLETION**

PROJECT NO. 1-D-2

Emergency Storm Drain Repairs at the Intersection of Harbor Blvd. and Arbolita Drive  
La Habra, Ca



LOCATION MAP

NTS





MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Kelly Fujio, Director of Community Services

SUBJECT: APPROVE CONTINUED FUNDING APPLICATION FOR THE CITY OF LA HABRA  
STATE PRESCHOOL PROGRAM FOR THE 2025-2026 FISCAL SCHOOL YEAR

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**RECOMMENDATION:**

That the City Council

A. Approve and authorize the City Manager to execute and submit the Fiscal Year 2025--2026 Continued Funding Application to the California Department of Education Early Learning and Care Division; and,

B. APPROVE AND ADOPT RESOLUTION NO. CC 2024-\_\_ ENTITLED: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, CERTIFYING THE APPROVAL AND AUTHORIZING THE SUBMISSION OF FISCAL YEAR 2025-2026 CONTINUED FUNDING APPLICATION TO THE CALIFORNIA DEPARTMENT OF EDUCATION EARLY LEARNING AND CARE DIVISION.

**DISCUSSION:**

Each year, the California Department of Education requests that agencies funded through their Department certify their intention to continue receiving funding the following fiscal year. The approval and submission of the Continued Funding Application (CFA) for Fiscal Year 2025-2026 will ensure continued services to the residents and children of La Habra. The CFA for preschool services proposes to serve approximately 176 children between the ages of 2 1/2 to 5 years of age at three childcare facilities in La Habra.

CSPP funding will be used by the City's Child Development Division to:

- Offer quality, comprehensive education and development programs for children with an emphasis on preparing each child for Kindergarten.
- Provide a wide variety of educational activities to both enhance and expand on the school experience, through support and involvement with the local public school district.
- Provide a healthy and nutritious dietary supplement for the children participating in the program.
- Provide a quality parent involvement and educational component to enhance the family unit through educational, as well as, recreational activities.
- Assess each child in all areas of development and design a curriculum planned to meet the individual needs of each child.
- Provide a safe, comforting environment where each child feels free to grow at their own development pace.

The Child Development Division provides services for up to 176 children under the California State Preschool Program (CSPP) contract, with 72 children, ages 3 to 4, estimated next fiscal year for part-day classes offering three hours of programming each day and an additional 104 children estimated for full-day care. Enrolled children receive social and educational enrichment programs for up to two years prior to entrance into kindergarten. To satisfy the mandates of the CSPP contract, services must be provided for at least 175 days for the part-day program and 246 days for the full-day program. The approximate amount of the contract is estimated at \$2,487,180, which is based on the amount received by the City for the current Fiscal Year 2024 -25 contract.

**FISCAL IMPACT/SOURCE OF FUNDING:**

All Child Development Division funding is provided through State and Federal grants. The California State Preschool program is entirely funded by the State Department of Education for a total of approximately \$2,487,180, based on current funding levels. All program administration costs, up to a maximum of 15% of the total grant award, are reimbursed through the contract and the program does not receive any General Fund support.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

Goal LU 17.1 Adequate Community Supporting Uses  
Goal CI 5.1 Programs for Youth  
Goal CI 5.2 Programs for Families

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**Attachments**

CSPP CFA Resolution FY 25-26  
CSPP CFA Application FY 25-26

**RESOLUTION NO. CC 2024-\_\_**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, CERTIFYING THE APPROVAL AND AUTHORIZING THE SUBMISSION OF FISCAL YEAR 2025-2026 CONTINUED FUNDING APPLICATION TO THE CALIFORNIA DEPARTMENT OF EDUCATION EARLY LEARNING AND CARE DIVISION

IT IS HEREBY RESOLVED that the City Council of the City of La Habra authorizes the submission of a Continued Funding Application for California State Preschool Services with the California Department of Education, Early Learning and Care Division, for Fiscal Year 2025-2026 and that either of the officials of the City of La Habra as listed below is authorized to sign the transaction on behalf of the City Council:

Jim Sadro, City Manager \_\_\_\_\_

Kelly Fujio, Director of Community Services \_\_\_\_\_

The City Clerk shall enter this Resolution into the official book of resolutions. This Resolution shall become effective immediately upon its adoption;

PASSED, APPROVED, AND ADOPTED this 21st day of October 2024.

\_\_\_\_\_  
Daren Nigsarian  
Mayor

ATTEST:

\_\_\_\_\_  
Rhonda J. Barone, CMC  
City Clerk

STATE OF CALIFORNIA }  
COUNTY OF ORANGE } SS.  
CITY OF LA HABRA }

I, Rhonda J. Barone, CMC, City Clerk for the City of La Habra, do hereby certify that the above and foregoing is a true and correct copy of Resolution No. CC 2024-\_\_ introduced and adopted at a regular meeting of the City Council of the City of La Habra held on October 21, 2024, by the following roll call vote:

AYES: COUNCILMEMBERS:  
NOES: COUNCILMEMBERS:  
ABSENT: COUNCILMEMBERS:  
ABSTAIN: COUNCILMEMBERS:

Witness my hand and the official seal of the City of La Habra this 21st day of October 2024.

\_\_\_\_\_  
Rhonda J. Barone, CMC  
City Clerk

**Fiscal Year 2025–26 Continued Funding Application**  
**DUE DATE: 5:00p.m. November 1, 2024**

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding for fiscal year (FY) 2025–26 must complete this application for continued funding. The FY 2025–26 CFA Overview and Instructions may be accessed on the California Department of Education (CDE) CFA web page located at <https://www.cde.ca.gov/sp/cd/ci/cfa2526.asp>. Contractors are strongly encouraged to review the CFA Overview and Instructions before and after completion of the CFA and associated documents to confirm that the application and forms submitted for their agency have been completed in accordance with all applicable instructions.

Current contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and CPKS services for FY 2025–26. Contracts will be automatically renewed in accordance with all applicable federal and state laws and Contract Terms and Conditions (CT&Cs). By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2025–26 and accepts all of the terms and conditions of the 2025–26 CSPP contract, and if applicable the 2025–26 CPKS contract, which will be provided to the contractor no later than June 1, 2025.

Upon receipt of this CFA, the CDE will review the application and may contact your agency seeking additional information. If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2025–26 may be delayed.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2025, pursuant to the *California Code of Regulations*, Title 5 (5 CCR) Section 17828.

Contractors that wish to reject the terms of the FY 2025–26 CSPP and/or CPKS contract must provide the CDE with a written notice that the terms of the contract(s) are rejected by sending an email to [EarlyEducationContracts@cde.ca.gov](mailto:EarlyEducationContracts@cde.ca.gov) on or before June 30, 2025. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2025–26 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have contract(s) in effect for FY 2025–26. Contractors cannot reject their CSPP contract and still receive funding under a CPKS contract as CPKS funding is tied to having a CSPP contract. If no notice is sent to the CDE, the contract will be automatically renewed, and no further action will be required from the contractor.

If a contractor wishes to terminate the contract for any reason during the FY 2025–26 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow 5 CCR 17795.

If you have any questions regarding the CFA, please contact the CFA team by sending an email to [CFA@cde.ca.gov](mailto:CFA@cde.ca.gov).

<b>Section I – Contractor Information</b>	
Contractor Legal Name:	City of La Habra
Contractor “Doing Business As” (DBA):	City of La Habra
Headquartered County:	Orange
Vendor Number:	2183
Executive Director Name:	Jim Sadro
Executive Director Telephone Number:	562 383 4200
Executive Director Email Address:	jsadro@lahabraca.gov
Legal Business Address:	110 East La Habra Blvd.
City:	La Habra
Zip Code:	90631
Mailing Address:	110 East La Habra Blvd.
City:	La Habra
Zip Code:	90631
Contact Name:	Johanna Perez
Contact Title:	Executive Director of Child Development
Contact Telephone Number:	5623834271
Contact Email Address:	jperez@lahabraca.gov

**Contractor Name**

**Vendor #**

City of La Habra

2183

**Section II, Part I – Contract and Program Type**

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2025–26. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

**Contract Type** *(select all that apply)*

- CSPP  
 CPKS

**Does the CSPP operate a Family Childcare Home Education Network?**

- Yes  
 No

**Does the CSPP operate any sites on Tribal reservations or Tribal Trust Lands?**

- Yes  
 No

If yes, please indicate the name(s) of the Tribe(s) and each Tribal affiliated site:

**Program Type** *(select all that apply)*

- Full-Day/Full-Year       Part-Day/Part-Year  
 Full-Day/Part-Year       Part-Day/Full-Year

**REQUIRED DOCUMENT:** A completed program calendar (EED 9730) form is required. If the contractor operates both a full-day and a part-day program, a separate program calendar (EED 9730) must be submitted for each.

**Contractor Name**  
City of La Habra

**Vendor #**  
2183

**Section II, Part II – Projected Enrollment**

Insert the number of subsidized children your agency expects to enroll with the CSPP contract for each county services are provided, as applicable.

How many counties does your agency operate in? 1

1. County Name: Orange

Number of Children to be Enrolled in Part-Day CSPP in the County: 72

Number of Children to be Enrolled in Full-Day CSPP in the County: 104

Total Number of Children to be Enrolled in the County: 176

2. County Name:

Number of Children to be Enrolled in Part-Day CSPP in the County:

Number of Children to be Enrolled in Full-Day CSPP in the County:

Total Number of Children to be Enrolled in the County:0

3. County Name:

Number of Children to be Enrolled in Part-Day CSPP in the County:

Number of Children to be Enrolled in Full-Day CSPP in the County:

Total Number of Children to be Enrolled in the County:0

Total Number of CSPP Children to be Enrolled: 176

**Contractor Name**  
City of La Habra

**Vendor #**  
2183

<b>Section III – Contractor’s Officers and Board of Directors Information</b>				
Does the contractor have a board of directors?		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
If no, please explain the entity type and the governance structure, including the number of owners and partnerships.				
List all officers and board members/governing individuals (i.e., owner, director, etc.). Attach additional sheets as necessary.				
Name	Title	Telephone Number	Mailing Address	Email Address
Daren Nigsarian	Mayor	562-383-4200	100 E. La Habra Blvd. La Habra Ca 90631	dnigsarian@lahabraca.gov
Rose Espinoza	Mayor Pro Tem	562-383-4200	100 E. La Habra Blvd. La Habra Ca 90631	respinoza@lahabraca.gov
James Gomez	Council Member	562-383-4200	100 E. La Habra Blvd. La Habra Ca 90631	jgomez@lahabraca.gov
Jose Medrano	Council Member	562-383-4200	100 E. La Habra Blvd. La Habra Ca 90631	jmedrano@lahabraca.gov
Carrie Surich	Council Member	562-383-4200	100 E. La Habra Blvd. La Habra Ca 90631	csurich@lahabraca.gov
Have any of the listed officers, board members, owners or other governing individuals ever served as an officer, board member, owner, or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?				
		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If yes, list on a separate page the officer(s), board member(s), owner(s) or other governing individual(s) to which this applies and include the former agency(ies) with which the individual(s) was/were previously affiliated and the circumstances leading to the termination, involuntary non-renewal or debarment.				

**Contractor Name**

**Vendor #**

City of La Habra

2183

**Section IV – Program Narrative**

A. Please select the box below if the contractor **does not** have program **or** minimum days of operation (MDO) changes.

No changes

B. If the contractor **does** have program and/or MDO changes, please select the type(s) of change(s) and complete the Program Narrative Change (EED-3704A).

Program change

MDO change

**NOTE:** Making changes to the MDO does not change the contract Maximum Reimbursable Amount (MRA).

**REQUIRED DOCUMENT:** Contractors requesting program and/or MDO changes must also submit a completed Program Narrative Change (EED-3704A).

**Section V – Subcontract Certification**

For purposes of this CFA, subcontractor refers to an agency, other than lead contracted agency, who provides CSPP services in accordance with the provisions contained in the California Code of Regulations, Title 5 (5 CCR) and the Contract Terms and Conditions (CT&C) through an agreement with the lead contracted agency.

A. Please select the box below if the contractor does not have subcontractors.

No subcontractors

B. Please select the box below if the contractor does have subcontractors and intends to continue to operate using the subcontractors previously approved by EED.

Subcontractors

**REQUIRED DOCUMENT:** Contractors who subcontract CSPP services must also submit a completed Subcontract Certification Form (EED-3704B).

**Contractor Name**

**Vendor #**

City of La Habra

2183

### Section VI – Contractor Certification

Under penalty of perjury, I certify the following statements as true and correct to the best of my knowledge:

- I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.
- I am authorized by the contractor’s Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2025–26, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2025.
- On behalf of the contractor and its governing authority, I understand that some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor’s request for continued funding by the CDE is subsequently approved.
- The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- As the signer of this CFA, I have supervisory authority over the CSPP and have knowledge of the information provided in this CFA. I am familiar with and will ensure that the contractor complies with all applicable program statutes and regulations in effect for FY 2025–26, including but not limited to:
  - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 CCR. I certify that any contractual arrangement(s) with subcontractors are made in adherence to the required subcontract provisions contained in the *California Education Code (EC)*, 5 CCR, and the CT&C. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term and that the contractor is ultimately responsible for the actions of any subcontractor.
  - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm’s length, and (ii) employment limitations stated in Education Code.
  - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount



**Contractor Name**  
City of La Habra

**Vendor #**  
2183

<b>Section VII – Continued Funding Application Checklist</b>	
<p>1. Is the contractor a public or non-public agency?</p> <p><i>The State Administrative Manual defines a <b>public agency</b> as any state agency, city, county, special district, school district, community college district, county superintendent of schools, or federal agency. A charter school is also a public agency. Any agency that does not meet these criteria is considered a <b>non-public agency</b>.</i></p> <p><input checked="" type="checkbox"/> Public Agency    <input type="checkbox"/> Non-Public Agency</p>	
<p>2. Is the contractor a community college or community college district in California?</p> <p><input type="checkbox"/> Yes                      <input checked="" type="checkbox"/> No</p>	
<p>3. Is the contractor a local educational agency (LEA)?</p> <p><input type="checkbox"/> Yes                        <input checked="" type="checkbox"/> No</p>	
<p>Please review your CFA package carefully before submission. Check the boxes below to confirm that each CFA section is complete, and each applicable required attachment is included in the CFA package. Forms for attachment are located on the CDE CFA web page located at <a href="https://www.cde.ca.gov/sp/cd/ci/cfa2526.asp">https://www.cde.ca.gov/sp/cd/ci/cfa2526.asp</a>.</p>	
<b>CFA Section</b>	<b>Check Box</b>
Section I – Contractor Information	<input checked="" type="checkbox"/>
Section II – Contract and Program Type	<input checked="" type="checkbox"/>
Section III – Contractor's Officers and Board of Directors Information	<input checked="" type="checkbox"/>
Section IV – Program Narrative	<input type="checkbox"/>
Section V – Subcontract Certification	<input checked="" type="checkbox"/>
<b>Section VI – Contractor Certification*</b>	<input checked="" type="checkbox"/>
Section VII – CFA Checklist	<input checked="" type="checkbox"/>
<p>All Sections must be included in the CFA package. <b>*Requires signature.</b></p>	

**Contractor Name**  
City of La Habra

**Vendor #**  
2183

Required Attachments	Public Agency	Non-Public Agency	Check Box
CSPP Program Calendar(s) (EED 9730)	Yes	Yes	<input checked="" type="checkbox"/>
California Civil Rights Laws Certification (CO-005)	Yes	Yes	<input checked="" type="checkbox"/>
Contractor Certification Clauses (CCC)	Yes	Yes	<input checked="" type="checkbox"/>
Federal Certification (CO.8)	Yes	Yes	<input checked="" type="checkbox"/>
CDMIS Agency Information Certification	Yes	Yes	<input checked="" type="checkbox"/>
State of California, Payee Data Record (STD. 204)	No	Yes	<input type="checkbox"/>
Payee Data Record Supplement (STD. 205)	No	Required only if payment address differs from mailing address on STD. 204	<input type="checkbox"/>
Secretary of State certification or search results	No	Yes	<input type="checkbox"/>
Verification of LEA Name and Address: Information page printed from California School Directory web page or California Community College Chancellor's web page, as applicable	LEAs only	No	<input type="checkbox"/>
Program Narrative Change (EED 3704A)	Required only if requesting changes	Required only if requesting changes	<input type="checkbox"/>
Subcontract Certification (EED 3704B)	Required only if subcontracting	Required only if subcontracting	<input type="checkbox"/>
Authorizing board resolution, policy, or meeting minutes	Yes	As applicable	<input type="checkbox"/>
Application for License Exemption	Required only from LEAs applying to be exempt from licensure pursuant to <i>Health &amp; Safety Code</i> Section 1596.792(o).	No	<input type="checkbox"/>

### California State Preschool Program Fiscal Year 2025–26 Program Calendar

Contractor Name: City of La Habra

County: Orange

Vendor Number: 2183

Contract Type: CSPP

Program Type: Full-Day

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

#### July 2025 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A

#### August 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

#### September 2025 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

#### October 2025 Days of Operation 23

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A

#### November 2025 Days of Operation 17

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

#### December 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A	N/A

#### January 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

#### February 2026 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>

#### March 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

#### April 2026 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A

#### May 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

#### June 2026 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

**Total Days of Operation: 248**

### California State Preschool Program Fiscal Year 2025–26 Program Calendar

Contractor Name: City of La Habra

County: Orange

Vendor Number: 2183

Contract Type: CSPP

Program Type: Part-Day

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2025 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A

January 2026 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

August 2025 Days of Operation 10

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

February 2026 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>

September 2025 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

March 2026 Days of Operation 17

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

October 2025 Days of Operation 23

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A

April 2026 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A

November 2025 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

May 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

December 2025 Days of Operation 15

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A

June 2026 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	N/A	N/A	N/A	N/A

**Total Days of Operation: 179**

## CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

## CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):  
City of La Habra
2. Federal ID Number:  
956000730
3. By (Authorized Signature):

- 
4. Printed Name and Title of Person Signing:

Jim Sadro

5. Date Executed:

- 
6. Executed in the County and State of:

Orange , CA

# Contractor Certification Clauses

CCC 04/2017

## CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
City of La Habra	956000730
By (Authorized Signature)	

Printed Name and Title of Person Signing	
Jim Sadro City Manager	
Date Executed	Executed in the County of
	Orange

## CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

#### 6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

## **DOING BUSINESS WITH THE STATE OF CALIFORNIA**

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

# FEDERAL CERTIFICATIONS

CO.8 (REV. 06/20)

California Department of Education

## CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 Code of Federal Regulations (CFR) Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

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### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- (b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

### 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement,

theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify any of the statements in this certification, he or she shall attach an explanation to this application.

### 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)  
City of La Habra  
215 N. Euclid  
La Habra Ca 90631

Check if there are workplaces on file that are not identified here.

**DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and
- b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

**ENVIRONMENTAL TOBACCO SMOKE ACT**

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in- patient drug and alcohol treatment.)

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As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

FISCAL YEAR 2025-26

CONTRACTOR NAME  
City of La Habra

VENDOR ID NUMBER  
2183

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE  
Jim Sadro City Manager

SIGNATURE

DATE

## Child Development Division Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

- Executive Director/Superintendent information
- Program Director information
- Sites and Licenses and/or Office information
- Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for as of the date this certification was signed.

 <hr style="border: 0.5px solid black;"/> Program Director/Authorized Representative Signature	10/10/24 <hr style="border: 0.5px solid black;"/> Date Signed
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 Printed Name of Program Director/Authorized Representative

**Name of Agency User Generating Certification:** Johanna Perez

**Date Generated:** 10/10/2024

**Assigned CDD Consultant:** Erica Vega



City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 7.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Kelly Fujio, Director of Community Services

SUBJECT: APPROVE CONTINUED FUNDING APPLICATION FOR THE CITY OF GENERAL  
CHILDCARE (CCTR) PROGRAM FOR THE 2025-2026 FISCAL SCHOOL YEAR

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**RECOMMENDATION:**

That the City Council:

A. Approve and authorize the City Manager to execute the Continued Funding Application for the General Child Care Grant Program (CCTR) for Fiscal Year 2025-2026 with the California Department of Social Services; and,

B. APPROVE AND ADOPT RESOLUTION NO. CC 2024-\_\_ ENTITLED: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, CERTIFYING THE APPROVAL AND AUTHORIZING THE SUBMISSION OF A GENERAL CHILD CARE PROGRAM (CCTR) CONTINUED FUNDING APPLICATION WITH THE CALIFORNIA STATE DEPARTMENT OF SOCIAL SERVICES.

**DISCUSSION:**

Each year, the California Department of Social Services requests that agencies funded through their Department certify their intention to continue receiving funding the following fiscal year. The approval and submission of the Continued Funding Application (CFA) for Fiscal Year 2025-2026 will ensure continued service to families of La Habra.

CCTR Funding will be used by the City's Child Development Division to:

- Offer quality, comprehensive education, and development programs for children;
- Provide a wide variety of educational activities to both enhance and expand on the school experience, through support and involvement with the local school district;
- Provide a healthy and nutritious dietary supplement for the children participating in the program;
- Provide a quality parent involvement and educational component to help enhance the family unit through educational, as well as, recreational activities;
- Assess each child in all areas of development and design a curriculum planned to meet the individual needs of each child; and,
- Provide a safe, comforting environment where each child feels free to grow at their own development pace.

The General Child Care and Development Programs (CCTR) propose to serve approximately 275 children between the ages of 6 weeks and 13 years at three childcare center-based facilities and family childcare homes. The Family Child Care Home network serves up to 70 infants and toddlers in homes located throughout the City. The school-age program serves approximately 205 children, ages 5-12, through before and after-school care at three sites located in La Habra: the Claire Brown building located at 305 South Euclid Street, the Girls Activity Building at 500 Granada Drive, and the City's Child Development site located at 401 South Euclid Street. School-aged participants receive school enrichment activities, after-school recreational activities, and homework assistance. Children in all programs receive developmentally appropriate educational and enrichment services each day.

To fully meet the obligations of the General Child Care contract, services must be provided for at least 246 days of service. Based on the amount of the current Fiscal Year 2024-2025 contract, staff estimates that program funding during next fiscal year will be approximately \$3,382,871.

**FISCAL IMPACT/SOURCE OF FUNDING:**

All Child Development Division funding is provided through State and Federal grants. The General Childcare Program (CCTR) is entirely funded by the California Department of Social Services (CDSS) and the estimated total program budget is \$3,382,871, based on current funding levels. All program administration costs, up to a maximum of 15% of the total grant award, are reimbursed through the contract and the program does not receive any General Fund support.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

Funding for the City Of La Habra State Preschool Program for the 2025-2026 Fiscal School Year is consistent with the following areas of the General Plan:

Goal LU 17.1 Adequate Community Supporting Uses

Goal CI 5.1 Programs for Youth

Goal CI 5.2 Programs for Families Goal CI 5.3 Working Parents

It is also consistent with the following FY 23/24 City Council Goals and Objectives:

Goal 7 (Integration of Excellence in City Operations),

Objective C: Provide and maintain quality public services for our residents, businesses, and visitors

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**Attachments**

CCTR CFA Resolution

CCTR CFA FY 25-26

**RESOLUTION NO. CC 2024-\_\_**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, CERTIFYING THE APPROVAL AND AUTHORIZING THE SUBMISSION OF FISCAL YEAR 2025-2026 CONTINUED FUNDING APPLICATION FOR THE GENERAL CHILDCARE PROGRAM (CCTR) WITH THE CALIFORNIA STATE DEPARTMENT OF SOCIAL SERVICES

IT IS HEREBY RESOLVED that the City Council of the City of La Habra authorizes the submission of a Continued Funding Application for California Department of Social Services General Childcare Care Contract, for Fiscal Year 2025-2026 and that either of the officials of the City of La Habra as listed below is authorized to sign the transaction on behalf of the City Council:

Jim Sadro, City Manager \_\_\_\_\_

Kelly Fujio, Director of Community Services \_\_\_\_\_

The City Clerk shall enter this Resolution into the official book of resolutions. This Resolution shall become effective immediately upon its adoption;

PASSED, APPROVED AND ADOPTED this 21<sup>st</sup> day of October 2024.

\_\_\_\_\_  
Daren Nigsarian  
Mayor

ATTEST:

\_\_\_\_\_  
Rhonda J. Barone, CMC  
City Clerk

STATE OF CALIFORNIA }  
COUNTY OF ORANGE } SS.  
CITY OF LA HABRA }

I, Rhonda J. Barone, CMC, City Clerk for the City of La Habra, do hereby certify that the above and foregoing is a true and correct copy of Resolution No. CC 2024-\_\_ introduced and adopted at a regular meeting of the City Council of the City of La Habra held on October 21, 2024, by the following roll call vote:

AYES: COUNCILMEMBERS:  
NOES: COUNCILMEMBERS:  
ABSENT: COUNCILMEMBERS:  
ABSTAIN: COUNCILMEMBERS:

Witness my hand and the official seal of the City of La Habra this 21<sup>st</sup> day of October 2024.

\_\_\_\_\_  
Rhonda J. Barone, CMC  
City Clerk

# CONTINUED FUNDING APPLICATION FISCAL YEAR 2025-26

## 1. Introduction

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Contractors who wish to be considered for continued funding for Fiscal Year (FY) 2025-26 must read the accompanying instructions and fully and accurately complete this application for continued funding. Please note that contractors have no vested right to a subsequent contract. Failure to respond to this application by the due date of 11:59 p.m., December 4, 2024 shall constitute notice to the Child Care and Development Division (CCDD) of the intent to discontinue services at the end of the current contract year unless the contractor has received a written notice of extension of time from the CCDD. If this application is returned to the CCDD by the due date, but is not fully and accurately completed, continued funding for FY 2025-26 may not be awarded, or funding may be delayed. Completion of this Continued Funding Application (CFA) does not guarantee a renewal of funding. Any contractors who are approved for continued funding will be expected to execute a contract with the California Department of Social Services (CDSS) and comply with all applicable federal and state laws as well as all Funding Terms and Conditions and applicable Program Requirements incorporated into the contract.

If your agency does not intend to continue their contract, please contact your [Program Quality and Improvement \(PQI\) Assigned Consultant](#). Instructions on how to relinquish your contract can be found on the main [CFA web page](#).

Instructions to complete this application may be accessed on the Child Care and Development [CFA web page](#).

Select Next at the bottom of the screen to begin the application.

## 2. Section I – Contractor Information

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### 1. Legal Name of Contractor

City of La Habra

### 2. Contractor “Doing Business As” (DBA)

City of La Habra

### 3. Headquartered County

Orange

### 4. Vendor Number

2183

### 5. Contact Person Completing Application

The Contact Person listed below will be the point of contact for the CDSS if there are any questions regarding this Continued Funding Application.

#### Full Name

Johanna Perez

#### Title

Executive Director

#### Telephone Number (999-999-9999)

562-383-4271

#### Email Address

jperez@lahabracaca.gov

### 6. Executive Director Information

#### Full Name

Jim Sadro

**Telephone Number (999-999-9999)**

562-383-4200

**Email Address**

jsadro@lahabraca.gov

**7. Program Director Information**

**Full Name**

Johanna Perez

**Telephone Number (999-999-9999)**

562-383-4271

**Email Address**

jperez@lahabraca.gov

**8. Legal Business Address**

**Street Address**

110 E. La Habra Blvd.

**City**

La Habra

**Zip Code**

90631

**9. Mailing Address (if different from above)**

**Street Address**

**City**

**Zip Code**

10. Recipients of Federal funding must be registered and be active in SAM.gov. Please provide your SAM.gov unique ID number. <https://sam.gov/content/home>

LM2VLKJB8NT9

**3. Section II – Contract Types**

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**My agency currently has a contract to administer the programs indicated below.**

**Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2025-26. The contractor agrees to continue implementation of these programs with funds provided by the CDSS.**

**11. Center-Based Programs:**

General Child Care and Development (CCTR) – TK through Age 13

**12. Family Child Care Home Education Networks:**

General Child Care and Development (CCTR) – Family Child Care Home Education Network

**Please enter the number of homes for each contract (as applicable):**

**General Child Care and Development (CCTR) – Family Child Care Home Education Network:**

**Migrant Center-Based (CMIG)**

**Family Child Care Home Education Networks (CFCC) Program**

**13. Alternative Payment Programs:**

Not applicable

**14. Other Programs:**

Not applicable

**15. For informational purposes only, please indicate if your agency has one of the following programs:**

Not applicable

**16. Please provide the number of children currently on your agency's waitlist by contract type:**

**General Child Care and Development (CCTR) – Birth to Age 3**

**General Child Care and Development (CCTR) – Three and Four-Year-Olds**

**General Child Care and Development (CCTR) – TK through Age 13**

10

**Program for Special Needs (Handicapped) Children (CHAN)**

**General Child Care and Development (CCTR) – Family Child Care Home Education Network**

14

**Migrant Center-Based (CMIG)**

**Family Child Care Home Education Networks (CFCC) Program**

**Alternative Payment Program (CAPP)**

**CalWORKs Stage 2 (C2AP)**

**CalWORKs Stage 3 (C3AP)**

**Migrant Alternative Payment (CMAP)**

**17. Are any children listed on more than one waitlist per the different contracts your agency holds?**

Yes

**Please provide an estimate of the number of unduplicated children currently on waitlist across your agency's contracts.**

4

**18. Please provide license capacity breakdowns for your agency. Provide the overall license capacity across all sites within your CCTR contract only.**

***Note: This should include total capacity in all CCTR centers and, if applicable, FCCHEN sites included in your CCTR contract.***

**Overall License Capacity:**

**General Child Care and Development (CCTR) – Birth to Age 3**

**General Child Care and Development (CCTR) – Three and Four-Year-Olds**

**General Child Care and Development (CCTR) – TK through Age 13**

205

**Program for Special Needs (Handicapped) Children (CHAN)**

**General Child Care and Development (CCTR) – Family Child Care Home Education Network**

120

**Migrant Center-Based (CMIG)**

19. Of the total capacity provided in the previous question, please provide how much is dedicated to serving only CCTR-subsidized children.

*Note: This number is not an enrollment number, but rather what number of total capacity spots within your CCTR contract that are for subsidized children.*

**CCTR-Subsidized License Capacity:**

**General Child Care and Development (CCTR) – Birth to Age 3**

**General Child Care and Development (CCTR) – Three and Four-Year-Olds**

**General Child Care and Development (CCTR) – TK through Age 13**

205

**Program for Special Needs (Handicapped) Children (CHAN)**

**General Child Care and Development (CCTR) – Family Child Care Home Education Network**

70

**Migrant Center-Based (CMIG)**

20. List the total number of children reported on your last 801A report.

**General Child Care and Development (CCTR) – Birth to Age 3**

**General Child Care and Development (CCTR) – Three and Four-Year-Olds**

**General Child Care and Development (CCTR) – TK through Age 13**

148

**Program for Special Needs (Handicapped) Children (CHAN)**

**General Child Care and Development (CCTR) – Family Child Care Home Education Network**

26

**Migrant Center-Based (CMIG)**

#### **4. Section III – Contractor's Officers and Board of Directors Information**

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##### **Board of Directors**

Contractor and its governing authority understand some information requested in this application is intended for use by CDSS auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDSS until well after the contract has expired, if ever. Therefore, Contractor and its governing authority further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDSS nor approved, accepted or authorized by the CDSS, even if Contractor's request for continued funding by the CDSS is subsequently approved.

21. I have a board of directors, board of trustees, board of education, or other governing authority to execute this CFA.

Yes

The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

Yes

## 5. Section IV – Board Resolution

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### 23. Please make one selection:

My agency has an existing board approval for this CFA or has an existing agency policy/delegation authority that permits the authorized representative to sign this CFA on behalf of the agency's board.

**This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2025-26.**

### RESOLUTION

24. **BE IT RESOLVED** that the Governing Board of City of La Habra (Vendor #: 2183) authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

**Signature of Contractor's Authorized Representative**

Signature of: Johanna Perez

**Title of Contractor's Authorized Representative**

Executive Director of Child Development

**Date of Signature**

**PASSED AND ADOPTED** by the Governing Board of City of La Habra of Orange County, California.  
**Resolution passed and adopted on (MM/DD/YYYY):**

25. I, [Your Name] \_\_\_\_\_, Clerk of the Governing Board of City of La Habra, of Orange County, California certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board on [Meeting Date] \_\_\_\_\_ at a regular public place of meeting and the resolution is on file in the office of said Board.

**Clerk Signature**

Signature of:

**Meeting Date (MM/DD/YYYY)**

**Date of Signature**

## 6. Section V – Subcontractor Certification

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**I certify that the contractual arrangement(s) listed in the Subcontractor Certification are made in adherence to the required subcontract provisions contained in the 5 CCR, and the Funding Terms and Conditions.**

**I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.**

**I understand the subcontracting requirements, including competitive bidding, CDSS approval, and audit requirements in 5 CCR section 18026 et. seq.**

26. I subcontract part of my subsidized funding.

No

27. By checking the box below, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

The authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above.

## 7. Section VI – Contractor Certifications

---

**INSTRUCTIONS: Please indicate “Yes” or “No” to the following as they apply to your agency. By providing a signature at the end of this section, the signer certifies and understands the following:**

### Personnel Certification

*Applies only to agencies who are Center-Based Programs and Family Child Care Home Education Networks.*

The State of California requires any contractor receiving child care and development funds, disbursed by the CDSS to employ fully qualified personnel as stipulated in California Education Code (EC); California Code of Regulations, Title 5 (5 CCR); and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher as stipulated in Welfare and Institution Code (W&IC), EC, 5 CCR, and Funding Terms and Conditions. All child care staff employed in CDSS funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the CCDD.

28. I am a Center-Based Program or a Family Child Care Home Education Network.

Yes

### Program and Fiscal Operations

*Applies to all applying agencies.*

I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.

I am familiar with and will ensure that the Contractor complies with all applicable program requirements, statutes, and regulations, including:

Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in W&IC 10399.

All audit and fiscal requirements and I take full responsibility for obtaining the required financial and compliance audits for my subcontractor (s).

All subcontractors' audits and fiscal reporting and submission requirements.

All audits and fiscal requirements for subcontractors and I am aware that not meeting reporting timelines can result in apportionment withholding unless an extension is granted.

Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR section 18033 et. seq.

Accounting and reporting requirements in 5 CCR section 18063 et. seq.

Operational and programmatic requirements.

29. By checking the checkbox below, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

The authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above.

## 8. Section VII – Certification of Contractor Information in the CDMIS

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Contractors are required to review all information in the Child Development Management Information System (CDMIS) and update any outdated information. To review the information and submit changes, log on to the [CDMIS](#).

30. By checking the boxes below, I certify, as the authorized representative of the agency listed below, I have reviewed all the information for City of La Habra and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information  
Program Director information  
Sites and Licenses and/or Office information  
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for City of La Habra as of the date this certification was signed.

I certify that the above requirements have been met by my agency.

## 9. Section VIII – Contract Requirements

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31. Are you a public agency

Yes – My organization is a city, county, special district, school district, community college district, county superintendent of schools, or a federal agency.

32. Do you represent a K-12 school or a K-12 school district?

No

33. Are you a community college or community college district in California?

No

## 10. Section IX – Required Contract Attachments

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All attachments must be completed and uploaded to the application. For your convenience, links to the required forms are provided below. These links are also located on the [CFA web page](#). Please download, complete, and save a copy of each form for your records.

34. [Fiscal Year 2025-26 Program Calendar \(CCD 33\)](#)

*Required for all contractors. Complete one calendar for each contract type and upload below.*

[CCD33\\_2025-26-Operational\\_Calendar.pdf](#)

Has the Minimum Days of Operation (MDO) changed from the previous year's Program Calendar?

No

## 11. Section X – Self-Certifications

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Check the boxes to self-certify that your agency meets the requirements below.

35. Contractors must self-certify that they are not listed as a delinquent tax payor on the Franchise Tax Board's [Corporate Income Tax List Top 500 Tax Delinquencies](#)

By checking this checkbox, the applicant certifies that their agency meets this requirement.

# FISCAL YEAR 2025-26 PROGRAM CALENDAR

## INSTRUCTIONS:

1. Contractor Name: Enter the contractor's name.
2. Vendor Number: Enter the contractor's vendor number.
3. County: Select the contractor's headquartered county from the drop-down menu.
4. Contract Type(s): Select the contracted program type(s). Check all that apply.
5. Calendar: Click on the date for the days of operation and enter an uppercase 'X' for all days the program will serve subsidized children during the FY 2025-26 contract period (Center-Based programs and CFCC). AP and R&R programs should mark the days the program office is open for business. The total number of days marked with a capital letter 'X' for each contract will constitute each contract's MDO. The totals for "Days of Operation," "Quarter Subtotals," and "Total Days of Operation" will then automatically calculate. Please verify accuracy.
6. Minimum Days of Operation: If your MDO has changed from the previous year, please provide a brief explanation in the space provided.

## CONTRACTOR AND CONTRACT INFORMATION:

CONTRACTOR NAME <b>City of La Habra</b>	VENDOR NUMBER <b>2183</b>	COUNTY NAME <b>Orange</b>
CONTRACT TYPE(S) SELECT ALL THAT APPLY. <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> General Child Care And Development (CCTR)</li> <li><input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN)</li> <li><input type="checkbox"/> Migrant Center-Based (CMIG)</li> <li><input checked="" type="checkbox"/> Family Child Care Home Education Networks (CFCC) Program</li> <li><input type="checkbox"/> California Alternative Payment Program (CAPP)</li> <li><input type="checkbox"/> CalWORKs Stage 2 (C2AP)</li> <li><input type="checkbox"/> CalWORKs Stage 3 C3AP</li> <li><input type="checkbox"/> Resource &amp; Referral Program (CRRP)</li> <li><input type="checkbox"/> Migrant Alternative Payment Program (CMAP)</li> </ul>		
IF THERE ARE CHANGES TO THE MINIMUM DAYS OF OPERATION (MDO), PLEASE EXPLAIN WHY.		

# FISCAL YEAR 2025-26 PROGRAM CALENDAR

	S	M	T	W	T	F	S
<b>JULY 2025</b>			1 X	2 X	3 X	4	5
	6	7 X	8 X	9 X	10 X	11 X	12
DAYS OF OPERATION	13	14 X	15 X	16 X	17 X	18 X	19
22	20	21 X	22 X	23 X	24 X	25 X	26
	27	28 X	29 X	30 X	31 X		

	S	M	T	W	T	F	S
<b>AUGUST 2025</b>					1 X	2	
	3	4 X	5 X	6 X	7 X	8 X	9
DAYS OF OPERATION	10	11 X	12 X	13 X	14 X	15 X	16
21	17	18 X	19 X	20 X	21 X	22 X	23
	24	25 X	26 X	27 X	28 X	29 X	30
	31						

	S	M	T	W	T	F	S
<b>SEPTEMBER 2025</b>		1	2 X	3 X	4 X	5 X	6
	7	8 X	9 X	10 X	11 X	12 X	13
DAYS OF OPERATION	14	15 X	16 X	17 X	18 X	19	20
20	21	22 X	23 X	24 X	25 X	26 X	27
	28	29 X	30 X				

FIRST QUARTER SUBTOTAL 63

	S	M	T	W	T	F	S
<b>OCTOBER 2025</b>			1 X	2 X	3 X	4	
	5	6 X	7 X	8 X	9 X	10 X	11
DAYS OF OPERATION	12	13 X	14 X	15 X	16 X	17 X	18
23	19	20 X	21 X	22 X	23 X	24 X	25
	26	27 X	28 X	29 X	30 X	31 X	

	S	M	T	W	T	F	S
<b>NOVEMBER 2025</b>							1
	2	3 X	4 X	5 X	6 X	7 X	8
DAYS OF OPERATION	9	10	11 X	12 X	13 X	14 X	15
17	16	17 X	18 X	19 X	20 X	21 X	22
	23	24 X	25 X	26 X	27	28	29
	30						

	S	M	T	W	T	F	S
<b>DECEMBER 2025</b>		1 X	2 X	3 X	4 X	5 X	6
	7	8 X	9 X	10 X	11 X	12 X	13
DAYS OF OPERATION	14	15 X	16 X	17 X	18 X	19 X	20
21	21	22 X	23 X	24	25	26 X	27
	28	29 X	30 X	31 X			

SECOND QUARTER SUBTOTAL 61

	S	M	T	W	T	F	S
<b>JANUARY 2026</b>					1	2 X	3
	4	5 X	6 X	7 X	8 X	9 X	10
DAYS OF OPERATION	11	12 X	13 X	14 X	15 X	16 X	17
20	18	19	20 X	21 X	22 X	23 X	24
	25	26 X	27 X	28 X	29 X	30 X	31

	S	M	T	W	T	F	S
<b>FEBRUARY 2026</b>	1	2 X	3 X	4 X	5 X	6 X	7
	8	9 X	10 X	11 X	12 X	13 X	14
DAYS OF OPERATION	15	16	17 X	18 X	19 X	20 X	21
19	22	23 X	24 X	25 X	26 X	27 X	28

	S	M	T	W	T	F	S
<b>MARCH 2026</b>	1	2 X	3 X	4 X	5 X	6 X	7
	8	9 X	10 X	11 X	12 X	13 X	14
DAYS OF OPERATION	15	16 X	17 X	18 X	19 X	20	21
21	22	23 X	24 X	25 X	26 X	27 X	28
	29	30 X	31 X				

THIRD QUARTER SUBTOTAL 60

	S	M	T	W	T	F	S
<b>APRIL 2026</b>			1 X	2 X	3 X	4	
	5	6 X	7 X	8 X	9 X	10 X	11
DAYS OF OPERATION	12	13 X	14 X	15 X	16 X	17 X	18
22	19	20 X	21 X	22 X	23 X	24 X	25
	26	27 X	28 X	29 X	30 X		

	S	M	T	W	T	F	S
<b>MAY 2026</b>						1 X	2
	3	4 X	5 X	6 X	7 X	8 X	9
DAYS OF OPERATION	10	11 X	12 X	13 X	14 X	15 X	16
20	17	18 X	19 X	20 X	21 X	22 X	23
	24	25	26 X	27 X	28 X	29 X	30
	31						

	S	M	T	W	T	F	S
<b>JUNE 2026</b>		1 X	2 X	3 X	4 X	5 X	6
	7	8 X	9 X	10 X	11 X	12 X	13
DAYS OF OPERATION	14	15 X	16 X	17 X	18 X	19 X	20
22	21	22 X	23 X	24 X	25 X	26 X	27
	28	29 X	30 X				

FOURTH QUARTER SUBTOTAL 64

**TOTAL DAYS OF OPERATION** 248

CCDD CONSULTANT INITIALS (FOR CDSS USE ONLY)

DATE APPROVED BY CCDD CONSULTANT (FOR CDSS USE ONLY)

36. Contractors must self-certify that they are not listed as a delinquent tax payor on the Department of Tax & Fee Administration's [Top 500 Sales & Use Delinquencies in California](#)

By checking this checkbox, the applicant certifies that their agency meets this requirement.

37. Contractors must self-certify that they are not on the list of sanctioned entities in response to Russian Aggression in Ukraine. Contractors may search the U.S. Treasury's [Office of Foreign Assets Control Sanctions List Search](#).

By checking this checkbox, the applicant certifies that their agency meets this requirement.

## 12. Section X – Self-Certifications (Cont'd)

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### 38. Federal Certifications

**Check the box at the end of the page to self-certify that your agency meets the requirements below.**

#### CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," , 2 CFR Part 376, "Government-wide Debarment and Suspension (Non procurement), and 2 CFR Part 382.10 "Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Social Services determines to award the covered transaction, grant, or cooperative agreement.

##### LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

##### DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 2 CFR part 376 , for prospective participants in primary or a lower tier covered transactions.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 382.10. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will –

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

**DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 382.10.

(a) As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

(b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W.(Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

**ENVIRONMENTAL TOBACCO SMOKE ACT**

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at 20 U.S.C. Section 7973, Public Law 103-277, Title X, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, and portions of facilities used for in-patient drug and alcohol treatment.)

By checking this checkbox, the authorized representative certifies that their agency will comply with the above certifications.

### 13. Section X – Self-Certifications (Cont'd)

## 39. Contractor Certification Clauses

**Check the box at the end of the page to self-certify that your agency meets the requirements below.**

**STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

**DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

(a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

(b) Establish a Drug-Free Awareness Program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the person's or organization's policy of maintaining a drug-free workplace;
- (3) any available counseling, rehabilitation and employee assistance programs; and,
- (4) penalties that may be imposed upon employees for drug abuse violations.

(c) Every employee who works on the proposed Agreement will:

- (1) receive a copy of the company's drug-free workplace policy statement; and,
- (2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

**NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

**CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:** Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State. Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

**EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

**SWEATFREE CODE OF CONDUCT:**

(a) All Contractors contracting for the procurement or laundering of apparel, garments or corresponding

accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweat free Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.

(b) The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

**DOMESTIC PARTNERS:** For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

**GENDER IDENTITY:** For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

## DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

**CONFLICT OF INTEREST:** Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

**Current State Employees (Pub. Contract Code §10410):**

(a) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

(b) No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

**Former State Employees (Pub. Contract Code §10411):**

(a) For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

(b) For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

(c) If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

(d) Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

**LABOR CODE/WORKERS' COMPENSATION:** Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

**AMERICANS WITH DISABILITIES ACT:** Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

**CONTRACTOR NAME CHANGE:** An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said

amendment.

**CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:** When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

"Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

**RESOLUTION:** A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

**AIR OR WATER POLLUTION VIOLATION:** Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

**PAYEE DATA RECORD FORM STD. 204:** This form must be completed by all contractors that are not another state agency or other governmental entity.

By checking this checkbox, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

## 14. Review

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Would you like to receive a copy of your responses for review purposes prior to submitting your application? If you select "Yes" and click "Next," an email with your current responses (attached as a PDF) will be sent to this email address: [jperez@lahabracca.gov](mailto:jperez@lahabracca.gov).

Yes

## 15. Submission Page

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**Signature Check: Please ensure that the following sections are complete prior to submitting the application.**

### Section IV – Board Resolution

By signing this CFA, City of La Habra is indicating that it wishes to automatically renew the current contract for FY 2025-26 and, if approved, is willing to, and does accept, all terms and conditions of the contract, which will be provided to the contractor no later than July 1, 2025. The City of La Habra may reject the FY 2025-26 contract by providing the CDSS with a written notice of rejection no later than June 30, 2025.

Contractors that wish to reject the terms of the FY 2025-26 contract must provide written notice that the terms of the contract are rejected by emailing [ChildCareContracts@dss.ca.gov](mailto:ChildCareContracts@dss.ca.gov) and their [Program Quality and Improvement Assigned Consultant](#) on or before June 30, 2025. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2025-26 contract, if applicable, are rejected. Contractors providing such notice to the CDSS of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2025-26.

### 41. Final Signature

**AGREEMENT:** By signing this application electronically, I, the authorized designee, agree that my electronic signature is the legally binding equivalent to my handwritten signature.

**Signature of the Contractor's Authorized Representative**

Signature of:

**Title of Contractor's Authorized Representative**

**Date of Signature**

**Authorized Representative's Telephone Number (999-999-9999)**

**Authorized Representative's Email Address**



City of  
**LA HABRA**  
City Council Agenda Report

Consent  
Item No. 8.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Mel Shannon, Director of Finance

SUBJECT: WARRANTS: APPROVE NOS. 00145299 THROUGH 00145314 TOTALING  
\$289,262.27; AND APPROVE NOS. 850 THROUGH 1078 TOTALING \$6,975,554.64

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**RECOMMENDATION:**

That the City Council approve Nos.00145299 through 00145314 totaling \$289,262.27; and approve Nos. 850 through 1078 totaling \$6,975,554.64.

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**Attachments**

Warrants  
Warrants - Tyler

# Warrant Register: 10/21/2024

SELECT Check ID's & Numbers: GN00145299-GN00145314

CHECK Invoice	CK DATE	TYPE	Inw Date	PE-#	PO #	PO Date	VENDOR NAME	GL Account #	JL Account #	Amount
GN00145299 6604	09/26/24	MW	06/10/24	V62528			Z&K CONSULTANTS INSP SVCS-VISTA GRANDE PARK	124101-7739 Park Grants Prof Service	53616-7739 Vista Grande Prof Services	4,585.01
6604	06/10/24						INSP SVCS-VISTA GRANDE PARK	152151-7739 Gen Cap Projects Prof Service	53623-7739 Vista Grande Prof Services	72,910.99
Check Totals:										
GN00145300 FI0000178084	09/26/24	MW	05/22/24	V58501			AMTECH ELEVATOR SERVICES NAA FUEL CHARGE	142111-7433 Facility Maint Rep/Maint-Facilit		95.00
Check Totals:										
GN00145301 528638	09/26/24	MW	06/25/24	V62411			ANIOUITOS MICHOCANOS STAFF MEETING LUNCH	134151-7199 Recreation Other Mat & Supp	34200-7199 Admin/Contingenc Other Mat/Supply	275.00
528638	06/25/24						STAFF MEETING LUNCH	134151-7199 Recreation Other Mat & Supp	34062-7199 Day Camp	200.00
528638	06/25/24						STAFF MEETING LUNCH	134101-7199 Facility Rentals Other Mat & Supp	35060-7199 Facility-Admin Other Mat/Supply	275.00
Check Totals:										
GN00145302 S47442	09/26/24	MW	06/26/24	V47487			DIVERSIFIED THERMAL SERVICES HTG/AIR MAIN-CLAIR BRWN	142111-7433 Facility Maint Rep/Maint-Facilit		410.00
Check Totals:										
GN00145303 CH24371	09/26/24	MW	06/18/24	V62652			HALEY SIMS & THE LAW OFFICES SETTLEMENT	164211-7861 Liability Ins Damage Claims		67,500.00
Check Totals:										
GN00145304	09/26/24	MW		V57637			STEFANX			67,500.00

SELECT Check ID's & Numbers: GN00145299-GN00145314

CHECK Invoice	CK DATE	TYPE Inv Date	PE-ID PO #	VENDOR NAME Description	GL Account #	JL Account #	Amount
68934		05/22/24		GRAFFITI SUPPLIES	131101-7815 Comm Strv Admin Graffiti Removal		1,452.50
Check Totals:							
GN00145305 24-05-002	09/26/24 06/01/24	MW	V60762	TRUE NORTH COMPLIANCE SERVICES PLAN REVIEW SVCS	153101-7739 Bldg & Safety Prof Service		1,452.50
24-05-01-002	06/01/24			BLDG INSPECTION SVCS	153101-7739 Bldg & Safety Prof Service		12,482.87
Check Totals:							
GN00145306 00420046	09/26/24 05/24/24	MW	V8475	WILLDAN PROF SVCS-SHOP STIRM DRAIN	151701-7739 ARPA Fund Prof Service	53594-7739 ARPA-Bishop Stor Prof Services	1,464.00
Check Totals:							
GN00145307 6605	09/26/24 08/26/24	MW	V62528	Z&K CONSULTANTS INSP SVCS-VISTA GRANDE PARK	124101-7739 Park Grants Prof Service	53616-7739 Vista Grande Prof Services	14,418.99
6605	08/26/24			INSP SVCS-VISTA GRANDE PARK	152151-7739 Gen Cap Projects Prof Service	53623-7739 Vista Grande Prof Services	70,699.01
Check Totals:							
GN00145308 I5632	10/10/24 02/09/24	MW	V60931	AIMID LLC RADAR SPEED SURVEY HEND WY	152471-8921 Gas Tax Improvements	53604-8921 Traff Impr 23-24 Improvements	3,375.00
I5635	02/11/24			RADAR SPEED SURVEY-KINLEY	152471-8921 Gas Tax Improvements	53604-8921 Traff Impr 23-24 Improvements	550.00
Check Totals:							
GN00145309 952267	10/10/24 06/12/24	MW	V54145	ARC IMAGING RESOURCES PLOTTER PAPER	134151-7199	34200-7199	828.11

SELECT Check ID's & Numbers: GN00145299-GN00145314

CHECK Invoice	CK DATE	TYPE Inv Date	PE-ID PO #	VENDOR NAME FO Date Description	GL Account #	JL Account #	Amount
Check Totals:							
GN00145310 PW00001201	10/10/24	MW 10/02/24	V2869	CITY OF BREA BIKEWAY PROJECT	Recreation Other Mat & Supp		828.11
Check Totals:							
GN00145311 8180821	10/10/24	MW 06/27/24	V1132	HOME DEROT/GEFCF CLASSROOM SUPPLIES	152301-8911 Traffic Mgmt Land		10,000.00
8180821		06/27/24		CLASSROOM SUPPLIES	138151-7199 General Childcare Other Mat & Supp		387.53
8401070		06/27/24		CLASSROOM SUPPLIES	CA State Preschl Other Mat & Supp		387.54
8401070		06/27/24		CLASSROOM SUPPLIES	138151-7199 General Childcare Other Mat & Supp		324.73
8832470		06/27/24		CLASSROOM SUPPLIES	138254-7199 CA State Preschl Other Mat & Supp		324.73
8832470		06/27/24		CLASSROOM SUPPLIES	138151-7199 General Childcare Other Mat & Supp		348.36
9902199		06/26/24		CLASSROOM SUPPLIES	138254-7199 CA State Preschl Other Mat & Supp		348.36
9902199		06/26/24		CLASSROOM SUPPLIES	138151-7199 General Childcare Other Mat & Supp		586.05
		06/26/24		CLASSROOM SUPPLIES	138254-7199 CA State Preschl Other Mat & Supp		586.06
Check Totals:							
GN00145312 6005452923	10/10/24	MW 06/26/24	V56451	STAPLES ADVANTAGE OFFICE SUPPLIES	138151-7199 General Childcare Other Mat & Supp		3,293.36
6005452923		06/26/24		OFFICE SUPPLIES	138254-7199		216.30
		06/26/24		OFFICE SUPPLIES			311.26

SELECT Check ID's & Numbers: GN00145299-GN00145314

CHECK Invoice	CK DATE	TYPE	PE- Inv Date	ID PO #	VENDOR NAME PO Date	Description	GL Account #	JL Account #	Amount
GN00145313 41294-M	10/10/24	MW	06/30/24	V62665	WESTERN SYSTEMS, INC ALPHA EBS SYSTEM		152151-8921 CA State Preschl Othr Mat & Supp	53624-8921 Fire#193 Improve Improvements	527.56 6,251.74
GN00145314 5631	10/10/24	MW	09/23/24	V59150	BLACK AND WHITE EMERGENCY VEHI VEHICLE BUILD		177101-8916 Fleet Replacemnt Vehicles		6,251.74 10,837.61
Check Totals:									527.56
Check Totals:									6,251.74
Check Totals:									10,837.61
Check Totals:									10,837.61
TOTAL									289,262.27

GRAND TOTAL

File Total: \$ 289,262.27 (1) Signature: \_\_\_\_\_  
 Prepaid Total: \$ - (2) Signature: \_\_\_\_\_  
 Total Due: \$ 289,262.27 Date Approved: \_\_\_\_\_

Warrant Register: 10/21/2024



# City of La Habra

City of La Habra

## VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE SFS INVOICE DESCRIPTION

100471 CLEARBROOK FARMS INC	08/31/2024	08/31/2024	092624B	850	285.53	09/30/2024	INV	PD	AUGUST MILK PURCHASES - 4
CHECK DATE: 09/26/2024									
08/23/24 WP	08/31/2024	08/31/2024	092624B	850	159.58	09/30/2024	INV	PD	AUGUST MILK DELIVERY - 14
CHECK DATE: 09/26/2024									
08/31/24 CBC	08/31/2024	08/31/2024	092624B	850	501.35	09/30/2024	INV	PD	AUGUST MILK PURCHASES - 3
CHECK DATE: 09/26/2024									
8/31/24 CBC	08/31/2024	08/31/2024	092624B	850	501.35	09/30/2024	INV	PD	AUGUST MILK PURCHASES- 30
CHECK DATE: 09/26/2024									
100687 EDISON CO	09/09/2024	09/09/2024	092624B	851	26,316.89	09/30/2024	INV	PD	110 E LA HABRA BLVD - CIT
700502743869-0924	08/20/2024	08/20/2024	092624B	851	1,992.48	09/19/2024	INV	PD	215 MAIN EDISON
CHECK DATE: 09/26/2024									
82024A					28,309.37				
100814 FRONTIER COMMUNICATIONS	09/25/2024	09/25/2024	092624B	852	161.21	10/25/2024	INV	PD	PHONE LINE FOR ALARM - 14
56269140310206155	08/16/2024	08/16/2024	092624B	853	443.95	09/15/2024	INV	PD	305 S. EUCLID ST CLASSROOM
CHECK DATE: 09/26/2024									
101235 LAKESHORE LEARNING MATERIALS	09/18/2024	09/18/2024	092624B	854	121,278.93	10/18/2024	INV	PD	LAS REINAS WOMAN'S CLUB P
781268081624	08/23/2024	08/23/2024	092624B	855	478,600.00	10/24/2024	INV	PD	Construction Services 8/7
CHECK DATE: 09/26/2024									
102463 MICON CONSTRUCTION INC	08/27/2024	08/27/2024	092624C	856	88,906.32	10/26/2024	INV	PD	EMERGENCY STORM DRAIN- HA
7933-01	08/16/2024	08/16/2024	092624C	857	11,517.00	10/24/2024	INV	PD	PROFESSIONAL SVCS RENDERE
CHECK DATE: 09/26/2024									
101426 MIKE BUBALO CONSTRUCTION CO INC	09/15/2024	09/15/2024	100124A	858	6,100.17	10/16/2024	INV	PD	10/24 WORKERS' COMPENSATI
Report No. 1									
CHECK DATE: 09/26/2024									
102423 E&R CONSTRUCTION INC									
24-008-2									
CHECK DATE: 09/26/2024									
102327 WILLDAN ENGINEERING									
420488									
CHECK DATE: 09/26/2024									
100040 ADMINSURE									
17286									
CHECK DATE: 10/01/2024									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100059	AIRGAS USA LLC								
5510017750	CHECK DATE: 10/01/2024	07/31/2024	100124A	859	311.83	08/30/2024	INV	PD	RENTAL OF OXYGEN TANKS FO
100221	BEST LAWNMOWER SERVICE								
108906	CHECK DATE: 10/01/2024	08/16/2023	100124A	860	249.96	09/15/2023	INV	PD	FUEL MIX
109089	CHECK DATE: 10/01/2024	09/14/2023	100124A	860	6.47	10/14/2023	INV	PD	GLOVES
109130	CHECK DATE: 10/01/2024	09/21/2023	100124A	860	60.61	10/21/2023	INV	PD	TRIMMERLINE
109197	CHECK DATE: 10/01/2024	10/02/2023	100124A	860	174.52	11/01/2023	INV	PD	GLASSES, SPARK PLUG, HEAR
109702	CHECK DATE: 10/01/2024	01/11/2024	100124A	860	86.58	02/10/2024	INV	PD	GATOR LINE
109926	CHECK DATE: 10/01/2024	02/23/2024	100124A	860	22.72	03/24/2024	INV	PD	TRIMMER LINE
111661	CHECK DATE: 10/01/2024	09/21/2024	100124A	860	238.06	10/21/2024	INV	PD	REACHERS, RAKE, FLAGS
					838.92				
100249	BORDIN SEMMER LLP								
3901-0780M9	CHECK DATE: 10/01/2024	09/17/2024	100124A	861	840.00	10/25/2024	INV	PD	ANA ROBLES V. CITY OF LA
3901-104M5	CHECK DATE: 10/01/2024	09/17/2024	100124A	861	1,347.08	10/25/2024	INV	PD	JUANA HED V. CITY OF LA H
					2,187.08				
100252	BOUND TREE MEDICAL LLC								
85424639	CHECK DATE: 10/01/2024	07/23/2024	100124A	862	135.72	08/22/2024	INV	PD	MEDICAL SUPPLIES AS PART
85436649	CHECK DATE: 10/01/2024	08/01/2024	100124A	862	1,670.27	08/31/2024	INV	PD	MEDICAL SUPPLIES AS PART
85441412	CHECK DATE: 10/01/2024	08/06/2024	100124A	862	154.78	09/05/2024	INV	PD	MEDICAL SUPPLIES AS PART
					1,960.77				
100432	CHILD CARE CAREERS								
731384	CHECK DATE: 10/01/2024	08/02/2024	100124A	863	3,964.10	09/01/2024	INV	PD	401 SITE
731385	CHECK DATE: 10/01/2024	08/02/2024	100124A	863	2,636.00	09/01/2024	INV	PD	305 SITE
732252	CHECK DATE: 10/01/2024	08/09/2024	100124A	863	958.50	09/08/2024	INV	PD	1440 WHITTIER
733332	CHECK DATE: 10/01/2024	08/16/2024	100124A	863	3,648.50	09/15/2024	INV	PD	305- 8/5-8/9
					11,207.10				
100471	CLEARBROOK FARMS INC								



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	S/S	INVOICE DESCRIPTION
73124		07/31/2024	100124A	864	262.60	08/30/2024	INV	PD	401 CSPP
	CHECK DATE: 10/01/2024								
73124A		07/31/2024	100124A	864	775.68	08/30/2024	INV	PD	305 CSPP
	CHECK DATE: 10/01/2024								
					1,038.28				
100494	COMLOCK SECURITY GROUP								
851634		09/05/2024	100124A	865	227.92	10/05/2024	INV	PD	REKEY AND REPAIR FRONT DO
	CHECK DATE: 10/01/2024								
100526	CORE & MAIN LP								
V537276		08/29/2024	100124A	866	84.63	09/28/2024	INV	PD	FLANGE
	CHECK DATE: 10/01/2024								
V564746		09/04/2024	100124A	866	825.29	10/04/2024	INV	PD	PIPE
	CHECK DATE: 10/01/2024								
					909.92				
100640	DIVERSIFIED THERMAL SERVICES								
S49980		09/13/2024	100124A	867	1,122.50	10/13/2024	INV	PD	HTG/AIR SVCS- LA BONITA R
	CHECK DATE: 10/01/2024								
S49984		09/13/2024	100124A	867	450.00	10/13/2024	INV	PD	HTG/AIR REPAIR-DEPOT THEA
	CHECK DATE: 10/01/2024								
					1,572.50				
100687	EDISON CO								
700127490376		09/19/2024	100124A	868	2,404.38	10/19/2024	INV	PD	215 N. EUCLID ST-8/20-9/1
	CHECK DATE: 10/01/2024								
700127490376-91924		09/12/2024	100124A	868	1,312.37	10/12/2024	INV	PD	215 N. EUCLID ST. - 07/22
	CHECK DATE: 10/01/2024								
700293370783		08/19/2024	100124A	868	5,673.36	09/18/2024	INV	PD	401S EUCLID/1440W WHITTIE
	CHECK DATE: 10/01/2024								
700533732628-0924		09/16/2024	100124A	868	376.59	10/07/2024	INV	PD	151 W LA HABRA BLVD - #83
	CHECK DATE: 10/01/2024								
700573242156-0924		09/19/2024	100124A	868	3,991.05	10/09/2024	INV	PD	301 S EUCLID ST-CHILDRENS
	CHECK DATE: 10/01/2024								
700620542285		09/23/2024	100124A	868	7.22	10/23/2024	INV	PD	945 WOODCREST AV- PUENTE
	CHECK DATE: 10/01/2024								
					13,764.97				
100710	ENVELOPES TOMORROW								
12488		08/14/2024	100124A	869	243.00	09/13/2024	INV	PD	FINANCE ENVELOPES
	CHECK DATE: 10/01/2024								
100370	FALCK AMBULANCE SERVICE								
24-001241		08/27/2024	100124A	870	13,000.00	10/18/2024	INV	PD	7/24 SURGE UNIT RATE
	CHECK DATE: 10/01/2024								
100796	FORTELL TRAFFIC INC								



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN #	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15213	CHECK DATE: 10/01/2024	05/20/2024	100124A	871	13,437.45	06/19/2024	INV	MODEM SERVICE (3 YEAR MAI
15239	CHECK DATE: 10/01/2024	06/19/2024	100124A	871	14,625.00	07/19/2024	INV	SPEED FEEDBACK SIGNS - YE
28,062.45								
100814	FRONTIER COMMUNICATIONS							
71	CHECK DATE: 10/01/2024	07/01/2024	100124A	872	108.97	07/31/2024	INV	401 S. EUCLID ST - 7/1/2
826/24	CHECK DATE: 10/01/2024	08/01/2026	100124A	872	119.91	08/31/2026	INV	1440 WHITTIER
228.88								
100953	HARROD, GEORGE							
D15447	CHECK DATE: 10/01/2024	09/04/2024	100124A	873	19.99	10/04/2024	INV	BRUSH
100955	HASA INC							
982470	CHECK DATE: 10/01/2024	08/02/2024	100124A	874	235.00	09/01/2024	INV	BRIO SPLASH PAD
101044	IMPERIAL CAR WASH							
AUG CAR WASH	CHECK DATE: 10/01/2024	09/04/2024	100124A	875	608.00	10/04/2024	INV	8/24 CAR WASHES
101208	LA HABRA CITY SCHOOL DISTRICT							
COFLH-248	CHECK DATE: 10/01/2024	08/31/2024	100124A	876	750.00	09/30/2024	INV	DAY CAMP: BUS FOR EXCURSI
COHLH-247	CHECK DATE: 10/01/2024	08/31/2024	100124A	876	2,512.50	09/26/2024	INV	DAY CAMP: BUS FOR JULY EX
3,262.50								
101235	LAKESHORE LEARNING MATERIALS							
733678080724	CHECK DATE: 10/01/2024	08/07/2024	100124A	877	1,430.43	09/06/2024	INV	401 SUPPLIES
735253080724	CHECK DATE: 10/01/2024	08/07/2024	100124A	877	1,746.18	09/06/2024	INV	1440 WHITTIER SUPPLIES
3,176.61								
102475	LEGION CONTRACTORS INC							
Payment 5	250066	08/08/2024	100124A	878	1,093,766.75	10/30/2024	INV	CONSTRUCTIO SERVICES FOR
Payment 6	250066	09/11/2024	100124A	878	1,050,875.00	10/30/2024	INV	CONSTRUCTION SERVICES FOR
2,144,641.75								
101410	MERRIMAC ENERGY GROUP							



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2234047	250015	09/16/2024	100124A	31,099.83	10/24/2024	INV	PD Fue] Purchasing for City
CHECK DATE: 10/01/2024							
102479	MICHAEL NGUYEN						
0095523		09/13/2024	100124A	1,320.00	10/13/2024	INV	PD UNIQUE GARCIA- RENTAL ASS
CHECK DATE: 10/01/2024							
101873	S & J SUPPLY CO INC						
S100236052.001		08/21/2024	100124A	1,012.18	09/20/2024	INV	PD VALVE AND ACCESSORIES
CHECK DATE: 10/01/2024							
S100236180.001		08/21/2024	100124A	416.58	09/20/2024	INV	PD REPAIR CLAMP
CHECK DATE: 10/01/2024							
S100236793.001		09/09/2024	100124A	1,239.82	10/09/2024	INV	PD PIPE COUPLINGS
CHECK DATE: 10/01/2024							
S100237169.002		09/09/2024	100124A	436.48	10/09/2024	INV	PD NUTS AND BOLTS
CHECK DATE: 10/01/2024							
S100237468.001		09/12/2024	100124A	1,085.05	10/12/2024	INV	PD 6" MAIN FITTINGS
CHECK DATE: 10/01/2024							
101983	SMART & FINAL			4,190.11			
830700		09/12/2024	100124A	77.95	10/12/2024	INV	PD LIONS CLUB VISION SCREENI
CHECK DATE: 10/01/2024							
102037	STAPLES ADVANTAGE						
6006523927		07/10/2024	100124A	181.29	08/09/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/01/2024							
102127	THE HOME DEPOT PRO						
823280847		09/03/2024	100124A	3,161.12	10/03/2024	INV	PD BUILDING MATERIALS
CHECK DATE: 10/01/2024							
102180	TRENCH SHORING						
RI20434593		08/29/2024	100124A	254.70	09/28/2024	INV	PD TRENCH PLATE RENTAL
CHECK DATE: 10/01/2024							
RI20434597		08/29/2024	100124A	388.50	09/28/2024	INV	PD TRENCH PLATE RENTAL
CHECK DATE: 10/01/2024							
102262	VERIZON WIRELESS						
9972194485		08/23/2024	100124A	1,312.14	09/22/2024	INV	PD 7/24-8/23 DATA FOR IPAD &
CHECK DATE: 10/01/2024							
102294	W W GRAINGER INC						
9228240165		08/26/2024	100124A	114.70	09/25/2024	INV	PD HIP WADERS
CHECK DATE: 10/01/2024							



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN #	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9228240173		08/26/2024	100124A	887	688.11	09/25/2024	INV	PD HIP WADERS
9233899369		08/30/2024	100124A	887	89.15	09/29/2024	INV	PD HAND SANITIZER
100039 ADLERHORST INTERNATIONAL INC								
05102004NB		05/10/2024	100224A	888	2,900.00	10/03/2024	INV	PD 7/1/24-6/30/25-K9 TRAININ
100069 ALL CITY SECURITY SYSTEM								
19567		09/21/2024	100224A	889	65.00	10/21/2024	INV	PD 9/24 MONTHLY FIRE ALARM S
19568		09/21/2024	100224A	889	25.00	10/21/2024	INV	PD 9/24 FIRE ALARM SERVICES
19569		09/21/2024	100224A	889	55.00	10/21/2024	INV	PD 9/24 ALARM SYSTEM SERVICE
19570		09/21/2024	100224A	889	79.00	10/21/2024	INV	PD 9/24 ALARM SERVICES - #81
19571		09/21/2024	100224A	889	55.00	10/21/2024	INV	PD 9/24 ALARM SERVICES - #80
19572		09/21/2024	100224A	889	65.00	10/21/2024	INV	PD 9/24 ALARM SERVICES - #81
19573		09/21/2024	100224A	889	96.00	10/21/2024	INV	PD 9/24 ALARM SERVICES - #82
19574		09/21/2024	100224A	889	55.00	10/21/2024	INV	PD 9/24 ALARM SERVICES - #83
100093 AMAZON CAPITAL SERVICES INC								
1M1N-FQXN-HDG3		09/14/2024	100224A	890	283.50	10/14/2024	INV	PD RANGE KIT & ACO GLOVES
1WH7-HXFG-TG47		09/15/2024	100224A	890	47.86	10/15/2024	INV	PD ADMIN SUPPLIES
1XPM-HLXH-X9KF		09/19/2024	100224A	890	281.44	10/19/2024	INV	PD TRAFFIC PRINTER TONER
100102 AMERICAN SANITARY SUPPLY INC								
IN-AM034531		09/19/2024	100224A	891	413.06	10/19/2024	INV	PD JANITORIAL SUPPLIES #801
100221 BEST LAWNMOWER SERVICE								
111702		09/25/2024	100224A	892	127.71	10/25/2024	INV	PD SAW ATTACHMENT POLE
111710		09/25/2024	100224A	892	47.61	10/25/2024	INV	PD CHAIN
111731		09/27/2024	100224A	892	1,082.49	10/27/2024	INV	PD 16" TOP HANDLE SAW
111735		09/27/2024	100224A	892	222.96	10/27/2024	INV	PD SERVICE TO CHAINSAW



VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

16	100234	BLACK BEAR DINER	09/25/2024	100224A	893	472.64	10/25/2024	INV	PD	SENIOR LUNCH - PD TRAININ	1,480.77
	2064975	100247 BOB BARKER COMPANY INC	09/20/2024	100224A	894	869.15	10/20/2024	INV	PD	JAIL MATTRESS	
	082924-1	100273 BUDDILO CONSTRUCTION INC	08/29/2024	100224A	895	2,948.82	09/28/2024	INV	PD	PRV REPAIR	
	090524-1		09/05/2024	100224A	895	5,511.01	10/05/2024	INV	PD	PRV REPAIR	
	2727	100333 CALIFORNIA CUSTOM ELECTRIC	09/26/2024	100224A	896	993.61	10/26/2024	INV	PD	OESTE PARK ELECTRICAL SER	8,459.83
	2728		09/29/2024	100224A	896	2,563.25	10/29/2024	INV	PD	OESTE PARK ELECTRICAL SER	3,556.86
	53426	100340 CALIFORNIA LIVING NURSERY INC	09/01/2024	100224A	897	245.00	10/01/2024	INV	PD	9/24 INTERIOR PLANT MAINT	
	8960024	100347 CALIFORNIA YELLOW CAB	08/31/2024	100224A	898	2,589.00	09/30/2024	INV	PD	8/24 SENIOR TRANSPORTATIO	
	0371636	100415 CHARM-TEX INC	09/22/2024	100224A	899	325.71	10/22/2024	INV	PD	DISPOSABLE PANTS	
	0374299		09/22/2024	100224A	899	44.90	10/22/2024	INV	PD	SPIT SOCK HOOD	
	0374652		08/19/2024	100224A	899	214.80	09/18/2024	INV	PD	SPRAY CLEANER/DISINFECTAN	
	0376541		09/05/2024	100224A	899	65.90	10/05/2024	INV	PD	LAUNDRY DETERGENT	651.31
	740136	100432 CHILD CARE CAREERS	09/13/2024	100224A	900	1,066.40	10/13/2024	INV	PD	SUBSTITUTE TEACHER SERVIC	



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK #	CHECK AMT	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
740137		09/13/2024	100224A	1,022.40	10/13/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
				2,088.80				
100475	CLINICAL LAB OF SAN BERNARDINO	09/16/2024	100224A	7,622.00	10/16/2024	INV	PD	8/24 WATER QUALITY ANALYS
2401416-LAH02		09/16/2024	100224A	148.58	09/28/2024	INV	PD	KEYS
850315		08/29/2024	100224A	229.23	09/28/2024	INV	PD	KEYS
850330		08/29/2024	100224A	377.81				
100494	COMLOCK SECURITY GROUP	08/29/2024	100224A	147.09	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
100499	COMMERCIAL RESOURCES TAX GROUP INC	09/05/2024	100224A	638.05	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
018-020-01		09/05/2024	100224A	785.14				
022-063-28		09/05/2024	100224A	179.91	10/17/2024	INV	PD	4" PIPE
100526	CORE & MAIN LP	09/17/2024	100224A	809.00	10/07/2024	INV	PD	FUEL STATION ANNUAL FEES
V649543		09/17/2024	100224A	1,849.00	10/23/2024	INV	PD	9/24 AFIS CHARGES
100542	COUNTY OF ORANGE	09/07/2024	100224A	1,849.00	09/04/2024	INV	PD	FINGERPRINTS (LIVESCAN) J
IN2710991		09/07/2024	100224A	144.40	10/16/2024	INV	PD	MONTHLY RADIO MAINT 7/1-7
100544	COUNTY OF ORANGE	09/23/2024	100224A	3,842.40				
SH 69463		10/02/2024	100224A	325.00	09/06/2024	INV	PD	DRINKING FOUNTAIN FILTER
SH69093		08/05/2024	100224A	245.00	10/19/2024	INV	PD	PLUMBING REPAIR AFTER MAI
STTM002436		09/16/2024	100224A	570.00				
100550	COURTESY PLUMBERS INC	08/07/2024	100224A					
142663		10/02/2024	100224A					
142939		10/02/2024	100224A					
100614	DEPARTMENT OF JUSTICE-ACCT OFFICE	10/02/2024	100224A					



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE # 760427 P.O. # 908 INVOICE NET DUE DATE 10/06/2024 INV PD 8/24 DOJ FINGERPRINTS

INVOICE #	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760427	100224A	908	10/06/2024	INV	PD	8/24 DOJ FINGERPRINTS
CHECK DATE: 10/02/2024						
102482 DISABILITY ACCESS CONSULTANTS, LLC						
24-242	100224A	909	10/02/2024	INV	PD	ADA ASSESMENT AND TRANSIT
CHECK DATE: 10/02/2024						
100675 EAN SERVICES, LLC						
108008900373	100224A	910	10/30/2024	INV	PD	VEHICLE RENTAL
CHECK DATE: 10/02/2024						
108008900385	100224A	910	10/30/2024	INV	PD	VEHICLE RENTAL
CHECK DATE: 10/02/2024						
108008900389	100224A	910	10/30/2024	INV	PD	VEHICLE RENTAL
CHECK DATE: 10/02/2024						
108008900401	100224A	910	10/30/2024	INV	PD	RENTAL VEHICLE
CHECK DATE: 10/02/2024						
100941 EVERETT HAMBLBY						
1065	100224A	911	10/30/2024	INV	PD	COUNCIL MEETING 9-16-24 T
CHECK DATE: 10/02/2024						
100734 EWING IRRIGATION PRODUCTS						
23312579	100224A	912	10/04/2024	INV	PD	SPRINKLER
CHECK DATE: 10/02/2024						
100777 FLEET SERVICES INC						
01S62638	100224A	913	10/04/2024	INV	PD	SERVICE TO UNIT 3116
CHECK DATE: 10/02/2024						
100778 FLEMING ENVIRONMENTAL INC						
21797	100224A	914	10/18/2024	INV	PD	SERVICE TO UNIT 9200
CHECK DATE: 10/02/2024						
100795 FORENSIC NURSE SPECIALTIS INC						
6006	100224A	915	10/31/2024	INV	PD	FORENSIC EXAM 24-029902
CHECK DATE: 10/02/2024						
100819 FULLER ENGINEERING INC						
151786	100224A	916	09/27/2024	INV	PD	CHLORINE
CHECK DATE: 10/02/2024						
100837 GALLS LLC						
029044097	100224A	917	10/11/2024	INV	PD	UNIFORMS - BERNARDINI
CHECK DATE: 10/02/2024						
029131774	100224A	917	10/20/2024	INV	PD	UNIFORMS-REOCH
CHECK DATE: 10/02/2024						

3,815.76



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/02/2024		09/21/2024	100224A	917	11.20	10/21/2024	INV	PD	UNIFORMS- J. MARTINEZ
029137169		09/23/2024	100224A	917	129.40	10/23/2024	INV	PD	UNIFORMS- DABROI
029149637		09/23/2024	100224A	917	59.18	10/23/2024	INV	PD	UNIFORMS-MACIAS
029149720		09/23/2024	100224A	917	19.23	10/23/2024	INV	PD	KEY HOLDER, MACIAS
029149721		09/24/2024	100224A	917	189.20	10/24/2024	INV	PD	UNIFORMS-MONTANO
029162431					554.13				
100854 GAUCI LANDSCAPING									
10958	250025	09/16/2024	100224A	918	2,092.50	10/23/2024	INV	PD	LANDSCAPE MAINTENANCE -RE
10967		09/16/2024	100224A	918	1,200.00	10/16/2024	INV	PD	GARY CENTER SERVICE
					3,292.50				
100904 GRAPHISIGNS AND PRINTING									
23025		09/20/2024	100224A	919	102.84	10/20/2024	INV	PD	NO PARKING SIGN #801
CHECK DATE: 10/02/2024									
100989 HdL COREN & CONE									
SIN041497		07/25/2024	100224A	920	695.00	08/24/2024	INV	PD	FY 23/24 ACFR STATISTICAL
CHECK DATE: 10/02/2024									
100967 HEALTHSTAFF TRAINING INSTITUTE									
2024-KN09-CAMA		09/26/2024	100224A	921	8,395.00	10/26/2024	INV	PD	KIMBERLY OCAMPO-ITA-CLINI
CHECK DATE: 10/02/2024									
101000 HOME DEPOT/GEFC									
12405		09/03/2024	100224A	922	863.84	10/03/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
2525224		09/11/2024	100224A	922	70.90	10/11/2024	INV	PD	VANDALISM CONSTITUTION PA
CHECK DATE: 10/02/2024									
3203692		08/21/2024	100224A	922	58.54	09/20/2024	INV	PD	BATTERY STORAGE BUCKETS
CHECK DATE: 10/02/2024									
3525167		09/10/2024	100224A	922	70.33	10/10/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
4510462		08/20/2024	100224A	922	484.96	09/19/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
4616540		08/30/2024	100224A	922	172.38	09/29/2024	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 10/02/2024									
4902915		08/20/2024	100224A	922	45.40	09/19/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
5243526		08/29/2024	100224A	922	642.77	09/28/2024	INV	PD	HILLCREST PARK PROJECT SU
CHECK DATE: 10/02/2024									
7020450		09/06/2024	100224A	922	196.53	10/06/2024	INV	PD	BUILDING MATERIALS



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/02/2024									
7243354		08/27/2024	100224A	922	243.47	09/26/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
7243371		08/27/2024	100224A	922	125.43	09/26/2024	INV	PD	MONTWOOD & HILLCREST PRO
CHECK DATE: 10/02/2024									
7611262		09/06/2024	100224A	922	859.85	10/06/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
8512854		09/05/2024	100224A	922	20.35	10/05/2024	INV	PD	MUSHROOM BUBBLER
CHECK DATE: 10/02/2024									
9212676		08/15/2024	100224A	922	768.68	09/14/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
9242017		08/15/2024	100224A	922	520.97	09/14/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
9515170		08/15/2024	100224A	922	40.55	09/14/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 10/02/2024									
4611419		09/09/2024	100224A	923	5,184.95	10/09/2024	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 10/02/2024									
101098 JACKSON'S AUTO SUPPLY					21.63				
CHECK DATE: 10/02/2024									
467050		09/23/2024	100224A	924	137.83	10/23/2024	INV	PD	SHOP SUPPLY
CHECK DATE: 10/02/2024									
467141		09/24/2024	100224A	924	206.75	10/24/2024	INV	PD	SHOP SUPPLY
CHECK DATE: 10/02/2024									
467174		09/24/2024	100224A	924	597.19	10/24/2024	INV	PD	BATTERIES
CHECK DATE: 10/02/2024									
467225		09/25/2024	100224A	924	597.19	10/25/2024	INV	PD	BATTERIES
CHECK DATE: 10/02/2024									
101171 KIMBALL MIDWEST					1,538.96				
CHECK DATE: 10/02/2024									
102605846		09/13/2024	100224A	925	196.52	10/13/2024	INV	PD	FUSE, WASHER, WHEEL, DISC
CHECK DATE: 10/02/2024									
101220 LA HABRA HOST LIONS FOUNDATION					25.00				
CHECK DATE: 10/02/2024									
2459		09/24/2024	100224A	926	25.00	10/24/2024	INV	PD	C.S COMMISSION - LH CORN
CHECK DATE: 10/02/2024									
101256 LEADSONLINE LLC					300.00				
CHECK DATE: 10/02/2024									
414010		09/10/2024	100224A	927	300.00	10/10/2024	INV	PD	TRAINING CLASS FOR DET AN
CHECK DATE: 10/02/2024									
101271 LEXIPOL LLC					14,266.54				
CHECK DATE: 10/02/2024									
#INLEX11238941		08/01/2024	100224A	928	14,266.54	08/31/2024	INV	PD	LEXIPOL SUBSCRIPTION 9-1-
CHECK DATE: 10/02/2024									
101297 LONG BEACH BMW MOTORCYCLES					2,407.75				
CHECK DATE: 10/02/2024									
264828		09/24/2024	100224A	929	2,407.75	10/24/2024	INV	PD	TOPE SIGNAL SYSTEM



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50838	10/02/2024	09/17/2024	100224A	1,494.33	10/17/2024	INV	PD SERVICE TO UNIT 2903
	10/02/2024			3,302.08			
9-2024	900254 O'BRIEN, NANCY	09/27/2024	100224A	140.00	10/27/2024	INV	PD NANCY OBRIEN SENIOR TAI C
788247	101860 ROSEBURROUGH TOOL INC	09/12/2024	100224A	1,415.15	10/12/2024	INV	PD LUTE, RAKE, HOF, GLOVES,
41064	101865 RPW SERVICES INC	08/30/2024	100224A	1,861.55	09/29/2024	INV	PD RODENT CONTROL
41065		08/30/2024	100224A	250.00	09/29/2024	INV	PD GROUND SQUIRRELS TREATMEN
41067		08/30/2024	100224A	120.00	09/29/2024	INV	PD PEST CONTROL
41068		08/30/2024	100224A	170.00	09/29/2024	INV	PD GOPHER CONTROL PUENTE HIL
41069		08/30/2024	100224A	310.00	09/29/2024	INV	PD RODENT CONTROL
	101873 S & J SUPPLY CO INC			2,711.55			
5100237169.003		09/19/2024	100224A	1,480.86	10/19/2024	INV	PD 4" COUPLINGS
5100238148.001		09/23/2024	100224A	1,162.67	10/23/2024	INV	PD 2" SERVICE FITTINGS
	102049 STETSON ENGINEERS INC			2,643.53			
2452-1106		09/10/2024	100224A	466.00	10/10/2024	INV	PD SGMA ANNUAL REPORT
42068	102068 SUN BADGE CO	09/20/2024	100224A	96.52	10/20/2024	INV	PD BADGE REPAIR
420936		09/20/2024	100224A				
34485	102100 TAM INTELLIWARE	09/17/2024	100224A	1,066.85	10/17/2024	INV	PD 099 ETAM SUBSCRIPTION 11/
249537-202408-1	102178 TRANSSION RISK & ALTERNATIVE	09/01/2024	100224A	386.40	10/01/2024	INV	PD TLO Bill August 2024



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE SYS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
1828816-2		10/02/2024	100224A	938	855.00	10/16/2024	INV	PD	TRAINING FEE FOR CALJOBS
30994	250047	07/30/2024	100224A	939	13,624.50	08/30/2024	INV	PD	JANITORIAL SERVICES FOR V
31035	250047	08/30/2024	100224A	939	13,624.50	09/29/2024	INV	PD	JANITORIAL SERVICES FOR V
31036	250047	08/20/2024	100224A	939	6,121.50	09/29/2024	INV	PD	JANITORIAL SERVICES FOR V
102294 W W GRAINGER INC					33,370.50				
9221915920		08/20/2024	100224A	940	255.79	09/19/2024	INV	PD	TOOLS
9221915938		08/20/2024	100224A	940	64.38	09/19/2024	INV	PD	BATTERY PACK
9242004340		09/09/2024	100224A	940	74.87	10/09/2024	INV	PD	DUCT TAPE
9245215851		09/11/2024	100224A	940	152.92	10/11/2024	INV	PD	WATER JUGS
102304 WAXIE SANITARY SUPPLY					547.96				
82720641		09/10/2024	100224A	941	6,298.04	10/10/2024	INV	PD	PARK BATHROOM SUPPLIES
102311 WEST COAST ARBORIST INC									
219099		08/31/2024	100224A	942	6,238.15	09/30/2024	INV	PD	PARKS & CITY FACILITIES
219100		08/31/2024	100224A	942	523.80	09/30/2024	INV	PD	PLANT MAINTENANCE
102312 WEST COAST SAND & GRAVEL					6,761.95				
762492		09/03/2024	100224A	943	740.78	10/03/2024	INV	PD	BASE
764113		09/09/2024	100224A	943	591.05	10/09/2024	INV	PD	SAND
764798		09/09/2024	100224A	943	669.24	10/09/2024	INV	PD	BASE
766012		09/13/2024	100224A	943	660.76	10/13/2024	INV	PD	BASE
766480		09/16/2024	100224A	943	763.51	10/16/2024	INV	PD	BASE
766884		09/17/2024	100224A	943	737.75	10/17/2024	INV	PD	BASE



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766978	10/02/2024	09/16/2024	100224A	943	619.54	10/16/2024	INV	PD	BASE
	10/02/2024				4,782.63				
1259477-00	10/02/2024	09/04/2024	100224A	944	3,030.79	10/04/2024	INV	PD	PIPE COUPLINGS
102494	10/02/2024	09/25/2024	100224A	945	276.26	10/25/2024	INV	PD	DECAL
100007 A & A WIPING CLOTH INC									
00770748-IN	10/03/2024	08/05/2024	102324A	946	137.19	09/04/2024	INV	PD	RAGS
102410 APEX COMMERCIAL SERVICES									
209	10/03/2024	09/16/2024	102324A	947	4,237.00	10/16/2024	INV	PD	SEPT 2024 PARK JANITORIAL
102485 BMF V CA FULLERTON HILLS LLC									
2418	10/03/2024	09/16/2024	102324A	948	2,500.00	10/16/2024	INV	PD	VINCENT BADILLO- RENTAL A
100312 CALIF FORENSIC PHLEBOTOMY									
2640	10/03/2024	08/02/2024	102324A	949	1,895.00	09/01/2024	INV	PD	BLOOD DRAWS
100499 COMMERCIAL RESOURCES TAX GROUP INC									
018-010-23	10/03/2024	09/05/2024	102324A	950	876.44	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
022-020-02	10/03/2024	09/05/2024	102324A	950	233.08	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
022-171-23	10/03/2024	09/05/2024	102324A	950	80.56	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
287-331-02	10/03/2024	09/05/2024	102324A	950	226.13	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
296-401-01	10/03/2024	09/05/2024	102324A	950	299.92	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
298-011-03	10/03/2024	09/05/2024	102324A	950	432.17	10/05/2024	INV	PD	OC SANIT DIST SEWER FEE P
100526 CORE & MAIN LP					2,148.30				
V434822	10/03/2024	08/13/2024	102324A	951	44.47	09/12/2024	INV	PD	CONCRETE



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
693341		09/24/2024	102324A	158.73	10/24/2024	INV	SAFETY GLOVES
				203.20			
100687 EDISON CO							
700571965089-9/23/24		09/23/2024	102324A	44,953.64	10/23/2024	INV	8/24-POWER FOR WELLS AND
CHECK DATE: 10/03/2024							
700571974183		09/24/2024	102324A	3,461.71	10/24/2024	INV	8/24 TRAFFIC SIGNALS SERV
CHECK DATE: 10/03/2024				48,415.35			
102487 FC AND SONS ROOFING INC							
4		06/13/2024	102324A	12,482.90	10/09/2024	INV	PARK LA HABRA ROOF REPLAC
100819 FULLER ENGINEERING INC							
151996		09/26/2024	102324A	101.16	10/26/2024	INV	CHLORINE
CHECK DATE: 10/03/2024							
100837 GALLS LLC							
029173905		09/25/2024	102324A	547.51	10/25/2024	INV	UNIFORMS- MACIAS
CHECK DATE: 10/03/2024							
029173906		09/25/2024	102324A	47.70	10/25/2024	INV	UNIFORMS- MACIAS
CHECK DATE: 10/03/2024							
02918536		09/26/2024	102324A	194.92	10/26/2024	INV	UNIFORMS- MONTANO
CHECK DATE: 10/03/2024							
029197427		09/27/2024	102324A	129.94	10/27/2024	INV	UNIFORMS- REOCH
CHECK DATE: 10/03/2024							
029197464		09/27/2024	102324A	136.78	10/27/2024	INV	UNIFORMS-HERNANDEZ
CHECK DATE: 10/03/2024							
029197535		09/27/2024	102324A	90.51	10/27/2024	INV	UNIFORMS-DUONG
CHECK DATE: 10/03/2024							
029219558		09/30/2024	102324A	106.95	10/30/2024	INV	UNIFORMS-MONTANO
CHECK DATE: 10/03/2024							
029219613		09/30/2024	102324A	181.02	10/30/2024	INV	UNIFORMS- BOHEE
CHECK DATE: 10/03/2024				1,435.33			
100854 GAUCI LANDSCAPING							
10987		09/30/2024	102324A	875.00	10/30/2024	INV	SOD REPAIR AFTER LEAK REP
CHECK DATE: 10/03/2024							
100869 GLENN CHAVEZ CONSTRUCTION							
1336		10/02/2024	102324A	11,028.55	10/21/2024	INV	RELEASE RETENTION: NOC 8/
CHECK DATE: 10/03/2024							
101033 ICE MACHINE SALES AND SERVICE CO.							
0225014-IN		09/25/2024	102324A	247.25	10/25/2024	INV	ICE MACHINE REPAIR



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/03/2024								
101323	LUNA CONSTRUCTION	09/24/2024	102324A	959	650.00	10/24/2024	INV	PD	OESTE PARK REPAIRS
CHECK DATE:	10/03/2024								
101361	MARTINEZ NURSERY	08/09/2024	102324A	960	883.55	09/08/2024	INV	PD	OLD RESERVOIR PARK TREES
CHECK DATE:	10/03/2024								
102493	MEGAN LITZ	09/27/2024	102324A	961	800.00	10/27/2024	INV	PD	OSY- ANDREW KUO MATH TUTO
CHECK DATE:	10/03/2024								
102465	MINUTE MENU SYSTEMS LLC	08/01/2024	102324A	962	1,082.50	08/31/2024	INV	PD	ON BOARDING AND IMPLEMENT
CHECK DATE:	10/03/2024								
101499	MURK DOGGY	08/02/2024	102324A	963	113.65	09/01/2024	INV	PD	DOG FOOD
CHECK DATE:	10/03/2024								
102324A		08/08/2024	102324A	963	86.59	09/30/2024	INV	PD	DOG FOOD
CHECK DATE:	10/03/2024								
101581	OMEGA INDUSTRIAL SUPPLY INC	09/03/2024	102324A	964	457.39	10/03/2024	INV	PD	DEGREASER
CHECK DATE:	10/03/2024								
102379	ON SEASON MEALS	09/22/2024	102324A	965	205.00	10/22/2024	INV	PD	INMATE MEALS
CHECK DATE:	10/03/2024								
102324A		09/22/2024	102324A	965	174.00	10/22/2024	INV	PD	OSM 9-11-24
CHECK DATE:	10/03/2024								
102324A		09/22/2024	102324A	965	197.50	10/22/2024	INV	PD	INMATE MEALS
CHECK DATE:	10/03/2024								
102324A		09/22/2024	102324A	965	555.00	10/22/2024	INV	PD	INMATE MEALS
CHECK DATE:	10/03/2024								
101604	ORANGE COUNTY SANITATION DISTRICT	09/15/2024	102324A	966	804.43	10/15/2024	INV	PD	FOG INSPECTIONS
CHECK DATE:	10/03/2024								
101612	ORIGINAL EQUIPMENT AUTO SUPPLY	09/13/2024	102324A	967	78.45	10/13/2024	INV	PD	SHOP PARTS
CHECK DATE:	10/03/2024								



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/03/2024		09/16/2024	102324A	967	141.05	10/16/2024	INV	PD	SHOP PARTS
820489		09/16/2024	102324A	967	11.38	10/17/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/17/2024	102324A	967	451.91	10/17/2024	INV	PD	SHOP PARTS
820509		09/17/2024	102324A	967	210.29	10/17/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/17/2024	102324A	967	10.28	10/18/2024	INV	PD	SHOP PARTS
820526		09/17/2024	102324A	967	155.43	10/18/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/18/2024	102324A	967	13.35	10/18/2024	INV	PD	SHOP PARTS
820597		09/18/2024	102324A	967	217.90	10/19/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/18/2024	102324A	967	17.32	10/20/2024	INV	PD	SHOP PARTS
820641		09/18/2024	102324A	967	186.32	10/23/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/18/2024	102324A	967	197.19	10/25/2024	INV	PD	SHOP PARTS
820732		09/18/2024	102324A	967	498.85	10/25/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/19/2024	102324A	967	311.84	10/25/2024	INV	PD	SHOP PARTS
820733		09/19/2024	102324A	967	13.67	10/25/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/03/2024		09/20/2024	102324A	967					
820789		09/20/2024	102324A	967					
CHECK DATE: 10/03/2024		09/23/2024	102324A	967					
820911		09/23/2024	102324A	967					
CHECK DATE: 10/03/2024		09/25/2024	102324A	967					
821213		09/25/2024	102324A	967					
CHECK DATE: 10/03/2024		09/25/2024	102324A	967					
821385		09/25/2024	102324A	967					
CHECK DATE: 10/03/2024		09/25/2024	102324A	967					
821387		09/25/2024	102324A	967					
CHECK DATE: 10/03/2024		09/25/2024	102324A	967					
821388		09/25/2024	102324A	967					
CHECK DATE: 10/03/2024		09/25/2024	102324A	967					
821389		09/25/2024	102324A	967					
CHECK DATE: 10/03/2024									
101627	OVERBEY TRANSMISSION				2,515.23				
CHECK DATE: 10/03/2024		09/03/2024	102324A	968	1,115.97	10/03/2024	INV	PD	RINGS, BEARINGS, OIL
103426		09/03/2024	102324A	968					
CHECK DATE: 10/03/2024		09/12/2024	102324A	969	240.43	10/12/2024	INV	PD	SERVICE CALL UNIT 3144
102407	PETE'S ROAD SERVICE								
24-0784820-00		09/12/2024	102324A	969					
CHECK DATE: 10/03/2024		09/04/2024	102324A	970	99.36	10/04/2024	INV	PD	DISPATCH HEADSET
101688	PHONE SUPPLEMENTS INC								
135223		09/04/2024	102324A	970					
CHECK DATE: 10/03/2024		09/21/2024	102324A	971	520.00	10/21/2024	INV	PD	GAS DETECTOR CALIBRATION
101735	PRIORITY SAFETY SERVICES								
24-2368		09/21/2024	102324A	971					
CHECK DATE: 10/03/2024		09/23/2024	102324A	972	59.14	10/23/2024	INV	PD	VALVE ASY
101749	PUENTE HILLS FORD								
324248		09/23/2024	102324A	972					
CHECK DATE: 10/03/2024									



# City of La Habra

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### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
634996		09/23/2024	102324A	588.30	10/23/2024	INV	PD	RADIATOR
635075		09/24/2024	102324A	171.08	10/24/2024	INV	PD	DAMPER, CLEVIS, SEAT BE
101753	PVP COMMUNICATIONS			818.52				
135351		09/17/2024	102324A	368.03	10/17/2024	INV	PD	BOOTS, WILLARD
101762	QUINN POWER SYSTEMS							
5300001		09/10/2024	102324A	9,608.63	10/10/2024	INV	PD	BUCKETS, WHEEL
101772	R J NOBLE COMPANY							
250242		09/17/2024	102324A	3,771.38	10/17/2024	INV	PD	COLD MIX ASPHALT
250281		09/18/2024	102324A	775.81	10/18/2024	INV	PD	ASPHALT
102425	RCS INVESTIGATIONS AND CONSULTING LLC			4,547.19				
7044		08/22/2024	102324A	3,600.00	09/21/2024	INV	PD	BACKGROUND, MARTINEZ, DAB
7051		09/17/2024	102324A	6,650.00	10/17/2024	INV	PD	BACKGROUND, MACIAS, MERCA
101872	RYDIN DECAL			10,250.00				
PS-INV123654		09/17/2024	102324A	1,932.79	10/17/2024	INV	PD	2025 PARKING PERMITS
101873	S & J SUPPLY CO INC							
S100238411-001		09/26/2024	102324A	229.84	10/26/2024	INV	PD	2" REPAIR CLAMPS
102398	SALINAS TIRES & WHEELS							
43339		09/04/2024	102324A	349.61	10/04/2024	INV	PD	TIRES
43550		09/11/2024	102324A	1,016.44	10/11/2024	INV	PD	TIRES
43552		09/09/2024	102324A	552.00	10/09/2024	INV	PD	TIRES
43657		09/12/2024	102324A	629.94	10/12/2024	INV	PD	TIRES
43839		09/16/2024	102324A	148.83	10/16/2024	INV	PD	TIRE
43942		09/18/2024	102324A	699.63	10/18/2024	INV	PD	MOUNT AND BALANCE TIRES



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### VENDOR INVOICE LIST

INVOICE P.O. INV. DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

44227	10/03/2024	09/25/2024	102324A	979	615.22	10/25/2024	INV	PD	TIRES
	10/03/2024				<b>4,011.67</b>				
102037 STAPLES ADVANTAGE									
6005452920	10/03/2024	06/26/2024	102324A	981	6.25	07/26/2024	INV	PD	OFFICE SUPPLIES
6007262329	10/03/2024	07/23/2024	102324A	981	30.51	08/22/2024	INV	PD	OFFICE SUPPLIES
60112095979	10/03/2024	09/18/2024	102324A	981	344.84	10/18/2024	INV	PD	OFFICE SUPPLIES
6011646591	10/03/2024	09/11/2024	102324A	981	903.39	10/11/2024	INV	PD	OFFICE SUPPLIES
6012155912	10/03/2024	09/16/2024	102324A	981	33.55	10/16/2024	INV	PD	OFFICE SUPPLIES
6012522100	10/03/2024	09/25/2024	102324A	981	75.15	10/25/2024	INV	PD	OFFICE SUPPLIES
6012848828	10/03/2024	09/26/2024	102324A	981	345.13	10/26/2024	INV	PD	OFFICE SUPPLIES
6012848829	10/03/2024	09/26/2024	102324A	981	18.09	10/26/2024	INV	PD	OFFICE SUPPLIES
6012848831	10/03/2024	09/26/2024	102324A	981	51.64	10/26/2024	INV	PD	ADMIN OFFICE SUPPLIES
6013476358	10/03/2024	10/01/2024	102324A	981	21.33	10/31/2024	INV	PD	OFFICE SUPPLIES
6013476360	10/03/2024	10/01/2024	102324A	981	220.97	10/31/2024	INV	PD	OFFICE SUPPLIES
					<b>2,050.85</b>				
102163 TOTAL OFFICE FURNITURE									
IN2625	10/03/2024	08/29/2024	102324A	982	1,643.24	09/28/2024	INV	PD	STORAGE CABINETS FOR HALL
102198 TURF STAR INC									
INV046552	10/03/2024	09/25/2024	102324A	983	2,950.38	10/25/2024	INV	PD	SERVICE GROUNDSMASTER UNIT
102202 TYLER TECHNOLOGIES INC									
025-475496	250068	08/14/2024	102324A	984	1,000.00	11/01/2024	INV	PD	CONTRACT SERVICES FOR LAN
		10/03/2024							
102212 UNDERGROUND SVC ALERT OF SO CA									
24-251002	10/03/2024	10/01/2024	102324A	985	72.49	10/31/2024	INV	PD	UNDERGROUND SAFETY BOARD-
920240407	10/03/2024	10/01/2024	102324A	985	224.60	10/31/2024	INV	PD	DIGALERT TICKETS
					<b>297.09</b>				
102222 UNIVAR SOLUTIONS USA INC									



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### VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

52406898		09/11/2024	102324A	986	1,692.49	10/11/2024	INV	PD	CHLORINE
CHECK DATE:	10/03/2024								
52422481		09/17/2024	102324A	986	2,036.72	10/17/2024	INV	PD	CHLORINE
CHECK DATE:	10/03/2024								
52437265		09/23/2024	102324A	986	1,990.83	10/23/2024	INV	PD	CHLORINE
CHECK DATE:	10/03/2024								
102232 USA BLUEBOOK					5,720.04				
INV00080586		07/21/2023	102324A	987	150.17	08/20/2023	INV	PD	LEAK DETECTORS
CHECK DATE:	10/03/2024								
102244 VALLEY MAINT CORP									
30995		07/30/2024	102324A	988	6,121.50	08/30/2024	INV	PD	JANITORIAL SERVICES FOR V
CHECK DATE:	10/03/2024								
102245 VALVERDE CONSTRUCTION INC									
18065		09/18/2024	102324A	989	11,133.86	10/18/2024	INV	PD	EMERGENCY LEAK REPAIR
CHECK DATE:	10/03/2024								
18066		09/18/2024	102324A	989	9,469.24	10/18/2024	INV	PD	EMERGENCY WATER LEAK REPA
CHECK DATE:	10/03/2024								
18072		09/24/2024	102324A	989	14,096.60	10/24/2024	INV	PD	EMERGENCY LEAK REPAIR
CHECK DATE:	10/03/2024								
102409 VERDANT LANDSCAPING INC					34,599.70				
4441		09/30/2024	102324A	990	625.00	10/30/2024	INV	PD	CALTRANS BEACH BLVD SERVI
CHECK DATE:	10/03/2024								
4442		09/30/2024	102324A	990	5,031.00	10/30/2024	INV	PD	SEPT 2024 SERVICE PARKWAY
CHECK DATE:	10/03/2024								
4443		09/30/2024	102324A	990	450.00	10/30/2024	INV	PD	MAIN LINE BREAKS
CHECK DATE:	10/03/2024								
102289 VOLVO CONSTRUCTION EQUIPMENT & SVCS					6,106.00				
P50408386-2		09/06/2024	102324A	991	602.39	10/06/2024	INV	PD	WATER PIPE
CHECK DATE:	10/03/2024								
102327 WILLDAN ENGINEERING									
420484A		08/16/2024	102324A	992	7,735.00	10/19/2024	INV	PD	7/24 CONSTRUCTION MANAGEM
CHECK DATE:	10/03/2024								
420074		05/24/2024	102324A	993	5,291.00	10/24/2024	INV	PD	PROFESSIONAL SERVICES THR
CHECK DATE:	10/03/2024								
420204		06/17/2024	102324A	994	9,504.00	09/29/2024	INV	PD	PROFESSIONAL SERVICES REN
CHECK DATE:	10/03/2024								



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00420651	250057	09/09/2024	102324A	11,193.00	10/25/2024	INV	PD	8/24 CONSTRUCTION MANAGEM
102346 WURTH USA INC								
98170494		07/12/2024	102324A	279.99	08/11/2024	INV	PD	DRILL BITS, SCREWS, SEALE
CHECK DATE: 10/03/2024								
98213712		08/26/2024	102324A	23.16	09/25/2024	INV	PD	DRILL BIT
CHECK DATE: 10/03/2024								
98227846		09/06/2024	102324A	246.25	10/06/2024	INV	PD	STOCK MATERIAL
CHECK DATE: 10/03/2024								
98228656		09/09/2024	102324A	34.60	10/09/2024	INV	PD	WASHERS
CHECK DATE: 10/03/2024								
102360 YOUNGBLOOD & ASSOCIATES								
2351A		09/23/2024	102324A	300.00	10/23/2024	INV	PD	POLYGRAPH, V. GARCIA
CHECK DATE: 10/03/2024								
102368 ZUMAR INDUSTRIES								
9638		09/18/2024	102324A	866.00	10/18/2024	INV	PD	SIGNAGE
CHECK DATE: 10/03/2024								
100111 AMTECH ELEVATOR SERVICES								
151401709374		09/17/2024	100724A	2,259.96	10/17/2024	INV	PD	ELEVATOR MAINTENANCE 10/1
CHECK DATE: 10/07/2024								
100156 AT & T								
22330088		09/20/2024	100724A	221.60	10/20/2024	INV	PD	MONTHLY PD COURTHOUSE CIR
CHECK DATE: 10/07/2024								
100165 AVALON								
LAHAB092124		09/21/2024	100724A	411.45	10/21/2024	INV	PD	BREAKFAST FOR FACILITY TR
CHECK DATE: 10/07/2024								
100338 CALIFORNIA DOMESTIC WATER CO								
SEPT. DELIVERIES	250011	10/01/2024	100724A	293,119.40	11/01/2024	INV	PD	9/24 -WATER DELIVERIES
CHECK DATE: 10/07/2024								
100340 CALIFORNIA LIVING NURSERY INC								
53334		08/01/2024	100724A	245.00	08/31/2024	INV	PD	INTERIOR PLANT MAINT - AU
CHECK DATE: 10/07/2024								
100361 CANNING'S HARDWARE								
400437		09/13/2024	100724A	21.63	10/13/2024	INV	PD	SUPPLIES FOR MUSEUM
CHECK DATE: 10/07/2024								
400530		09/24/2024	100724A	10.38	10/24/2024	INV	PD	SUPPLIES
CHECK DATE: 10/07/2024								

584.00



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
400563	10/07/2024	09/26/2024	100724A	1004	16.89	10/26/2024	INV	PD	SUPPLIES
	10/07/2024				48.90				
100416 CHARTER COMMUNICATIONS									
187626001092124	10/07/2024	09/21/2024	100724A	1005	949.02	10/21/2024	INV	PD	MONTHLY CH VIDEO SERVICES
100432 CHILD CARE CAREERS									
740135	10/07/2024	09/13/2024	100724A	1006	2,646.11	10/13/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
741866	10/07/2024	09/20/2024	100724A	1006	3,325.10	10/20/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
	10/07/2024				5,971.21				
100474 CLIFTON LARSON ALLEN LLP									
L241570834	10/07/2024	09/09/2024	100724A	1007	5,670.00	10/09/2024	INV	PD	ACFR ONE TIME SET UP FEE
100544 COUNTY OF ORANGE									
SH69428	10/07/2024	09/23/2024	100724A	1008	1,273.33	10/23/2024	INV	PD	MONTHLY OCATS SERVICES (S
100561 CRON & ASSOC TRANSCRIPTION INC									
7130	10/07/2024	10/02/2024	100724A	1009	67.48	11/01/2024	INV	PD	TRANSCRIPTIONS 9/16/24-9/
100634 DISCOUNT SCHOOL SUPPLY									
P43050130101	10/07/2024	08/15/2024	100724A	1010	339.67	09/14/2024	INV	PD	305 CLAIRE BROWN SUPPLIES
100638 DIVERSIFIED ASPHALT PRODUCTS									
143517	10/07/2024	09/25/2024	100724A	1011	217.12	10/25/2024	INV	PD	EMUSION
100640 DIVERSIFIED THERMAL SERVICES									
S50088	10/07/2024	09/27/2024	100724A	1012	1,312.64	10/27/2024	INV	PD	#812 - REFRIGERATOR REPAI
S50132	10/07/2024	09/27/2024	100724A	1012	1,165.00	10/27/2024	INV	PD	#838 - HTG/AIR REPAIRS
	10/07/2024				2,477.64				
100687 EDISON CO									
700048980701-0924	10/07/2024	09/24/2024	100724A	1013	852.67	10/14/2024	INV	PD	217 E LA HABRA BLVD - #80



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## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700049037382-0924	09/24/2024	100724A	1013	259.85	10/14/2024	INV	PD	215	E LA HABRA BLVD - #80
700328599163-0924	09/24/2024	100724A	1013	36.69	10/14/2024	INV	PD	221	1/2 E LA HABRA BLVD P
				<b>1,149.21</b>					
100814 FRONTIER COMMUNICATIONS									
209-151-0518-08/24	08/01/2024	100724A	1014	43.23	08/31/2024	INV	PD		MUSEUM ALARM LINES
562-694-2805-09/24	10/07/2024	100724A	1014	224.09	11/06/2024	INV	PD		ALARM LINES-401 S EUCLID
				<b>267.32</b>					
100859 GEORGE HILLS COMPANY INC									
INV1029803	250006	10/10/2024	100724A	1015	5,986.75	11/09/2024	INV	PD	CLAIMS MGMT/ANNUAL MEDICA
102404 GREENFIELDS OUTDOOR FITNESS									
S27102		09/13/2024	100724A	1016	1,949.58	10/13/2024	INV	PD	HILLCREST OUTDOOR HEALTH
100915 GST INC									
INV107264		10/02/2024	100724A	1017	6,037.76	11/01/2024	INV	PD	ANNUAL VMWARE SOFTWARE RE
INV107265		10/02/2024	100724A	1018	3,018.88	11/01/2024	INV	PD	QTY. 64 VMWARE LICENSE FO
100985 HI-WAY SAFETY RENTALS INC									
162455		09/25/2024	100724A	1019	242.15	10/25/2024	INV	PD	SIGNAGE
101043 IMPERIAL BUILDING MATERIALS									
460040		09/10/2024	100724A	1020	346.81	10/10/2024	INV	PD	CONCRETE MIX
101106 JAMES COMPANY-2050									
2409-102742		09/05/2024	100724A	1021	119.08	10/05/2024	INV	PD	BUILDING MATERIALS - #809
2409-103206		09/11/2024	100724A	1021	23.79	10/11/2024	INV	PD	BUILDING MATERIALS- #835
2409-104011		09/19/2024	100724A	1021	17.83	10/19/2024	INV	PD	BUILDING MATERIALS - #838
					<b>160.70</b>				
101147 KAPLAN COMPANIES INC									
9430227		07/01/2024	100724A	1022	2,260.76	07/31/2024	INV	PD	SCHOOL AGE SUPPLIES



# City of La Habra

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### VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9430234	10/07/2024	07/02/2024	100724A	1022	3,077.75	08/01/2024	INV	PD	CDC/CSPP SUPPLIES
9430250	10/07/2024	07/02/2024	100724A	1022	1,546.19	08/01/2024	INV	PD	SCHOOL AGE SUPPLIES
9431127	10/07/2024	07/25/2024	100724A	1022	1,480.66	08/24/2024	INV	PD	FCCH SUPPLIES
9454038	10/07/2024	08/07/2024	100724A	1022	620.71	09/06/2024	INV	PD	401 SUPPLIES
					<b>8,986.07</b>				
101323	LUNA CONSTRUCTION	09/30/2024	100724A	1023	3,500.00	10/30/2024	INV	PD	SIDEWALK REPAIR-300 PATWO
101378	MAYFLOWER DISTRIBUTING COMPANY	09/30/2024	100724A	1024	6.57	10/30/2024	INV	PD	SEP 2024 TANK RENTAL
101755	QUADIENT INC	09/16/2024	100724A	1025	10,002.30	10/26/2024	INV	PD	POSTAGE MACHINE
101872	RYDIN DECAL	09/30/2024	100724A	1026	604.43	10/30/2024	INV	PD	Owed Taxes from past Invo
101989	SO CALIF GAS CO	09/13/2024	100724A	1027	68.41	10/13/2024	INV	PD	305 S EUCLID ST - 8/9/24
13111034008-9/13/24	10/07/2024	09/13/2024	100724A	1027	4.78	10/13/2024	INV	PD	401 S. EUCLID ST. - 8/9-9
15841033002-9/13	10/07/2024	09/13/2024			<b>73.19</b>				
102018	SPARKLETTS	08/01/2024	100724A	1028	575.00	08/31/2024	INV	PD	SPARKLETTS- JULY
102025	SPRINGBROOK HOLDING COMPANY LLC	09/30/2024	100724A	1029	6,622.00	10/30/2024	INV	PD	SPRINGBROOK 9/24 WEB PAYM
102037	STAPLES ADVANTAGE	09/21/2024	100724A	1030	61.02	10/21/2024	INV	PD	OFFICE SUPPLIES
6012303262	10/07/2024	09/21/2024	100724A	1030	14.14	10/21/2024	INV	PD	OFFICE SUPPLIES



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### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6012303265	10/07/2024	09/21/2024	100724A	1030	32.24	10/21/2024	INV	PD	OFFICE SUPPLIES
					107.40				
102071	SUNBELT CONTROLS INC								
5063206	10/07/2024	09/26/2024	100724A	1031	1,040.00	10/26/2024	INV	PD	TROUBLESHOOT/COMM ISSUES
8D097124	10/07/2024	09/21/2024	100724A	1032	2,040.75	10/21/2024	INV	PD	MONTHLY CELLULAR SERVICES
102178	TRANSUNION RISK & ALTERNATIVE								
249537-202409-1	10/07/2024	10/01/2024	100724A	1033	75.00	10/31/2024	INV	PD	9/24 TLO XP
102244	VALLEY MAINT CORP								
31094	250047	09/30/2024	100724A	1034	13,624.50	10/30/2024	INV	PD	9/24 JANITORIAL SERVICES
31095	250047	09/24/2024	100724A	1034	6,121.50	10/30/2024	INV	PD	9/24 JANITORIAL SERVICES
					19,746.00				
102262	VERIZON WIRELESS								
9974604043	10/07/2024	09/23/2024	100724A	1035	23.37	10/23/2024	INV	PD	MONTHLY PD MDC DATA SERVI
9974604039	10/07/2024	09/23/2024	100724A	1036	156.04	10/23/2024	INV	PD	MONTHLY PD LTE DATA SERVI
9974604038	10/07/2024	09/23/2024	100724A	1037	870.27	10/23/2024	INV	PD	MONTHLY CH LTE DATA SERVI
9974604041	10/07/2024	09/23/2024	100724A	1038	3,716.61	10/23/2024	INV	PD	MONTHLY CH CELLULAR SERVI
102292	VULCAN MATERIALS								
1862347	10/07/2024	09/26/2024	100724A	1039	358.51	10/26/2024	INV	PD	ASPHALT
100039	ADLERHORST INTERNATIONAL INC								
09262004NB	10/08/2024	09/26/2024	100824A	1040	5,700.00	10/04/2024	INV	PD	DETECTION COURSE FOR NARC
100338	CALIFORNIA DOMESTIC WATER CO								
9011001	250011	08/01/2024	100824A	1041	132.00	08/31/2024	INV	PD	ASSESSMENT FEES: WILLIAM



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	BUE DATE	TYPE	STS	INVOICE DESCRIPTION
100432	CHILD CARE CAREERS								
738227	CHECK DATE: 10/08/2024	09/06/2024	100824A	1042	3,184.35	10/06/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
738228	CHECK DATE: 10/08/2024	09/06/2024	100824A	1042	1,232.18	10/06/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
738229	CHECK DATE: 10/08/2024	09/06/2024	100824A	1042	862.66	10/06/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
741867	CHECK DATE: 10/08/2024	09/20/2024	100824A	1042	1,070.40	10/20/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
741868	CHECK DATE: 10/08/2024	09/20/2024	100824A	1042	1,230.09	10/20/2024	INV	PD	SUBSTITUTE TEACHER SERVIC
					7,379.68				
100687	EDISON CO								
700293370783-9/18/24	CHECK DATE: 10/08/2024	09/18/2024	100824A	1043	5,390.51	10/18/2024	INV	PD	401S EUCLID 1440W WHITTIE
101235	LAKESHORE LEARNING MATERIALS								
889010091124	CHECK DATE: 10/08/2024	09/11/2024	100824A	1044	2,610.23	10/11/2024	INV	PD	MATERIALS & SUPPLIES 305
102011	SOUTHERN CALIFORNIA NEWS GROUP								
601121	CHECK DATE: 10/08/2024	09/30/2024	100824A	1045	1,104.14	10/30/2024	INV	PD	LEGAL NOTICE FOR PLANNING
102037	STAPLES ADVANTAGE								
6006189811	CHECK DATE: 10/08/2024	07/02/2024	100824A	1046	497.91	08/01/2024	INV	PD	OFFICE SUPPLIES
6006871416	CHECK DATE: 10/08/2024	07/16/2024	100824A	1046	122.52	08/15/2024	INV	PD	OFFICE SUPPLIES
6009870593	CHECK DATE: 10/08/2024	08/24/2024	100824A	1046	94.39	09/23/2024	INV	PD	OFFICE SUPPLIES
6009870594	CHECK DATE: 10/08/2024	08/24/2024	100824A	1046	24.56	09/23/2024	INV	PD	OFFICE SUPPLIES
6009870595	CHECK DATE: 10/08/2024	08/24/2024	100824A	1046	546.86	09/23/2024	INV	PD	OFFICE SUPPLIES
6009870596	CHECK DATE: 10/08/2024	08/24/2024	100824A	1046	29.71	09/23/2024	INV	PD	OFFICE SUPPLIES
6009870597	CHECK DATE: 10/08/2024	08/24/2024	100824A	1046	532.96	09/23/2024	INV	PD	OFFICE SUPPLIES
60100324773	CHECK DATE: 10/08/2024	08/27/2024	100824A	1046	9.57	09/26/2024	INV	PD	OFFICE SUPPLIES
6010324772	CHECK DATE: 10/08/2024	08/27/2024	100824A	1046	99.93	09/26/2024	INV	PD	OFFICE SUPPLIES
6010324773	CHECK DATE: 10/08/2024	08/27/2024	100824A	1046	9.57	09/26/2024	INV	PD	OFFICE SUPPLIES
60103391071	CHECK DATE: 10/08/2024	08/28/2024	100824A	1046	37.19	09/27/2024	INV	PD	OFFICE SUPPLIES
6010391071	CHECK DATE: 10/08/2024	08/28/2024	100824A	1046	37.19	09/27/2024	INV	PD	OFFICE SUPPLIES



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6010449114	10/08/2024	08/29/2024	100824A 1046	34.69 09/28/2024	INV	PD	OFFICE SUPPLIES
6010449115	10/08/2024	08/29/2024	100824A 1046	340.65 09/28/2024	INV	PD	OFFICE SUPPLIES
60110449115	10/08/2024	08/29/2024	100824A 1046	340.65 09/28/2024	INV	PD	OFFICE SUPPLIES
60114282235	10/08/2024	09/07/2024	100824A 1046	872.43 10/07/2024	INV	PD	OFFICE SUPPLIES
6011428235	10/08/2024	09/07/2024	100824A 1046	872.43 10/07/2024	INV	PD	OFFICE SUPPLIES
6011702126	10/08/2024	09/12/2024	100824A 1046	659.25 10/12/2024	INV	PD	OFFICE SUPPLIES
6011702127	10/08/2024	09/12/2024	100824A 1046	130.74 10/12/2024	INV	PD	OFFICE SUPPLIES
6011702128	10/08/2024	09/12/2024	100824A 1046	8.54 10/12/2024	INV	PD	OFFICE SUPPLIES
60117022126	10/08/2024	09/12/2024	100824A 1046	659.25 10/12/2024	INV	PD	OFFICE SUPPLIES
6011825287	10/08/2024	09/14/2024	100824A 1046	54.66 10/14/2024	INV	PD	OFFICE SUPPLIES
6011825288	10/08/2024	09/14/2024	100824A 1046	116.03 10/14/2024	INV	PD	OFFICE SUPPLIES
				<b>6,131.68</b>			
102455	WINDSOR SCHOOL OF NURSING ASSISTANTS						
2378	250053	08/23/2024	100824A 1047	65,542.50 10/23/2024	INV	PD	ITA-NURSE ASSISTANT COURS
100141	ARDURRA GROUP INC						
151923	250072	10/07/2024	101024A 1048	12,361.66 11/06/2024	INV	PD	EUCLID STREET REHAB- PROF
100221	BEST LAWMOWER SERVICE						
111536	10/10/2024	09/10/2024	101024A 1049	161.34 10/10/2024	INV	PD	SERVICE TO COMPACT EQUIPM
111709	10/10/2024	09/25/2024	101024A 1049	307.67 10/25/2024	INV	PD	SERVICE TO CUT OFF SAW
				<b>469.01</b>			
100273	BUDILO CONSTRUCTION INC						
090324-1	10/10/2024	09/03/2024	101024A 1050	2,050.00 10/03/2024	INV	PD	INPECT PRV'S
091224-2	10/10/2024	09/12/2024	101024A 1050	1,150.00 10/12/2024	INV	PD	PRV REPAIR
				<b>3,200.00</b>			
100432	CHILD CARE CAREERS						
734911	10/10/2024	08/23/2024	101024A 1051	1,048.41 09/22/2024	INV	PD	1440 W. WHITTIER - 8/12-8



VENDOR INVOICE LIST

INVOICE P.O. INV. DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

100669	E C CONSTRUCTION CO	09/03/2024	101024A	1052	114,123.00	11/06/2024	INV	PD	Old Reservoir - Services
Application No. 12 250073									
CHECK DATE: 10/10/2024									
100687	EDISON CO	10/01/2024	101024A	1053	41,097.82	10/21/2024	INV	PD	SCE ST LS1 & LS2 - SEPTEMBER
700005644434-10/1/24		08/05/2024	101024A	1053	41,166.31	09/04/2024	INV	PD	7/24 STREET LIGHTING - LS
700005644434-8/5/24		08/05/2024	101024A	1054	82,264.13	09/04/2024	INV	PD	STREET LIGHT INSTALLATION
553886		08/05/2024	101024A	1055	4,326.75	10/19/2024	INV	PD	METER BOX LIDS
CHECK DATE: 10/10/2024									
100761	FERGUSON WATERWORKS #1083	09/19/2024	101024A	1056	200,264.00	11/06/2024	INV	PD	MONTE VISTA - PROGRESS PA
0032438		08/31/2024	101024A	1057	2,160.54	10/30/2024	INV	PD	HYDRO JETTER SERVICE
CHECK DATE: 10/10/2024									
102437	GENTRY BROTHERS INC	07/01/2021	101024A	1058	122.43	07/31/2021	INV	PD	PLAYGROUND SUPPLIES FOR 4
P81		10/01/2024	101024A	1059	833.50	10/31/2024	INV	PD	INFRAMAP SUPPORT
CHECK DATE: 10/10/2024									
100929	HAAKER EQUIPMENT	09/03/2024	101024A	1060	9.72	10/03/2024	INV	PD	GREASE
W1A9XC		09/03/2024	101024A	1061	1,143,450.00	11/02/2024	INV	PD	COYOTE CREEK AND IMPERIAL
CHECK DATE: 10/10/2024									
101000	HOME DEPOT/GEFC	09/05/2024	101024A	1062	3,336.25	11/06/2024	INV	PD	ACCOUNTING SERVICES - AUG
4482036		09/05/2024	101024A						
CHECK DATE: 10/10/2024									
101089	iWATER INC	10/01/2024	101024A						
9999		10/01/2024	101024A						
CHECK DATE: 10/10/2024									
101106	JAMES COMPANY-2050	09/03/2024	101024A						
2409-102608		09/03/2024	101024A						
CHECK DATE: 10/10/2024									
101426	MIKE BUBALO CONSTRUCTION CO INC	09/12/2024	101024A						
Payment No. 2		09/12/2024	101024A						
CHECK DATE: 10/10/2024									
102495	MV CHENG & ASSOCIATES INC	09/05/2024	101024A						
8/31/2024		09/05/2024	101024A						
CHECK DATE: 10/10/2024									



# City of La Habra

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/10/2024									
101873 S & J SUPPLY CO INC									
S100238676.001		10/01/2024	101024A	1063	254.82	10/31/2024	INV	PD	SEWER REPAIR PARTS
CHECK DATE: 10/10/2024									
102208 ULINE									
183176750		09/17/2024	101024A	1064	353.75	10/17/2024	INV	PD	SAFETY GLOVES
CHECK DATE: 10/10/2024									
102245 VALVERDE CONSTRUCTION INC									
18067		09/18/2024	101024A	1065	8,565.42	10/18/2024	INV	PD	EMERGENCY LEAK REPAIR
CHECK DATE: 10/10/2024									
18068		09/19/2024	101024A	1065	8,873.51	10/19/2024	INV	PD	EMERGENCY LEAK REPAIR
CHECK DATE: 10/10/2024									
102312 WEST COAST SAND & GRAVEL									
770779		09/27/2024	101024A	1066	764.12	10/27/2024	INV	PD	BASE
CHECK DATE: 10/10/2024									
102316 WESTERN WATER WORKS SUPPLY CO									
1259478-00		09/17/2024	101024A	1067	1,095.72	10/17/2024	INV	PD	8" PIPE COUPLINGS
CHECK DATE: 10/10/2024									
125966-00		09/17/2024	101024A	1067	1,421.81	10/17/2024	INV	PD	4" COUPLINGS AND METER BO
CHECK DATE: 10/10/2024									
1260103-00		09/18/2024	101024A	1067	2,668.35	10/18/2024	INV	PD	PIPE COUPLINGS
CHECK DATE: 10/10/2024									
100094 AMERICA WORKS OF CALIFORNIA INC									
2223		09/03/2024	101024B	1068	15,655.49	10/17/2024	INV	PD	SUB-LEASE RENT FOR BREA O
CHECK DATE: 10/22/2024									
100169 AXON ENTERPRISE INC									
INUS260613		07/01/2024	101024B	1069	157,938.20	11/06/2024	INV	PD	ANNUAL AXON BILLING
CHECK DATE: 10/22/2024									
100608 DELL MARKETING									
10774626800		10/01/2024	101024B	1070	168,949.94	10/31/2024	INV	PD	VIRTUALIZATION NETWORK E
CHECK DATE: 10/22/2024									
100370 FALCK AMBULANCE SERVICE									
24-001196		07/01/2024	101024B	1071	112,315.00	10/24/2024	INV	PD	7/24 AMBULANCE SERVICES
CHECK DATE: 10/22/2024									
24-001267		09/18/2024	101024B	1071	15,200.00	10/24/2024	INV	PD	8/24 SURGE UNIT RATE
CHECK DATE: 10/22/2024									



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/22/2024									
102443	250028	09/30/2024	101024B	1072	37,816.25	10/30/2024	INV	PD	9/24 PROF ENVIRONMENTAL C
CHECK DATE: 10/22/2024									
102469	250048	08/14/2024	101024B	1073	241,580.00	10/24/2024	INV	PD	EUCLID WATER MAIN REPLACE
CHECK DATE: 10/22/2024									
102463	250046	10/08/2024	101024B	1074	373,820.17	11/07/2024	INV	PD	LAS REINAS WOMAN'S CLUB P
CHECK DATE: 10/22/2024									
102245	250023	09/30/2024	101024B	1075	310,000.00	11/06/2024	INV	PD	EMERGENCY WATER MAIN, STD
CHECK DATE: 10/22/2024									
18064	250065	09/13/2024	101024B	1075	16,394.44	10/26/2024	INV	PD	EMERGENCY LEAK REPAIRS
CHECK DATE: 10/22/2024									
102311	250054	09/11/2024	101024B	1078	18,561.00	10/25/2024	INV	PD	8/24 INSPECTION SERVICES
CHECK DATE: 10/22/2024									
219098	250046	10/22/2024	101024B	1076	18,789.90	09/30/2024	INV	PD	CITY TREE SERVICE AUG 16-
CHECK DATE: 10/22/2024									
102327	250054	08/16/2024	101024B	1077	23,080.50	10/23/2024	INV	PD	Inspection Service for J
CHECK DATE: 10/22/2024									
00420484B	250054	09/11/2024	101024B	1078	18,561.00	10/25/2024	INV	PD	8/24 INSPECTION SERVICES
CHECK DATE: 10/22/2024									
					127,515.00				
					326,394.44				
					6,975,554.64				

\*\* END OF REPORT - Generated by Elizabeth Feliciano \*\*

File Total: \$ 6,975,554.64 (1) Signature: \_\_\_\_\_

Prepaid Total: \$ 1,463,011.16 (2) Signature: \_\_\_\_\_

Total Due: \$ 5,512,543.48 Date Approved: \_\_\_\_\_



City of  
**LA HABRA**  
City Council Agenda Report

Public Hearings  
Item No. 1.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Susan Louie, Project Manager

SUBJECT: DULY NOTICED PUBLIC HEARING TO CONSIDER THE PROPOSED SUBSTANTIAL AMENDMENT TO THE CITY OF LA HABRA'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ANNUAL ACTION PLAN FOR FISCAL YEAR 2021-2022 AND FISCAL YEAR 2024-2025

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**RECOMMENDATION:**

That the City Council:

A. Hold a hearing and receive public comments; and,

B. APPROVE AND ADOPT RESOLUTION NO. CC 2024-\_\_ ENTITLED: A RESOLUTION OF THE CITY OF LA HABRA, CALIFORNIA, APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SUBSTANTIAL AMENDMENT TO THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2021-2022 AND FISCAL YEAR 2024-2025.

**DISCUSSION:**

The Fiscal Year (FY) 2021-2022 Annual Action Plan was adopted by the City Council on April 19, 2021. The City's Citizen Participation Plan requires the City Council to approve, by resolution, a Substantial Amendment to the Annual Action Plan whenever a "substantial" change is proposed. For the purpose of the Annual Action Plan, a "substantial change" is defined as:

1. Addition of a new project not previously identified in the Action Plan, without regard to funding source;
2. Cancellation of an existing project identified in the Action Plan, without regard to funding source;
3. A change that significantly alters the purpose, scope, location or beneficiaries of a project; or,
4. Changes in the use of CDBG funds from one eligible project to another eligible project meeting the set dollar amount thresholds.

The Substantial Amendment process allows the public an opportunity to provide input on proposed changes to the use of CDBG funding. In order to comply with the City's approved Citizen Participation Plan and Consolidated Plan implementing regulation 24 CFR 91.105, a Substantial Amendment must be made available to the public for a 30-day review period, followed by a public hearing before City Council that allows for additional input and comments prior to City Council's consideration for approval of the Substantial Amendment.

The proposed Substantial Amendment was made available for public review and comment from September 22, 2024, through October 21, 2024. A notice (Attachment 1) regarding this public review period was advertised in the Orange County Register, and the proposed Substantial Amendment was made available on the City's website, and at the City's Community Center facility, City Hall, and the La Habra Branch of the Orange County Public Library. At the time of the preparation of this report, staff had not received any public comments regarding the proposed Substantial Amendment.

If approved by City Council, the proposed Substantial Amendment would cancel the FY 2021-2022 Alley Improvement Program (\$150,377) previously approved for FY 2021-2022. The CDBG funding for the Alley Improvement Program was canceled because the City's Public Works Department utilized another source of eligible funding for the FY 2021-2022 Alley Program.

If approved, the proposed Substantial Amendment would add a new program: the FY 2024-2025 Rehabilitation of an Existing Apartment at Park La Habra Mobile Home Park Program. Park La Habra is a mobile home park that is owned by the City's Housing Authority and serves a low-income population. The subject apartment is a two-bedroom unit, located adjacent to and above the mobile home park's clubhouse. Earlier this year the unit was inspected by staff and found to be in need of complete rehabilitation. The subject apartment is proposed to be converted to a three-bedroom unit in order to accommodate a larger (four or more persons) low-income household. The proposed improvements would modify bedroom and bathroom sizes, without increasing the overall size of the original structure. In addition, as part of the Residential Rehabilitation Program, the unit will be tested for lead-based paint and asbestos and remediated as necessary. If approved, the proposed Substantial Amendment would allocate \$300,000 toward the rehabilitation of the apartment in FY 2024-2025.

**FISCAL IMPACT/SOURCE OF FUNDING:**

If the proposed Substantial Amendment is approved, the Community Development Block Grant (CDBG) funds that are proposed to be canceled from the FY 2021-2022 Alley Improvement Program (\$150,377) would be allocated to the proposed FY 2024-2025 Rehabilitation of an Existing Apartment at Park La Habra Mobile Home Park Program. In addition, the proposed program would receive \$149,623 from unallocated CDBG funds, for a total program cost of \$300,000. There will be no adverse impact to the General Fund if the proposed Substantial Amendment is approved.

**GENERAL PLAN RELEVANCE/CITY COUNCIL GOALS & OBJECTIVES:**

General Plan Relevance:

- H. 2.1 Maintain Residential Character
- H.2.8 Rehabilitation & Home Improvement Program
- H.3.2 Assistance to Prevent Housing Discrimination

**CITY GOALS AND OBJECTIVES:**

Goal 5: Development Activity and Business Assistance

- Objective A: Identify blighted properties within the community and prepare targeted strategies to address the challenge
- Objective C: Work closely with commercial and residential property-owners to improve and maintain the appearance of their properties
- Objective H: Monitor funding opportunities to develop permanent supportive housing in the community, either at a single site or multiple locations
- Objective L: Facilitate the development of high-quality housing, at a variety of income levels, to help meet projected demand as set forth in the Regional Housing Needs Assessment (RHNA).

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**Attachments**

Public Notice  
Resolution

**NOTICE OF PUBLIC HEARING  
CITY OF LA HABRA  
COMMUNITY DEVELOPMENT GRANT PROGRAM**

NOTICE IS HEREBY GIVEN that the City Council of the City of La Habra will hold a Public Hearing to review and approve a substantial amendment to the FY 2021-2022 Annual Action Plan. This amendment is conducted in accordance with guidance provided by the U.S. Department of Housing and Urban Development and the City of La Habra's Citizen Participation Plan.

The substantial amendment will cancel the following program:

- (FY 21-22) Cancel Alley Improvement Program (\$150,377)

The total amount of CDBG funds from the canceled program above is \$150,377. Staff is recommending City Council Cancel the above program and approve the following program:

- Add new Rehabilitation of Existing Apartment at Park La Habra Mobile Home Park (\$300,000)

**NOTICE IS HEREBY FURTHER GIVEN** that the publication of this notice commences a minimum 30-day public review period as required under Federal Regulation 24 CFR 91.105(b)(2) and the City's Citizen Participation Plan. This public review and comment period begins **September 22, 2024** and runs through **October 21, 2024**. The public is invited to submit written comments on the draft document to the Community Development Department no later than 5:00 p.m. on October 21, 2024. Copies of the Draft Action Plan substantial amendment will be available for public review on the City's website at <https://www.lahabracity.com/287/Community-Development-Block-Grant-Program> and at the following locations during normal business hours:

- Child Development Building, 215 N. Euclid St., La Habra, CA 90631
- Community Development Department, 110 E. La Habra Blvd., La Habra, CA 90631
- Community Services, 101 W. La Habra Blvd., La Habra, CA 90631
- County of Orange La Habra Branch Library located at 221 E. La Habra Blvd., La Habra, CA 90631

A Public Hearing will be held before City Council on Monday, October 21, 2024 at 6:30 p.m. to review and approve for submission of the CDBG Action Plan Substantial Amendment. The Public Hearing will be held in the City Council Chambers located at 100 East La Habra Blvd., La Habra, CA 90631.

All interested persons are invited to attend the above public hearing and be heard at the time and place specified above.

Questions regarding the public hearing can be submitted to Susan Louie ([slouie@lahabracity.gov](mailto:slouie@lahabracity.gov)) or via phone at (562) 383-4111.

**ACCESSIBILITY TO MEETINGS AND DOCUMENTS, EQUAL OPPORTUNITY**

It is the intention of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, the Architectural Barriers Act, and the City's adopted Limited English Proficiency Plan (LEP) in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, including auxiliary aids or services, the City will attempt to accommodate you in every reasonable manner. Please contact Susan Louie,

Housing Specialist at (562) 383-4111 at least 96 hours prior to the meeting to inform us of your needs and to determine if accommodation is feasible.

The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, military status, or other protected class status in any of its activities or operations.

TTY 1800-877-8339

Para información en español, llame a Susan Louie al (562) 383-4111.

한국어로 된 서류 안내 및 번역에 대해 더 많은 정보가 필요한 경우, (562) 383-4111 의 Susan Louie (으)로 문의해 주시기 바랍니다.

如果您需要进一步了解关于此通知或这些文件的中文译本方面的信息，请联系 Susan Louie 的 (562) 383-4111

Rhonda J. Barone, CMC, City Clerk

Publish: September 22, 2024  
OC Register

**RESOLUTION NO. CC 2024-\_\_**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA HABRA, CALIFORNIA, APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SUBSTANTIAL AMENDMENT TO THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2021-2022 AND FISCAL YEAR 2024-2025

**WHEREAS**, City Council of the City of La Habra conducted a public hearing by the City Council on October 21, 2024 in accordance with the City’s adopted Citizen Participation Plan, which was duly public noticed on September 22, 2024; and

**WHEREAS**, the City of La Habra held a 30-day public review period from September 22, 2024, through October 21, 2024; and

**WHEREAS**, the City of La Habra will cancel the following CDBG funded program; and

<b>FY</b>	<b>Program Name</b>	<b>Funded Amount</b>
2021-22	Alley Improvement Program	\$150,377
<b>Total Proposed Canceled Program</b>		<b>\$150,377</b>

**WHEREAS**, the City of La Habra will add funding to a new CDBG eligible programs as follows;

<b>FY</b>	<b>Program Name</b>	<b>Approved Amount</b>
2024-25	Rehabilitation of Existing Apartment at Park La Habra Mobile Home Park Program	\$300,000
	<b>Total</b>	<b>\$300,000</b>

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of La Habra does hereby approve the Substantial Amendment to the City of La Habra’s Community Development Block Grant (CDBG) Program Annual Action Plan for Fiscal Year 2021-2022 and Fiscal Year 2024-2025 as set forth in Attachment 1.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council on the 21st day of October 2024.

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Daren Nigsarian  
Mayor

ATTEST:

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Rhonda J. Barone, CMC  
City Clerk

STATE OF CALIFORNIA }  
COUNTY OF ORANGE } ss  
CITY OF LA HABRA }

I, Rhonda J. Barone, CMC, City Clerk of the City of La Habra, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of Resolution No. CC 2024-\_\_ introduced and adopted at a regular meeting of the City Council of the City of La Habra, California, held on October 21, 2024, by the following roll call vote:

AYES: COUNCILMEMBERS:  
NOES: COUNCILMEMBERS:  
ABSTAIN: COUNCILMEMBERS:  
ABSENT: COUNCILMEMBERS:

Witness my hand and the official seal of the City of La Habra this 21st day of October, 2024.

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Rhonda J. Barone, CMC  
City Clerk

**Attachment 1**

**Action Plan Substantial Amendment for  
Fiscal Year 2021-2022 and Fiscal Year 2024-2025**



The City of La Habra  
Community Development Department

**ACTION PLAN – SUBSTANTIAL AMENDMENT  
FY 2021-2022 & 2024-2025  
Community Development Block Grant**

**DRAFT  
CDBG SUBSTANTIAL AMENDMENT  
TO THE FY 2021-2022 AND 2024-2025 ANNUAL ACTION PLAN**

**THE CITY COUNCIL OF THE CITY OF LA HABRA WILL REVIEW THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SUBSTANTIAL AMENDMENT TO THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2021-2022 AND FISCAL YEAR 2024-2025.**

The substantial amendment will cancel the following program:

FY	Program Name	Funded Amount
2021-22	Alley Improvement Program	\$150,377
<b>Total Proposed Canceled Program</b>		<b>\$150,377</b>

The total amount of CDBG funds from the canceled program is \$150,377. Staff is recommending City Council cancel the above program and approve the following program:

**Proposed NEW program for FY 2024-2025**

FY	Program Name	Approved Amount
2024-25	Rehabilitation of Existing Apartment at Park La Habra Mobile Home Park	\$300,000
<b>Total</b>		<b>\$300,000</b>

Park La Habra is a mobile home park that is owned by the Housing Authority and serves a low-income population. There is an apartment located near the Clubhouse at Park La Habra that was inspected by staff and found the unit to be in need of a complete rehabilitation. It is an existing two-bedroom unit that will be converted to a three-bedroom unit to accommodate a larger (four or more household size) low-income family. The funds will be used to increase bedroom and bathroom size without increasing the original structure. As part of the Residential Rehabilitation Program the unit will be tested for lead based paint and asbestos and remediated as necessary.

**SOURCE OF FUNDING:**

The total amount of Community Development Block Grant (CDBG) funds that will be canceled from FY 2021-2022 in the amount of \$150,377 will be allocated to the new proposed FY 2024-2025 Rehabilitation of Existing Apartment at Park La Habra. The remaining balance of the funding will be completed by using unallocated CDBG funds (\$149,623) for a total program cost of \$300,000.



*City of*  
**LA HABRA**  
City Council Agenda Report

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Item No. 9.

MEETING DATE: 10/21/2024

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JIM SADRO, CITY MANAGER  
By: Rhonda J. Barone, CMC, City Clerk

SUBJECT: MAYOR'S COMMUNITY CALENDAR:

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**Attachments**

Mayor's Community Calendar

# FALL-O-WEEN HOLIDAY DECORATING CONTEST

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Celebrate the return of autumn with the City of La Habra's  
Fall-O-Ween Home Decorating Contest!

**Show your spirit of the season and celebrate the  
Fall Season, Halloween, and Thanksgiving  
by decorating your home.**

Contest takes place from October 1<sup>st</sup> through the 25<sup>th</sup>! Winners will  
be announced on October 28<sup>th</sup>.

**Email your nominations to [alira@lahabraca.gov](mailto:alira@lahabraca.gov).**

For more information, please call  
Andrea Lira at 562-383-4217.



# FALL-O-WEEN HOME DECORATING CONTEST



Show your SPIRIT and decorate your home to celebrate  
the Fall, Halloween, and Thanksgiving seasons!

**Email nominations to  
[alira@lahabraca.gov](mailto:alira@lahabraca.gov).  
Nominations will be accepted  
October 1st -25th.  
Winners will be announced  
by October 28th.**



**All La Habra residents are eligible.  
This event is sponsored by the  
City of La Habra in collaboration with  
the Community Services Commission.**

# THE CITY OF LA HABRA CENTENNIAL CELEBRATION

**You're invited to be a part of La Habra history! The Centennial Celebration Committee is actively collecting historical images of La Habra, and is asking for your help!**

**At least 200 quality photos are needed for the *Images of America* – an upcoming book being published by Arcadia Publishing.**

**Email your photos and captions to [LHCentennialPhotos@gmail.com](mailto:LHCentennialPhotos@gmail.com) or drop them off at the Community Center.**

For more information, please call Kim Albarian at 562-383-4218.



## WANTED!

Vintage photographs and stories of the City of La Habra!

The City of La Habra Centennial Celebration Committee is currently compiling a photographic history of the City of La Habra and is looking for your help! We are assembling historic images of the City and the stories that go with them to include in an upcoming book to be published by Arcadia Publishing, the nation's leading publisher of local and regional history. **Help keep local history alive!**



Photo: John Launer, La Habra's first official Mayor pictured with his grandchildren Jean, Ruthmarie, Kathryn, Leland, Malcom, Raymond, Eunice, Douglas, and Jimmy in the 1920's. Reprinted with permission from the La Habra Historical Society.

**Need help scanning photos? Come to the Community Center and staff will scan your photos! Photo releases will be required.**

Thursday, October 17	9 a.m. – 1 p.m.
Saturday, October 19	9 a.m. – 1 p.m.
Friday, November 1	1 – 5 p.m.

To share your photos and stories, please drop photos off to the Community Center (they will be labeled and returned) or email all scanned photos with a resolution of at least 300 dpi and captions to:

[LHCentennialPhotos@gmail.com](mailto:LHCentennialPhotos@gmail.com)

For questions or additional information, please contact Kim Albarian at: [kalbarian@lahabracaca.gov](mailto:kalbarian@lahabracaca.gov) or call (562) 383-4200 Ext. 4218

# MINI MONSTERS BASH

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Calling all mini monsters!  
Join us for the annual Mini Monsters Bash on:

**Friday, October 25<sup>th</sup>**  
**5:00 P.M. – 8:00 P.M.**  
**Children's Museum**  
**301 South Euclid Street**

Enjoy trick-or-treating, STEM activities,  
a dance party, games, crafts and more!

**Pre-registration is required.**

**\$10 for access pass members, \$15 for members, and \$20  
for non-members.**

For more information, please call  
562-383-4236.



# COMMUNITY OPEN HOUSE

**Come join us at the City's annual Community Open House. Meet staff and learn about your City's various departments, projects, programs, services, our local school districts, our local non-profits, regional agencies, utility providers, and others that serve the La Habra Community!**

**Saturday, October 26<sup>th</sup>  
10:00 A.M. – 2:00 P.M.**

**On La Habra Boulevard (between Euclid and Cypress streets), City Hall, and the Police Station.**

**Enjoy demonstrations by the La Habra Police and Public Works Departments, games, activities, and more!**

**Costumes are encouraged and bring a bag for candy!**

For more information, please call 562-383-4200.



## LA HABRA COMMUNITY OPEN HOUSE

October 26, 2024  
10:00 AM - 2:00 PM

On La Habra Blvd. between Euclid and Cypress St., at the Police Department, and at La Habra City Hall



### LEARN ABOUT:

- City Departments
- Projects, Programs, and Services
- Regional Agencies
- Utility Providers
- Local School Districts and Non-Profits
- And Others!

### FOR MORE INFORMATION:

562-383-4200

[www.lahabraca.gov](http://www.lahabraca.gov)

Costumes are encouraged and bring a bag for candy!

# SENIOR DANCE

Boogie on down to our monthly senior dances!

**Sunday, October 27<sup>th</sup>**

**2:00 P.M. – 4:00 P.M.**

**La Habra Community Center  
101 West La Habra Boulevard**

**Enjoy an afternoon of live music,  
dancing, raffles, and dinner!**

**Pre-registration is required and the cost to attend is \$8  
per person.**

Reserve your space in person at the  
La Habra Community Center or by phone  
by calling 562-383-4200.



# FALL COMPOST GIVEAWAY EVENT

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**In partnership with CR&R, the City will host  
the annual Fall Compost Giveaway Event  
for La Habra residents on:**

**Saturday, November 2<sup>nd</sup>**

**8:00 A.M. – 12:00 P.M.**

**La Habra Public Works Yard  
521 West Mountain View Avenue**

**Proof of La Habra residency and  
a coupon voucher is required!**

For more information, please call  
562-383-4170.



**COMPOST GIVEAWAY EVENT**

# VETERANS DAY CELEBRATION

To honor La Habra's Veterans, join us at the  
La Habra Veterans Day Event.

**Monday, November 11<sup>th</sup>**

**11:00 A.M. – 12:00 P.M.**

**La Habra Community Center  
101 West La Habra Boulevard**

Recognize and thank the men and women who have  
served our nation! All veterans are welcome to this  
**FREE event!**

For more information, contact the Community Center at  
562-383-4200.



# VETERANS DAY

NOV  
11



11:00  
AM

# CELEBRATION

**FREE PROGRAM, OPEN TO THE  
PUBLIC**

**LA HABRA COMMUNITY CENTER  
101 W. LA HABRA BOULEVARD**

# MEASURE V

**Measure V is La Habra's  
Emergency Services/Neighborhood  
Safety/Community Protection  
Measure.**

**It proposes renewing and updating the City's  
current ½¢ local sales tax  
at a 1¢ rate to continue helping  
fund general city services.**

For more information, please visit  
[www.LaHabraCA.gov/MeasureV](http://www.LaHabraCA.gov/MeasureV).



## What is Measure V?



**Learn More:  
[LaHabraCA.gov/MeasureV](http://LaHabraCA.gov/MeasureV)**

# COMMISSION MEETINGS

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## Planning Commission

La Habra Planning Commission meetings are held the **2nd and 4th Monday** of each month at 6:30 p.m. in the Council Chamber, 100 East La Habra Boulevard.

## Community Services Commission

La Habra Community Services Commission meetings are held the **2nd Wednesday** of each month at 6:30 p.m. in the Council Chamber, 100 East La Habra Boulevard



# WATER CONSERVATION

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Do your Part to Protect our Resources!

Irrigation limited to **3 times**  
per week

Odd addresses = Mon/Wed/Fri

Even Addresses = Tue/Thu/Sat

Turn off water for outdoor  
irrigation **during or within 48 hours**  
after measurable rainfall

Use of **potable water** for irrigation of  
non-functional, ornamental turf  
prohibited at commercial, industrial,  
and institutional sites

Limit irrigation to no more than **15**  
**minutes** per station with no runoff

No lawn irrigation between  
**10 a.m. - 4 p.m.**

No washing of **hard surfaces**, such as  
sidewalks/driveways

For more information, call 562.383.4170



City of La Habra

[www.lahabraca.gov](http://www.lahabraca.gov)

Mayor's Community Calendar

"A Caring Community"