



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, September 15, 2020, 09:00 AM
City Hall, Council Chamber
4305 Santa Fe Avenue
Vernon, California**

**Leticia Lopez, Mayor
Melissa Ybarra, Mayor Pro Tem
William Davis, Council Member
Carol Menke, Council Member
Diana Gonzales, Council Member**

THIS MEETING WILL BE CONDUCTED PURSUANT TO GOVERNOR NEWSOM'S EXECUTIVE ORDER N-29-20.

The public is encouraged to view the meeting at <http://www.cityofvernon.org/webinar-cc> or by calling (408) 638-0968, Meeting ID 959-2297-4727#.

You may submit comments to PublicComment@ci.vernon.ca.us with the subject line "September 15, 2020 City Council Meeting Public Comment Item #__." Comments received prior to 8 a.m., Tuesday, September 15, 2020, will be read into the record.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC COMMENT

At this time the public is encouraged to address the City Council on any matter that is within the subject matter jurisdiction of the City Council. The public will also be given a chance to comment on matters which are on the posted agenda during City Council deliberation on those specific matters.

PRESENTATIONS

- 1. Human Resources**
[Employee Service Pin Awards for July 2020](#)
Recommendation:
No action required by City Council. This is a presentation only.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion. Items may be removed from the Consent Calendar by any member of the Council. Those items removed will be considered immediately after the Consent Calendar.

2. City Clerk

[Approval of Minutes](#)

Recommendation:

Approve the September 1, 2020 Regular City Council meeting minutes.

[1. 20200901 City Council Minutes](#)

3. City Clerk

[Claims Against the City](#)

Recommendation:

Receive and file the claim submitted by Core Systems Distribution Corporation in the amount of \$5,627.50.

[1. 20200831 Core Systems Distribution Corp. Claim](#)

4. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 52, for the period of August 16 through August 29, 2020, which totals \$10,210,498.52 and consists of ratification of electronic payments totaling \$10,028,413.96 and ratification of the issuance of early checks totaling \$182,084.56.

[1. Operating Account Warrant Register No. 52](#)

5. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 771, for the period of August 1 through August 31, 2020, which totals \$3,243,080.86 and consists of ratification of direct deposits, checks and taxes totaling \$2,141,620.60 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,101,460.26 paid through operating bank account.

[1. City Payroll Account Warrant Register No. 771](#)

6. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the July 2020 Report.

[1. Fire Department Activity Report - 07/01/20 to 07/31/20](#)

7. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the July 2020 Report.

[1. Police Department Activity Report – July 2020](#)

8. Police Department

[Purchase Order to Motorola Solutions, Inc. for Mobile Police Unit Radios](#)

Recommendation:

Approve and authorize the issuance of a purchase order with Motorola Solutions, Inc., (Motorola) for a total amount not to exceed \$14,844.70 for the purchase of two (2) Motorola APX 8500 All-Band P25 Mobile Radio as replacements for outdated, obsolete mobile police unit radios.

[1. Motorola Quote](#)

9. Public Works

[Public Works Street Operations Division Vehicle](#)

Recommendation:

Approve and authorize the issuance of a purchase order to National Auto Fleet Group for a 2021 Chevrolet Silverado Work Truck through Sourcewell, for a total cost of \$41,210.33.

[1. 2021 Chevy Silverado Quote from Sourcewell](#)

NEW BUSINESS

10. Human Resources

[Amendments to the Classification and Compensation Plan](#)

Recommendation:

1) Approve the revised job descriptions for the positions of Gas Systems Specialist and Gas Systems Technician and new job description for the position of Power Resources Settlement Analyst; and

2) Adopt Resolution No. 2020-29 amending Exhibit B of the Classification and Compensation Plan, adopted by Resolution No. 2020-19 and as amended by Resolution No. 2020-28, to add a new and amended classification and associated salary range.

[1. Resolution No. 2020-29](#)

[2. Power Resources Settlement Analyst Job Description](#)

[3. Gas Systems Technician Job Description](#)

[4. Gas Systems Specialist Job Description](#)

11. Public Utilities

[Energy Procurement Targets of Zero Megawatt Hours](#)

Recommendation:

Adopt Resolution No. 2020-30 establishing energy procurement targets of zero megawatt hours.

[1. Resolution No. 2020-30](#)

[2. Public Utilities Energy Storage Evaluation Report](#)

12. City Clerk

[Voting Delegate and Alternate Voting Delegate\(s\) for the 2020 League of California Cities Annual Conference](#)

Recommendation:

Designate the City's voting delegate and alternate voting delegate(s) for the League of California Cities 2020 Annual Conference scheduled for October 7-9, 2020.

[1. League of CA Cities Annual Conference Resolution Packet](#)

[2. League of CA Cities Designation of Voting Delegates and Alternates](#)

13. Fire Department

[Termination of Emergency Ambulance Service Agreement with the County of Los Angeles](#)

Recommendation:

Approve the termination of the Emergency Ambulance Service Agreement with the County of Los Angeles, which will allow for a relinquishment of emergency ambulance transportation rights and place responsibility for emergency ambulance transportation services with the Los Angeles County Emergency Medical Services (EMS) Agency.

[1. Resolution No. 6008](#)

[2. Emergency Ambulance Transportation RFP](#)

[3. Medical Transportation Revenue for Fiscal 2016/17, 2017/18, 2018/19, 2019/20](#)

14. Health and Environmental Control Department

[Memorandum of Understanding with Stacy Medical Center, Inc. for Influenza Vaccine Inoculation Services](#)

Recommendation:

Approve the Memorandum of Understanding (MOU) between the City of Vernon and Stacy Medical Center, Inc. in substantially the same form as submitted, for influenza vaccine inoculation services.

[1. MOU with Stacy Medical Center](#)

ORAL REPORTS

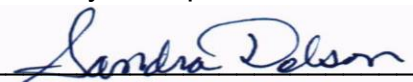
City Administrator Reports on Activities and other Announcements.

City Council Reports on Activities (including AB1234), Announcements, or Directives to Staff.

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted on the bulletin board at the main entrance of the City of Vernon City Hall, located at 4305 Santa Fe Avenue, Vernon, California, and on the City's website, not less than 72 hours prior to the meeting set forth on this agenda.

Dated this 10th day of September, 2020.

By: 
Sandra Dolson, Administrative Secretary

Guide to City Council Proceedings

Meetings of the City Council are held the first and third Tuesday of each month at 9:00 a.m. and are conducted in accordance with Rosenberg's Rules of Order (Vernon Municipal Code Section 2.1-1).

Copies of all agenda items and back-up materials are available for review in the City Clerk Department, Vernon City Hall, 4305 Santa Fe Avenue, Vernon, California, and are available for public inspection during regular business hours, Monday through Thursday, 7:00 a.m. to 5:30 p.m. Agenda reports may be reviewed on the City's website at www.cityofvernon.org or copies may be purchased for \$0.10 per page.

Disability-related services are available to enable persons with a disability to participate in this meeting, consistent with the Americans with Disabilities Act (ADA). In compliance with ADA, if you need special assistance, please contact the City Clerk department at CityClerk@ci.vernon.ca.us or (323) 583-8811 at least 48 hours prior to the meeting to assure arrangements can be made.

The **Public Comment** portion of the agenda is for members of the public to present items, which are not listed on the agenda but are within the subject matter jurisdiction of the City Council. The City Council cannot take action on any item that is not on the agenda but matters raised under Public Comment may be referred to staff or scheduled on a future agenda. Comments are limited to three minutes per speaker unless a different time limit is announced. Speaker slips are available at the entrance to the Council Chamber.

Public Hearings are legally noticed hearings. For hearings involving zoning matters, the applicant and appellant will be given 15 minutes to present their position to the City Council. Time may be set aside for rebuttal. All other testimony shall follow the rules as set for under Public Comment. If you challenge any City action in court, you may be limited to raising only those issues you or someone else raised during the public hearing, or in written correspondence delivered to the City Clerk at or prior to the public hearing.

Consent Calendar items may be approved by a single motion. If a Council Member or the public wishes to discuss an item, it may be removed from the calendar for individual consideration. Council Members may indicate a negative or abstaining vote on any individual item by so declaring prior to the vote on the motion to adopt the Consent Calendar. Items excluded from the Consent Calendar will be taken up following action on the Consent Calendar. Public speakers shall follow the guidelines as set forth under Public Comment.

New Business items are matters appearing before the Council for the first time for formal action. Those wishing to address the Council on New Business items shall follow the guidelines for Public Comment.

Closed Session allows the Council to discuss specific matters pursuant to the Brown Act, Government Code Section 54956.9. Based on the advice of the City Attorney, discussion of these matters in open session would prejudice the position of the City. Following Closed Session, the City Attorney will provide an oral report on any reportable matters discussed and actions taken. At the conclusion of Closed Session, the Council may continue any item listed on the Closed Session agenda to the Open Session agenda for discussion or to take formal action as it deems appropriate.

City Council Agenda Item Report

Agenda Item No. COV-287-2020
Submitted by: Veronica Avendano
Submitting Department: Human Resources
Meeting Date: September 15, 2020

SUBJECT

Employee Service Pin Awards for July 2020

Recommendation:

No action required by City Council. This is a presentation only.

Background:

For the month of July, 2020, the following City employees have achieved service milestones in their employment with the City of Vernon.

25 YEARS OF SERVICE

Brandon Gray, Police Lieutenant, hired July 10, 1995

30 YEARS OF SERVICE

Jose H. Pereyra, Electric Operator, hired July 16, 1990 (retired August 1, 2020)

35 YEARS OF SERVICE

Wenceslao P. Reynoso, Building Inspector, Senior, hired July 1, 1985

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-314-2020

Submitted by: Sandra Dolson

Submitting Department: City Clerk

Meeting Date: September 15, 2020

SUBJECT

Approval of Minutes

Recommendation:

Approve the September 1, 2020 Regular City Council meeting minutes.

Background:

Staff has prepared and hereby submits the minutes for approval.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [20200901 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, SEPTEMBER 1, 2020
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Lopez called the meeting to order at 9:00 a.m.

FLAG SALUTE

Mayor Lopez led the Flag Salute.

ROLL CALL

PRESENT: Leticia Lopez, Mayor (via remote access)
Melissa Ybarra, Mayor Pro Tem
William Davis, Council Member
Carol Menke, Council Member
Diana Gonzales, Council Member

STAFF PRESENT:

Carlos Fandino, City Administrator
Arnold Alvarez-Glasman, Interim City Attorney
Lisa Pope, City Clerk
Scott Williams, Finance Director
Jim Enriquez, Interim Fire Chief
Abraham Alemu, Public Utilities General Manager
Fredrick Agyin, Health and Environmental Control Director
Michael Earl, Human Resources Director
Anthony Miranda, Police Chief
Dan Wall, Public Works Director

APPROVAL OF THE AGENDA

MOTION

Council Member Menke moved and Council Member Davis seconded a motion to approve the agenda. The question was called and the motion carried unanimously.

PUBLIC COMMENT

Marisa Olguin, Vernon Chamber of Commerce, discussed the Southern California News Group article regarding the Los Angeles District Attorney's Office investigation and raids on developer Bill Barkett and Frank Hill, the same consultants approaching the City on its Kern County property. She expressed concern over the City's leadership and its deliberate intent to push forward a deal shrugging the competitive bidding process. She reminded the

Council that it was critical to follow the reforms, spirit of good governance policies, and make the right decisions moving forward.

Susie Ybarra thanked the Council for providing personal computers to the students in the community.

City Clerk Pope read a letter from Jamie Lopez requesting the Council's views on Black Lives Matter.

PUBLIC HEARING

1. Amendment to Municipal Code Chapter 26 - Zoning Map

Recommendation: A. Find that the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis; and B. Introduce and conduct first reading of Ordinance No. 1270 amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone, and direct staff to schedule second reading and adoption for the September 15, 2020 City Council meeting.

Mayor Pro Tem Ybarra recused herself due to personal interest in the property and left the dais.

Public Works Director Wall presented the staff report.

Mayor Lopez opened the Public Hearing.

Susie Ybarra discussed the residential properties in 2015; her family's history in Vernon; zoning on her property; 2015 land use decisions; residential use; RHNA numbers and General Plan Housing Element; and City's housing stock.

Marisa Olguin, Chamber of Commerce, discussed the intent of the General Plan to preserve existing housing and indicated support for correcting the error.

Mayor Lopez closed the Public Hearing.

MOTION

Council Member Davis moved and Mayor Lopez seconded a motion to: A. Find that the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis; and B. Introduce and

conduct first reading of Ordinance No. 1270 amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone, and direct staff to schedule second reading and adoption for the September 15, 2020 City Council meeting. The question was called and the motion failed 2-2, Council Member Menke and Council Member Gonzales dissenting.

Mayor Pro Tem Ybarra returned to the dais.

CONSENT CALENDAR

MOTION

Council Member Davis moved and Council Member Menke seconded a motion to approve the Consent Calendar. The question was called and the motion carried 3-0, Mayor Pro Tem Ybarra and Council Member Gonzales abstaining.

The Consent Calendar consisted of the following items:

2. **Approval of Minutes**
Recommendation: Approve the August 4, 2020 Regular City Council Minutes.
3. **Claims Against the City**
Recommendation: Receive and file the claims submitted by: 1) Leydi Sanchez in the amount of \$3,361.84; and 2) Edwin Silveira in the minimum amount of \$3,925.93.
4. **City Payroll Warrant Register**
Recommendation: Approve City Payroll Warrant Register No. 770, for the period of July 1 through July 31, 2020, which totals \$4,258,150.66 and consists of ratification of direct deposits, checks and taxes totaling \$2,996,148.77 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,262,001.89 paid through operating bank account.
5. **Operating Account Warrant Register**
Recommendation: Approve Operating Account Warrant Register No. 51, for the period of July 19 through August 15, 2020, which totals \$10,223,414.19 and consists of ratification of electronic payments totaling \$9,796,376.07 and ratification of the issuance of early checks totaling \$427,038.12.
6. **Fire Department Activity Report**
Recommendation: Receive and file the June 2020 Report.
7. **Police Department Activity Report**
Recommendation: Receive and file the June 2020 Report.
8. **Public Works Monthly Building Report**
Recommendation: Receive and file the July 2020 Building Report.
9. **Fiscal Year 2019/2020 Vernon CommUNITY Fund Grant Committee Activity Report**
Recommendation: Receive and file the report, as it is being provided for informational purposes only.
10. **Office of Traffic Safety Selective Traffic Enforcement Program (STEP) Grant Agreement**
Recommendation: Approve and authorize the City Administrator, Police Chief, and Police Sergeant to execute an agreement between the City of Vernon and the Office of Traffic

Safety, in substantially the same form as submitted for a one (1) year term, for participation in the Selective Traffic Enforcement Program (STEP) with an effective date of October 1, 2020.

11. Managed Print Services Agreement with MRC Smart Technology Solutions and Xerox

Recommendation: A. Approve and authorize the City Administrator to execute a Services Agreement with MRC Smart Technology Solutions, in substantially the same form as submitted, for a three-year term in an amount not-to-exceed \$206,360 (\$68,786.82 per year) for Managed Print Services (MPS) with an effective date of September 20, 2020; and B. Approve and authorize the City Administrator to execute a related Lease Agreement with Xerox, in substantially the same form as submitted, for a three-year term in an amount not-to-exceed \$83,640 (\$27,879.84 per year) for MPS with an effective date of September 20, 2020.

NEW BUSINESS

12. Memorandum of Understanding with the University of Southern California (USC) for Corona Virus-19 (COVID-19) Vaccine Trial

Recommendation: Approve the Memorandum of Understanding between the City of Vernon and USC, in substantially the same form as submitted, for COVID-19 vaccine trial.

Health and Environmental Control Director Agyin presented the staff report.

Public Works Director Wall explained the proposed location of the testing facility.

Michael Dube, USC, provided a PowerPoint outlining the vaccine trial.

In response to Council questions, Dr. Dube discussed expressed interest in the study and timing for the study. Public Works Director Wall discussed efforts for safety and reduced liability. City Administrator Fandino and Mayor Pro Tem Ybarra suggested alternative public access.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Menke seconded a motion to approve the Memorandum of Understanding between the City of Vernon and USC, in substantially the same form as submitted, for COVID-19 vaccine trial. The question was called and the motion carried unanimously.

13. Contract for Fire Station Remodeling Required for Transition to the Consolidated Fire Protection District of Los Angeles County (LA County Fire)

Recommendation: A. Find that approval of the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Sections 15301 - 15332 for Class 1: Existing Facilities; B. Accept the bid from Fasone Construction, Inc.; C. Approve and authorize the City Administrator to execute a contract with Fasone, Construction Inc. in substantially the same form as submitted, in an amount not to exceed \$547,034.72 for the required remodeling of Fire Station 76; and D. Authorize a contingency amount of \$25,000 in the event of an unexpected changed

condition in the project and grant authority to the City Administrator to issue Change Orders for an amount up to the contingency amount, if necessary.

Public Works Director Wall presented the staff report.

In response to Council questions, Public Works Director Wall explained the process for the agreement between the City and LA County Fire Management, and the use of Fasone Construction to ensure County approval. City Administrator Fandino discussed the use of Station 76 and City Hall offices, and transition of Search and Rescue and Hazmat into the City. Fire Chief Enriquez explained the use of Station 77 for Hazmat operation personnel and clarified that Station 79 would remain vacant.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Gonzales seconded a motion to: A. Find that approval of the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Sections 15301 - 15332 for Class 1: Existing Facilities; B. Accept the bid from Fasone Construction, Inc.; C. Approve and authorize the City Administrator to execute a contract with Fasone, Construction Inc. in substantially the same form as submitted, in an amount not to exceed \$547,034.72 for the required remodeling of Fire Station 76; and D. Authorize a contingency amount of \$25,000 in the event of an unexpected changed condition in the project and grant authority to the City Administrator to issue Change Orders for an amount up to the contingency amount, if necessary. The question was called and the motion carried unanimously.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Administrator Fandino provided an update on recent Police activity; the Fire Department End of Watch Badge Presentation on September 29, 2020; recent housing lottery; and VPU incidents.

Health and Environmental Control Director Agyin provided an update on COVID-19 mitigation efforts.

Mayor Pro Tem Ybarra requested City Administrator review grant funds to assist with COVID-19 testing.

City Administrator Fandino discussed the successful Back to School event on August 24, 2020; upcoming resident newsletter; Housing Commission meeting on September 9, 2020; Census Chalk-a-thon on September 7, 2020; and Family Game Nights September 1 to September 17, 2020. He indicated the warrant registers were available and iPads would be provided for each Councilmember. He announced Bob Gutterman's, Crown Poly, retirement and indicated a proclamation would be prepared for presentation at an upcoming meeting.

City Council Reports on Activities (including AB1234), Announcements, or Directives to Staff.

None.

RECESS

Mayor Lopez recessed the meeting to Closed Session at 10:32 a.m.

CLOSED SESSION

14. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

- A. Bicent (California) Malburg LLC et al. v. City of Vernon et al.,
Los Angeles Superior Court Case No. 19STCV08859 and JAMS Reference No. 1100107175
- B. City of Vernon v. Bicent (California) Malburg LLC
Los Angeles Superior Court Case No. 19STCP02411 and JAMS Reference No. 1220062657
- C. Christina Sanchez, et al. v. City of Vernon, et al.
Los Angeles Superior Court Case No. 19STCV38779

15. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation

Government Code Section 54956.9(d)(2)

Number of potential cases: 1

Facts and Circumstances: Pursuant to Government Code Section 54956.9(e)(3), the City has received written communication threatening litigation on behalf of former employee Jerick Torres related to his termination, in the form of a Complaint of Discrimination filed with the Department of Fair Employment and Housing (DFEH). The DFEH Complaint (DFEH No. 201910-08099730) is made available for public inspection pursuant to Section 54957.5.

16. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Government Code Section 54956.9(d)(4)

Consideration of initiation of litigation – One matter

RECONVENE

At 11:43 a.m., Mayor Lopez adjourned Closed Session and reconvened the regular meeting.

CLOSED SESSION REPORT

Interim City Attorney Alvarez-Glasman reported that the Council, with all five members being present, met in Closed Session, discussed all items on the agenda, and took no reportable action.

ADJOURNMENT

Mayor Lopez adjourned the meeting at 11:44 a.m.

ATTEST:

LETICIA LOPEZ, Mayor

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Agenda Item No. COV-330-2020

Submitted by: Sandra Dolson

Submitting Department: City Clerk

Meeting Date: September 15, 2020

SUBJECT

Claims Against the City

Recommendation:

Receive and file the claim submitted by Core Systems Distribution Corporation in the amount of \$5,627.50.

Background:

On August 31, 2020, the City received the following claim:

Name of Claimant	Amount Demanded
Core Systems Distribution Corporation	\$5,627.50

Pursuant to Municipal Code Section 2.11-1, the above information is listed on the City Council agenda as soon after filing of the claim with the City as practical.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [20200831 Core Systems Distribution Corp. Claim](#)

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

RESERVE FOR FILING STAMP

CLAIM No. _____

INSTRUCTIONS

1. Claims for death, injury to person or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 9112)
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence. (Gov. Code Sec. 911.2)
3. Read entire claim before filing.
4. See page 2 for diagram upon which to locate place of accident
5. This claim form must be signed on page 2 at bottom.
6. Attach separate sheets, if necessary, to give full details. SIGN EACH SHEET.
7. Claim must be filed with City Clerk. (Gov. Code Sec. 915a)

COV CITY CLERK'S OFFICE

RECEIVED

AUG31'20 PM3:10:47

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant

CORE SYSTEMS DISTRIBUTION CORP.

Age of Claimant (If natural person)

Home Address of Claimant

City and State

Home Telephone Number

Business Address of Claimant

City and State

4601 E. 50TH STREET

VERNON, CA

Business Telephone Number

323-312-3390

Give address to which you desire notices or communications to be sent regarding this claim:

4601 E. 50TH STREET, VERNON CA 90058

How did DAMAGE or INJURY occur? Give full particulars.

ON 04/08/20, ALL RESTROOMS WERE FLOODED BY SEWAGE IN AN UNUSUAL AMOUNT AS IT HAPPENDED AT LEAST ONCE A YEAR BEFORE. ACCORDING TO OUR CONTRACTER'S INVESTIGATION USING A CAMERA, THEY FOUND THAT THE MAIN SEWAGE TUBE WAS DAMAGED AND WAS CUT HALF WAY WHEN THE CITY INSTALLED THE PARKING SIGN POLE ON THE SIDEWALK IN FRONT OF OUR BUILDING. SEE IMAGES ENCLOSED.

When did DAMAGE or INJURY occur? Give full particulars, date, time of day, etc.:

WHEN THE CITY INSTALLED THE PARKING SIGN POLE IN FRONT OF OUR BUILDING AND WE FOUND OUT ON 04/09/2020.

Where did DAMAGE or INJURY occur? Describe fully, and locate on diagram on reverse side of this sheet, where approximate, give street names and address and measurements from landmarks:

THE MAIN SEWAGE TUBE UNDERNEATH THE SIDEWALK WHERE THE STREET SIGN POLE WAS INSTALLED IN FRONT OF OUR BUILDING AT 4601 E. 50TH STREET VERNON CA 90058. SEE DIAGRAM.

What particular ACT or OMISSION do you claim caused the injury or damage? Give names of City employees, if any, causing the injury or damage, if known:

OUR PLUMBING COMPANY FOUND OUT THAT THE MAIN SEWAGE TUBE WAS DAMAGED AND WAS CUT HALF WAY WHEN THE CITY INSTALLED THE PARKING SIGN POLE ON THE SIDEWALK IN FRONT OF OUR BUILDING.

What DAMAGE or INJURIES do you claim resulted? Give full extent of injuries or damages claimed:

SEWAGE FLOODING CAUSED OUR PRODUCTION STOP FOR 4 DAYS AND THE PLUMBING BILL COSTED A LOT OF MONEY.

What AMOUNT do you claim of each item of injury or damage as of date of presentation of this claim, giving basis of computation:

WE ASK THE CITY TO REIMBURSE \$5,627.50 THAT WE PAID TO THE PLUMBING COMPANY. WE ARE NOT ASKING A LOST PRODUCTION COST WHICH WAS OVER \$10,000.00.

Give ESTIMATED AMOUNT as far as known you claim on account of each item of prospective injury or damage, giving basis of computation:

\$5627.50 FOR A PLUMBING BILL

Were you insured at the time of the incident? If so, provide name of insurance company, policy numbers and amount of insurance payments received:

YES, ALLSTATE INSURANCE, POLICY # 648694744 - NO CLAIM IS FILED AS THIS IS NOT AT OUR FAULT.

Expenditures made on account of accident or Injury: (Date - Item)	(Amount)
4/9/2020 - ROOTER HERO- \$562.00 -SEE CREDIT CARD STATEMENT ENCLOSED	
4/15/2020 - ROOTER HERO \$5065.50 - SEE CREDIT CARD STATEMENT ENCLOSED	5627.50

Name and address of Witnesses, Doctors and Hospitals:

ROOTER HERO PLUMBING, 14401 S. WESTERN AVE. GARDENA CA 90249

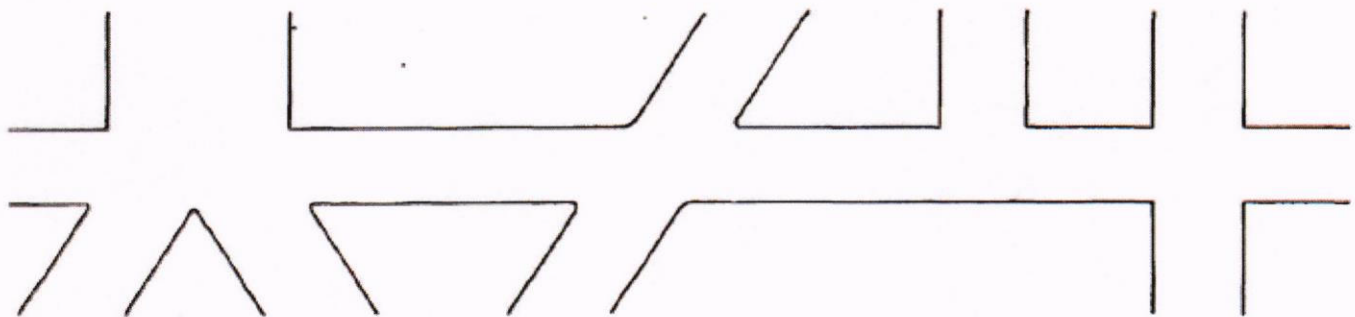
READ CAREFULLY

For all accident claims place on following diagram names of streets, including North, East, South, and West: indicate place of accident by "X" and by showing house numbers or distances to street corners.

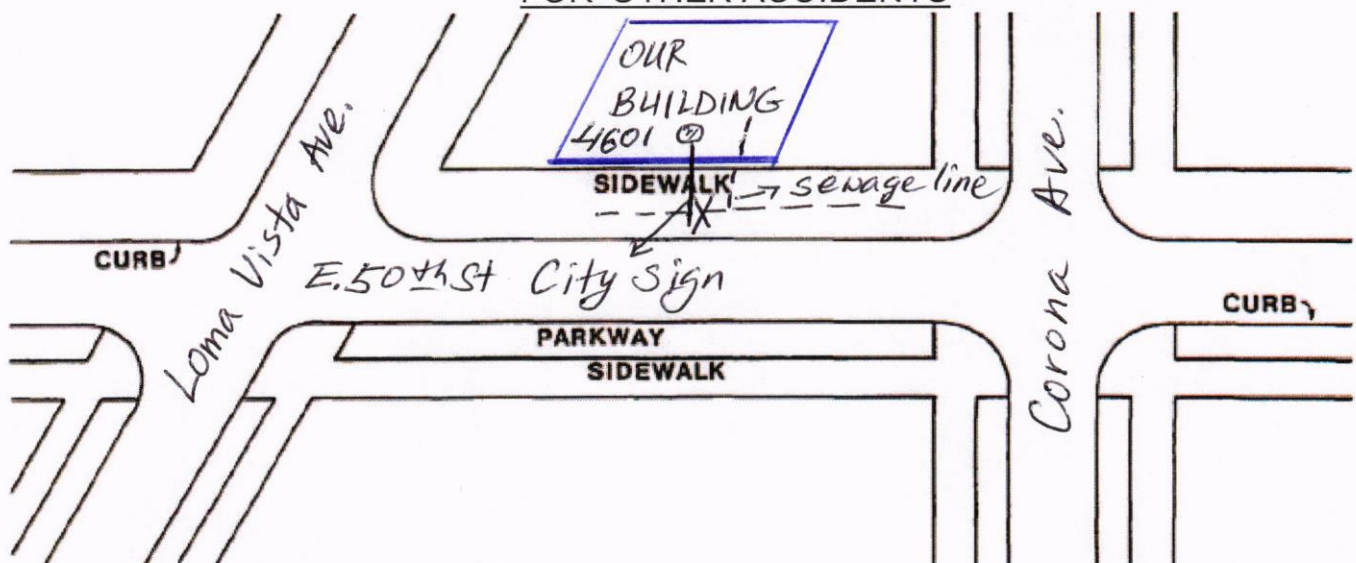
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident by "B-1" and the point of Impact by "X."

NOTE: If diagrams do not fit the situation, attach hereto a proper diagram signed by claimant.

FOR AUTOMOBILE ACCIDENTS



FOR OTHER ACCIDENTS



I declare, under penalty of perjury, that the foregoing, including any attachments, is true and correct.

Typed/Printed Name:

Calin Senciac

Signature of Claimant or person filing on his/her behalf, giving relation

Date:

8/27/2020

NOTE: ALL CLAIMANTS MAY BE REQUESTED TO BE EXAMINED AS TO THEIR CLAIM UNDER OATH. PRESENTATION OF A FALSE CLAIM IS A FELONY (CAL. PEN. CODE SEC. 72). CLAIMS MUST BE FILED WITH CITY CLERK (GOV. CODE SEC. 915a). STATE LAW PROVIDES THAT IF YOU ARE NOT NOTIFIED OF ANY ACTION BY THE CITY OF THIS CLAIM WITHIN 45 DAYS OF FILING THEN THE CLAIM IS DEEMED DENIED (SEE CAL. CODE REG. 241.6.3.10.4).

eva varro

international

CORE SYSTEMS DISTRIBUTION CORPORATION

4601 E. 50TH Street, Vernon, CA, 90058

Tel: 323 312 3390, Fax: 323 312 3395

8/06/2020

City of Vernon
4305 S. Santa Fe Avenue
Vernon CA 90058

To whom it may concern:

Dear Sir or Madam,

I am sending a letter after not getting any response to our email submitted on 7/15/2020. Please see attached.

In the past years, we had several issues with our sewage. The main sewage duct was clogging repeatedly and we spent thousands of dollars having Roto-Rooters de-clogging it. This April, after another very bad clogging that resulted in sewage flooding throughout the factory, our plumbing company found out the main sewage tube was damaged and was cut half way when the City installed the Parking Sign on the sidewalk in front of our business. Please see attached images. As mentioned before our restrooms overflowed in the past and we just didn't know the cause. See attached bills for proof.

Although John Cordova from the City of Vernon was able to eventually remove the sign post and fix the issue, we were billed a quite large amount by our plumbing company for their work and digging until finding the aforementioned issue. So we would like to ask the City to reimburse the amount that we paid. See attached. We hope to hear from you soon!

If you have any questions, please free to contact us at 323-312-3390.

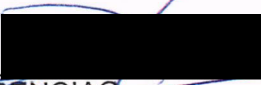
Best Regards,

Invoice:
Customer:
Dept:
PO Number: LETTER

Date: 06Aug20
Wgt: 1.00 LBS
COD:
DV:

SHIPPING:	8.23
SPECIAL:	0.49
HANDLING:	0.00
TOTAL:	8.72

Svcs: GND PPD
TRCK: 187759114690


CALIN SENCIAO,
PRESIDENT

John
Cordova
City OF Vernon



ELI zepeda



Rooter Hero Plumbing
14401 S. Western Ave.
Gardena, CA 90249
888-929-4376
Lic# 1028886

BILL TO

Core System
4601 East 50th Street
Vernon, CA 90058 USA

ESTIMATE
816036379597

ESTIMATE DATE
Apr 09, 2020

Home Improvement Contract
License #1028886

JOB ADDRESS

Core System
4601 East 50th Street
Vernon, CA 90058 USA

Job: 816036347709

Technician: 7934 Eric Garcia

Registration #: 23456

Technician: 8124 Brent Bates

Registration #: _____

DESCRIPTION OF THE PROJECT & DESCRIPTION OF THE SIGNIFICANT MATERIALS TO BE USED & EQUIPMENT TO BE INSTALLED

Option #1: Client has a backed up main sewer line affecting all drains in building. We tried cabling the line several times from multiple accesses. Tried using the jetter from multiple accesses. Can not restore flow. Ran camera from 4" cleanout near hand sinks and cannot pass 32' ft. Located problem area in storage room. Line needs an immediate repair.

Will sawcut and jackhammer approx. 3' ft x 3' ft in back storage room near ladies restroom. Will dig to a depth NTE 3' ft deep to expose section of existing drain that the camera will not pass. Will cut out exposed section and install a new 4" 2-way cleanout for better access to the line. Will then use descaling equipment from the new cleanout in an effort to restore flow to the system. Will also reinspect with sewer camera to determine the condition of the rest of the line and give options on any additional needed repairs. Will backfill hole to grade and patch concrete that was removed. We will not be replacing any flooring tiles. 1-yr warranty on all work.

Reg rate: \$6,590.00

Discount for work performed and commercial business: (-\$962.50)

Total: \$5,627.50

SUB-TOTAL \$0.00
TAX \$0.00

PAID
by CSDC c/c
Evals

CONTRACT PRICE

\$0.00

Thank you for choosing Rooter Hero Plumbing!! We appreciate your confidence.

If you are unhappy with the provided service please call (888) 929-4376 and ask for the Operations Manager. Please allow him/her 24 hours to get back to you, if you don't hear from the Operations Manager by then please call the Owner at (818) 925-6096.

CREDIT CARD PAYMENT AUTHORIZATION

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type

Credit Card #

EXP

CVC

Name on card

Signature

Remit to:

Amount Due:

CONTRACT PRICE: \$0.00

APPROXIMATE START DATE: 4/9/2020

APPROXIMATE END DATE: 4/9/2020

THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS.

YOU, THE HOMEOWNER (BUYER) OR TENANT HAVE THE RIGHT TO REQUIRE THE CONTRACTOR TO FURNISH YOU WITH A PERFORMANCE AND PAYMENT BOND, HOWEVER THE CONTRACTOR CAN REQUIRE YOU TO PAY FOR THAT BOND.

INFORMATION ABOUT THE CONTRACTORS STATE LICENSE BOARD (CSLB)

CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information:

VISIT CSLB's website at www.cslb.ca.gov

CALL CSLB at 1-800-321-CSLB (2752)

WRITE CSLB at P.O. Box 26000, Sacramento, CA 95826

CUSTOMER AUTHORIZATION

AUTHORIZATION OF WORK PAYMENT OF THIS INVOICE/CONTRACT DUE UPON COMPLETION OF WORK
AUTHORIZATION TO PROCEED WITH ABOVE RECOMMENDATION – I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done by registered home improvement salesperson, 7934 Eric Garcia - 23456. I hereby authorize you to perform Recommendations, and to use such labor and materials as you deem advisable. A monthly service charge of 1 ½ % will be added after 10 days. I agree to pay reasonable attorney's fee and court costs in the event of legal action. If my check does not clear, I realize I could be liable for 3 times the amount of the check, in no case more than \$1,500 and in no case less than \$100 as set forth in the California Civil Code Section 1719, plus the face value of the check and court costs. I have read this contract, including the Terms and Conditions and agree to be bound by all of the terms contained herein. I have received a copy of this contract and Notice to Owner. All parts will be removed from premises and discarded unless otherwise specified herein.

I hereby authorize you to proceed with the above work at the Contract Price of \$0.00

I agree that this contract is fully executed by both parties and shall have been received fully executed when it is transmitted by email to customer, and customer agrees that upon the electronic transmission, work can commence on the project.

You, the homeowner (buyer) or tenant have the right to require the contractor to to furnish you with a performance and payment bond, however the contractor can require you to pay for that bond.

Upon satisfactory payment being made for any portion of the work performed, the Contractor shall, prior to any further payment being made, furnish to the person contracting for the home improvement work a full and unconditional release from any claim of mechanic's lien for any person entitled to make such a claim of lien pursuant to Sections 8400 and 8404 of the Civil Code for that portion of the work for which payment has been made.

THE DOWNPAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS.

You are entitled to a completely filled in copy of this agreement, signed by both you and the contractor, before any work may be started.

This contractor carries commercial general liability insurance written by Scottsdale Insurance Co. You may call Scottsdale Insurance Co at 888-988-2347 to check the contractor's insurance coverage.

This contractor carries workers' compensation insurance for all employees.

Approximate Start Date:

Approximate End Date:

Sign here

Date

You are entitled to a completely filled in copy of this agreement, signed by both you and the contractor, before any work may be started.

TERMS AND CONDITIONS

IF YOU HAVE ANY QUESTIONS, CONCERNS, OR DISSATISFIED WITH OUR SERVICE IN ANY WAY, PLEASE CONTACT OUR CLIENT CARE DEPARTMENTS AT (888) 929-4376. IF WE CANNOT RESOLVE YOUR CONCERNS WITHIN 24 HOURS, PLEASE CALL (818) 925-6096.

1. DEFINITIONS

- A. The term "CONTRACTOR" herein refers to Rooter Hero Plumbing and it's associates.
- B. The term "CUSTOMER" herein refers to person/agent whom the CONTRACTOR is rendering it's services.

2. RIGHT TO TERMINATE IN EVENT OF DISPUTE

In the event of dispute between CONTRACTOR and CUSTOMER, CONTRACTOR and CUSTOMER agree that the CONTRACTOR immediately terminate the work described herein. In the event of such termination, CONTRACTOR shall be entitled to payment for all services rendered including costs of all labor, materials, reasonable profit and overhead. In the event of cancellation by CUSTOMER after the contract has been signed, CONTRACTOR is entitled to a minimum fee of 10% or payment for work performed, whichever is more.

3. SERVICE NOT COVERED

CONTRACTOR will not perform any other work or trade than that which is specified herein, including but not limited to carpentry, plaster/wall work, tile work, landscaping, masonry, flooring, roofing, paving, etc., unless specified in writing. Unless otherwise stated, paint, plaster, stucco, and landscaping is the responsibility of the CUSTOMER.

4. NOTICE

IF YOU HAVE ANY QUESTIONS, CONCERNS, OR DISSATISFIED WITH OUR SERVICE IN ANY WAY, PLEASE CONTACT OUR CLIENT CARE DEPARTMENT AT (888) 929-4376. IF WE CANNOT RESOLVE YOUR CONCERNS WITHIN 24 HOURS, PLEASE CALL (818) 925-6096.

Information about the Contractors State License Board (CSLB): CSLB is the state consumer protection agency that licenses and regulates construction contractor. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractor within the legal deadline (usually four years). CSLB has authority to investigate the complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information: Visit CSLB's internet web site at www.cslb.ca.gov Call CSLB at 800-321- CSLB (2752). Write CSLB at P.O. Box 26000, Sacramento, CA 95826.

**SEND ALL CORRESPONDENCE TO ROOTER HERO PLUMBING AT: 14401 S. Western Ave.,
Gardena, CA 90249**

**THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE,
WHICHEVER IS LESS**

SCHEDULE OF PROGRESS PAYMENTS: The schedule of progress payments must specifically describe each phase of work, including the type and amount of work of services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT.

You are entitled to a completely filled in copy of this agreement, signed by both you and the Contractor before any work may be started. The law requires that the Contractor gives you a notice explaining your right to cancel. Initial the checkbox if the contractor has give you a "Notice of the Three-Day Right To Cancel."

You, the homeowner (buyer) or tenant have the right to require the contractor to furnish you with a performance and payment bond, however the contractor can require you to pay for that bond.

CALIFORNIA STATE LAW,

UNDER SECTION 1689.7 OF THE CALIFORNIA CIVIL CODE,

REQUIRES THAT YOU ARE GIVEN THE FOLLOWING NOTICE

(NOT APPLICABLE ON COMMERCIAL OR INCOME PROPERTY)

MECHANICS LIEN WARNING

MECHANICS LIEN WARNING: Anyone who helps improve your property, but who is not paid, may record what is called a mechanics lien on your property. A mechanics lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the County Recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics liens and sue you in court to foreclose the lien. If a court finds the lien invalid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit. To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called 'Preliminary Notice.' This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you received.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it's time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier. For other ways to prevent liens, visit CSLB's Web site at www.cslb.ca.gov or call CSLB at 800-321-CSLB (2752)

REMEMBER, IF YOU DO NOTHING, YOU RISK HAVING A LIEN PLACED ON YOUR HOME. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

Information About the Contractor's State License Board (CSLB):

CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information: Visit CSLB's Internet Web site at www.cslb.ca.gov

Call CSLB at 800-321-CSLB (2752). Write CSLB at P.O. Box 26000, Sacramento, CA 95826.











CALIFORNIA STYLE DYNAMICS CO
4339 9300 1246 4857
March 18, 2020 - April 17, 2020
Page 3 of 8

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CALIFORNIA STYLE DYNAMICS CO				
Account Number: 4887				

Payments and Other Credits

SENCIAC, CALIN
Account Number: 6079

Purchases and Other Charges

Posting Date	Transaction Date	Description	Reference Number	Amount
03/23	03/21	[REDACTED]	[REDACTED]	[REDACTED]
04/13	04/09	ROOTER HERO LAKEWOOD MISSION HILLSCA	24428060101200124188832	562.00
04/13	04/13	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				[REDACTED]

VARRO, EVA
Account Number: 8928

Purchases and Other Charges

Posting Date	Transaction Date	Description	Reference Number	Amount
04/17	04/15	ROOTER HERO LAKEWOOD MISSION HILLSCA	24428060107200136905060	5,065.50
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				[REDACTED]

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.24% V	\$4,418.25	\$57.20
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

We're here for you.

As a Business Advantage client, we know you are busy managing your business priorities given this difficult time including your banking needs. We want to help. Our Small Business Specialists are available to provide assistance and our secure Mobile Banking¹ app and Online Banking will allow you to bank anytime from virtually anywhere.

Available 24/7

- Monitor transactions, view your balances and see payment due dates.
- Pay your Bank of America credit card bill.
- Ask Erica®,² your virtual financial assistant, questions about your account and transactions.

Not enrolled?

Visit bankofamerica.com to enroll in Online and Mobile Banking



Rooter Hero Plumbing

The 'Notice of Cancellation' may be sent to:

14401 S. Western Ave., Gardena, CA 90249

888-929-4376

Lic# 1028886

Home Improvement Contract

Billing Address

Core System
4601 East 50th Street
Vernon, CA 90058 USA

Invoice 816013531367

Invoice Date 7/10/2018

Completed Date 7/10/2018

Technician 7372 Anthony Brown

Job Address

Core System
4601 East 50th Street
Vernon, CA 90058 USA

Description of Work

Informed client that P traps are old and need to be replaced.

Task #	Description	Quantity	Your Price	Your Total
M9902	service call	1.00	\$80.00	\$80.00

Paid On	Type	Memo	Amount
7/10/2018	Cash		\$80.00

Sub-Total	\$80.00
Tax	\$0.00
Total Due	\$80.00
Payment	\$80.00

Balance Due \$0.00

Thank you for choosing Rooter Hero Plumbing!! We appreciate your confidence.

AUTHORIZATION OF WORK PAYMENT OF THIS INVOICE/CONTRACT DUE UPON COMPLETION OF WORK
AUTHORIZATION TO PROCEED WITH ABOVE RECOMMENDATION - I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done by registered home improvement salesperson, 7372 Anthony Brown - I hereby authorize you to perform Recommendations, and to use such labor and materials as you deem advisable. A monthly service charge of 1 1/2 % will be added after 10 days. I agree to pay reasonable attorney's fee and court costs in the event of legal action. If my check does not clear, I realize I could be liable for 3 times the amount of the check, in no case more than \$1,500 and in no case less than \$100 as set forth in the California Civil Code Section 1719, plus the face value of the check and court costs. I have read this contract, including the Terms and Conditions and agree to be bound by all of the terms contained herein. I have received a copy of this contract and Notice to Owner. All parts will be removed from premises and discarded unless otherwise specified herein.
I hereby authorize you to proceed with the above work at the **Contract Price** of \$80.00

I agree that this contract is fully executed by both parties and shall have been received fully executed when it is transmitted by email to customer, and customer agrees that upon the electronic transmission, work can commence on the project.

You, the homeowner (buyer) or tenant have the right to require the contractor to to furnish you with a performance and payment bond, however the contractor can require you to pay for that bond.

Upon satisfactory payment being made for any portion of the work performed, the Contractor shall, prior to any further payment being made, furnish to the person contracting for the home improvement work a full and unconditional release from any claim of mechanic's lien for any person entitled to make such a claim of lien pursuant to Sections 8400 and 8404 of the Civil Code for that portion of the work for which payment has been made.

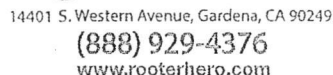
THE DOWNPAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS.

You are entitled to a completely filled in copy of this agreement, signed by both you and the contractor, before any work may be started.

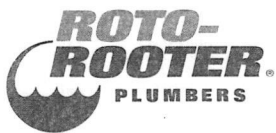
Approximate Start Date:

Approximate End Date:

7/10/2018



PLUMBING INSPECTION									
WATER PRESSURE READINGS									
Time of Reading _____				<input type="checkbox"/> AM <input type="checkbox"/> PM					
PRV		Cold Water PSI		Hot Water PSI					
BATHROOM #1		Pass	Fail	KITCHEN		Pass	Fail		
Sink - Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Kit Sink - Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faucet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Faucet / Sprayer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Basket Strainer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rim Leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shower - Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cont. Waste & Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faucet / Diverter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Air-Gap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tub-Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LAUNDRY		Pass	Fail		
Toilet - Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sink - Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Faucet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BATHROOM #2		Pass	Fail	Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sink - Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faucet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wash. Mach. -	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drain.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hoses - Cold	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shower - Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hoses - Hot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faucet / Diverter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COURT/YD		Pass	Fail		
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meter Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tub-Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Faucet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Faucet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toilet - Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Anti-Siphon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.S.O. Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lawn Sprinkler Sys.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	Clean Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WATER HEATER									
			Pass	Fail	Gas				
T & P Valve	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Electric	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Propane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BTU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Boiler Drain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Thermal Expansion Valve	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments / Recommendations: _____									
YOU, THE HOMEOWNER (BUYER) OR TENANT HAVE THE RIGHT TO REQUIRE THE CONTRACTOR TO FURNISH YOU WITH A PERFORMANCE AND PAYMENT BOND, HOWEVER THE CONTRACTOR CAN REQUIRE YOU TO PAY FOR THAT BOND									
I understand this inspection is performed with the intent to expose all possible plumbing problems but by no means carries any guarantee. Neither Rooter Hero Plumbing, any entity associated with Rooter Hero Plumbing nor the service technician performing this inspection shall be liable for any damages which may arise from any identified or unidentified plumbing problem, but shall be the sole responsibility of the property owner.									
CUSTOMER SIGNATURE X									



HSW RR, Inc. dba Roto-Rooter Plumbing and Service Company
925 W. HYDE PARK BLVD. • INGLEWOOD, CA 90301
(310) 672-1589 • FAX (310) 846-4488
ST CONTR # 1016021

INVOICE NUMBER WL 101361

1-800-GET-ROTO (800-438-7686)
www.myrotorooter.com

P.O. NUMBER/ AUTHORIZATION:	Disp HH MM 9 15	ARR HH MM	FINISH HH MM	DATE MM DD YY 8 15 17
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JOBSITE		BILLING (IF DIFFERENT)	
NAME CORE SYSTEM	NAME	NAME	NAME
ADDR 4601 E 50TH STREET	ADDR	ADDR	ADDR
CITY LOS ANGELES	CITY	CITY	CITY
STATE CA	STATE	STATE	STATE
ZIP 90058	ZIP	ZIP	ZIP

JOBSITE PHONE:	BILLING PHONE:	EMAIL:
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DESCRIPTION OF THE PROJECT AND MATERIALS TO BE USED AND EQUIPMENT TO BE INSTALLED:

WATER PRESSURE (PSI) CLEAR BRANCH STOPPAGE
RAN APPROXIMATELY 50 TO 60 FEET TO
CLEAR STOPPAGE RAN FROM 4 INCH
CLEAN OUT LOCATED OUT SIDE MAIN
RESTROOM WILL SUGGEST TO RUN A
HIGH PRESSURE JETTER TO THIRLY
CLEAN LINE AND CAMERA TO CHECK
THE INTEGRITY OF THE LINE

PAID
7854

WORK ORDER AUTHORIZATION: I AUTHORIZE YOU TO PERFORM THE ABOVE DESCRIBED SERVICES SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE FACE AND REVERSE SIDES HEREOF. I ACKNOWLEDGE THAT I WAS GIVEN A VERBAL ESTIMATE AND FURTHER ACKNOWLEDGE THE ESTIMATE MAY BE MODIFIED SUBJECT TO UNFORESEEN CIRCUMSTANCES AND THAT YOUR COMPANY IS NOT RESPONSIBLE FOR MY DEFECTIVE LINES, EQUIPMENT, OR CLEAN-OUTS. I ALSO CERTIFY THAT I AM AUTHORIZED TO ORDER AND APPROVE THIS WORK.

PAID
7854

ESTIMATED COST

CAUSE OF STOPPAGE
☐ ROOTS ☐ GREASE ☐ OTHER ☐ UNKNOWN

ACCESSSED VIA
☐ DRAIN ☐ CLEAN OUT ☐ VENT

OTHER
☐ M/L ☐ HOT

LABOR CODES:
A =ROTO-ROOTER G=LINE LOCATION 3=ADDL FIXTURES
B=JETTING J=PLUMBING 7=BURSTING
C=PRODUCT R=EXCAVATION 8=LINING
F=VIDEO INSPECTION 1=MAIN LINE

PRODUCT/PARTS USAGE				LABOR		
QUANTITY	DESCRIPTION	PART #	SELL PRICE	CODE #	DESCRIPTION	SELL PRICE
				1	MAIN LINE FROM 250	
PRODUCT/PARTS TOTALS →				LABOR TOTALS → 250		
RESIDENTIAL GUARANTEE		LABOR		COMMERCIAL GUARANTEE		
<input type="checkbox"/> 120 DAYS	MAIN/BRANCH LINE	<input type="checkbox"/> 30 DAYS				
<input type="checkbox"/> 60 DAYS	MAIN LINE FROM ROOF VENT	<input type="checkbox"/> N/A				
<input type="checkbox"/> 10 DAYS	TOILET STOPPAGE	<input type="checkbox"/> 5 DAYS				
<input type="checkbox"/> 90 DAYS	PLUMBING REPAIR	<input type="checkbox"/> 90 DAYS				
<input type="checkbox"/> 1 YEAR	PLUMBING REPLACEMENT	<input type="checkbox"/> 1 YEAR				
<input type="checkbox"/> _____ DAYS	OTHER	<input type="checkbox"/> _____ DAYS				
REASON FOR NO GUARANTEE:						

PAYMENT
☐ CASH
☐ CHECK No. 087436
☒ CREDIT CARD AUTHORIZATION #
☐ NET 10 DAYS

OVER 30 DAYS = LATE CHARGE OF 1.5% PER MONTH.
*IN THE EVENT CHECK IS RETURNED, THE COMPANY WILL CHARGE THE CUSTOMER A \$35.00 PROCESSING FEE.

LABOR \$
PARTS \$
PRODUCTS \$
OTHER \$
TAX \$
INVOICE TOTAL \$ 250
AMOUNT DUE \$

Notice Applicable to Residential Projects over \$100 only: You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached Notice of Cancellation Form for an explanation of this right.

CUSTOMER SIGNATURE: *[Signature]* CUSTOMER PRINT NAME: *Donald Anderson*

BY AUTHORIZING THIS INVOICE, I AGREE TO ALL OF THE CHARGES LISTED. I HAVE READ AND AGREE TO THE TERMS ON THE BACK OF THIS FORM AND I AGREE THAT THE WORK WAS COMPLETED TO MY SATISFACTION.

SEE BINDING TERMS ON REVERSE

REV. 9/16

City Council Agenda Item Report

Agenda Item No. COV-335-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: September 15, 2020

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 52, for the period of August 16 through August 29, 2020, which totals \$10,210,498.52 and consists of ratification of electronic payments totaling \$10,028,413.96 and ratification of the issuance of early checks totaling \$182,084.56.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared Operating Account Warrant Register No. 52 covering claims and demands presented during the period of August 16 through August 29, 2020, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving Operating Account Warrant Register No. 52, totals \$10,210,498.52. The Finance Department has determined that sufficient funds to pay such claims/demands are available in the respective accounts referenced on Operating Account Warrant Register No. 52.

Attachments:

1. [Operating Account Warrant Register No. 52](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

I hereby certify that claims and/or demands included in above listed warrant register have been audited for accuracy and availability of funds for payments and that said claims and/or demands are accurate and that the funds are available for payments thereof.

Scott Williams

Scott Williams

Director of Finance / City Treasurer

Date: 9/8/2020

This is to certify that the claims or demands covered by the above listed warrants have been audited by the City Council of the City of Vernon and that all of said warrants are approved for payments except Warrant Numbers:

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001581 - THE GAS COMPANY	055.9200.550022	\$ 200,284.78	Reservation & Transmission Charges 07/20	081320		08/25/2020	10123	\$ 200,284.78
001658 - WATER REPLENISHMENT DISTRICT	020.272010	\$ 34,883.72	Quarterly Payment No. 1~	202001		08/25/2020	10124	\$ 34,883.72
006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 3,343.00	Air Conditioner Maintenance	32649				
	011.1049.590000	\$ 3,343.00	Air Conditioner Maintenance	32931				
	011.1049.590000	\$ 751.00	Air Conditioner Maintenance	626518A				
	011.1049.590000	\$ 4,990.00	Air Conditioner Maintenance	902448				
	011.1049.590000	\$ 1,977.00	Air Conditioner Maintenance	902457		08/25/2020	10125	\$ 14,404.00
003049 - PETRELLI ELECTRIC, INC	055.9100.900000	\$ 793,410.22	Electric Service Maintenance	200173				
	055.8300.590000	\$ 486,480.89	Electric Service Maintenance	200173				
	055.8000.590000	\$ 121,676.71	Electric Service Maintenance	200173		08/26/2020	10126	\$ 1,401,567.82

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003266 - AON RISK INSURANCE SERVICES WE	011.1004.503035	\$ 92,500.00	Renewal - Service Fee	8200000279512				
	011.1004.503035	\$ 48,522.64	Renewal - Excess Liability Coverage	8200000283859				
	011.1004.503035	\$ 178,362.00	Renewal - Combined Specialty Insurance	8200000283894				
	011.1004.503035	\$ 3,798.00	Renewal - Crime - Primary	8200000284183				
	055.9000.503035	\$ 104,209.00	Endorsement - Commercial Property	8200000284498				
	011.1004.503035	\$ 98,253.20	Renewal - Excess Liability Coverage	8200000285352				
						08/27/2020	10127	\$ 525,644.84
006908 - MONTEREY BAY COMMUNITY POWER	055.9200.500180	\$ 6,000.00	Capacity Charges 06/20	VERNON0620				
						08/27/2020	10128	\$ 6,000.00
003405 - COMMUNICATIONS SUPPLY CORP	057.1057.520010	\$ 4,820.68	Communication Supplies~	23426	057.0000084			
	057.1057.520010	\$ 4,182.59	Communication Supplies~	23904	057.0000084			
	057.1057.520010	\$ 965.49	Communication Supplies~	28438	057.0000084			
	057.1057.520010	\$ 2,340.19	Communication Supplies~	28440	057.0000084			
	057.1057.520010	\$ 385.50	Communication Supplies~	38784	057.0000084			
	057.1057.520010	\$ 445.10	Communication Supplies~	47948	057.0000084			
	057.1057.520010	\$ 695.33	Communication Supplies~	55318	057.0000084			
	057.1057.520010	\$ 2,714.67	Communication Supplies~	62099	057.0000084			
						08/27/2020	10129	\$ 16,549.55

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500240	\$ 53,440.95	NERC WECC Charges	202008063146368 879				
	055.9200.500150	\$ 3,394.40	Recalculation Charges 01/19	202008113246404 785				
	055.9200.500151	\$ 0.68	Recalculation Charges 01/19	202008113246404 785				
	055.9200.500170	\$ 1,064.83	Recalculation Charges 01/19	202008113246404 785				
	055.9200.500150	\$ -2,688.91	Recalculation Charges 10/19	202008113246404 785				
	055.9200.500170	\$ -26,585.97	Recalculation Charges 10/19	202008113246404 785				
	055.9200.500190	\$ -1,195.87	Recalculation Charges 10/19	202008113246404 785				
	055.9200.500150	\$ 14,942.97	Recalculation Charges 07/20	202008113246404 785				
	055.9200.500190	\$ 287.81	Recalculation Charges 07/20	202008113246404 785				
	055.9200.500210	\$ 157.01	Recalculation Charges 07/20	202008113246404 785				
	055.9200.500170	\$ -1,353.22	Recalculation Charges 07/20	202008113246404 785				
	055.9200.500150	\$ 182,942.59	Initial Charges 08/20	202008113246404 785				
	055.9200.500210	\$ 15,926.91	Initial Charges 08/20	202008113246404 785				
	055.9200.500151	\$ -0.12	Initial Charges 08/20	202008113246404 785				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500170	\$ -3,330.16	Initial Charges 08/20	202008113246404 785				
	055.9200.500190	\$ -14,545.43	Initial Charges 08/20	202008113246404 785		08/17/2020	10137	\$ 222,458.47
000947 - DAILY JOURNAL CORPORATION	011.1003.550000	\$ 540.00	Publication Services	B3351763		08/18/2020	10138	\$ 540.00
000399 - GARVEY EQUIPMENT COMPANY	011.1046.520000	\$ 283.19	Parts & Services~	130282	011.0014433			
	011.1046.520000	\$ 150.67	Parts & Services~	130490	011.0014433			
	011.1046.590000	\$ 27.50	Parts & Services~	130490	011.0014433			
	011.1046.520000	\$ 310.57	Parts & Services~	130712	011.0014433	08/18/2020	10139	\$ 771.93
006886 - JACOBS ENGINEERING GROUP, INC	055.9000.596200	\$ 12,329.50	Env Compliance Support Services	08122020		08/18/2020	10140	\$ 12,329.50
006858 - MARIN CLEAN ENERGY	055.9200.500180	\$ 20,250.00	Capacity Charge 07/20	VERNON0720		08/18/2020	10141	\$ 20,250.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000839 - MEASUREMENT CONTROL SYSTEMS, I	056.5600.590000	\$ 1,696.40	Meter Calibration Services	216288				
	056.5600.590000	\$ 1,738.90	Meter Calibration Services	216289				
	056.5600.590000	\$ 1,695.24	Meter Calibration Services	216290				
						08/18/2020	10142	\$ 5,130.54
000209 - MERRIMAC ENERGY GROUP	011.120030	\$ 5,177.00	Diesel Fuel	2202799	011.0014458			
	011.120030	\$ 6.37	Ca Enviro / Federal Oil Spill Tax	2202799	011.0014458			
	011.120030	\$ 13.72	AB32 Fee	2202799	011.0014458			
	011.120030	\$ 1,146.15	State Diesel Tax	2202799	011.0014458			
	011.120030	\$ 2.98	Lust Fee	2202799	011.0014458			
	011.120030	\$ 793.01	Clear Diesel Sales Tax	2202799				
	011.120030	\$ 5,260.50	Unleaded Fuel	2202800	011.0014458			
	011.120030	\$ 10.41	Ca Enviro / Federal Oil Spill Tax	2202800	011.0014458			
	011.120030	\$ 4.44	Ca. Childhood Lead Fee	2202800	011.0014458			
	011.120030	\$ 11.47	AB32 Fee	2202800	011.0014458			
	011.120030	\$ 1,493.29	State Gasoline Tax	2202800	011.0014458			
	011.120030	\$ 2.96	Lust Fee	2202800	011.0014458			
	011.120030	\$ 305.23	Fuel Sales Tax 4.50%	2202800				
						08/18/2020	10143	\$ 14,227.53

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005614 - NORTHWEST ELECTRICAL SERVICES,	055.9000.595200	\$ 918.26	Technical Design Services	1776				
	020.1084.900000	\$ 34,208.70	Technical Design Services	1776				
	020.1084.900000	\$ 153.04	Technical Design Services	1776				
						08/18/2020	10144	\$ 35,280.00
006801 - NTT CLOUD COMMUNICATIONS U.S.	011.9019.560010	\$ 490.82	Audio Conferencing Charges	USINV2007125685				
						08/18/2020	10145	\$ 490.82
002227 - US DEPARTMENT OF ENERGY	055.9200.500150	\$ 29,647.96	Boulder Canyon Project Charges 07/20	GG1766W0720				
	055.9200.500180	\$ 22,554.29	Boulder Canyon Project Charges 07/20	GG1766W0720				
						08/18/2020	10146	\$ 52,202.25
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA197016				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA197016				
						08/20/2020	10147	\$ 22,445.00
006783 - APPLUS RTD USA, INC	056.5600.590000	\$ 4,000.00	Advanced NDE Services	107PIN0654125				
						08/20/2020	10148	\$ 4,000.00
003336 - BICENT (CALIFORNIA) MALBURG, L	055.9200.500150	\$ 367,276.41	Monthly Energy Adjusted for Outage on	7202001				
	055.9200.500180	\$ 3,657,717.60	Monthly Capacity Payment	7202001				
	055.9200.500150	\$ -660.28	Fuel Burden	7202001				
						08/20/2020	10149	\$ 4,024,333.73

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003405 - COMMUNICATIONS SUPPLY CORP	020.1084.900000	\$ 902.07	FO ENCL HOLDS 12 PNLS 4RU RCK BLK~	42744	011.0014403			
	020.1084.900000	\$ 2,323.80	FO PNL 6P W / SM OS2 SC DPLX UPC~	42744	011.0014403			
	020.1084.900000	\$ 306.46	Sales Tax 9.5%	42744				
	020.1084.900000	\$ 512.34	FO ENCL RCK 5RU BLK HOLDS UP TO~	57193	011.0014403			
	020.1084.900000	\$ 48.67	Sales Tax 9.5%	57193				
	020.1084.900000	\$ 2,380.30	FASM* 727206R8103MCSC*EA * 6F SM OFNR	58920	011.0014414			
	020.1084.900000	\$ 226.13	Sales Tax 9.5%	58920				
	020.1084.900000	\$ 959.70	FO SPLICE TRAY FOR FUSION & ~	67829	011.0014414			
	020.1084.900000	\$ 1,124.20	CLOSURE AERIAL / BURIED / PED 8.5 X 22	67829	011.0014414			
	020.1084.900000	\$ 197.97	Sales Tax 9.5%	67829				
						08/20/2020	10150	\$ 8,981.64
001729 - GOVCONNECTION, INC	011.9019.520010	\$ 2,350.00	10GBase-SR SFP+ LC / PC MM Transceiver	70021597	011.0014392			
	011.9019.520010	\$ 223.25	Sales Tax 9.5%	70021597				
						08/20/2020	10151	\$ 2,573.25
002476 - SCHWEITZER ENGINEERING LABORAT	055.9100.900000	\$ 55,466.13	Engineering Services	36575				
						08/20/2020	10152	\$ 55,466.13
006398 - WASP BARCODE TECHNOLOGIES	011.1047.596700	\$ 395.00	Wasp 2-Hr Remote Training: AssetCloud~	522001460	011.0014306			
						08/20/2020	10153	\$ 395.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001658 - WATER REPLENISHMENT DISTRICT	020.1084.500110	\$ 218,481.22	Groundwater Production & Assessment	081720		08/20/2020	10154	\$ 218,481.22

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500150	\$ 31,656.61	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500170	\$ 59,142.74	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500190	\$ 2,356.64	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500210	\$ 218.73	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500240	\$ 365.76	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500151	\$ -0.11	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500180	\$ -1,898.43	Recalculation Charges 07/20	202008183146488				
				454				
	055.9200.500150	\$ 7,295.18	Recalculation Charges 05/20	202008183146488				
				454				
	055.9200.500151	\$ 0.01	Recalculation Charges 05/20	202008183146488				
				454				
	055.9200.500170	\$ 17,072.25	Recalculation Charges 05/20	202008183146488				
				454				
	055.9200.500180	\$ 91.66	Recalculation Charges 05/20	202008183146488				
				454				
	055.9200.500210	\$ 122.17	Recalculation Charges 05/20	202008183146488				
				454				
	055.9200.500240	\$ 33.01	Recalculation Charges 05/20	202008183146488				
				454				
	055.9200.500190	\$ -412.98	Recalculation Charges 05/20	202008183146488				
				454				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500150	\$ 80,793.49	Initial Charges 08/20	202008183146488 454				
	055.9200.500151	\$ 0.29	Initial Charges 08/20	202008183146488 454				
	055.9200.500170	\$ 4,979.03	Initial Charges 08/20	202008183146488 454				
	055.9200.500210	\$ 16,957.21	Initial Charges 08/20	202008183146488 454				
	055.9200.500190	\$ -162.04	Initial Charges 08/20	202008183146488 454				
	055.9200.500150	\$ 17,103.33	Recalculation Charges 08/20	202008183146488 454				
	055.9200.500190	\$ 475.29	Recalculation Charges 08/20	202008183146488 454				
	055.9200.500210	\$ 203.35	Recalculation Charges 08/20	202008183146488 454				
	055.9200.500170	\$ -91.52	Recalculation Charges 08/20	202008183146488 454				
						08/24/2020	10155	\$ 236,301.67
006262 - MERCURIA ENERGY AMERICA, INC	055.9200.500160	\$ 556,593.83	Natural Gas 07/20	3227899				
						08/25/2020	10156	\$ 556,593.83

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 225,608.00	Minimum Cost 08/20	PV0820				
	055.9200.500150	\$ 64,817.00	Variable Cost 07/20	PV0820				
	055.122100	\$ 10,000.00	PSF Cost 08/20	PV0820		08/25/2020	10157	\$ 300,425.00
002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 26,628.50	Natural Gas 07/20	63372		08/25/2020	10158	\$ 26,628.50
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 34,862.50	Natural Gas 07/20	720105832		08/25/2020	10159	\$ 34,862.50
005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 1,810.00	Natural Gas 07/20	142999		08/25/2020	10160	\$ 1,810.00
006417 - DANIEL GOMEZ	011.110021	\$ 1,206.31	Employee Computer Loan	081220		08/25/2020	10161	\$ 1,206.31
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 826.11	Software & Hardware Usage Fees	11629515		08/25/2020	10162	\$ 826.11
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 663,153.00	Natural Gas 07/20	GASI00142206		08/25/2020	10163	\$ 663,153.00
006318 - MIECO, LLC	055.9200.500160	\$ 39,700.95	Natural Gas 07/20	273825		08/25/2020	10164	\$ 39,700.95

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
004882 - NEOGOV	011.9019.590110	\$ 2,027.65	Biddle Software Subscription Fee~	INV14167		08/25/2020	10165	\$ 2,027.65
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 48,609.29	Natural Gas 07/20	229371		08/25/2020	10166	\$ 48,609.29
005658 - POWER SETTLEMENTS CONSULTING &	055.9200.596200	\$ 6,393.75	Software Services Fee 09/20	VERN58		08/25/2020	10167	\$ 6,393.75
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 124,229.52	Antelope DSR 1 Solar Project	DSR10820		08/25/2020	10168	\$ 124,229.52
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 234,127.93	Puente Hills Landfill Gas Project	PHL0820		08/25/2020	10169	\$ 234,127.93
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.596200	\$ 31,332.98	Resolution Billing	820		08/25/2020	10170	\$ 86,587.75
	055.9000.596600	\$ 195.45	Resolution Billing	820				
	055.9000.596500	\$ 46,566.28	Resolution Billing	820				
	055.9000.596700	\$ 1,978.04	Resolution Billing	820				
	055.9000.596200	\$ 6,515.00	Resolution Billing	820				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001079 - SIEMENS MOBILITY, INC	011.1043.590000	\$ 2,090.95	Remove & Replace Type-I Meter	5610232392		08/25/2020	10171	\$ 2,090.95
001552 - HOME DEPOT CREDIT SERVICES	011.1043.520000	\$ 1,276.50	Small Tools & Plumbing Hardware~	073020_MULTIPLE	011.0014456			
	011.1048.520000	\$ 3,653.45	Small Tools & Plumbing Hardware~	073020_MULTIPLE	011.0014456			
	011.1049.520000	\$ 1,904.88	Small Tools & Plumbing Hardware~	073020_MULTIPLE	011.0014456	08/21/2020	10172	\$ 6,834.83
000059 - SO CAL EDISON	011.1043.560000	\$ 287.90	Period: 07/20	080420				
	011.1043.560000	\$ 68.80	Period: 07/16/20 - 08/14/20	081520		08/26/2020	10173	\$ 356.70

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1001.502020	\$ 1,407.01	Monthly Expense of UAL~	100000016124872				
	011.1002.502020	\$ 9,185.37	Monthly Expense of UAL~	100000016124872				
	011.1003.502020	\$ 5,282.91	Monthly Expense of UAL~	100000016124872				
	011.1004.502020	\$ 19,485.72	Monthly Expense of UAL~	100000016124872				
	011.1024.502020	\$ 4,672.32	Monthly Expense of UAL~	100000016124872				
	011.1026.502020	\$ 9,557.03	Monthly Expense of UAL~	100000016124872				
	011.1031.502020	\$ 16,485.87	Monthly Expense of UAL~	100000016124872				
	011.1033.502020	\$ 3,743.17	Monthly Expense of UAL~	100000016124872				
	011.1040.502020	\$ 6,636.83	Monthly Expense of UAL~	100000016124872				
	011.1041.502020	\$ 8,787.16	Monthly Expense of UAL~	100000016124872				
	011.1043.502020	\$ 27,025.15	Monthly Expense of UAL~	100000016124872				
	011.1046.502020	\$ 5,123.63	Monthly Expense of UAL~	100000016124872				
	011.1047.502020	\$ 4,884.70	Monthly Expense of UAL~	100000016124872				
	011.1048.502020	\$ 2,468.90	Monthly Expense of UAL~	100000016124872				
	011.1049.502020	\$ 5,309.46	Monthly Expense of UAL~	100000016124872				
	057.1057.502020	\$ 1,035.34	Monthly Expense of UAL~	100000016124872				
	011.1060.502020	\$ 11,415.34	Monthly Expense of UAL~	100000016124872				
	020.1084.502020	\$ 21,954.62	Monthly Expense of UAL~	100000016124872				
	056.5600.502020	\$ 9,875.60	Monthly Expense of UAL~	100000016124872				
	055.7100.502020	\$ 5,070.53	Monthly Expense of UAL~	100000016124872				
	055.7200.502020	\$ 584.04	Monthly Expense of UAL~	100000016124872				
	055.8000.502020	\$ 8,972.99	Monthly Expense of UAL~	100000016124872				
	055.8100.502020	\$ 23,096.15	Monthly Expense of UAL~	100000016124872				

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	055.8400.502020	\$ 929.16	Monthly Expense of UAL~	100000016124872				
	055.9000.502020	\$ 18,344.17	Monthly Expense of UAL~	100000016124872				
	011.9019.502020	\$ 9,079.18	Monthly Expense of UAL~	100000016124872				
	055.9100.502020	\$ 16,220.40	Monthly Expense of UAL~	100000016124872				
	055.9200.502020	\$ 8,840.25	Monthly Expense of UAL~	100000016124872				
	011.1031.502020	\$ 188,509.00	Monthly Expense of UAL~	100000016124880				
	011.1033.502020	\$ 770.00	Monthly Expense of UAL~	100000016124885				
	011.1031.502020	\$ 296.00	Monthly Expense of UAL~	100000016124891				
	011.1033.502020	\$ 300,854.00	Monthly Expense of UAL~	100000016124897				
	011.1024.502020	\$ 54.00	Monthly Expense of UAL~	100000016124903				
						08/28/2020	10174	\$ 755,956.00
TOTAL ELECTRONIC								\$ 10,028,413.96

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000005 - A THRONE CO, INC	011.1033.596200	\$ 122.43	Portable Restrooms	646985				
	011.1033.596200	\$ 122.43	Portable Restrooms	651515				
						08/18/2020	606050	\$ 244.86
001970 - AQUA-METRIC SALES COMPANY	020.1084.900000	\$ 16,345.00	4" OMNI T2 w/ iTRON Connector	INV0078069	011.0014389			
	020.1084.900000	\$ 1,552.77	Sales Tax 9.5%	INV0078069				
	020.1084.900000	\$ 29,225.00	6" OMNI T2 w/ iTRON Connector	INV0078160	011.0014389			
	020.1084.900000	\$ 2,776.37	Sales Tax 9.5%	INV0078160				
						08/18/2020	606051	\$ 49,899.14
004448 - BATTERY SYSTEMS, INC	011.1046.520000	\$ 124.17	Vehicle Batteries~	5715970	011.0014428			
	011.1046.520000	\$ 636.72	Vehicle Batteries~	5732381	011.0014428			
	011.1046.520000	\$ 95.18	Vehicle Batteries~	5769316	011.0014428			
						08/18/2020	606052	\$ 856.07
006054 - BEARCOM	011.1033.594000	\$ 1,860.30	Communication Equipment Maintenance	5046486				
						08/18/2020	606053	\$ 1,860.30
001973 - CALIFORNIA FRAME & AXLE	011.1046.590000	\$ 160.00	Front End Repairs~	59739	011.0014429			
	011.1046.520000	\$ 282.21	Front End Repairs~	59740	011.0014429			
	011.1046.590000	\$ 355.00	Front End Repairs~	59740	011.0014429			
	011.1046.590000	\$ 170.59	Front End Repairs~	59837	011.0014429			
	011.1046.520000	\$ 5.80	Front End Repairs~	59837	011.0014429			
	011.1046.590000	\$ 160.00	Front End Repairs~	59923	011.0014429			
						08/18/2020	606054	\$ 1,133.60

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000778 - CALIFORNIA WATER SERVICE CO	011.1033.560000	\$ 146.37	Period: 07/20	072320		08/18/2020	606055	\$ 146.37
006902 - BRUCE A. CARTER	011.1043.502090	\$ 685.62	Claim Settlement~	081020		08/18/2020	606056	\$ 685.62
004163 - CENTRAL FORD	011.1046.520000	\$ 96.20	Auto Parts~	356676	011.0014431			
	011.1046.520000	\$ 109.45	Auto Parts~	356681	011.0014431			
	011.1046.520000	\$ 243.39	Auto Parts~	356872	011.0014431			
	011.1046.520000	\$ 144.34	Auto Parts~	357223	011.0014431			
	011.1046.520000	\$ 103.19	Auto Parts~	357282	011.0014431			
	011.1046.520000	\$ 243.39	Auto Parts~	357645	011.0014431			
						08/18/2020	606057	\$ 939.96
003511 - CITY OF LAKEWOOD	020.1084.593200	\$ 6.82	Proportional Amount~	5029		08/18/2020	606058	\$ 6.82
002566 - DEWEY PEST CONTROL	011.1033.590000	\$ 27.00	Pest Control Services	13586800				
	011.1033.590000	\$ 25.00	Pest Control Services	13586801				
	011.1033.590000	\$ 25.00	Pest Control Services	13586802				
	011.1033.590000	\$ 25.00	Pest Control Services	13588454				
						08/18/2020	606059	\$ 102.00
000004 - JAMES ESPALIN	011.1033.596700	\$ 65.00	Reimb. Hazardous Materials Specialist	071520		08/18/2020	606060	\$ 65.00

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006696 - FACTORY MOTOR PARTS	011.1046.520000	\$ 115.92	Auto Parts~	102110522	011.0014432			
	011.1046.520000	\$ 394.20	Auto Parts~	109560803	011.0014432			
	011.1046.520000	\$ 226.27	Auto Parts~	109568577	011.0014432			
	011.1046.520000	\$ -510.50	Auto Parts~	109569720	011.0014432			
	011.1046.520000	\$ 52.56	Auto Parts~	123567676	011.0014432			
	011.1046.520000	\$ 168.31	Auto Parts~	123598873	011.0014432			
	011.1046.520000	\$ 767.95	Auto Parts~	164087773	011.0014432			
						08/18/2020	606061	\$ 1,214.71
006622 - FULLER ENGINEERING, INC	020.1084.500140	\$ 1,252.37	Sodium Hypochlorite	141684		08/18/2020	606063	\$ 1,252.37

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004239 - HSA BANK	011.1002.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	011.1003.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	011.1004.502030	\$ 2,000.00	Employer Contribution 09/01/20	081220				
	011.1024.502030	\$ 1,000.00	Employer Contribution 09/01/20	081220				
	011.1026.502030	\$ 1,500.00	Employer Contribution 09/01/20	081220				
	011.1031.502030	\$ 7,500.00	Employer Contribution 09/01/20	081220				
	011.1033.502030	\$ 8,500.00	Employer Contribution 09/01/20	081220				
	011.1040.502030	\$ 1,000.00	Employer Contribution 09/01/20	081220				
	011.1041.502030	\$ 1,000.00	Employer Contribution 09/01/20	081220				
	011.1043.502030	\$ 2,500.00	Employer Contribution 09/01/20	081220				
	011.1046.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	011.1049.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	011.1060.502030	\$ 1,500.00	Employer Contribution 09/01/20	081220				
	011.9019.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	020.1084.502030	\$ 3,500.00	Employer Contribution 09/01/20	081220				
	056.5600.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	055.8100.502030	\$ 500.00	Employer Contribution 09/01/20	081220				
	055.9000.502030	\$ 1,500.00	Employer Contribution 09/01/20	081220				
	055.9100.502030	\$ 1,000.00	Employer Contribution 09/01/20	081220				
						08/18/2020	606064	\$ 36,000.00
005958 - INFINITY INSURANCE COMPANY	011.1031.502090	\$ 3,023.77	Claim Settlement~	081020				
						08/18/2020	606065	\$ 3,023.77

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001208 - INNER-TITE	055.8000.590000	\$ 1,118.40	Lollipop Padlock, 5/16" Diameter X ~	142597	055.0002800			
	055.8000.590000	\$ 45.03	Freight	142597	055.0002800			
	055.8000.590000	\$ 106.25	Sales Tax 9.5%	142597				
						08/18/2020	606066	\$ 1,269.68
006900 - J&S MEAT CORP.	011.1060.410240	\$ 122.00	Refund Health Permit IN0023405~	080320		08/18/2020	606067	\$ 122.00
000475 - JETRO CASH & CARRY	011.1033.520000	\$ 332.10	Bottled Water~	249976	011.0014476	08/18/2020	606068	\$ 332.10
001800 - JSB FIRE PROTECTION, LLC	011.1033.595200	\$ 3,118.38	Plan Check Services	20207		08/18/2020	606069	\$ 3,118.38
001640 - LA AREA FIRE CHIEFS ASSOC	011.1033.596550	\$ 1,000.00	Membership Dues / J. Enriquez	081220		08/18/2020	606070	\$ 1,000.00
003272 - LANGUAGE LINE SERVICES, INC	011.1031.594200	\$ 30.23	Interpretation Services	4857057		08/18/2020	606071	\$ 30.23

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003908 - LOPEZ & LOPEZ TIRE SERVICE	011.1046.520000	\$ 620.20	Tires, Accessories & Repairs~	24239	011.0014434			
	011.1046.520000	\$ 1,603.95	Tires, Accessories & Repairs~	24257	011.0014434			
	011.1046.590000	\$ 15.00	Tires, Accessories & Repairs~	24276	011.0014434			
	011.1046.520000	\$ 105.75	Tires, Accessories & Repairs~	24340	011.0014434			
	011.1046.520000	\$ 620.20	Tires, Accessories & Repairs~	24346	011.0014434			
	011.1046.590000	\$ 35.00	Tires, Accessories & Repairs~	24350	011.0014434			
						08/18/2020	606072	\$ 3,000.10
006042 - TROY MILANO	011.1033.596550	\$ 65.00	Reimb. Hazardous Materials Specialist	071520				
						08/18/2020	606073	\$ 65.00

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000309 - NAPA AUTO PARTS	011.1046.520000	\$ 187.92	Auto Parts & Accessories~	35496	011.0014435			
	011.1046.520000	\$ 69.83	Auto Parts & Accessories~	36121	011.0014435			
	011.1046.520000	\$ 118.13	Auto Parts & Accessories~	37347	011.0014435			
	011.1046.520000	\$ 77.84	Auto Parts & Accessories~	37348	011.0014435			
	011.1046.520000	\$ 36.04	Auto Parts & Accessories~	37362	011.0014435			
	011.1046.520000	\$ 86.30	Auto Parts & Accessories~	37465	011.0014435			
	011.1046.520000	\$ 706.76	Auto Parts & Accessories~	37507	011.0014435			
	011.1046.520000	\$ -248.94	Auto Parts & Accessories~	37545	011.0014435			
	011.1046.520000	\$ 108.05	Auto Parts & Accessories~	39672	011.0014435			
	011.1046.520000	\$ 65.63	Auto Parts & Accessories~	39752	011.0014435			
	011.1046.520000	\$ 25.73	Auto Parts & Accessories~	39775	011.0014435			
	011.1046.520000	\$ 189.40	Auto Parts & Accessories~	39827	011.0014435			
	011.1046.520000	\$ 16.94	Auto Parts & Accessories~	39856	011.0014435			
						08/18/2020	606074	\$ 1,439.63
006586 - OCCUPATIONAL HEALTH CENTERS OF	011.1026.597000	\$ 218.50	Medical Services	68650751				
						08/18/2020	606075	\$ 218.50

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005934 - O'REILLY AUTO PARTS	011.1046.520000	\$ 203.54	Auto Parts & Accessories~	3049284312	011.0014436			
	011.1046.520000	\$ 262.78	Auto Parts & Accessories~	3049285247	011.0014436			
	011.1046.520000	\$ 193.36	Auto Parts & Accessories~	3049285344	011.0014436			
	011.1046.520000	\$ 10.03	Auto Parts & Accessories~	3049286418	011.0014436			
	011.1046.520000	\$ 668.91	Auto Parts & Accessories~	3049287855	011.0014436			
	011.1046.520000	\$ 87.24	Auto Parts & Accessories~	3049287950	011.0014436			
	011.1046.520000	\$ 183.70	Auto Parts & Accessories~	3049288044	011.0014436			
						08/18/2020	606076	\$ 1,609.56
006866 - PROGRESSIVE INSULATION & WINDO	011.1048.590000	\$ 1,200.00	Attic Removal~	295345				
						08/18/2020	606077	\$ 1,200.00
003869 - RICHARD P GUESS MD, INC	011.1033.596200	\$ 750.00	Medical Director Fees~	080320		08/18/2020	606078	\$ 750.00
003775 - SILVA'S PRINTING NETWORK	011.1046.520000	\$ 79.00	Business Cards - Jason Tomlinson ~	27122	011.0014426			
	011.1040.520000	\$ 79.00	Business Cards - Jazmine Hooks~	27122	011.0014426			
	011.1046.520000	\$ 7.51	Sales Tax 9.5%	27122				
	011.1040.520000	\$ 7.50	Sales Tax 9.5%	27122				
						08/18/2020	606079	\$ 173.01
006903 - STATE BOARD OF EQUALIZATION	011.1033.596200	\$ 300.00	Annexation #2020-03 Filing Fees	081720		08/18/2020	606080	\$ 300.00

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000141 - THOMSON REUTERS	011.1024.596600	\$ 235.00	West Information Charges	842745094		08/18/2020	606081	\$ 235.00
000282 - TRI-CITY MUTUAL WATER COMPANY	011.1033.560000	\$ 225.00	Hydrant	070120				
	011.1033.560000	\$ 225.00	Hydrant	080120		08/18/2020	606082	\$ 450.00
004225 - MANUEL VAZQUEZ	011.1033.596700	\$ 225.00	Reimb. EMS Paramedic License Renewal~	081220		08/18/2020	606083	\$ 225.00

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005480 - VISTA PAINT CORPORATION	011.1043.520000	\$ 4,398.00	GRA 17E-572 695 LO STD	202048062500	011.0014416			
	011.1043.520000	\$ 417.81	Sales Tax 9.5%	202048062500				
	011.1043.520000	\$ 99.18	(2990-500) Acribond Flat White - P Base	202048248000	011.0014475			
	011.1043.520000	\$ 49.59	(2990-502) Acribond Flat White - A Base	202048248000	011.0014475			
	011.1043.520000	\$ 121.28	(2991-500) Coverall Ext Flat White - P	202048248000	011.0014475			
	011.1043.520000	\$ 121.28	(2991-501) Coverall Ext Flat White - D	202048248000	011.0014475			
	011.1043.520000	\$ 69.48	(2991-502) Coverall Ext Flat White -A	202048248000	011.0014475			
	011.1043.520000	\$ 444.84	(2995-500) Coverall Ext Flat White - P	202048248000	011.0014475			
	011.1043.520000	\$ 370.70	(2995-501) Coverall Ext Flat White - D	202048248000	011.0014475			
	011.1043.520000	\$ 358.30	(2995-502) Coverall Ext Flat White - A	202048248000	011.0014475			
	011.1043.520000	\$ 358.30	(2997-300) Coverall Flat White - P Base	202048248000	011.0014475			
	011.1043.520000	\$ 59.98	Graco RAC X Switch Tip #	202048248000	011.0014475			
	011.1043.520000	\$ 59.98	Graco RAC X Switch Tip #	202048248000	011.0014475			
	011.1043.520000	\$ 147.00	Graco 246-215 Handtite RAC	202048248000	011.0014475			
	011.1043.520000	\$ 58.05	Paint Care RECYCLE FEE	202048248000	011.0014475			
	011.1043.520000	\$ 220.21	Sales Tax 9.5%	202048248000				
						08/18/2020	606084 \$	7,353.98
000404 - W.I.S.E., INC	011.1046.520000	\$ 152.00	SHD938 Gloves	117797402	011.0014379			
	011.1046.520000	\$ 14.44	Sales Tax 9.5%	117797402				
						08/18/2020	606085 \$	166.44

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000072 - AMERICAN REGISTRY FOR INTERNET	057.1057.596550	\$ 500.00	Annual Fee for Registration Services	SI360047		08/25/2020	606087	\$ 500.00
005662 - ANIXTER, INC	055.8000.590000	\$ 4,219.32	CEP129M31FD~	456551000				
	055.8000.590000	\$ 400.84	Sales Tax 9.5%	456551000		08/25/2020	606088	\$ 4,620.16
006305 - ASTRO PLUMBING SUPPLY CO	011.1049.520000	\$ 1,889.32	Plumbing Supplies & Building Hardware~	S1339405001	011.0013887			
	011.1049.520000	\$ 179.49	Sales Tax 9.5%	S1339405001				
	011.1049.520000	\$ 625.67	Plumbing Supplies & Building Hardware~	S1339795001	011.0013887			
	011.1049.520000	\$ 59.44	Sales Tax 9.5%	S1339795001				
	011.1049.520000	\$ 1,062.82	Plumbing Supplies & Building Hardware~	S1340296001	011.0013887			
	011.1049.520000	\$ 100.97	Sales Tax 9.5%	S1340296001		08/25/2020	606089	\$ 3,917.71

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001948 - AT&T	011.9019.560010	\$ 20.89	Period: 05/06/20 - 06/05/20	14852178				
	011.9019.560010	\$ 1,893.74	Period: 05/10/20 - 06/09/20	14867602				
	011.9019.560010	\$ 40.36	Period: 05/10/20 - 06/09/20	14867603				
	055.9000.560010	\$ 230.10	Period: 05/10/20 - 06/09/20	14867604				
	011.9019.560010	\$ 2,130.34	Period: 05/10/20 - 06/09/20	14867605				
	011.9019.560010	\$ 1,012.55	Period: 05/10/20 - 06/09/20	14867606				
	056.5600.560010	\$ 600.86	Period: 05/10/20 - 06/09/20	14867607				
	056.5600.560010	\$ 20.89	Period: 05/10/20 - 06/09/20	14867706				
	011.9019.560010	\$ 777.31	Period: 05/10/20 - 06/09/20	14868038				
	011.9019.560010	\$ 19.23	Period: 05/15/20 - 06/14/20	14906625				
						08/25/2020	606090	\$ 6,746.27
003846 - CITY OF HUNTINGTON PARK	011.1031.594200	\$ 5,226.29	Inmate Housing 06/20 - 07/20	19715		08/25/2020	606091	\$ 5,226.29
001444 - COUNTY OF LOS ANGELES	011.1004.596200	\$ 8,453.87	LAFCO Charges FY 2020-21	072920		08/25/2020	606092	\$ 8,453.87

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005489 - DUNGAREES, LLC	056.5600.540000	\$ 839.84	Flame-Resistant Force® Long Sleeve	2545401	056.0000605			
	056.5600.540000	\$ 119.98	Flame-Resistant Force® Long Sleeve	2545401	056.0000605			
	055.8000.540000	\$ 119.98	Flame-Resistant Force® Long Sleeve	2545401	056.0000605			
	056.5600.540000	\$ 584.88	Flame-Resistant Force® Short Sleeve	2545401	056.0000605			
	056.5600.540000	\$ 337.44	Flame-Resistant Force® Short Sleeve	2545401	056.0000605			
	055.8000.540000	\$ 112.48	Flame-Resistant Force® Short Sleeve	2545401	056.0000605			
	020.1084.540000	\$ 101.92	Workwear T-Shirt - Regular Sizes~	2545401	056.0000605			
	020.1084.540000	\$ 89.94	Workwear T-Shirt - B/T Sizes~	2545401	056.0000605			
	020.1084.540000	\$ 206.88	Long Sleeve Workwear Crewneck T-Shirt -	2545401	056.0000605			
	020.1084.540000	\$ 41.98	Long Sleeve Workwear Crewneck T-Shirt -	2545401	056.0000605			
	056.5600.540000	\$ 178.81	Sales Tax 9.5%	2545401				
	055.8000.540000	\$ 22.08	Sales Tax 9.5%	2545401				
	020.1084.540000	\$ 41.87	Sales Tax 9.5%	2545401				
						08/25/2020	606093	\$ 2,798.08
001346 - HAAKER EQUIPMENT COMPANY	011.1046.520000	\$ 61.06	1037841 Latch Over Center	W62139	011.0014381			
	011.1046.520000	\$ 13.64	57746604 Switch	W62139	011.0014381			
	011.1046.520000	\$ 127.74	Shop Supplies	W62139	011.0014381			
	011.1046.590000	\$ 1,277.43	Labor	W62139	011.0014381			
	011.1046.520000	\$ 20.75	Sales Tax 10.25	W62139				
						08/25/2020	606094	\$ 1,500.62

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000584 - HOAG MEMORIAL HOSPITAL	011.1026.502031	\$ 50.00	Medical Services / V. Malkenhorst	073020		08/25/2020	606095	\$ 50.00
000686 - IGOE & COMPANY, INC	011.1026.594200	\$ 75.00	Participation Fee	220530		08/25/2020	606096	\$ 75.00
000829 - IRON MOUNTAIN	011.9019.560010	\$ 49.28	Storage Services	202186085		08/25/2020	606097	\$ 49.28
000813 - BRUCE V MALKENHORST, SR	011.1026.502031	\$ 217.11	RX & Copay Reimbursements	082020		08/25/2020	606098	\$ 217.11
005516 - MEMORIALCARE MEDICAL GROUP	011.1026.502031	\$ 10.00	Medical Services / V. Malkenhorst	071520		08/25/2020	606099	\$ 10.00
003493 - NATIONAL SIGNAL, INC	011.1046.520000	\$ 4,025.00	2164776 LED ARROW BOARD	32822IN	011.0014155	08/25/2020	606100	\$ 4,407.37
	011.1046.520000	\$ 382.37	Sales Tax 9.5%	32822IN				
005643 - PACIFIC SHORES MEDICAL GROUP	011.1026.502031	\$ 21.16	Medical Services / B. Malkenhorst	080620		08/25/2020	606101	\$ 21.16
006907 - PICTURE FRAME GALLERY	055.9000.520000	\$ 109.75	Framing of Retirement Proclamation~	081920		08/25/2020	606102	\$ 109.75

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	\$ 12.78	Plumbing Supplies & Building Hardware~	S1235786001	011.0013894			
	011.1049.520000	\$ 4.97	Plumbing Supplies & Building Hardware~	S1235825001	011.0013894			
	011.1049.520000	\$ 25.61	Plumbing Supplies & Building Hardware~	S1236086001	011.0013894			
	011.1049.520000	\$ 158.53	Plumbing Supplies & Building Hardware~	S1236190001	011.0013894			
	011.1049.520000	\$ 45.99	Plumbing Supplies & Building Hardware~	S1236210001	011.0013894			
	011.1049.520000	\$ 21.99	Plumbing Supplies & Building Hardware~	S1236247001	011.0013894			
	011.1049.520000	\$ 6.20	Plumbing Supplies & Building Hardware~	S1236551001	011.0013894			
	011.1049.520000	\$ 3.56	Plumbing Supplies & Building Hardware~	S1236581001	011.0013894			
						08/25/2020	606103	\$ 279.63
003149 - RICHARD C. SLADE & ASSOCIATES	020.1084.900000	\$ 5,503.23	Hydrogeological Services	5421				
	020.1084.900000	\$ 1,489.33	Hydrogeological Services	5713				
	020.1084.900000	\$ 1,133.11	Hydrogeological Services	5714				
						08/25/2020	606104	\$ 8,125.67
006671 - SCHEINES DENTAL CORPORATION	011.1026.502031	\$ 22.50	Medical Services / V. Malkenhorst	080520				
						08/25/2020	606105	\$ 22.50
002079 - SO CAL JOINT POLE COMMITTEE	055.9100.596200	\$ 1,018.67	Operating Expense 07/20	20743				
						08/25/2020	606106	\$ 1,018.67

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
004750 - THE CAMPBELL VALVE & ENGINEERI	056.5600.590000	\$ 3,071.53	Gas Valve Maintenance	CVEC20025		08/25/2020	606107	\$ 3,071.53
006587 - UCLA MEDICAL GROUP	011.1026.502031	\$ 20.00	Medical Services / B. Malkenhorst	072320		08/25/2020	606108	\$ 20.00
001481 - VERIZON WIRELESS	055.9000.560010	\$ 11.12	Period: 04/24/20 - 05/23/20	9855320028				
	011.9019.560010	\$ 819.69	Period: 05/11/20 - 06/10/20	9856341075				
	055.9000.560010	\$ 23.88	Period: 06/24/20 - 07/23/20	9859414854		08/25/2020	606109	\$ 854.69
006872 - WHITE NELSON DIEHL EVANS, LLP	011.1004.595200	\$ 9,500.00	Auditing Services	207300		08/25/2020	606110	\$ 9,500.00
TOTAL EARLY CHECKS								\$ 182,084.56

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 52
SEPTEMBER 15, 2020**

RECAP BY FUND

FUND	ELECTRONIC TOTAL	EARLY CHECK TOTAL	WARRANT TOTAL	GRAND TOTALS
011 - GENERAL	\$ 1,109,213.67	\$ 101,525.84	\$ 0.00	\$ 1,210,739.51
020 - WATER	318,662.94	63,266.59	0.00	381,929.53
055 - LIGHT & POWER	8,563,946.32	10,537.90	0.00	8,574,484.22
056 - NATURAL GAS	19,006.14	6,254.23	0.00	25,260.37
057 - FIBER OPTIC	17,584.89	500.00	0.00	18,084.89
GRAND TOTAL	\$ 10,028,413.96	\$ 182,084.56	\$ 0.00	\$ 10,210,498.52

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Agenda Item No. COV-336-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: September 15, 2020

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 771, for the period of August 1 through August 31, 2020, which totals \$3,243,080.86 and consists of ratification of direct deposits, checks and taxes totaling \$2,141,620.60 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,101,460.26 paid through operating bank account.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared City Payroll Account Warrant Register No. 771 covering claims and demands presented during the period of August 1 through August 31, 2020, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving City Payroll Warrant Register No. 771, totals \$3,243,080.86. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on City Payroll Warrant Register No. 771.

Attachments:

1. [City Payroll Account Warrant Register No. 771](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **771** Month of **September 2020**

I hereby Certify: that claims or demands covered by the above listed warrants have been audited as to accuracy and availability of funds for payments thereof; and that said claims or demands are accurate and that funds are available for payments thereof.



Scott A. Williams
Director of Finance / City Treasurer

Date: 9/8/2020

This is to certify that the claims or demands covered by the above listed warrants have been audited by the City Council of the City of Vernon and that all of said warrants are approved for payments

DATE

DATE

Payrolls reported for the month of August:

07/19/20 - 08/01/20, Paydate 08/13/20

07/19/20 - 08/01/20, Paydate 08/13/20

08/13/20 - 08/13/20, Paydate 08/13/20

08/02/20 - 08/15/20, Paydate 08/27/20

Payment

Method	Date	Payment Description	Amount
CHECKS	08/13/20	Net payroll, checks	\$ 9,873.92
ACH	08/13/20	Net payroll, direct deposits	754,498.54
ACH	08/13/20	Payroll taxes	207,489.22
ACH	08/13/20	Net payroll, direct deposits	37,635.79
ACH	08/13/20	Payroll taxes	16,948.20
CHECKS	08/13/20	Net payroll, checks	890.00
ACH	08/13/20	Net payroll, direct deposits	64,648.31
ACH	08/13/20	Payroll taxes	12,356.59
CHECKS	08/27/20	Net payroll, checks	10,542.59
ACH	08/27/20	Net payroll, direct deposits	796,304.71
ACH	08/27/20	Payroll taxes	230,432.73

Total net payroll and payroll taxes**2,141,620.60**

606062	08/13/20	Franchise Tax Board	1,206.31
10130	08/13/20	Vernon Police Officers Benefit Association	2,132.07
10131	08/13/20	IBEW Union Dues	3,460.43
10132	08/13/20	ICMA Retirement Trust 457	36,722.12
10037	07/30/20	Blue Shield of California	392,818.49
10038	07/30/20	MetLife - Group Benefits	29,818.21
10039	07/30/20	Mutual of Omaha	10,354.13
10182	08/03/20	Colonial	6,169.96
10183	08/04/20	AFLAC	11,955.34
18184	08/04/20	MES Vision	4,741.08
10135	08/18/20	CalPERS	284,550.92
10136	08/14/20	State Disbursement Unit	789.22
606086	08/20/20	Colonial	6,467.45
606119	08/27/20	Franchise Tax Board	1,206.31
10175	08/27/20	Vernon Police Officers Benefit Association	2,132.07
10176	08/27/20	Teamsters Local 911	2,160.00
10177	08/27/20	ICMA Retirement Trust 457	33,877.52
10180	08/31/20	CalPERS	270,109.41
10181	08/28/20	State Disbursement Unit	789.22

**Payroll related disbursements, paid through
Operating bank account****1,101,460.26****Total net payroll, taxes, and related disbursements****\$ 3,243,080.86**

JL

City Council Agenda Item Report

Agenda Item No. COV-318-2020

Submitted by: Adriana Ramos

Submitting Department: Fire Department

Meeting Date: September 15, 2020

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the July 2020 Report.

Background:

Attached is a copy of the Vernon Fire Department Activity Report which covers the period of July 1 through July 31, 2020. This report covers hours for Fire Prevention, Training, Pre-Incident, Periodic Testing, Public Service Programs and Routine Maintenance. It is important to note that due to the COVID-19 pandemic resulting in the temporary closure of non-essential businesses and in adherence to the Los Angeles County Health Officer's Orders and guidelines for social distancing to minimize COVID-19 exposure, Fire inspections ceased during the months of April and May, impacting the year-to-date figures in the activity report. The Fire Department resumed inspections effective June 1, 2020.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Fire Department Activity Report - 07/01/20 to 07/31/20](#)

**VERNON FIRE DEPARTMENT
COMPANY ACTIVITIES
July 1, 2020 to July 31, 2020**

ACTIVITY TYPE

FIRE PREVENTION:

Regular Inspections (#):

Re-Inspections (#):

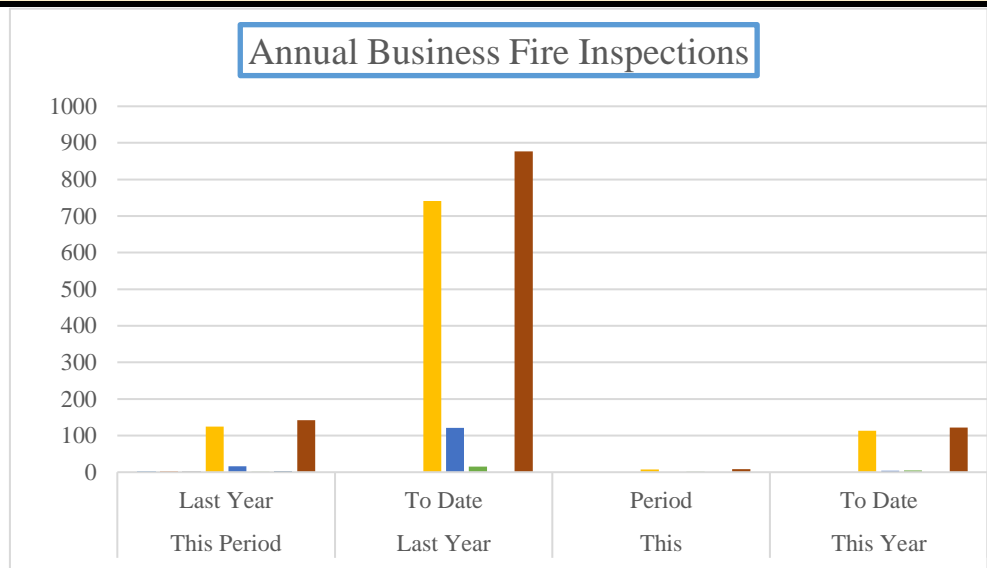
Spec. Haz. Inspections (#):

Total Inspections:

Total Staff Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
125	741	7	113
16	121	0	4
1	15	1	5
142	877	8	122
184	1219	13	185

*Reduction in activity due to transitioning to electronic inspection reporting system.



PRE-INCIDENT (HOURS):

Planning

District Familiarization

Total Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
183	1275	182	1269
197	1283	180	1251
380	2558	362	2520

PERIODIC TEST (HOURS):

Hose Testing

Pump Testing

Total Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
0	4	4	14
4	21	23	51
4	25	27	65

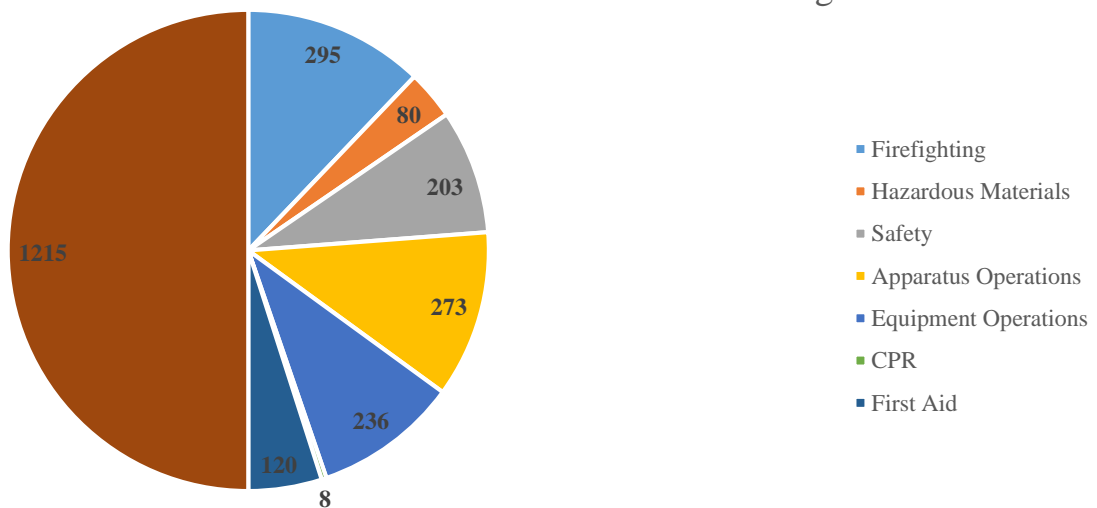
TRAINING (HOURS):

Firefighting
 Hazardous Materials
 Safety
 Apparatus Operations
 Equipment Operations
 CPR
 First Aid

This Period Last Year	Last Year To Date	This Period	This Year To Date
223	1664	295	1854
81	449	80	560
245	1716	203	1634
255	1777	273	809
253	1761	236	1694
23	48	8	124
60	490	120	854
Total Hours:	1140	1215	7529

Total Hours:

Fire Training Hours

**PUBLIC SERVICE PROGRAMS (HOURS):**

School Programs
 Fire Brigades
 Emergency Preparedness

This Period Last Year	Last Year To Date	This Period	This Year To Date
4	24	0	6
0	10	2	12
20	171	48	318
Total Hours:	24	50	336

Total Hours:

ROUTINE MAINTENANCE (HOURS):

Station
 Apparatus
 Equipment

This Period Last Year	Last Year To Date	This Period	This Year To Date
249	1741	246	1743
254	1728	246	1761
255	1748	255	1797
Total Hours:	758	747	5301

Total Hours:

Personnel Activity Total By Hours:	2490	17129	2414	15936
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Vernon Incident Analysis July 2020

Unit	All Responses	First-In
BC776	1	0
E777	52	41
E778	37	18
E779	23	16
RA778	63	23
T776	23	12
BC13	2	1
BC3	4	1
Q164	1	0
S164	2	0
E9	1	0
E3	1	1
E164	1	1
Total	211	114

City Council Agenda Item Report

Agenda Item No. COV-309-2020
Submitted by: Gregory Garcia
Submitting Department: Police Department
Meeting Date: September 15, 2020

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the July 2020 Report.

Background:

The Vernon Police Department's activity report consists of activity during the specified reporting period, including a summary of calls for service, and statistical information regarding arrests, traffic collisions, stored and impounded vehicles, recovered stolen vehicles, the number of citations issued, and the number of reports filed.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Police Department Activity Report – July 2020](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2020

Jurisdiction: VERNON

Last Date: 07/31/2020

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH. EQUIP	155	149
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	7	7
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	3	3
140	SUPPLEMENTAL REPORT	6	6
20001R	INJURY HIT AND RUN REPORT	5	2
20002	NON-INJURY HIT AND RUN	9	4
20002R	NON-INJURY HIT AND RUN REPORT	27	13
215	CARJACKING	5	1
242R	BATTERY REPORT	8	4
243R	ASSAULT ON A PEACE OFFICER REPORT	8	1
245	ASSAULT WITH A DEADLY WEAPON	4	1
261R	RAPE REPORT	2	1
314	INDECENT EXPOSURE	5	2
415	DISTURBING THE PEACE	32	13
417	BRANDISHING A WEAPON	3	1
417R	BRANDISHING A WEAPON REPORT	2	1
459	BURGLARY	22	7
459A	AUDIBLE BURGLARY ALARM	300	150
459R	BURGLARY REPORT	34	22
459S	SILENT BURGLARY ALARM	13	7
459VR	BURGLARY TO A VEHICLE REPORT	16	12
476	FRAUD	3	1
476R	FRAUD REPORT	3	2
484	PETTY THEFT	20	7
484R	PETTY THEFT REPORT	17	12
487	GRAND THEFT	4	1
487R	GRAND THEFT REPORT	30	20
505A	TRAFFIC PROBLEM	2	1
586	PARKING PROBLEM	19	16
594	VANDALISM	12	4
594R	VANDALISM REPORT	11	9
602	TRESPASS	56	24
647F	DRUNK IN PUBLIC	6	3
653M	ANNOYING PHONE CALLS	1	1
901T	INJURY TRAFFIC COLLISION	30	10
901TR	INJURY TRAFFIC COLLISION REPORT	8	4
902T	NON-INJURY TRAFFIC COLLISION	63	38
902TR	NON-INJURY TRAFFIC COLLISION REPORT	4	1
909C	TRAFFIC CONTROL	4	3
909T	TRAFFIC HAZARD	4	4
911A	CONTACT THE REPORTING PARTY	32	21
917A	ABANDONED VEHICLE	7	5
925	SUSPICIOUS CIRCUMSTANCES	99	39
927	UNKNOWN TROUBLE	4	1
A459R	ATTEMPT BURGLARY REPORT	5	4
A459V	ATTEMPT AUTO BURGLARY	4	1
A484R	ATTEMPT PETTY THEFT REPORT	4	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2020

Jurisdiction: VERNON

Last Date: 07/31/2020

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
A487R	ATTEMPT GRAND THEFT REPORT	1	1
AGTA	ATTEMPT GRAND THEFT AUTO	1	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	4	4
ASSISTFD	ASSIST FIRE DEPARTMENT	23	14
BARCK	BAR CHECK	1	1
BOSIG	BROKEN SIGNAL OR LIGHT	8	8
BOVEH	BROKEN DOWN VEHICLE	15	10
CITCK	CITATION CHECK	5	4
CIVIL	CIVIL MATTER	7	4
COP	COP DETAIL	5	4
DEMOSTRA	DEMONSTRATION	1	1
DET	DETECTIVE INVESTIGATION	38	21
DETAIL	DETAIL	2	2
DPTAST	DEPARTMENTAL ASSIST	6	3
DUST	DUST FOR PRINTS	1	1
FILING	OFFICER IS 10-6 REPORT WRITING	119	118
FOUND	FOUND PROPERTY REPORT	4	3
FU	FOLLOW UP	16	13
GTA	GRAND THEFT AUTO	1	1
GTAR	GRAND THEFT AUTO REPORT	46	35
HBC	HAILED BY A CITIZEN	19	12
ILLDPG	ILLEGAL DUMPING	3	2
JAILPANIC	TEST THE JAIL PANIC ALARM BUTTON	1	1
LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	19	19
LOJACK	LOJACK HIT	4	3
LPR	LICENSE PLATE READER	17	10
MISPLOCATE	LOCATED MISSING PERSON REPORT	4	1
MR60	MISC REPORT	3	2
PANIC ALARM	PANIC ALARM/DURESS ALARM	4	1
PAPD	PUBLIC ASSIST-POLICE	16	8
PATCK	PATROL CHECK	194	149
PEDCK	PEDESTRIAN CHECK	83	38
PLATE	LOST OR STOLEN PLATES REPORT	3	3
PRSTRAN	PRISONER TRANSPORTED	4	4
REC	RECOVERED STOLEN VEHICLE IN THE FIELD	47	21
REPO	REPOSSESSION	2	2
ROADRAGE	ROAD RAGE	5	3
RR	RAIL ROAD PROBLEM	3	2
SEAACA	SEAACA ANIMAL CALLS	3	2
SPEED	SPEED CONTEST OR SPEEDING (23109)	10	2
TRAFFIC STO	TRAFFIC STOP	101	60
UNATTACHED	UNATTACHED TRAILER	2	2
VCK	VEHICLE CHECK	86	65
VEH RELEASE	VEHICLE RELEASE	4	4
WELCK	WELFARE CHECK	34	18

Department: 2093 1323

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2020

Jurisdiction: VERNON

Last Date: 07/31/2020

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		

	<i>Overall:</i>	2093	1324
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VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 07/31/20

TRAFFIC COLLISIONS

TOTAL	<u>NO.</u> 39
NON-INJURY	24
INJURY	15
Persons Injured	18
Pedestrian	0
Fatalities	0
City Property Damage	6
Hit & Run (Felony)	1
Hit & Run (Misdemeanor)	9

PROPERTY RECOVERED

VEHICLES: \$509,600.00

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	10
Unattached Trailer	1
Abandoned/Stored Vehicle	7
Traffic Hazard	1

PROPERTY RECOVERED FOR

OTHER DEPARTMENTS

VEHICLES: \$38,400.00

CITATIONS

Citations Iss (Prisoner Release)	32
Citations Iss (Other Violations)	0
Parking	12
Hazardous	3
Non-Hazardous	11
Citations Iss (Moving)	14
Citations Iss (Total)	26

CASES CLEARED BY ARREST

AR20-198	CR20-1049	12676 HS	AR20-214	CR20-1164	10851(A) VC
AR20-200	CR20-1058	664 / 487 PC	AR20-216	CR20-1187	484 PC
AR20-202	CR20-1064	664 / 459 PC	AR20-218	CR20-1203	243(C)(2) PC
AR20-203	CR20-1069	11364 HS	AR20-219	CR20-1210	459 PC
AR20-204	CR20-1075	20001(A) VC	AR20-222	CR20-1226	459 PC
AR20-205	CR19-1828	459 PC	AR20-223	CR20-1228	459 PC
AR20-206	CR20-1105	602(M) PC	AR20-225	CR20-1240	369I PC
AR20-208	CR20-1126	602(M) PC	AR20-227	CR20-1243	369I PC
AR20-209	CR20-1141	211 PC	AR20-228	CR20-1249	10851(A) PC
AR20-211	CR20-1094	459 PC	AR20-229	CR20-1252	369I PC
AR20-212	CR20-1168	23109(C) PC	AR20-230	CR20-1259	369I PC
AR20-213	CR20-1136	10851(A) VC	AR20-231	CR20-1266	487 PC

VERNON POLICE DEPARTMENT

REPORT FOR PERSONS ARRESTED

PERIOD ENDING: 07/31/2020

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT ON A PEACE OFFICER	1		1
BURGLARY (& ATTEMPTED)	6	2	8
DOMESTIC VIOLENCE			0
GRAND THEFT: AUTO (& ATTEMPTED)	3		3
GRAND THEFT: PROPERTY (& ATTEMPTED)	3		3
HIT & RUN w/ INJURY		1	1
ROBBERY		1	1
WARRANT (VERNON CASE)	1		1
WARRANT (OUTSIDE AGENCY)	1		1
TOTAL FELONY ARRESTS	15	4	19

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
CARRY CONCEALED DAGGER			0
COURT ORDER VIOLATION			0
DRIVING RECKLESSLY			0
DRIVING UNDER THE INFLUENCE	1		1
EXHIBITION OF SPEED	1		1
IGNITION INTERLOCK DEVICE REQUIRED	1		1
PETTY THEFT	2		2
POSSESSION OF ILLEGAL FIREWORKS	2		2
POSSESSION OF NARCOTICS			0
POSSESSION OF PARAPHERNALIA	1		1
TRESPASSING	8		8
VANDALISM			0
WARRANT (VERNON CASE)			0
WARRANT (OUTSIDE AGENCY)			0
TOTAL MISD. ARRESTS	16	0	16

JUVENILES DETAINED --- FELONY AND MISDEMEANOR			
	MALE	FEMALE	TOTAL
BURGLARY			0
CARRY LOADED FIREARM IN PUBLIC			0
ROBBERY			0
VANDALISM			0
WARRANT			0
TOTAL JUVENILES DET.	0	0	0

TOTAL FELONY ARRESTS (ADULT) TO DATE:	78
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	150
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	4
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	232

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/01/2020

Jurisdiction: VERNON

Last Date: 07/01/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712514												
	RPT	07/01/2020	06:45:43	MC DONALDS								
		20002R		3737 S SOTO, VERNON								
			VPD		*41			06:57:49			07:00:40	
			VPD	LANDA,RAFAEL	40W			07:00:38				07:23:56
20200712519												
	RPT	07/01/2020	07:37:28	LA CURACAO								
		484R		4444 AYERS AV, VERNON								
			VPD	VALENZUELA,FEI	*26E	07:39:01		07:46:48				08:20:34
20200712520												
	RPT	07/01/2020	07:44:10	JENNY CARRILLO								
		902T		ALCOA AV // LEONIS BL, VERNON								
			VPD	RAMOS,JOSE	*41	07:44:52	07:45:27					08:16:31
20200712523												
	RPT	07/01/2020	08:17:09									
	1015	PEDCK		E SLAUSON AV // ALCOA AV, VERNON								
			VPD	CROSS,JEREMY	*5D30			08:17:10				09:21:28
			VPD	RAMOS,JOSE	41		08:17:17	08:18:55				09:21:28
			VPD	HERNANDEZ,EDV	5D32			08:17:14				09:21:28
			VPD	VELEZ,MARISSA	5D34			08:17:22				09:21:29
20200712524												
	VI	07/01/2020	08:20:21									
	VREC	TRAFFIC STOP		E DISTRICT BL // LOMA VISTA AV, VERNON								
			VPD	LANDA,RAFAEL	*40W			08:20:26				09:24:46
			VPD	VALENZUELA,FEI	26E		08:20:44	08:22:22			09:23:02	
20200712528												
	RPT	07/01/2020	10:06:18	NEW CHEF								
		GTAR		3223 E 46TH, VERNON								
			VPD	VALENZUELA,FEI	*26E		10:34:32	10:37:53				11:26:01

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/01/2020

Jurisdiction: VERNON

Last Date: 07/01/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712530												
	RPT		07/01/2020	11:26:21	BON APPETIT							
		GTAR			4525 E DISTRICT BL, VERNON							
			VPD	LANDA,RAFAEL	*40W	11:28:53	11:28:54	11:34:49				12:34:08
20200712531												
	RPT		07/01/2020	12:07:13	WILLIAM ARVANEZ							
		GTAR			S SOTO // BANDINI BL, VERNON							
			VPD	VALENZUELA,FEI	*26E	12:08:47						
								12:11:30				13:11:05
20200712537												
	RPT		07/01/2020	14:18:22	COMPLETE CLOTHING							
		20002R			4950 E 49TH, VERNON							
			VPD	VALENZUELA,FEI	*26E	14:38:54	14:39:12	14:45:19				15:31:43
20200712540												
	RPT		07/01/2020	14:47:14	STERICYCLE							
		PLATE			2775 E 26TH, VERNON							
			VPD	LANDA,RAFAEL	*40W	14:49:19	14:49:53	15:03:02				15:31:29

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/02/2020

Jurisdiction: VERNON

Last Date: 07/02/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712562												
	RPT		07/02/2020		CIRCLE K							
		594R			2575 S SANTA FE AV, VERNON							
			VPD	CERDA,PAUL,JR	*40W	04:09:27	04:09:29	04:13:04				04:33:56
20200712570												
	SUP		07/02/2020		CIRCLE K							
		140			2575 S SANTA FE AV, VERNON							
			VPD	NEWTON,TODD/A	*31W		08:33:07	08:40:01				09:04:18
20200712571												
	RPT		07/02/2020		JL APPAREL							
		459R			1980 E 25TH, VERNON							
			VPD	NEWTON,TODD/A	*31W		09:10:54	09:16:03				10:21:15
			VPD	GAYTAN,LORENZ	5D31			09:44:34			10:09:29	
20200712572												
	RPT		07/02/2020		A&B APPAREL							
		484R			2133 E 38TH, VERNON							
			VPD	CERDA,EUGENIO	*41E		09:36:01	09:43:17				10:16:01
20200712583												
	1015		07/02/2020		KBV WHOLESALERS							
	RPT	487			2190 E 57TH, VERNON							
			VPD	NEWTON,TODD/A	*31W		16:45:35	16:54:19				18:06:09
			VPD	VALENZUELA,FEI	26		16:45:37	16:48:20				18:06:09
			VPD	CERDA,EUGENIO	41E			16:49:33			17:01:13	
			VPD	REYNA,JOSE S	5D23			17:31:40			17:31:48	
20200712584												
	RPT		07/02/2020		DASH FOUR							
		AGTAR			2750 S ALAMEDA, VERNON							
			VPD	NEWTON,TODD/A	*31W		18:08:37	18:11:26				18:48:01

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/02/2020

Jurisdiction: VERNON

Last Date: 07/02/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200712585												
	1015		07/02/2020	16:56:54			COMMERCE LOGISTICS					
	RPT		459				6270 S BOYLE AVE, VERNON					
				VPD	LANDA,RAFAEL		*XS		17:00:28	17:12:28		18:30:21
				VPD	CERDA,EUGENIO		41E		17:01:21	17:07:52		18:49:04
20200712588												
	RPT		07/02/2020	19:08:19			NEW CAL					
			484R				4415 BANDINI BL, VERNON					
				VPD	MADRIGAL,ALFOI		*38W	19:17:17	19:22:26			19:22:39
				VPD			22E		19:25:22			19:59:39
20200712595												
	RPT		07/02/2020	21:37:35			ALEX					
	VREC		REC				4010 E 26TH, VERNON					
				VPD	LUCAS,JASON		*22E	21:40:51				21:41:46
				VPD			44		21:41:45	21:50:42		22:52:44

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/03/2020

Jurisdiction: VERNON

Last Date: 07/03/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712603												
	RPT		07/03/2020	01:05:36								
			PEDCK		2500 S SANTA FE AV, VERNON							
				VPD	MADRIGAL,ALFOI	*38W		01:05:36				03:06:55
				VPD	LUCAS,JASON	22E	01:05:39	01:09:29			02:48:37	
20200712604												
	RPT		07/03/2020	02:48:52								
	1015		PATCK		1950 E 25TH, VERNON							
				VPD	LUCAS,JASON	*22E		02:48:52				05:41:41
				VPD	MADRIGAL,ALFOI	38W	03:18:19	03:21:38			04:07:59	
				VPD	CERDA,PAUL,JR	44	03:06:48	03:11:33				05:41:41
20200712606												
	VREC		07/03/2020	05:05:41								
			LOCATE		HOLLENBECK							
					1616 PERRINO PL, LOS ANGELES							
				VPD	RECORDS BUREAU	*RECD		06:05:13				06:05:20
20200712612												
	VREC		07/03/2020	08:19:06								
			LOCATE		US TOW							
					29TH // NAOMI, LOS ANGELES							
				VPD	RECORDS BUREAU	*RECD		08:19:25				08:29:12
20200712625												
	RPT		07/03/2020	15:01:38								
			GTAR		BEST BUY PRODUCE							
					2929 E 44TH, VERNON							
				VPD	CERDA,EUGENIO	*41	15:03:54				15:04:18	
				VPD	DOCHERTY,MICH	26W	15:04:22	15:29:40				15:54:46
20200712630												
	RPT		07/03/2020	16:35:02								
	VS		901T		T-MOBILE (877) 653-7911							
	OR				E 37TH // SANTA FE AV, VERNON							
				VPD	DOCHERTY,MICH	*26W	16:35:43	16:38:11				17:35:12

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/03/2020

Jurisdiction: VERNON

Last Date: 07/03/2020

Call Number	Disp	Ten	Received	Caller		Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200712630												
	RPT		07/03/2020	16:35:02	T-MOBILE (877) 653-7911							
	VS		901T		E 37TH // SANTA FE AV, VERNON				Department VPD	OCA Number CR20201066	RMS Juris CA0197300	
	OR											
				VPD	NEWTON,TODD/A	31E		16:40:25	16:54:11			17:27:05
				VPD	CERDA,EUGENIO	41		16:38:54	16:42:23			16:55:55
20200712631												
	RPT		07/03/2020	16:48:58	T-MOBILE (877) 653-7911							
			901TR		4328 ALCOA AV, VERNON				Department VPD	OCA Number CR20201067	RMS Juris CA0197300	
				VPD	CERDA,EUGENIO	*41		16:55:57	17:00:05			17:51:35
20200712634												
	RPT		07/03/2020	19:02:29	DEPUTY LUU							
	VS		REC		LOMA VISTA AV // 49TH, VERNON				Department VPD	OCA Number CR20201068	RMS Juris CA0197300	
	VREC											
				VPD	MANNINO,NICHOI	*26E		19:04:32	19:10:17			19:55:59
				VPD	GODOY,RAYMON	38		19:04:59				19:37:06

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/04/2020

Jurisdiction: VERNON

Last Date: 07/04/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712650												
	1015		07/04/2020	05:57:57								
	RPT		PEDCK	2150 E 37TH, VERNON								
				VPD MANNINO,NICHOI	*26E			05:57:57			05:58:40	
				VPD MADRIGAL,ALFOI	20W			05:58:02				06:30:05
				VPD GODOY,RAYMON	38			05:58:04				06:30:05
20200712655												
	VI		07/04/2020	08:25:57	CROWN UNIFORM							
			VCK	5810 S 2ND, VERNON								
				VPD REDONA,BRYAN	*20E			08:25:57				08:52:35
20200712656												
	RPT		07/04/2020	08:51:34	BAKE CO							
			902T	3838 FRUITLAND AV, VERNON								
				VPD REDONA,BRYAN	*20E	08:52:42	08:52:43				08:54:42	
				VPD NEWTON,TODD/A	26		08:54:41	09:02:39				09:36:40
20200712671												
	RPT		07/04/2020	14:07:26	JRL APPAREL							
			459R	1980 E 25TH, VERNON								
				VPD DOCHERTY,MICH	*41	14:09:55					14:10:16	
				VPD REDONA,BRYAN	20E		14:12:39	14:19:32			15:18:52	
				VPD NEWTON,TODD/A	26	14:09:56	14:10:34	14:19:26				15:19:06
20200712674												
	RPT		07/04/2020	15:36:29								
			901TR	DOWNEY RD // VERNON AV, VERNON								
				VPD REDONA,BRYAN	*20E	15:37:01	15:37:15	15:46:38			15:37:32	16:48:06
				VPD CERDA,EUGENIO	31W		15:49:30	15:52:41			16:42:38	
20200712680												
	RPT		07/04/2020	18:07:29								
			459R	2501 S SANTA FE AV, VERNON								
											</	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/04/2020

Jurisdiction: VERNON

Last Date: 07/04/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712680													
	RPT		07/04/2020	18:07:29									
		459R			2501 S SANTA FE AV, VERNON								
			VPD	NEWTON,TODD/A		*26	18:08:52	18:13:20					18:43:37

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/05/2020

Jurisdiction: VERNON

Last Date: 07/05/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200712702												
	RPT		07/05/2020	00:00:55		HPPD						
	1015		DPTAST			MALABAR // SATURN, VERNON				Department VPD	OCA Number CR20201075	RMS Juris CA0197300
	ASST											
				VPD	GODOY,RAYMON	*38E		00:02:21	00:13:33			04:09:27
				VPD	MADRIGAL,ALFOI	44		00:17:20	00:26:04			03:23:15
				VPD	ESTRADA,IGNACI	S3			01:04:23			02:00:36
20200712723												
	ASST		07/05/2020	14:57:12		GEOGREEN BIOFUELS						
	RPT		487R			6017 MALBURG WY, VERNON				Department VPD	OCA Number CR20201076	RMS Juris CA0197300
				VPD	REDONA,BRYAN	*26E			14:57:13			15:43:01
20200712739												
	VREC		07/05/2020	21:05:12		GILBERTS SUTO BODY						
	VS		REC			2357 E SLAUSON AV, VERNON				Department VPD	OCA Number CR20201077	RMS Juris CA0197300
	RPT											
				VPD	MANNINO,NICHOI	*26		21:08:11	21:14:50			21:57:28
				VPD	FINO,MARCUS	41W			21:16:27		21:26:55	
					USTOW	US TOW	21:24:17	21:24:17	21:38:59			21:57:28
20200712744												
	VREC		07/05/2020	22:11:22								
	VS		REC			2332 E 38TH, VERNON				Department VPD	OCA Number CR20201078	RMS Juris CA0197300
	RPT											
				VPD	FINO,MARCUS	*41W			22:11:22			22:52:13
				VPD	MANNINO,NICHOI	26			22:17:50		22:31:34	
					MR C TOW	MR C TO	22:19:34	22:19:34	22:34:01			22:52:13

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/06/2020

Jurisdiction: VERNON

Last Date: 07/06/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712753												
	CITY	07/06/2020	00:17:14	UNK								
	CCN	901T		S ALAMEDA // 38TH, VERNON								
	RPT											
	LAPD											
	LAPN											
			VPD	FINO,MARCUS	*41W		00:17:50	00:19:55				02:35:06
			VPD	MANNINO,NICHOI	26		00:18:25	00:25:45			02:11:51	
			VPD	GODOY,RAYMON	38E		00:18:09	00:22:49			02:11:41	02:35:05
			VPD	ESTRADA,IGNACI	S3			00:21:06			02:11:44	
20200712769												
	RPT	07/06/2020	06:38:58	HP TIRES								
		GTAR		4720 E DISTRICT BL, VERNON								
			VPD	CAM,PATRICK	*31E	06:51:26	06:51:45	07:09:32				08:02:53
20200712775												
	RPT	07/06/2020	08:19:52	YERBA MATE								
		AGTAR		3294 E 26TH, VERNON								
			VPD	CAM,PATRICK	*31E	08:25:35	08:25:36	08:30:24				10:27:59
20200712777												
	RPT	07/06/2020	08:56:47	NURI IMPORT								
		487R		2627 S SOTO, VERNON								
			VPD	VALENZUELA,FEI	*41W	08:58:49	08:59:20	09:00:48				09:25:56
20200712781												
	RPT	07/06/2020	11:24:18	ENGINEERED APPLICATIONS								
		459R		4727 E 49TH, VERNON								
			VPD	CAM,PATRICK	*31E	11:26:12	11:26:46	11:35:14				12:23:18
20200712787												
	1015	07/06/2020	13:49:32									
		DET		8440 SAN ANTONIO, SOUTHGATE								

VERNON POLICE DEPARTMENT
Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/06/2020

Last Date: 07/06/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200712787															
	1015		07/06/2020	13:49:32											
			DET		8440 SAN ANTONIO, SOUTHGATE										
				VPD	ESCOBEDO,ALEX	*5D33			13:49:32					16:53:03	
20200712795															
	RPT		07/06/2020	16:36:56	JONS MARKETPLACE										
			484R		4501 E 49TH, VERNON										
				VPD	CAM,PATRICK	*31E	17:05:09	17:09:40		17:09:41				17:56:33	
20200712808															
	VREC		07/06/2020	22:41:35											
			REC		E 49TH // DISTRICT BL, VERNON										
				VPD	FINO,MARCUS	*38E			22:41:35					23:18:26	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/07/2020

Jurisdiction: VERNON

Last Date: 07/07/2020

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200712823															
	RPT	07/07/2020	05:44:27												
	MET	MISPLOCATE		2360 E VERNON AV, VERNON											
				VPD	SWINFORD,PHILL		*44			05:44:27			06:29:55		
				VPD			26W	06:52:56		06:59:46			07:59:30		
				VPD			32			07:09:45			09:53:47	12:39:48	
				VPD	FINO,MARCUS		38E			06:02:50			07:01:58		
20200712825															
	RPT	07/07/2020	06:23:22	YERBA MATE											
		487R		3294 E 26TH, VERNON											
				VPD	CERDA,PAUL,JR		*26W	06:26:42	06:26:55				06:30:40		
				VPD	SWINFORD,PHILL		44		06:29:59	06:36:46				06:51:30	
20200712827															
	RPT	07/07/2020	06:46:37	HANSOLO											
		459VR		4580 E 49TH, VERNON											
				VPD	CAM,PATRICK		*31E	06:53:24	06:53:33	07:46:41			07:04:23	09:28:58	
20200712836															
	RPT	07/07/2020	09:51:08												
		WELCK		4305 S SANTA FE AV, VERNON											
				VPD	VALENZUELA,FEI		*26W	09:52:18	09:55:51					13:28:17	
				VPD	CAM,PATRICK		31E	09:52:26	09:54:41				10:43:34		
				VPD	RAMOS,JOSE		32		09:53:49				11:18:38		
				VPD	ESCOBEDO,ALEX		5D33		10:01:07				11:18:45		
				VPD	MARTINEZ,GABRI		S5		09:53:42				11:18:30		
20200712837															
	REPO	07/07/2020	10:15:32												
		REPO		4800 EVERETT AV, VERNON											
				VPD	RECORDS BUREAU		*RECD			10:17:35				10:25:05	
20200712845															

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/07/2020

Jurisdiction: VERNON

Last Date: 07/07/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712845												
	VREC		07/07/2020	12:46:20	UNK							
		917A			4900 S BOYLE AV, VERNON							
			VPD	CAM,PATRICK	*31E	12:46:56	12:47:59	12:52:35				14:11:06
			VPD	RAMOS,JOSE	32			13:02:17				14:11:06
20200712851												
	VREC		07/07/2020	15:13:47	US TOW							
		REC			2119 E 25TH, VERNON							
			VPD	VALENZUELA,FEI	*26W	15:36:48	15:42:47	15:42:50				16:29:11
20200712854												
	RPT		07/07/2020	16:22:07	WELLS FARGO							
	MET		WELCK		4580 PACIFIC BL, VERNON							
			VPD	RAMOS,JOSE	*32		16:24:53	16:30:51			18:21:57	
			VPD	VALENZUELA,FEI	26W			16:29:15				19:37:18
20200712857												
	RPT		07/07/2020	18:33:18	FRESH FARM TO YOU							
		459VR			5837 S DISTRICT BL, VERNON							
			VPD	CAM,PATRICK	*31E	18:35:58	18:35:59				18:38:24	
			VPD	SWINFORD,PHILL	41	19:15:28	19:15:51	19:24:02				20:05:58
20200712869												
	VREC		07/07/2020	23:07:06	ARCHIES TOWING							
		LOCATE			905 ECKHOFF, ORANGE							
			VPD	RECORDS BUREAU	*RECD			23:09:49				23:30:59

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/08/2020

Jurisdiction: VERNON

Last Date: 07/08/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200712876												
	RPT		07/08/2020	04:35:56	JUCO							
			A484R		2164 E 25TH, VERNON							
				VPD	FINO,MARCUS	*38W	04:37:53	04:38:19	04:43:04		05:47:15	
				VPD	CERDA,PAUL,JR	32E	04:37:55	04:38:21	04:42:46		05:48:05	
				VPD	SWINFORD,PHILL	41		04:55:20	04:58:51		06:04:25	
				VPD	HERRERA,GUSTAF	S6			04:54:56		06:04:27	
20200712877												
	RPT		07/08/2020	05:42:50	W5 CONCEPTS							
			A459R		2049 E 38TH, VERNON							
				VPD	FINO,MARCUS	*38W	05:47:42	05:47:43	05:49:39			06:57:55
				VPD	SWINFORD,PHILL	41		06:04:32	06:07:12			06:57:55
20200712883												
	SUP		07/08/2020	07:37:46	W5 CONCEPTS							
			140		2049 E 38TH, VERNON							
				VPD	RAMOS,JOSE	*32W		07:39:36	07:47:26			07:58:46
20200712890												
	RPT		07/08/2020	09:39:01	UTOPIA							
			GTA		2371 E 51ST, VERNON							
				VPD	ENCINAS,ANTHONI	*41E		09:40:04	09:48:46		10:38:59	
20200712891												
	RPT		07/08/2020	09:59:17								
			902T		S SOTO // BANDINI BL, VERNON							
				VPD	RAMOS,JOSE	*32W			09:59:17			10:19:47
20200712893												
	RPT		07/08/2020	10:33:48	COUNCILMAN DAVIS							
			653M		3345 FRUITLAND AV, VERNON							
				VPD	VALENZUELA,FEI	*26	10:37:28	10:38:43				11:13:20

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/08/2020

Jurisdiction: VERNON

Last Date: 07/08/2020

Call Number	Disp	Ten	Received	Code	Complaint	Address	Caller	Unit Time						
								Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712896														
	RPT		07/08/2020	11:31:47										
	VI		DET			22020 HARVARD, LOS ANGELES								
					VPD	HERNANDEZ,EDV	*5D32			11:31:47				13:17:38
					VPD	GAYTAN,LORENZ	5D31			11:31:52				13:17:38
					VPD	VELEZ,MARISSA	5D34			11:31:55				13:17:39
20200712903														
	RPT	41E	07/08/2020	13:20:15		H AND I								
			A459R			3710 S ALAMEDA, VERNON								
					VPD	ENCINAS,ANTHOI	*41E		13:25:26	13:36:51				14:21:16
20200712909														
	RPT		07/08/2020	16:58:30		DALE MILLER								
			GTAR			3180 BANDINI BL, VERNON								
					VPD	ENCINAS,ANTHOI	*41E	17:14:38	17:17:25					18:35:00
20200712910														
	VREC		07/08/2020	17:11:49		HPPD								
			LOCATE			54TH // MALABAR, VERNON								
					VPD	RECORDS BUREAU	*RECD			17:12:06				17:49:59
20200712919														
	RPT		07/08/2020	20:07:54										
			GTAR			PACIFIC BL // LEONIS BL, VERNON								
					VPD		*32W	20:08:37					20:10:16	
					VPD	SWINFORD,PHILL	41			20:10:14			21:01:43	
20200712925														
	RPT		07/08/2020	21:52:43		ANTONIO								
	OR		20002			53RD//SANTA FE, VERNON								
					VPD	STEVENSON,KEN	*22E	21:55:19	22:00:09				22:05:23	
					VPD	CERDA,PAUL,JR	32W	21:55:21	21:57:35				22:16:52	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/08/2020

Jurisdiction: VERNON

Last Date: 07/08/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712925															
	RPT		07/08/2020	21:52:43	ANTONIO										
	OR		20002		53RD//SANTA FE, VERNON										
				VPD	SWINFORD,PHILL		41		21:56:00		22:00:13				22:47:24
				VPD	HERRERA,GUSTAF		S6				21:57:32				22:47:24
20200712926															
	VI		07/08/2020	22:14:37											
	RPT		VCK		E 27TH // SANTA FE AV, VERNON										
				VPD	HERRERA,GUSTAF		*S6			22:14:41					23:07:56
				VPD	SWINFORD,PHILL		41			22:57:32					23:07:56

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/09/2020

Jurisdiction: VERNON

Last Date: 07/09/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200712940														
	RPT	07/09/2020	06:53:42	JJ FINE FOODS										
		GTAR		1937 E VERNON AV, VERNON										
			VPD		*41W		07:01:55	07:19:54				07:39:05		
20200712942														
	RPT	07/09/2020	07:54:21											
	OR	20002R		DOWNEY RD // 26TH, VERNON										
	CITY													
			VPD	FLORES,TERESA	*26E			07:54:22				09:13:14		
			VPD	ZOZAYA,OSCAR	32			08:22:20				09:13:15		
				USTOW	US TOW	07:58:43		08:16:13				09:13:16		
20200712943														
	VREC	07/09/2020	07:53:33	MR. C'S TOW										
		LOCATE		PACIFIC BL // 52D, VERNON										
			VPD	RECORDS BUREAU	*RECD			07:54:42				10:07:52		
20200712950														
	1015	07/09/2020	12:18:08											
	RPT	PATCK		5610 ALCOA AV, VERNON										
			VPD	FLORES,TERESA	*26E			12:18:08				13:28:17		
			VPD	ZOZAYA,OSCAR	32	12:24:57		12:27:44				13:28:17		
20200712951														
	RPT	07/09/2020	12:41:35	SEVEN STAR INTERNATIONAL										
		AGTAR		3011 BANDINI BL, VERNON										
			VPD	DOCHERTY,MICH	*41W	12:44:18		12:57:35				13:26:06		
20200712958														
	RPT	07/09/2020	16:38:17	T-MOBILE (877) 653-7911										
	OR	901T		PACIFIC BL // FRUITLAND AV, VERNON										
			VPD	DOCHERTY,MICH	*41W	16:39:11		16:42:34				17:20:04		
			VPD	FLORES,TERESA	26E	16:43:24		16:47:18			17:19:01			

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/09/2020

Jurisdiction: VERNON

Last Date: 07/09/2020

Call Number	Disp	Ten	Received	Caller		Unit Time										
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200712958																
	RPT		07/09/2020	16:38:17	T-MOBILE (877) 653-7911											
	OR		901T		PACIFIC BL // FRUITLAND AV, VERNON					Department VPD			OCA Number CR20201107		RMS Juris CA0197300	
					VPD	ZOZAYA.OSCAR		32		16:43:04		16:46:33			17:20:04	
						MR C TOW		MR C TO		16:45:58		16:56:44			17:20:04	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/10/2020

Jurisdiction: VERNON

Last Date: 07/10/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200712972												
	RPT		07/10/2020	00:37:16	AT&T MOBILITY 800 635 6840 4							
	CITY		901T		BANDINI BL // DOWNEY RD, VERNON							
	VI											
				VPD	LUCAS,JASON/AF			00:38:37				02:47:24
				VPD	MADRIGAL,ALFOI		00:39:53	00:41:29				02:47:24
				VPD	CERDA,PAUL,JR		00:41:31	00:46:54			02:02:55	
					USTOW	US TOW	00:42:55	00:43:18	01:49:25		00:43:56	02:47:25
20200712973												
	RPT		07/10/2020	01:26:08	CHP CENTRAL LA							
	VREC		LOCATE		10 FRWY // 5 FRWY, VERNON							
				VPD	RECORDS BUREAU			01:50:38				01:50:50
20200712980												
	RPT		07/10/2020	04:53:47	QUALEX							
			487R		4615 ALCOA AV, VERNON							
				VPD	CERDA,PAUL,JR		04:55:57			04:56:24		
				VPD	LUCAS,JASON/AF		04:56:22	05:03:06				05:29:19
20200712984												
	RPT		07/10/2020	06:56:03	CALIFORNIA WHOLESale							
			GTAR		2845 E 26TH, VERNON							
				VPD			06:58:06	07:27:21				09:22:15
				VPD	FLORES,TERESA		07:34:51	07:42:13			07:44:29	
20200712991												
	VREC		07/10/2020	10:14:00	TITAN TOW							
			LOCATE		BROOKSHIRE // CHEROKEE, DOWNEY							
				VPD	RECORDS BUREAU			10:15:19				10:33:41
20200712994												

VERNON POLICE DEPARTMENT
Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/10/2020

Last Date: 07/10/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200712994													
	RPT		07/10/2020	11:03:05									
	VI		UNATTACHED	TR		PACIFIC BL // 49TH, VERNON			Department VPD	OCA Number CR20201111	RMS Juris CA0197300		
	CITE				VPD	CERDA,EUGENIO	*32	11:05:12	11:05:13	11:03:05	11:49:12		
20200712998													
	RPT		07/10/2020	12:49:40		TRATTORIA							
			GTAR			2501 S SANTA FE AV, VERNON			Department VPD	OCA Number CR20201112	RMS Juris CA0197300		
					VPD	FLORES,TERESA	*26W		12:51:17	12:54:41	13:34:46		
20200713002													
	RPT		07/10/2020	14:16:05		SOOFER CO							
			487R			2828 S ALAMEDA, VERNON			Department VPD	OCA Number CR20201113	RMS Juris CA0197300		
					VPD	FLORES,TERESA	*26W		14:32:26	14:38:40	15:36:28		
20200713009													
	VREC		07/10/2020	15:57:20		KELLMARK TOW							
			LOCATE			1145 58TH PL, LOS ANGELES							
					VPD	RECORDS BURE/	*RECD			15:57:55	16:42:45		
20200713014													
	RPT		07/10/2020	17:16:16		LA COUNTY FIRE							
			901T			SANTA FE//FRUITLAND, VERNON			Department VPD	OCA Number CR20201114	RMS Juris CA0197300		
					VPD	FLORES,TERESA	*26W		17:17:25	17:21:53	18:20:30		
					VPD	CERDA,EUGENIO	32		17:17:49	17:18:14	18:20:30		
20200713020													
	RPT		07/10/2020	20:25:33		PAPER PLUS CONNECTION							
			GTAR			4300 MAYWOOD AV, VERNON			Department VPD	OCA Number CR20201115	RMS Juris CA0197300		
					VPD	MADRIGAL,ALFOI	*38E	20:27:48	20:27:48		20:28:11		
					VPD	LUCAS,JASON/AF	43		20:28:09	20:31:26	21:18:53		
20200713027													

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/10/2020

Jurisdiction: VERNON

Last Date: 07/10/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713027															
	VREC		07/10/2020	23:54:48											
	RPT		REC		3482 E 26TH, VERNON										
				VPD	LUCAS,JASON/AF	*43				23:54:48			00:26:14		
					MR C TOW	MR C TO	23:55:44	23:55:44		00:08:47				02:13:02	
20200713028															
	RPT		07/10/2020	23:56:42	ADART CO										
			GTAR		3260 E 26TH, VERNON										
				VPD	VALENZUELA,FEI	*26W	23:57:57	23:57:58		23:58:27			02:07:45		
				VPD	MADRIGAL,ALFOI	38E				00:01:12			01:57:29		
				VPD	LUCAS,JASON/AF	43				00:26:15				02:12:11	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/11/2020

Jurisdiction: VERNON

Last Date: 07/11/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713034												
	CCN	07/11/2020	04:42:38	U P S								
	CITY	20002		DOWNEY RD // 26TH, VERNON								
	RPT											
	VREC											
	VS											
			VPD	MADRIGAL,ALFOI	*38E	04:44:12		04:48:57			06:15:58	
			VPD	LUCAS,JASON/AF	43	04:44:14	04:44:52	04:53:10			06:27:33	
20200713038												
	RPT	07/11/2020	06:37:00									
		901T		S SOTO // LEONIS BL, VERNON								
			VPD	MADRIGAL,ALFOI	*38E			06:37:01			07:01:58	
			VPD	VALENZUELA,FEI	26W	06:37:03	06:37:05	06:39:22			07:01:35	
			VPD	LUCAS,JASON/AF	43			06:39:29				07:06:13
20200713043												
	RPT	07/11/2020	08:09:42	U GET AUTO SALES								
	RPCB	459VR		4800 S SOTO, VERNON								
			VPD	REDONA,BRYAN	*26E	08:11:46	08:12:14	08:15:32				09:13:04
20200713044												
	RPT	07/11/2020	09:00:37	TRATTORIA								
		594R		2501 S SANTA FE AV, VERNON								
			VPD	CERDA,EUGENIO	*43W	09:07:37	09:07:38	09:14:34				10:02:02
20200713052												
	RPT	07/11/2020	12:23:14	REFORMATION								
		A459R		2263 E VERNON AV, VERNON								
			VPD	CERDA,EUGENIO	*43W	12:26:03	12:26:04	12:29:56				13:00:43
20200713054												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/11/2020

Jurisdiction: VERNON

Last Date: 07/11/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713054															
	RPT		07/11/2020	13:14:39	RAE G. CAFE										
			594R		3666 S SOTO, VERNON										
				VPD	REDONA,BRYAN	*26E	13:16:15	13:16:25	13:29:25				13:16:51	14:07:15	
				VPD	DOCHERTY,MICH	41	13:16:17	13:16:27	13:19:58				13:39:03		
20200713058															
	VREC		07/11/2020	15:08:46	BOYLE // WHITTIER, LOS ANGELES										
			LOCATE												
				VPD	DISPATCH	*DISP				15:16:01					16:49:49

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/12/2020

Jurisdiction: VERNON

Last Date: 07/12/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200713099												
	ASST		07/12/2020	12:00:03			RAFAEL					
	LAPD		245				BANDINI BL // DOWNEY RD, VERNON			Department VPD	OCA Number CR20201125	RMS Juris CA0197300
	VOID											
				VPD		REDONA,BRYAN		*26E	12:03:00	12:03:46	12:06:21	12:58:32
				VPD		CAM,PATRICK		32W			12:16:31	13:33:57
				VPD		OURIQUE,CARLO		41E	12:03:03	12:03:47	12:08:28	14:18:01
				VPD		VELASQUEZ,RICH		43W			12:11:53	13:10:16
20200713100												
	1015		07/12/2020	12:54:37			SR REAL ESTATE					
	CITE		602				2618 FRUITLAND AV, VERNON			Department VPD	OCA Number CR20201126	RMS Juris CA0197300
	RPT											
				VPD		CAM,PATRICK		*32W	12:57:00	12:57:02	13:01:35	13:25:17
				VPD		REDONA,BRYAN		26E			13:00:23	14:23:19
				VPD		SANTOS,DANIEL		S2		12:57:24	12:59:32	14:23:20
20200713105												
	VREC		07/12/2020	16:47:38								
			LOCATE				58TH PL / CENTRAL AVE, LOS ANGELES					
				VPD		DISPATCH		*DISP			16:51:51	17:22:44

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/13/2020

Jurisdiction: VERNON

Last Date: 07/13/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200713145														
	RPT	07/13/2020	06:42:03	MAYRA MARTINEZ										
		20002R		EXCHANGE AV // MAYWOOD AV, VERNON										
			VPD	MANNINO,NICHOI	*26E	06:45:18	06:45:51				06:47:16			
			VPD	OURIQUE,CARLO	41			07:01:17				07:40:13		
			VPD		43E		06:47:14				07:31:52			
20200713146														
	RPT	07/13/2020	06:54:03	SOUTHLAND PAPER BOX										
		594R		4201 FRUITLAND AV, VERNON										
20200713153														
	RPT	07/13/2020	08:56:02											
		GTAR		2906 LEONIS BL, VERNON										
			VPD	VALENZUELA,FEI	*43E	08:59:05	08:59:29	09:01:59			09:42:13			
20200713156														
	Rept 41	07/13/2020	09:30:01											
	RPT	909T		1890 E 25TH, VERNON										
			VPD	OURIQUE,CARLO	*41			09:30:01				09:55:00		
20200713160														
	RPT	07/13/2020	10:50:01	BMW										
		902T		4560 E 50TH, VERNON										
			VPD	OURIQUE,CARLO	*41	10:52:38	10:52:54	10:54:20				12:22:00		
			VPD	VALENZUELA,FEI	43E			11:07:11			11:54:21			
20200713164														
	RPT	07/13/2020	12:12:57	BOOM COLLECTION										
		GTAR		1900 E 25TH, VERNON										
			VPD	CAM,PATRICK	*32W	12:14:30					12:15:23			
			VPD	VALENZUELA,FEI	43E		12:15:26	12:21:22			13:16:30			

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/13/2020

Jurisdiction: VERNON

Last Date: 07/13/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200713165														
	RPT		07/13/2020	12:28:50		KING PACK								
			GTAR			4353 EXCHANGE AV, VERNON								
				VPD	CAM,PATRICK		*32W	12:33:24	12:34:00	12:38:40			14:35:59	
20200713167														
	RPT		07/13/2020	12:59:56		SANCHEZ UPHOLSTERY SUPPLY								
			487R			4731 52D DR, VERNON								
				VPD	OURIQUE,CARLO		*41	13:02:37	13:03:03	13:03:45			13:16:38	
				VPD	VALENZUELA,FEI		43E			13:16:36				14:35:49
20200713168														
	41		07/13/2020	13:24:07		ALL ROUND EXPRESS								
	RPT		487R			4185 CHARTER AV, VERNON								
				VPD	OURIQUE,CARLO		*41	13:27:43	13:28:31	13:34:43				14:07:35
20200713169														
	RPT		07/13/2020	14:20:28		FEX EX								
			FOUND			2600 E 28TH, VERNON								
				VPD	CAM,PATRICK		*32W	14:37:02		14:47:10				15:13:10
20200713173														
	RPT		07/13/2020	15:56:12		DOLLAR EMPIRE								
			459R			4423 BANDINI BL, VERNON								
				VPD	VALENZUELA,FEI		*43E	16:06:12		16:24:54				17:18:32
20200713174														
	RPT		07/13/2020	16:21:56		GLOBAL DISTRIBUTION SOLUTIONS								
			GTAR			3310 FRUITLAND AV, VERNON								
				VPD	OURIQUE,CARLO		*41	16:24:21		16:25:25			16:39:21	17:59:42
20200713175														

VERNON POLICE DEPARTMENT
Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/13/2020

Last Date: 07/13/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200713175												
	RPT		07/13/2020	16:36:57			T-MOBILE (877) 653-7911					
	VI		901T				S SANTA FE AV // 37TH, VERNON					
	CITE							Department VPD	OCA Number CR20201137	RMS Juris CA0197300		
				VPD	CAM,PATRICK	*32W	16:37:40	16:37:43	16:38:58		18:52:10	
				VPD	OURIQUE,CARLO	41		16:39:47	17:36:55		17:47:48	
					MR C TOW	MR C TO	16:54:39	16:56:43	17:04:25		17:49:46	
				VPD	MARTINEZ,GABRI	S5	16:39:06	16:42:40	16:45:02		17:49:49	
20200713176												
	RPT		07/13/2020	17:19:34			DOLLAR EMPIRE					
			459R				4423 BANDINI BL, VERNON					
				VPD	VALENZUELA,FEI	*43E			17:19:55		17:34:11	
20200713177												
	RPT		07/13/2020	17:20:47			FARMER JOHN					
			GTAR				3049 E VERNON AV, VERNON					
				VPD	VALENZUELA,FEI	*43E	17:34:46	17:34:47	17:40:57		18:41:47	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/14/2020

Jurisdiction: VERNON

Last Date: 07/14/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713191												
	RPT	07/14/2020	01:46:24	BAKER COMMODITIES								
		FOUND		4020 BANDINI BL, VERNON								
			VPD	FINO,MARCUS	*38E			01:51:30				02:27:09
20200713198												
	VREC	07/14/2020	04:11:22	LASO CENTURY /KRUGER								
		LOCATE		5800 HOOPER, VERNON								
20200713211												
	RPT	07/14/2020	08:44:59	BARKSDALE VALVE								
		459R		3211 FRUITLAND AV, VERNON								
			VPD	ZOZAYA,OSCAR	*41E	08:51:27		08:59:59				10:37:16
20200713217												
	RPT	07/14/2020	10:41:44	COMPLETE GARMENT								
		GTAR		2121 E 38TH, VERNON								
			VPD	RAMOS,JOSE	*43W			10:42:40				11:47:02
20200713220												
	VREC	07/14/2020	11:14:36	LASO PICO RIVERA								
		LOCATE		8619 CHANEY, PICO RIVERA								
20200713222												
	VREC	07/14/2020	12:33:17									
		REC		2640 WASHINGTON BL, VERNON								
			VPD	CAM,PATRICK	*32			12:33:17				15:00:26
20200713223												
	RPT	07/14/2020	13:32:01	LEXCELL POWER GROUP								
		PLATE		2906 LEONIS BL, VERNON								
			VPD	ZOZAYA,OSCAR	*41E	13:35:07	13:35:36	13:41:20				14:12:02

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/14/2020

Jurisdiction: VERNON

Last Date: 07/14/2020

Call Number	Disp	Ten	Received	Caller											
		Code	Complaint	Address	Unit Time										
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713226															
	VREC		07/14/2020	17:48:12	SAN BERNARDINO SO-FONTANA										
			LOCATE		3740 SIERRA AVE, FONTANA										
20200713234															
	RPT		07/14/2020	21:10:10											
			HBC		S SANTA FE AV // PACIFIC BL, VERNON										
				VPD	CERDA,PAUL,JR	*41E									
								Department	OCA Number	RMS Juris					
								VPD	CR20201147	CA0197300					
								21:10:10						23:23:40	
20200713237															
	VREC		07/14/2020	21:58:13	LASO LAKEWOOD										
			LOCATE		4305 S SANTA FE AV, VERNON										

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/15/2020

Jurisdiction: VERNON

Last Date: 07/15/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713245												
	RPT		07/15/2020	01:30:22								
	1015		PEDCK	3810 S SANTA FE AV, VERNON								
			VPD	SWINFORD,PHILL	*43			01:30:26			02:21:07	
			VPD	VASQUEZ,LUIS	32W		01:30:30	01:32:13				02:54:58
20200713250												
	RPT		07/15/2020	05:53:30	FRANCISCO GAMEZ							
			459VR	4440 E DISTRICT BL, VERNON								
			VPD	CERDA,PAUL,JR	*41E			05:57:25				07:01:19
									Department VPD	OCA Number CR20201148	RMS Juris CA0197300	
20200713261												
	RPT		07/15/2020	10:14:07	SAS TEXTILE							
			487R	3100 E 44TH, VERNON								
			VPD	VALENZUELA,FEI	*32E		10:16:48				10:17:00	
			VPD	RAMOS,JOSE	41		10:16:57	10:21:47				11:01:24
20200713269												
	1015		07/15/2020	14:11:26								
			DET	4305 S SANTA FE AV, VERNON								
			VPD	VELEZ,MARISSA	*5D34			14:11:26				14:58:39
			VPD	GAYTAN,LORENZ	5D31			14:11:32				14:58:37
			VPD	HERNANDEZ,EDV	5D32			14:11:38				14:58:38
20200713272												
	RPT		07/15/2020	15:20:41	AMAZON FULLFILMENT							
			20002R	5119 S DISTRICT BL, VERNON								
			VPD	VALENZUELA,FEI	*32E		15:22:56	15:25:08				16:22:13
									Department VPD	OCA Number CR20201150	RMS Juris CA0197300	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/16/2020

Jurisdiction: VERNON

Last Date: 07/16/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200713284												
	VREC		07/16/2020	01:59:51			WALTON TOW 73RD // CROCKETT, VERNON					
				LOCATE		VPD	RECORDS BUREAU				*RECD	02:00:45
												02:34:19
20200713291												
	RPT		07/16/2020	07:14:35			RAP CO 4924 EVERETT CT, VERNON					
						VPD						
						VPD	ZOZAYA,OSCAR					08:17:32
						VPD	NEWTON,TODD					08:13:57
												08:13:48
20200713294												
	RPT		07/16/2020	09:14:27			E 49TH // EVERETT CT, VERNON					
						VPD	FLORES,TERESA					
											*26E	09:58:44
20200713295												
	RPT		07/16/2020	09:15:08			LISA LEWIS 2043 ROSS, VERNON					
						VPD						
						VPD	ZOZAYA,OSCAR					09:30:00
						VPD	NEWTON,TODD					09:48:50
20200713296												
	VREC		07/16/2020	10:06:31			US TOW 1372 15TH ST, LOS ANGELES					
						VPD	RECORDS BUREAU				*RECD	10:37:08
20200713297												
	RPT		07/16/2020	10:19:59			PACIFIC GIANT 4625 E DISTRICT BL, VERNON					
						VPD						
						VPD	FLORES,TERESA					11:29:40
						VPD	NEWTON,TODD					11:26:03
20200713305												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/16/2020

Jurisdiction: VERNON

Last Date: 07/16/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713305												
	RPT	07/16/2020	15:54:09	WASTE MANAGEMENT								
	VS	901T	4280 BANDINI BL, VERNON									
			VPD	FLORES,TERESA	*26E	15:54:55	15:58:01				17:02:55	
			VPD	ZOZAYA,OSCAR	41	15:55:04	16:01:03				17:03:00	
			VPD	NEWTON,TODD	43W		16:01:16				16:58:07	
20200713309												
	RPT	07/16/2020	17:55:28	T-MOBILE (877) 653-7911								
	VI	902TR	BANDINI BL // ATLANTIC BL, VERNON									
			VPD	FLORES,TERESA	*26E	17:56:35	18:02:30					18:58:17
			VPD	ZOZAYA,OSCAR	41		18:06:16					18:58:17
			VPD	NEWTON,TODD	43W	17:56:58	18:02:16					18:58:17
			VPD	LANDA,RAFAEL	XS		18:09:43					18:58:18
20200713312												
	RPT	07/16/2020	19:51:04	MARTA HERNANDEZ								
		GTAR	S SANTA FE AV // 30TH, VERNON									
			VPD	STEVENSON,KEN	*22W	19:52:07					19:52:34	
			VPD	LUCAS,JASON/AF	31	19:52:21	19:59:06					20:23:14

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/17/2020

Jurisdiction: VERNON

Last Date: 07/17/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200713350														
	RPT		07/17/2020	10:06:38		LOVE TREE								
		487R				5500 S BOYLE AV, VERNON								
				VPD	FLORES,TERESA		*26W	10:08:43	10:08:44	10:08:45				10:43:49
20200713358														
	VREC		07/17/2020	13:59:51		4056 GAGE AVE, BELL								
		LOCATE												
				VPD	DISPATCH		*DISP			14:01:53				14:43:47
20200713361														
	VREC		07/17/2020	14:43:51		GAGE AVE / HOOD AVE, HUNTINGTON PARK								
		LOCATE												
				VPD	DISPATCH		*DISP			14:48:40				15:39:50
20200713366														
	RPT		07/17/2020	16:46:55		TORGOM VINTAGE CLOTHING								
		459R				4355 FRUITLAND AV, VERNON B/F 2								
				VPD	CERDA,EUGENIO		*41E	16:51:16	16:51:16	16:54:42				17:35:08
20200713369														
	RPT		07/17/2020	18:11:41		JAM'N PRODUCTS								
		911A				4199 BANDINI BL, VERNON								
				VPD	CERDA,EUGENIO		*41E	18:13:17	18:13:18	18:15:40				19:50:11
20200713371														
	OR		07/17/2020	19:07:10		NOVA TEX INTL								
	RPT		901T			3351 E SLAUSON AV, VERNON								
				VPD	MADRIGAL,ALFOI		*31E	19:08:05	19:08:06	19:11:17				19:58:44
				VPD	STEVENSON,KEN		22		19:14:32	19:16:15				19:58:43
				VPD	LUCAS,JASON/AF		43W		19:36:58	19:49:00				19:58:44
					MR C TOW		MR C TO	19:24:19	19:24:19	19:30:33				19:58:44

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/17/2020

Jurisdiction: VERNON

Last Date: 07/17/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713380													
	RPT		07/17/2020	22:47:00	HPPD OPER JUAN								
	OR		902T		E SLAUSON AV // BOYLE AV, VERNON								
				VPD	LUCAS,JASON/AF	*43W	22:48:32	22:48:32	22:52:50				00:10:10
				VPD	STEVENSON,KEN	22			22:55:14				00:10:08
				USTOW	US TOW		23:15:11	23:15:12	23:27:43				00:10:10

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/18/2020

Jurisdiction: VERNON

Last Date: 07/18/2020

Call Number	Disp	Ten	Received	Caller	Unit Time								
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713385													
	RPT	07/18/2020	00:36:44										
	OR	902T		2721 S ALAMEDA, VERNON					Department VPD	OCA Number CR20201163	RMS Juris CA0197300		
			VPD	CHAVEZ,JERRY,J	*S1			00:36:47			00:50:54		
			VPD	MADRIGAL,ALFOI	31E			00:41:34			01:09:19		
			VPD	LUCAS,JASON/AF	43W	00:38:09	00:38:09	00:40:57				01:31:46	
				MR C TOW	MR C TO	01:00:02	01:00:02	01:12:38				01:31:47	
20200713397													
	RPT	07/18/2020	06:04:15	PREMIER MEAT									
		GTAR		5030 GIFFORD AV, VERNON					Department VPD	OCA Number CR20201164	RMS Juris CA0197300		
			VPD	MADRIGAL,ALFOI	*31E	06:07:12	06:07:15	06:11:05				07:09:46	
20200713406													
	VREC	07/18/2020	09:21:28										
		REC		BANDINI BL // PENNINGTON WAY, VERNON					Department VPD	OCA Number CR20201165	RMS Juris CA0197300		
			VPD	REDONA,BRYAN	*26E			09:21:28				10:05:58	
				USTOW	US TOW	09:28:00	09:28:44	09:41:30				10:05:58	
20200713412													
	RPT	07/18/2020	12:51:33	GABRIEL HINOJOSA									
		901T		LEONIS BL // DOWNEY RD, VERNON					Department VPD	OCA Number CR20201166	RMS Juris CA0197300		
			VPD	REDONA,BRYAN	*26E	12:53:03	12:53:04	12:55:19				13:31:36	
			VPD	CERDA,EUGENIO	31W		13:10:07				13:15:43		
			VPD	DOCHERTY,MICH	41	12:53:37	12:53:39	13:07:45				13:31:36	
				MR C TOW	MR C TO	13:02:51	13:02:51	13:31:30				13:31:37	
20200713434													
	CITE	07/18/2020	21:29:07										
	RPT	TRAFFIC STOP		S SANTA FE AV // 37TH, VERNON					Department VPD	OCA Number CR20201167	RMS Juris CA0197300		
			VPD	LUCAS,JASON/AF	*43W			21:29:07				21:54:38	
20200713445													

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/18/2020

Jurisdiction: VERNON

Last Date: 07/18/2020

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713445															
	1015		07/18/2020	23:02:47											
	RPT		TRAFFIC STOP		E DISTRICT BL // LOMA VISTA AV, VERNON										
					VPD	LUCAS,JASON/AF	*43W			23:02:47				00:04:09	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/19/2020

Jurisdiction: VERNON

Last Date: 07/19/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713460												
	RPT		07/19/2020	07:59:48	ampm							
		459VR			3278 E SLAUSON AV, VERNON							
			VPD	CAM,PATRICK	*31E	08:01:36						
			VPD	DOCHERTY,MICH	41	08:02:53		08:02:54			08:03:14	08:42:01
20200713462												
	RPT		07/19/2020	09:01:00	DOUGLAS STEEL SUPPLY							
		AGTAR			5764 ALCOA AV, VERNON							
			VPD	CAM,PATRICK	*31E	09:06:56	09:06:57	09:06:58				10:33:09
20200713471												
	VREC		07/19/2020	16:18:58								
	VI		REC		ALCOA AV // 46TH, VERNON							
	RPT											
	1015											
			VPD	CAM,PATRICK	*31E			16:18:58				18:41:50
			VPD	REDONA,BRYAN	26W			16:22:58			18:24:32	
			VPD	DOCHERTY,MICH	41	16:19:00	16:19:00	16:29:28				18:41:51
			VPD	SANTOS,DANIEL	S2	18:30:45	18:30:46				18:30:48	
				USTOW	US TOW	17:36:35	17:37:02	17:58:53			18:17:38	
20200713497												
	RPT		07/19/2020	23:54:02								
		PEDCK			E 26TH // SOTO, VERNON							
			VPD	FINO,MARCUS	*32W			23:54:02				02:11:03
			VPD	MANNINO,NICHOI	43E		23:54:05	23:57:00			00:29:53	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/20/2020

Jurisdiction: VERNON

Last Date: 07/20/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200713504														
	VREC		07/20/2020	04:16:15										
	RPT		REC			S SOTO // 26TH, VERNON								
	1015													
					VPD	MANNINO,NICHOI		*43E			04:17:20		05:40:29	
					VPD	FINO,MARCUS		32W			04:17:34			06:42:00
					VPD	GODOY,RAYMON		41	04:23:08		04:27:02		05:40:32	06:42:00
					VPD	VILLEGAS,RICHA		XS			04:26:29		04:32:01	
20200713514														
	RPT		07/20/2020	06:58:33		U GET AUTO SALES								
	Rept	41E	459R			4800 S SOTO, VERNON				Department VPD	OCA Number CR20201173	RMS Juris CA0197300		
					VPD	MANNINO,NICHOI		*43E	07:01:58	07:01:58			07:05:43	
					VPD	OURIQUE,CARLO		41E		07:11:10	07:11:16			08:05:04
20200713517														
	RPT		07/20/2020	07:13:18		CRYSTAL ART								
			594R			4950 S SANTA FE AV, VERNON				Department VPD	OCA Number CR20201174	RMS Juris CA0197300		
					VPD	VALENZUELA,FEI		*43W	07:15:04		07:17:07			07:48:05
20200713520														
	RPT		07/20/2020	08:03:57		HANNIBAL								
	OR		902T			2230 E 38TH, VERNON				Department VPD	OCA Number CR20201176	RMS Juris CA0197300		
					VPD	OURIQUE,CARLO		*41E	08:05:18	08:05:52			08:10:59	
					VPD	VALENZUELA,FEI		43W	08:10:54	08:10:54	08:19:41			09:26:44
20200713521														
	RPT		07/20/2020	08:11:53										
			909T			S SOTO // LEONIS BL, VERNON				Department VPD	OCA Number CR20201175	RMS Juris CA0197300		
					VPD	OURIQUE,CARLO		*41E	08:17:33	08:17:34	08:20:05			09:13:09
20200713523														
	RPT		07/20/2020	08:20:39		DAMO TEXTILE INC								
			GTAR			5080 S ALAMEDA, VERNON				Department VPD	OCA Number CR20201177	RMS Juris CA0197300		

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/20/2020

Jurisdiction: VERNON

Last Date: 07/20/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713523												
	RPT	07/20/2020	08:20:39	DAMO TEXTILE INC								
		GTAR		5080 S ALAMEDA, VERNON								
			VPD	CAM,PATRICK	*31	08:26:09	08:26:10	08:34:44				09:35:00
									Department	OCA Number	RMS Juris	
									VPD	CR20201177	CA0197300	
20200713528												
	RPT	07/20/2020	10:54:09	TRANSNATIONAL TRADING								
		594R		4661 E DISTRICT BL, VERNON								
			VPD	OURIQUE,CARLO	*41E	10:55:51	10:56:12	11:03:14				11:24:06
									Department	OCA Number	RMS Juris	
									VPD	CR20201178	CA0197300	
20200713529												
	RPT	07/20/2020	10:56:20	VESTA HOME								
		487R		4900 E 50TH, VERNON								
			VPD	VALENZUELA,FEI	*43W	10:57:51	10:58:30	11:04:16				12:03:07
									Department	OCA Number	RMS Juris	
									VPD	CR20201179	CA0197300	
20200713531												
	RPT	07/20/2020	13:21:59	ROSE AND SHORE								
		GTAR		5151 ALCOA AV, VERNON								
			VPD	OURIQUE,CARLO	*41E	13:23:40	13:24:02	13:29:08			13:59:34	
									Department	OCA Number	RMS Juris	
									VPD	CR20201180	CA0197300	
20200713537												
	RPT	07/20/2020	16:38:56	UNIVERSAL AUTO DISMANTLING								
		A459R		4901 S SANTA FE AV, VERNON								
			VPD	VALENZUELA,FEI	*43W	16:41:05	16:41:50	16:49:36				17:19:55
									Department	OCA Number	RMS Juris	
									VPD	CR20201181	CA0197300	
20200713538												
	RPT	07/20/2020	16:51:08	RANCHO FOODS								
		487R		2528 E 37TH, VERNON								
			VPD	CAM,PATRICK	*31	16:55:15	16:56:24	17:01:33				17:32:31
									Department	OCA Number	RMS Juris	
									VPD	CR20201182	CA0197300	
20200713547												
	VREC	07/20/2020	19:21:58	E 49TH // EVERETT CT, VERNON								
		VCK										
			VPD	FINO,MARCUS	*38E			19:21:58				20:35:18
									Department	OCA Number	RMS Juris	
									VPD	CR20201183	CA0197300	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/20/2020

Jurisdiction: VERNON

Last Date: 07/20/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713554														
	RPT		07/20/2020	22:15:26	BELGRAVE//SEVILLE									
		902T			E 37TH // SOTO, VERNON									
			VPD	FINO,MARCUS		*38E	22:19:22		22:23:39					23:19:39
			VPD	VASQUEZ,LUIS		32W			22:53:19					23:19:38
20200713556														
	RPT		07/20/2020	23:27:54										
		MR60			4305 S SANTA FE AV, VERNON									
			VPD	VASQUEZ,LUIS		*32W			23:28:17					23:31:57

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/21/2020

Jurisdiction: VERNON

Last Date: 07/21/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713557												
1015		07/21/2020	00:24:55									
RPT		TRAFFIC STOP		E DISTRICT BL // 50TH, VERNON								
			VPD	FINO,MARCUS	*38E			00:24:55				01:27:30
			VPD	VASQUEZ,LUIS	32W		00:46:42	00:48:54				01:27:29
			VPD	SWINFORD,PHILL	43			00:49:56				01:27:30
20200713560												
1015		07/21/2020	02:52:18	26 CALIFORNIA								
RPT		484		2845 E 26TH, VERNON								
VS												
			VPD	SWINFORD,PHILL	*43	02:52:46	02:53:47	02:56:24			03:19:09	04:42:42
			VPD	VASQUEZ,LUIS	32W	02:52:47	02:53:50	02:57:58				04:42:42
			VPD	FINO,MARCUS	38E	03:18:56	02:55:55	03:01:26				04:42:42
			VPD	ONOPA,DANIEL	S7		03:20:11	03:25:33				04:42:43
20200713570												
VREC		07/21/2020	07:54:53									
		REC		4731 52D DR, VERNON								
			VPD	VALENZUELA,FEI	*26E			07:55:31			08:29:44	
20200713572												
RPT		07/21/2020	08:04:20	CITY HOUSING								
		459R		3361 FRUITLAND AV, VERNON								
			VPD	ENCINAS,ANTHOI	*32W	08:05:51	08:05:52	08:21:25				09:20:56
20200713573												
RPT		07/21/2020	08:08:49	PEDRO								
VS		917A		S ALAMEDA // VERNON AV, VERNON								
			VPD	MARTINEZ,GABRI	*S5	08:21:01	08:21:02				08:57:55	
			VPD	VALENZUELA,FEI	26E		08:29:47	08:38:22				09:15:40
20200713575												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/21/2020

Jurisdiction: VERNON

Last Date: 07/21/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713575												
	RPT	07/21/2020	09:15:57	ADS LOGISTICS								
		594R		5764 ALCOA AV, VERNON								
			VPD	VALENZUELA,FEI	*26E	09:27:28		09:38:04				10:04:04
20200713580												
	RPT	07/21/2020	11:19:36	MCCORMICK								
		20001R		S SANTA FE AV // 26TH, VERNON								
			VPD	ENCINAS,ANTHOI	*32W	11:20:16	11:20:17	11:26:27			12:08:43	
			VPD	VALENZUELA,FEI	26E		11:30:39	11:34:24			11:45:52	
			VPD	RAMOS,JOSE	31	11:28:04	11:28:05				11:30:44	
			VPD	MARTINEZ,GABRI	S5			11:36:15			11:46:23	
20200713581												
	RPT	07/21/2020	11:27:07	HO KIM								
		GTAR		2357 E 49TH, VERNON								
			VPD	VALENZUELA,FEI	*26E	11:47:47	11:30:33	11:49:18			12:31:03	
20200713589												
	RPT	07/21/2020	15:40:05	AT&T MOBILITY 800 635 6840 4								
		20002R		E SLAUSON AV // ALCOA AV, VERNON								
			VPD	VALENZUELA,FEI	*26E			15:43:58				16:33:45
20200713590												
	RPT	07/21/2020	16:48:49	JOSE GOMEZ								
		487R		3017 BANDINI BL, VERNON								
			VPD	ENCINAS,ANTHOI	*32W			16:53:22				17:31:19

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/22/2020

Jurisdiction: VERNON

Last Date: 07/22/2020

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address	Unit Time							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713619												
	RPT	07/22/2020	05:07:17									
	OR	902T	E SLAUSON AV // BOYLE AV, VERNON				Department VPD		OCA Number CR20201196		RMS Juris CA0197300	
			VPD	VASQUEZ,LUIS	*32W			05:07:17			05:33:44	
			VPD	VILLEGAS,RICHA	41E	05:07:20		05:09:45			05:33:44	
			VPD	SWINFORD,PHILL	43	05:07:22		05:12:47			05:33:45	
20200713625												
	RPT	07/22/2020	07:44:41	COREMARK								
		459R	2311 E 48TH, VERNON				Department VPD		OCA Number CR20201197		RMS Juris CA0197300	
			VPD	LANDA,RAFAEL	*43W	07:48:58		08:03:45			08:35:08	
20200713638												
	VREC	07/22/2020	17:49:07	US TOW								
		LOCATE	1600 E 32ND ST, LOS ANGELES									
			VPD	RECORDS BUREAU	*RECD			17:49:28			18:16:08	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/23/2020

Jurisdiction: VERNON

Last Date: 07/23/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713651														
	RPT		07/23/2020	00:35:27	BAULIA									
		GTAR			SEVILLE AV // 45TH, VERNON									
				VPD	STEVENSON,KEN	*22W	00:38:52	00:39:04	00:40:58					01:34:29
20200713662														
	RPT		07/23/2020	05:32:38	HOOVER TRADING									
		GTAR			4800 E 26TH, VERNON									
				VPD	CERDA,PAUL,JR	*32E		05:34:05	05:46:15					06:37:08
20200713663														
	RPT		07/23/2020	05:43:35	JACOB SUPPLIES									
	ADV	459A			2424 E 26TH, VERNON									
	FI													
				VPD	STEVENSON,KEN	*22W	05:45:15	05:45:44	05:48:14			07:44:08		
				VPD	ZOZAYA,OSCAR	26E			06:41:11			07:46:55		
				VPD	FLORES,TERESA	38W			06:41:37			08:05:41		
				VPD	SWINFORD,PHILL	41	05:45:38	05:45:50	05:47:06			08:05:43		
				VPD	LANDA,RAFAEL	43			06:38:58			07:54:16		
				VPD	ESTRADA,IGNACI	S3			06:39:23			08:05:45		
				VPD	HERRERA,GUSTAF	S6		05:56:52	06:02:24			07:46:36		
20200713668														
	SUP		07/23/2020	08:25:28	JACOB SUPPLIES									
		FU			2424 E 26TH, VERNON									
				VPD	FLORES,TERESA	*38W		08:25:56	08:30:45					09:32:27
20200713673														
	RPT		07/23/2020	10:09:22	CAL TEX PLASTICS									
	VI	586			2110 E 51ST, VERNON									
				VPD	FLORES,TERESA	*38W		10:11:29	10:18:28					11:21:37
20200713677														

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/23/2020

Jurisdiction: VERNON

Last Date: 07/23/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713677												
	RPT	07/23/2020	11:38:09	PAPA CANTELLAS								
		GTAR		3341 E 50TH, VERNON								
			VPD	LANDA,RAFAEL	*43		11:42:21				11:47:13	
			VPD	ZOZAYA,OSCAR	41E			11:47:11				12:23:37
20200713678												
	1015	07/23/2020	12:12:06	CIRCLE K								
	RPT	243R		2575 SANTA FE, VERNON								
			VPD	FLORES,TERESA	*38W		12:13:04	12:16:09			13:07:05	
			VPD	ZOZAYA,OSCAR	41E		12:23:40	12:35:07				13:36:25
			VPD	LANDA,RAFAEL	43		12:13:07	12:16:04				13:36:26
			VPD	REYNA,JOSE S	5D23		12:27:41	12:34:13			13:02:13	
			VPD	GAYTAN,LORENZ	5D31			12:34:16				13:36:26
			VPD	VELEZ,MARISSA	5D34		12:27:43	12:34:09			13:02:18	
			VPD	PEREZ,NICK	L2			12:33:53			13:07:15	
			VPD	ESTRADA,IGNACI	S3		12:14:22	12:16:00			13:07:17	
20200713687												
	RPT	07/23/2020	18:58:54	OSCAR								
		20002R		E DISTRICT BL // EVERETT AV, VERNON								
			VPD	MANNINO,NICHOI	*43E		19:04:34	19:17:50			19:23:05	
			VPD		41		19:05:33	19:16:12				20:31:34
20200713693												
	RPT	07/23/2020	22:04:49	BAKER COMMODITIES								
		417R		4020 BANDINI BL, VERNON								
			VPD	CERDA,PAUL,JR	*43E		22:09:36				22:10:35	
			VPD		41		22:10:34	22:16:23				23:07:06

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/24/2020

Jurisdiction: VERNON

Last Date: 07/24/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713698												
	RPT		07/24/2020	01:01:48	CIRCLE K							
			459A		2575 S SANTA FE AV, VERNON							
				VPD	STEVENSON,KEN	*22W	01:02:41	01:06:39			04:02:45	
				VPD	LUCAS,JASON/AF	41		01:09:11				04:31:28
				VPD	CERDA,PAUL,JR	43E	01:02:43	01:04:34			01:50:33	
				VPD	HERRERA,GUSTAF	S6	01:06:01	01:06:38			04:02:48	
20200713710												
	1015		07/24/2020	05:55:42								
	RPT		PATCK		2940 LEONIS BL, VERNON							
				VPD	LUCAS,JASON/AF	*41		05:55:42				09:12:48
				VPD	STEVENSON,KEN	22W	05:57:40	05:58:51			07:22:25	
				VPD	CERDA,EUGENIO	32	06:48:19	06:50:21			08:05:15	
				VPD	CERDA,PAUL,JR	43E	05:57:41	05:57:43			06:41:52	
				VPD	HERRERA,GUSTAF	S6		06:01:44			07:34:48	
20200713713												
	RPT		07/24/2020	06:19:00	GOURMET SPECIALTIES							
			459VR		2120 E 25TH, VERNON							
				VPD	LANDA,RAFAEL	*43W	06:43:13	06:43:14	06:43:15			07:34:34
20200713716												
	RPT		07/24/2020	06:36:09	JOSE VARGAS							
			901T		DOWNEY//LEONIS, VERNON							
				VPD		*31E	06:46:49	06:46:50	06:58:57			07:33:15
20200713735												
	RPT		07/24/2020	08:48:07	AT&T MOBILITY CELL SITE							
			484R		5107 S DISTRICT BL, VERNON							
				VPD	CERDA,PAUL,JR	*43E	08:49:58	08:50:01			08:50:49	
				VPD	DOCHERTY,MICH	31E		08:50:47	09:06:34			09:50:04
20200713740												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/24/2020

Jurisdiction: VERNON

Last Date: 07/24/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address										
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200713740														
	RPT		07/24/2020	10:02:03										
		459VR		E 49TH // HAMPTON, VERNON										
			VPD	LANDA,RAFAEL	*43W	10:03:24	10:03:25	10:03:26						10:51:22
20200713743														
	VREC		07/24/2020	10:16:54										
		LOCATE		ALHAMBRA AVE // LOMBARDY BL, LOS ANGEL										
			VPD	DISPATCH	*DISP			10:21:39						11:15:27
20200713747														
	VREC		07/24/2020	11:42:49										
		LOCATE		UNKNOWN										
			VPD	DISPATCH	*DISP			11:44:31						12:22:11
20200713754														
	RPT		07/24/2020	14:48:24										
		902T		JOSHUA - PASSER BY										
				BANDINI BL // DOWNEY RD, VERNON										
			VPD	LANDA,RAFAEL	*43W	14:52:22	14:52:27				14:53:15			
			VPD	DOCHERTY,MICH	31E		14:53:25	14:55:23						16:03:28
20200713765														
	RPT		07/24/2020	18:53:21										
		PLATE		LUAY										
				3152 BANDINI BL, VERNON										
			VPD	CERDA,PAUL,JR	*32E		18:57:55	19:04:27						19:46:09
20200713774														
	RPT		07/24/2020	22:45:22										
	1015		TRAFFIC STOP	EVERETT AV // SLAUSON, VERNON										
			VPD	CHAVEZ,JERRY,J	*S1			22:45:22			22:57:24			
			VPD	GODOY,RAYMON	32E			22:46:52			00:45:54			
			VPD	MADRIGAL,ALFOI	38W		01:19:46	01:22:26			01:47:09			
			VPD	LUCAS,JASON/AF	41		22:46:15	22:52:28						03:04:49
20200713776														

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/24/2020

Jurisdiction: VERNON

Last Date: 07/24/2020

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713776															
	RPT		07/24/2020	22:53:25											
			TRAFFIC STOP		2503 E VERNON AV, VERNON										
			VPD	MADRIGAL,ALFOI		*38W				22:53:26				00:31:08	
			VPD	CHAVEZ,JERRY,J		S1		22:57:25		23:01:23				00:31:09	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT
Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/25/2020

Last Date: 07/25/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200713779													
	VS		07/25/2020	00:54:16									
	RPT		TRAFFIC STOP				S ALAMEDA // 25TH, VERNON						
				VPD	CHAVEZ,JERRY,J		*S1			00:54:16		01:20:24	
				VPD	GODOY,RAYMON		32E			01:08:02		01:40:24	
					MR C TOW		MR C TO	01:08:07	01:08:33	01:29:58			01:47:03
20200713784													
	RPT		07/25/2020	02:57:59			LA VILLA GRILL						
			459				2801 LEONIS BL, VERNON						
				VPD	GODOY,RAYMON		*32E		03:00:06	03:01:40			05:24:14
				VPD	MADRIGAL,ALFOI		38W		03:00:59	03:01:15		04:22:08	
				VPD	LUCAS,JASON/AF		41			03:04:52			05:24:14
				VPD	CHAVEZ,JERRY,J		S1			03:02:52		04:06:33	
20200713786													
	VREC		07/25/2020	05:17:37			CHINO PD						
			REC				EDISON // OAK, CHINO						
20200713798													
	RPT		07/25/2020	12:04:58			HANSON COLD STORAGE						
			GTAR				2038 E 45TH ST, VERNON						
				VPD	FLORES,TERESA		*31W	12:08:13	12:08:13	12:08:14			12:55:39
20200713803													
	RPT		07/25/2020	13:40:33			FARHAN ENTERPRISES						
			902T				2916 S SANTA FE AV, VERNON						
				VPD	FLORES,TERESA		*31W	13:42:06	13:42:07	13:43:37			14:16:50
				VPD	REDONA,BRYAN		43E			13:44:09			14:16:51
20200713810													
	RPT		07/25/2020	15:11:52			JAIME DOMINGUEZLOPEZ						
			GTAR				PACIFIC BL // 49TH, VERNON						

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/25/2020

Jurisdiction: VERNON

Last Date: 07/25/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713810												
	RPT		07/25/2020	15:11:52	JAIME DOMINGUEZLOPEZ							
			GTAR		PACIFIC BL // 49TH, VERNON							
			VPD	FLORES,TERESA	*31W	15:16:29	15:16:30	15:16:31				15:59:24
									Department VPD	OCA Number CR20201221	RMS Juris CA0197300	
20200713814												
	RPT		07/25/2020	16:26:25	UNK							
	CITY		20002R		E SLAUSON AV // BOYLE AV, VERNON							
			VPD	REDONA,BRYAN	*43E	16:27:28	16:27:29	16:30:26			17:31:30	
			VPD	FLORES,TERESA	31W		16:31:15	16:37:35			16:50:25	
			VPD	DOCHERTY,MICH	41			16:33:59				17:37:58
				USTOW	US TOW	16:48:34	16:48:35				16:55:04	
20200713818												
	VREC		07/25/2020	18:28:33	VERNON POLICE DEPT							
			LOCATE		4035 S SANTA FE AV, VERNON							
			VPD	RECORDS BURE/	*RECD			18:35:40				19:05:58

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/26/2020

Jurisdiction: VERNON

Last Date: 07/26/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713852												
	VREC		07/26/2020	07:43:32								
	RPT		REC		1951 E 48TH, VERNON				Department VPD	OCA Number CR20201223	RMS Juris CA0197300	
				VPD	REDONA,BRYAN	*31W		07:43:32				08:28:11
					USTOW	US TOW	07:49:45	07:50:27	07:54:54		08:20:42	
20200713853												
	RPT		07/26/2020	11:10:54								
			GTAR		CARILLOS CUTTING SERVICE 2832 E 54TH, VERNON				Department VPD	OCA Number CR20201224	RMS Juris CA0197300	
				VPD	REDONA,BRYAN	*31W	11:12:51				11:13:44	
				VPD	OURIQUE,CARLO	43E		11:13:38	11:18:29			11:47:43
20200713855												
	RPT		07/26/2020	13:20:18								
			459		3500 E WASHINGTON BL, VERNON				Department VPD	OCA Number CR20201225	RMS Juris CA0197300	
				VPD	VALENZUELA,FEI	*41	13:22:53	13:22:54	13:27:00			14:01:16
				VPD	REDONA,BRYAN	31W		13:24:11	13:27:02			14:01:16
				VPD	OURIQUE,CARLO	43E		13:24:12	13:26:59			14:45:10
20200713864												
	VREC		07/26/2020	17:28:05								
			REC		5685 ALCOA AV, VERNON							
				VPD	OURIQUE,CARLO	*43E			17:28:05			17:59:34
					MR C TOW	MR C TO	17:33:28	17:34:23	17:39:32		17:50:39	
20200713876												
	1015		07/26/2020	22:53:28								
	RPT		459A		REACH MANUFACTURING 2848 LEONIS BL, VERNON				Department VPD	OCA Number CR20201226	RMS Juris CA0197300	
				VPD	MANNINO,NICHOI	*32E	22:54:40	22:54:41	22:57:24			00:51:45
				VPD	GODOY,RAYMON	38W			23:10:34		00:33:55	
				VPD	VILLEGAS,RICHA	43			23:02:15		00:01:53	
				VPD	CHAVEZ,JERRY,J	S1		23:02:00	23:20:31		23:50:26	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/27/2020

Jurisdiction: VERNON

Last Date: 07/27/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200713889												
	VI		07/27/2020	04:29:03			CHP OPER A 14922					
	RPT		925				ALAMEDA // 24TH, VERNON					
				VPD	GODOY,RAYMON		*38W		04:32:20	04:37:27		07:27:26
				VPD	MANNINO,NICHOI		32E		04:32:22	04:37:28		07:09:00
				VPD	VILLEGAS,RICHA		43		04:33:08	04:39:56		06:56:29
				VPD	CHAVEZ,JERRY,J		S1		04:56:31	05:09:19		06:02:37
20200713898												
	RPT		07/27/2020	08:21:44			FASHION MUSIC					
			459R				2808 S SANTA FE AV, VERNON					
				VPD	VALENZUELA,FEI		*32E	08:23:53	08:24:14			08:24:56
				VPD	RAMOS,JOSE		41W		08:24:52	08:31:56		10:01:58
20200713900												
	RPT		07/27/2020	08:48:35			GRACE APPAREL					
			487R				4420 E DISTRICT BL, VERNON					
				VPD	VALENZUELA,FEI		*32E	08:50:41		09:02:29		09:45:46
20200713901												
	RPT		07/27/2020	09:37:29			THREE STAR					
			594R				4255 E DISTRICT BL, VERNON					
				VPD	OURIQUE,CARLO		*31	09:40:49				09:45:57
				VPD	VALENZUELA,FEI		32E		09:45:50	09:47:36		10:20:20
20200713903												
	RPT		07/27/2020	10:02:30			CRYSTAL PROMOTIONS					
			594R				3030 E VERNON AV, VERNON					
				VPD	OURIQUE,CARLO		*31		12:50:15	12:54:50		13:01:24
												13:39:32
20200713906												
	VREC		07/27/2020	10:52:16								
			REC				ALAMEDA // 15TH, VERNON					
				VPD	VALENZUELA,FEI		*32E		10:52:43	10:55:10		13:00:22

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/27/2020

Jurisdiction: VERNON

Last Date: 07/27/2020

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713906															
	VREC	07/27/2020	10:52:16												
		REC		ALAMEDA // 15TH, VERNON											
				VPD	OURIQUE,CARLO		31			11:44:51			12:16:09		
				VPD	RAMOS,JOSE		41W			10:55:41		12:24:48	12:59:44		
				VPD	GAYTAN,LORENZ		5d31		10:53:40	10:55:08			12:15:38		
				VPD	MARTINEZ,GABRI		S5		10:53:16	10:55:06			11:48:53		
20200713907															
	RPT	07/27/2020	12:13:00	3G PRODUCTIONS											
		GTAR		4575 LOMA VISTA AV, VERNON											
				VPD	OURIQUE,CARLO		*31		12:22:12					12:50:11	
20200713908															
	VREC	07/27/2020	12:59:31												
		REC		S SANTA FE AV // PACIFIC BL, VERNON											
				VPD	RAMOS,JOSE		*41W			12:59:45			13:32:33	13:41:06	
				VPD	OURIQUE,CARLO		31		13:01:28	13:03:42			13:16:03		
				VPD	VALENZUELA,FEI		32E		13:00:27	13:04:28			13:21:15		
				VPD	MARTINEZ,GABRI		S5		13:01:30	13:02:08			13:31:39		
20200713909															
	RPT	07/27/2020	13:12:24	DENIM CESAR											
		459VR		5500 S SOTO, VERNON											
				VPD	OURIQUE,CARLO		*31			13:39:36			13:41:29		
				VPD	RAMOS,JOSE		41W		13:41:27	13:44:49				14:30:19	
20200713910															
	RPT	07/27/2020	13:16:10	RAPCO											
		459R		4924 EVERETT CT, VERNON											
				VPD	MARTINEZ,GABRI		*S5		13:31:41	13:41:33				14:30:47	
				VPD	OURIQUE,CARLO		31		13:41:32	13:44:55				14:30:47	
20200713914															

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/27/2020

Jurisdiction: VERNON

Last Date: 07/27/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200713914														
	RPT	07/27/2020 459R	14:24:59	GLOBAL MED GROUP 2419 E 28TH, VERNON										
			VPD	RAMOS,JOSE	*41W	14:33:50		14:38:15				16:06:32		
20200713915														
	RPT	07/27/2020 459VR	14:26:16	LA CASH AND CARRY 4160 BANDINI BL, VERNON										
			VPD	CERDA,PAUL,JR	*40E		14:37:21	15:01:19				16:10:54		
20200713916														
	RPT	07/27/2020 GTAR	14:27:57	VERIZON WIRELESS 1-800-451-5242 6118 ALCOA AV, VERNON										
			VPD	OURIQUE,CARLO	*31		14:39:19	14:44:55				15:01:55		
20200713926														
	RPT	07/27/2020 487R	17:31:31	FRANCISCO GAMEZ STUDIOS 4440 E DISTRICT BL, VERNON										
			VPD	OURIQUE,CARLO	*31		18:01:05	18:02:14				18:14:31		
			VPD	VALENZUELA,FEF	40E		18:02:08					18:14:31		
20200713933														
	1015	07/27/2020	19:30:50											
	RPT	PATCK		2940 LEONIS BL, VERNON										
			VPD	VASQUEZ,LUIS	*41E			19:30:50				20:06:22		
			VPD	VILLEGAS,RICHA	40W		19:35:47	19:36:09				20:06:21		
			VPD	ONOPA,DANIEL	S7		19:31:58	19:34:22				20:06:22		
20200713935														
	RPT	07/27/2020 MR60	20:59:27	5119 S DISTRICT BL, VERNON										
			VPD	VILLEGAS,RICHA	*40W		21:00:47	21:20:53				23:59:26		
			VPD	SWINFORD,PHILL	43			22:05:14				23:59:26		

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/27/2020

Jurisdiction: VERNON

Last Date: 07/27/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200713942													
	RPT		07/27/2020	23:37:46	FARMER JOHN PARKING								
			GTAR		3094 E VERNON AV, VERNON								
				VPD	VASQUEZ,LUIS	*41E	23:39:40	23:39:52	23:45:37				00:12:29

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/28/2020

Jurisdiction: VERNON

Last Date: 07/28/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200713955												
	1015		07/28/2020	03:40:48								
	RPT		925			E 54TH // BOYLE AV, VERNON				Department VPD	OCA Number CR20201243	RMS Juris CA0197300
				VPD	VILLEGAS,RICHA	*31W				03:40:48		04:16:09
				VPD	VASQUEZ,LUIS	41E		03:41:03		03:43:50		04:16:10
				VPD	SWINFORD,PHILL	43		03:40:56		03:45:14		04:16:10
20200713958												
	RPT		07/28/2020	04:50:36		GILBERTS AUTO						
			459R			2357 E SLAUSON AV, VERNON				Department VPD	OCA Number CR20201244	RMS Juris CA0197300
				VPD	SWINFORD,PHILL	*43	05:16:46	05:16:47		05:19:03		05:56:18
				VPD	VILLEGAS,RICHA	31W		05:18:56		05:26:23		05:56:17
20200713966												
	RPT		07/28/2020	08:09:51		GIGI						
			20002R			S DISTRICT BL // ATLANTIC BL, VERNON				Department VPD	OCA Number CR20201245	RMS Juris CA0197300
				VPD	CAM,PATRICK	*38E	08:11:35	08:12:12				08:12:40
				VPD	OURIQUE,CARLO	31		08:12:38		08:17:13		09:17:18
20200713967												
	RPT		07/28/2020	08:26:06		JUCO						
			484R			2164 E 25TH, VERNON				Department VPD	OCA Number CR20201248	RMS Juris CA0197300
				VPD	VALENZUELA,FEI	*41W	08:28:18	08:29:15		08:38:49		12:40:03
				VPD	OURIQUE,CARLO	31				12:34:26		08:49:29
												13:22:08
20200713969												
	RPT		07/28/2020	08:52:30								
	VREC		DET			2440 E 56TH, VERNON				Department VPD	OCA Number CR20201246	RMS Juris CA0197300
				VPD	GAYTAN,LORENZ	*5D31				08:52:30		10:51:51
				VPD	ESCOBEDO,ALEX	5D33				08:53:21		10:46:23
				VPD	VELEZ,MARISSA	5D34				08:53:23		10:46:25
20200713971												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/28/2020

Jurisdiction: VERNON

Last Date: 07/28/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200713971												
	RPT	07/28/2020	09:48:05	XESS BRAND PRODUCT								
		459R		5608 S SOTO, VERNON S/A 8								
			VPD	CAM,PATRICK	*38E	09:51:09	09:51:46	09:55:17			12:31:01	
									Department	OCA Number	RMS Juris	
									VPD	CR20201247	CA0197300	
20200713986												
	VREC	07/28/2020	14:54:09									
	1015	REC		5524 ALCOA AV, VERNON								
	RPT											
			VPD	CAM,PATRICK	*38E			14:54:11			16:34:28	
			VPD	OURIQUE,CARLO	31		14:54:13	14:54:54				17:09:02
			VPD	VALENZUELA,FEI	41W			15:25:57			16:15:12	
			VPD	CROSS,JEREMY	5D30			14:58:05			15:25:46	
			VPD	GAYTAN,LORENZ	5D31			14:57:15			15:25:43	
			VPD	ESCOBEDO,ALEX	5D33			14:58:07			15:25:39	
			VPD	VELEZ,MARISSA	5D34			14:57:27			15:25:41	
			VPD	MARTINEZ,GABRI	S5			14:57:21			16:02:13	
20200713989												
	RPT	07/28/2020	18:20:46	C&H MEAT								
		459VR		3017 BANDINI BL, VERNON								
			VPD	CAM,PATRICK	*38E	18:25:02	18:25:05				18:29:05	
			VPD	SWINFORD,PHILL	43			19:00:39				19:37:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/29/2020

Jurisdiction: VERNON

Last Date: 07/29/2020

Call Number	Disp	Ten	Received	Caller											
		Code	Complaint	Address	Unit Time										
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200714003															
VS		07/29/2020	01:24:51												
		VCK		2198 ANDERSON, VERNON											
			VPD	VASQUEZ,LUIS	*41W			01:24:51				02:44:52			
			VPD	SWINFORD,PHILL	43		01:24:56	01:32:12				02:44:53			
20200714009															
1015		07/29/2020	04:36:03												
RPT		PEDCK		2801 LEONIS BL, VERNON											
			VPD	ONOPA,DANIEL	*S7			04:36:03				05:37:12			
			VPD	VILLEGAS,RICHA	40E			04:36:12				05:37:11			
			VPD	SWINFORD,PHILL	43		04:44:39				04:48:19				
20200714016															
RPT		07/29/2020	06:58:20	U GET AUTO SALES											
		459R		4800 S SOTO, VERNON											
			VPD	STEVENSON,KEN	*22E	07:13:16		07:18:04				07:41:30			
			VPD		32	07:13:26		07:23:31				07:41:30			
20200714020															
RPT		07/29/2020	08:24:33	FASHION MUSIC											
		459R		2808 S SANTA FE AV, VERNON											
			VPD	VALENZUELA,FEI	*31W	08:27:43		08:32:59				09:07:46			
			VPD	STEVENSON,KEN	22E	08:34:32		08:39:34			08:43:42				
			VPD	RAMOS,JOSE	32	08:27:45		08:45:38				09:07:47			
20200714031															
RPT		07/29/2020	12:19:13	INTERNATIONAL TRADING											
		487R		4635 FRUITLAND AV, VERNON											
			VPD	RAMOS,JOSE	*32	12:24:03		12:32:12				13:10:32			
20200714040															
VREC		07/29/2020	18:47:13	CITY WIDE TOW											
		LOCATE		2250 95TH ST, LOS ANGELES											

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/29/2020

Jurisdiction: VERNON

Last Date: 07/29/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200714040															
	VREC		07/29/2020	18:47:13	CITY WIDE TOW										
			LOCATE		2250 95TH ST, LOS ANGELES										
				VPD	RECORDS BUREAU	*RECD					19:31:03				19:36:26
20200714047															
	RPT		07/29/2020	21:53:21											
	CITY		20002R		5025 E SLAUSON AV, VERNON										
				VPD	CERDA,PAUL,JR	*41E					21:53:21				22:43:47
				VPD	VASQUEZ,LUIS	40W					22:02:21			22:06:41	
				VPD	SWINFORD,PHILL	43					22:03:25				22:43:48
				VPD	HERRERA,GUSTAVO	S6	21:53:32	21:54:04			22:02:14				22:43:48

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/30/2020

Jurisdiction: VERNON

Last Date: 07/30/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200714083														
	RPT		07/30/2020	14:20:14		CLEO APPAREL								
			459R			1901 E 55TH, VERNON								
				VPD	FLORES,TERESA		*26W		14:22:55	14:26:34				15:31:05
20200714093														
	RPT		07/30/2020	18:20:31		T-MOBILE USA								
			901TR			SEVILLE AV // VERNON AV, VERNON								
				VPD	NEWTON,TODD		*32		18:22:17	18:23:43			18:58:54	
				VPD	FLORES,TERESA		26W			18:52:47			19:05:28	
				VPD	CERDA,EUGENIO		31E			18:24:57			19:09:17	
				VPD	FINO,MARCUS		38E			19:02:21				19:10:14
20200714107														
	1015		07/30/2020	22:35:47										
	RPT		PEDCK			GIFFORD AV // DISTRICT BL, VERNON								
				VPD	LUCAS,JASON/AF		*43			22:35:47				00:10:35
				VPD	FINO,MARCUS		38E			22:40:58			23:44:56	
20200714109														
	RPT		07/30/2020	23:45:18										
	VREC		REC			E 50TH // CORONA AV, VERNON								
	VS													
				VPD	FINO,MARCUS		*38E			23:45:18				00:54:50

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 07/31/2020

Jurisdiction: VERNON

Last Date: 07/31/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200714118														
	RPT	07/31/2020	03:32:44											
	VREC	REC		4395 AYERS AV, VERNON					Department VPD	OCA Number CR20201261	RMS Juris CA0197300			
	VS								VPD	CR20201262	CA0197300			
			VPD	FINO,MARCUS	*38E			03:32:44			04:57:52			
20200714127														
	RPT	07/31/2020	09:13:34	DOLLAR EMPIRE										
		484R		4423 BANDINI BL, VERNON					Department VPD	OCA Number CR20201264	RMS Juris CA0197300			
			VPD	FLORES,TERESA	*26E	09:15:35	09:15:36	09:25:02				10:10:51		
20200714135														
	RPT	07/31/2020	12:13:51	PEERLESS MATERIALS										
		487R		4442 E 26TH, VERNON					Department VPD	OCA Number CR20201265	RMS Juris CA0197300			
			VPD	DOCHERTY,MICH	*32W	12:16:40	12:16:40	12:36:11				13:25:38		
20200714139														
	1015	07/31/2020	13:22:20	SC FUEL										
	VS	487R		5415 S SANTA FE AV, VERNON					Department VPD	OCA Number CR20201266	RMS Juris CA0197300			
	CITE													
	RPT													
			VPD	CERDA,EUGENIO	*43	13:24:58	13:25:01	13:28:04				16:11:43		
			VPD	FLORES,TERESA	26E		13:27:47	13:30:29			16:06:07			
			VPD	DOCHERTY,MICH	32W		13:25:42	13:35:30				16:11:43		
			VPD	REYNA,JOSE S	5D23			13:49:43			16:09:12			
			VPD	ESCOBEDO,ALEX	5D33			13:41:55			16:09:10			
			VPD	ESTRADA,IGNACI	S3			13:36:06			15:54:47			
20200714143														
	RPT	07/31/2020	16:06:53	APPLE STAR										
		594R		2323 E 52D, VERNON					Department VPD	OCA Number CR20201267	RMS Juris CA0197300			
			VPD	DOCHERTY,MICH	*32W	16:54:48	16:54:49	16:58:11				17:22:22		
20200714158														

VERNON POLICE DEPARTMENT

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Jurisdiction: VERNON

Last Date: 07/31/2020

Call Number	Disp	Ten	Received	Caller		Unit Time								
		Code	Complaint	Address		Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200714158														
	RPT		07/31/2020	20:41:40										
	VREC		REC		LEONIS BL // SEVILLE AV, VERNON									
	VS													
				VPD	MADRIGAL,ALFOI	*38W			20:41:40			21:27:39		
				VPD	GODOY,RAYMON	31E			20:43:47			21:27:38		

* Denotes Primary Unit

City Council Agenda Item Report

Agenda Item No. COV-315-2020

Submitted by: Robert Sousa

Submitting Department: Police Department

Meeting Date: September 15, 2020

SUBJECT

Purchase Order to Motorola Solutions, Inc. for Mobile Police Unit Radios

Recommendation:

Approve and authorize the issuance of a purchase order with Motorola Solutions, Inc., (Motorola) for a total amount not to exceed \$14,844.70 for the purchase of two (2) Motorola APX 8500 All-Band P25 Mobile Radio as replacements for outdated, obsolete mobile police unit radios.

Background:

The Vernon Police Department's (VPD) radio system is an essential part of its public safety commitment. The Department's radio systems connect first responders with dispatchers, who relay information gathered from Vernon citizens. The current mobile police unit radios to be replaced have reached their expected lifespan, and are obsolete. Technology continues to change and additional investments are needed to ensure that VPD's radio platform is contemporary and able to expand as future additional safety enhancements are made.

Every piece of equipment used by the Police Department has a manufacturer's recommended maintenance repair and replacement schedule. Adhering to that recommended maintenance schedule is critical to ensuring the proper operation of that equipment in the field and minimizing the risk of failure that could contribute to serious injury or death. The maintenance and replacement of public safety radios is critical to the life and safety of staff and the public served.

The Police Department routinely requires the ability to communicate with surrounding agencies during emergency incidents. Today, these communications are limited to the use of multiple radios in police units. The new APX 8500 mobile police unit radios are "multi-band" and are capable of being pre-programmed with several thousand channels and complex communications plans, essentially eliminating this deficiency and enabling rapid interoperable communications, making them more safe and efficient.

Motorola's pricing for these purchases was obtained through the Territory Los Angeles Volume Subscriber Pricing Program. Pursuant to Section 2.17.12 (A) (5) (b) of the Vernon Municipal Code, the purchases identified above are exempt from informal selection purchasing requirements as Motorola is offering the same prices, terms and conditions as in a previous award of another public agency (LA County) either by competitive bid or through a negotiated process and in the opinion of the Finance Director, it is to the advantage of the City to do so.

VPD is seeking Council authorization for a purchase order in the amount of \$14,844.70 for the purchase of two (2) mobile police unit radios needed by the Department. City Council approval is required pursuant to Vernon Municipal Code Section 2.17.02 (B) as in the last 12 months, the City has paid the vendor more than \$100,000. This threshold was exceeded with payments that the City has made on the

three-year lease-purchase agreement with Motorola Solutions Inc., for the purchase of APX 8000 Portable Radios worn by VPD staff, as approved by the City Council in October 2018.

Fiscal Impact:

The fiscal impact of purchasing the two (2) APX 8500 Mobile Police Unit Radios is \$14,844.70. Sufficient funds were budgeted and are available in the Police Department budget for FY 2020-2021 in its capital equipment account number 011.1031.850000.

Attachments:

1. [Motorola Quote](#)



Quote Number: QU0000510763

Effective: 04 AUG 2020

Effective To: 30 OCT 2020

Bill-To:

VERNON, CITY OF
4305 SANTA FE AVE
VERNON, CA 90058
United States

Ultimate Destination:

VERNON, CITY OF
4305 SANTA FE AVE
VERNON, CA 90058
United States

Attention:

Name: Sgt. Estrada
Email: IEstrada@covpd.org

Sales Contact:

Name: Christine Toth MR
Email: christine.toth@bearcom.com
Phone: 5173760485

Contract Number: LA COUNTY (CA)

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	2	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	\$4,770.00	\$3,005.10	\$6,010.20
1a	2	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$1,890.00
1b	2	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$6.30
1c	2	B18CR	ADD: AUXILIARY SPKR 7.5 WATT	\$60.00	\$37.80	\$75.60
1d	2	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	-	-	-
1e	2	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00	\$189.00	\$378.00
1f	2	GA00580AA	ADD: TDMA OPERATION APX	\$450.00	\$283.50	\$567.00
1g	2	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$63.00	\$126.00
1h	2	GA09001AA	ADD: WI-FI CAPABILITY	\$300.00	\$189.00	\$378.00
1i	2	GA09007AA	ADD: OUT OF THE BOX WI-FI PROVISIONING	-	-	-
1j	2	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
1k	2	W22BA	ADD: STD PALM MICROPHONE APX	\$72.00	\$45.36	\$90.72
1l	2	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	-	-	-
1m	2	G78AT	ADD: 3Y ESSENTIAL SERVICE	\$176.00	\$176.00	\$352.00
1n	2	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$466.20	\$932.40
1o	2	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	\$799.00	\$503.37	\$1,006.74
1p	2	G67DF	ADD: REMOTE MOUNT MP	\$297.00	\$187.11	\$374.22
1q	2	G806BL	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$324.45	\$648.90
1r	2	G442AJ	ADD: O5 CONTROL HEAD	\$572.00	\$360.36	\$720.72
1s	2	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-

Estimated Tax Amount

\$1,287.90

Total Quote in USD

\$14,844.70

* This quote contains items with approved price exceptions applied against it

* This quote contains items that reflect discounts from approved total Price Exception of (37%)

PRICING BASED ON 2020 LA COUNTY PROMO. PO AND DELIVERY MUST BE IN 2020.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

City Council Agenda Item Report

Agenda Item No. COV-308-2020
Submitted by: Jazmine Hooks
Submitting Department: Public Works
Meeting Date: September 15, 2020

SUBJECT

Public Works Street Operations Division Vehicle

Recommendation:

Approve and authorize the issuance of a purchase order to National Auto Fleet Group for a 2021 Chevrolet Silverado Work Truck through Sourcewell, for a total cost of \$41,210.33.

Background:

The adopted Public Works Department Street Operations Division Fiscal Year (FY) 2020-21 Budget includes planned capital expenditures for the purchase of a new truck.

The Public Works Superintendent is responsible for several departmental functions including, but not limited to, resolving technical issues for work crews, overseeing contractors' work, and conducting site inspections throughout the City. The purchase of a new truck will provide the Superintendent the transportation needed to continue to effectively execute daily work responsibilities. The City of Vernon is a member of Sourcewell, formerly the National Joint Powers Alliance, which offers members cooperative buying contracts. Pursuant to Vernon Municipal Code Chapter 2, Article IV, Section 2.17.12(A)(5), the purchase of the proposed vehicle is exempt from competitive bidding, as Sourcewell's practice ensures that members receive the lowest price available using competitive bidding. The quote secured for this potential purchase is with a company that sells equipment based on a Sourcewell contract and, in the opinion of the Finance Director, it is to the advantage of the City to procure the vehicle from the selected vendor. Staff, therefore, recommends approval of the purchase of a 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew 159" Work Truck 6.9' Box for \$41,210.33 through Sourcewell.

City Council approval for this purchase is required pursuant to Vernon Municipal Code Section 2.17.02 (B) as in the last 12 months, the City has awarded the vendor more than \$100,000 in contracts.

Fiscal Impact:

The fiscal impact of the proposed purchase is \$41,210.33. The quote provided by Sourcewell indicates cost savings of 22.138%, based on the Manufacturer's Suggested Retail Price (MSRP). If approved, the cost would be charged to Capital Account Number 011.1043.900000 from the FY 2020-21 budget.

Attachments:

1. [2021 Chevy Silverado Quote from Sourcewell](#)



National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/20/2020
7/20/2020 Re-Configured

Quote ID: **24400 R1**

Order Cut Off Date: **TBA**

John Cordova
City Of Vernon
Public works
4305 Santa Fe Ave
Vernon , California, 90058

Dear John Cordova,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck 6.9' Box,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$48,325.00	\$37,627.01	22.138 %	\$10,697.99
Tax (9.5000 %)		\$3,574.57		
Tire fee		\$8.75		
Total		\$41,210.33		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@NationalAutoFleetGroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

EMISSIONS	
Code	Description
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS
ENGINE	
Code	Description
L8T	ENGINE, 6.6L V8, with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
TRANSMISSION	
Code	Description
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, (STD)
AXLE	
Code	Description
GT4	REAR AXLE, 3.73 RATIO
PREFERRED EQUIPMENT GROUP	
Code	Description
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP, includes standard equipment
WHEELS	
Code	Description
PYQ	WHEELS, 17" (43.2 CM) MACHINED ALUMINUM
TIRES	
Code	Description
QXT	TIRES, LT265/70R17E ALL-TERRAIN, BLACKWALL
SPARE TIRE	
Code	Description
ZXT	TIRE, SPARE LT265/70R17E ALL-TERRAIN, BLACKWALL
PAINT	
Code	Description
GAZ	SUMMIT WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, with upper covered armrest storage (STD)
SEAT TRIM	
Code	Description
H2G	JET BLACK, VINYL SEAT TRIM
RADIO	

Code	Description
IOR	AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 SYSTEM, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)
ADDITIONAL EQUIPMENT	
Code	Description
PCV	WT CONVENIENCE PACKAGE, includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding;
RGE	SAFETY ESSENTIALS PACKAGE, includes (UEU) Forward Collision Alert, (UHY) Automatic Emergency Braking, (UK3) Steering Wheel Audio Controls and (UDD) Driver Information Center (Includes (K34) Cruise Control.
Z71	Z71 OFF-ROAD PACKAGE, includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) Includes (QXT) LT265/70R17 all-terrain, blackwall tires.
JHD	HILL DESCENT CONTROL
NZZ	SKID PLATES, protect the oil pan, front axle and transfer case
___	SUSPENSION, OFF-ROAD, includes twin-tube shocks
63B	LPO, TRI-FOLD SOFT TONNEAU COVER, (dealer-installed)
V46	BUMPER, FRONT CHROME
VJH	BUMPER, REAR CHROME
UF2	LED CARGO AREA LIGHTING, located in pickup bed, activated with switch on center switch bank or key fob
DWI	MIRRORS, OUTSIDE POWER-ADJUSTABLE VERTICAL TRAILERING WITH HEATED AND AUTO-DIMMING UPPER GLASS, lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) Includes (DD8) auto-dimming rearview mirror.
AKO	GLASS, DEEP-TINTED
QT5	TAILGATE, GATE FUNCTION MANUAL WITH EZ LIFT, includes power lock and release
U2K	SIRIUSXM RADIO, enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM.
UK3	STEERING WHEEL AUDIO CONTROLS
VV4	4G LTE WI-FI HOTSPOT CAPABLE
B30	FLOOR COVERING, COLOR-KEYED CARPETING
B32	FLOOR MATS, RUBBERIZED VINYL, FRONT
B33	FLOOR MATS, RUBBERIZED-VINYL REAR
UDD	DRIVER INFORMATION CENTER, 4.2" DIAGONAL COLOR DISPLAY, includes driver personalization
___	COMPASS, located in instrument cluster
9L7	UPFITTER SWITCH KIT, (5), Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.
AQQ	REMOTE KEYLESS ENTRY, with 2 transmitters
K34	CRUISE CONTROL, ELECTRONIC, with set and resume speed, steering wheel-mounted
KI4	POWER OUTLET, INSTRUMENT PANEL, 120-VOLT, (400 watts shared with (KC9) bed mounted power outlet)
KC9	POWER OUTLET, BED MOUNTED, 120-VOLT, (400 watts shared with (KI4) instrument panel mounted power outlet)
C49	DEFOGGER, REAR-WINDOW ELECTRIC
DRC	MIRROR, INSIDE REARVIEW AUTO DIMMING WITH PARTIAL VIDEO DISPLAY, included bed view camera view of cargo bed
UHY	AUTOMATIC EMERGENCY BRAKING
UE1	ONSTAR AND CHEVROLET CONNECTED SERVICES CAPABLE
___	CHEVROLET CONNECTED ACCESS CAPABLE
UVO	BED VIEW CAMERA, camera in the CHMSL to show a view of the cargo bed, display located in rearview mirror
UEU	FORWARD COLLISION ALERT
9R1	DECAL DELETE, PICKUP BED
5H1	KEY EQUIPMENT, TWO ADDITIONAL KEYS FOR SINGLE KEY SYSTEM, Provides two additional spare keys for a total of (4). (Keys will be cut but not programmed)
GVWR	

Code	Description
JGD	GVWR, 10,450 LBS. (4740 KG), (STD)

2021 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck 6.9' Box

WINDOW STICKER

2021 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck 6.9' Box

CODE	MODEL	MSRP
CK20743	2021 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck 6.9' Box	\$41,700.00
OPTIONS		
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	\$0.00
L8T	ENGINE, 6.6L V8, with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, (STD)	\$0.00
GT4	REAR AXLE, 3.73 RATIO	\$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP, includes standard equipment	\$0.00
PYQ	WHEELS, 17" (43.2 CM) MACHINED ALUMINUM	\$350.00
QXT	TIRES, LT265/70R17E ALL-TERRAIN, BLACKWALL	INC
ZXT	TIRE, SPARE LT265/70R17E ALL-TERRAIN, BLACKWALL	INC
GAZ	SUMMIT WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, with upper covered armrest storage (STD)	\$0.00
H2G	JET BLACK, VINYL SEAT TRIM	\$0.00
IOR	AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 SYSTEM, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00
PCV	WT CONVENIENCE PACKAGE, includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding;	\$975.00
RGE	SAFETY ESSENTIALS PACKAGE, includes (UEU) Forward Collision Alert, (UHY) Automatic Emergency Braking, (UK3) Steering Wheel Audio Controls and (UDD) Driver Information Center (Includes (K34) Cruise Control.	\$390.00
Z71	Z71 OFF-ROAD PACKAGE, includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) Includes (QXT) LT265/70R17 all-terrain, blackwall tires.	\$525.00
JHD	HILL DESCENT CONTROL	INC
NZZ	SKID PLATES, protect the oil pan, front axle and transfer case	INC
—	SUSPENSION, OFF-ROAD, includes twin-tube shocks	INC
63B	LPO, TRI-FOLD SOFT TONNEAU COVER, (dealer-installed)	\$700.00
V46	BUMPER, FRONT CHROME	\$200.00
VJH	BUMPER, REAR CHROME	\$0.00
UF2	LED CARGO AREA LIGHTING, located in pickup bed, activated with switch on center switch bank or key fob	\$125.00
DWI	MIRRORS, OUTSIDE POWER-ADJUSTABLE VERTICAL TRAILERING WITH HEATED AND AUTO-DIMMING UPPER GLASS, lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) Includes (DD8) auto-dimming rearview mirror.	\$720.00
AKO	GLASS, DEEP-TINTED	INC
QT5	TAILGATE, GATE FUNCTION MANUAL WITH EZ LIFT, includes power lock and release	INC
U2K	SIRIUSXM RADIO, enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM.	\$100.00
UK3	STEERING WHEEL AUDIO CONTROLS	INC
VV4	4G LTE WI-FI HOTSPOT CAPABLE	INC
B30	FLOOR COVERING, COLOR-KEYED CARPETING	\$100.00
B32	FLOOR MATS, RUBBERIZED VINYL, FRONT	INC
B33	FLOOR MATS, RUBBERIZED-VINYL REAR	INC
UDD	DRIVER INFORMATION CENTER, 4.2" DIAGONAL COLOR DISPLAY, includes driver personalization	INC
—	COMPASS, located in instrument cluster	INC

9L7	UPFITTER SWITCH KIT, (5), Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.	\$150.00
AQQ	REMOTE KEYLESS ENTRY, with 2 transmitters	INC
K34	CRUISE CONTROL, ELECTRONIC, with set and resume speed, steering wheel-mounted	INC
KI4	POWER OUTLET, INSTRUMENT PANEL, 120-VOLT, (400 watts shared with (KC9) bed mounted power outlet)	\$225.00
KC9	POWER OUTLET, BED MOUNTED, 120-VOLT, (400 watts shared with (KI4) instrument panel mounted power outlet)	INC
C49	DEFOGGER, REAR-WINDOW ELECTRIC	INC
DRC	MIRROR, INSIDE REARVIEW AUTO DIMMING WITH PARTIAL VIDEO DISPLAY, included bed view camera view of cargo bed	INC
UHY	AUTOMATIC EMERGENCY BRAKING	INC
UE1	ONSTAR AND CHEVROLET CONNECTED SERVICES CAPABLE	\$175.00
—	CHEVROLET CONNECTED ACCESS CAPABLE	INC
UVO	BED VIEW CAMERA, camera in the CHMSL to show a view of the cargo bed, display located in rearview mirror	\$250.00
UEU	FORWARD COLLISION ALERT	INC
9R1	DECAL DELETE, PICKUP BED	\$0.00
5H1	KEY EQUIPMENT, TWO ADDITIONAL KEYS FOR SINGLE KEY SYSTEM, Provides two additional spare keys for a total of (4). (Keys will be cut but not programmed)	\$45.00
JGD	GVWR, 10,450 LBS. (4740 KG), (STD)	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$46,730.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,595.00
TOTAL PRICE		\$48,325.00
Est City: MPG Est Highway: MPG Est Highway Cruising Range: 0.00 mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm)
Transmission, 6-speed automatic, heavy-duty (Requires (L8T) 6.6L V8 gas engine.)
Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
Durabed, pickup bed
GVWR, 10,450 lbs. (4740 kg) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CK20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)
Air filter, heavy-duty
Air filtration monitoring
Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
Auto-locking rear differential
Four wheel drive
Cooling, external engine oil cooler
Cooling, auxiliary external transmission oil cooler
Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
Recovery hooks, front, frame-mounted, Black
Suspension Package
Steering, Recirculating Ball with smart flow power steering system
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Brake lining wear indicator
Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

EXTERIOR

Wheels, 17" (43.2 cm) painted steel, Silver
Tires, LT245/75R17E all-season, blackwall
Tire, spare LT245/75R17E all-season, blackwall (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered)
Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
Bumpers, front, Black
Bumpers, rear, Black
CornerStep, rear bumper
BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)
Moldings, beltline, Black
Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)
Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)
Headlamps, halogen reflector with halogen Daytime Running Lamps
Taillamps with incandescent tail, stop and reverse lights
Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel.
Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black
Mirror caps, Black
Glass, solar absorbing, tinted
Tailgate and bed rail protection cap, top
Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed delete.) (Upgraded to (QT5) EZ Lift power lock and release tailgate when (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed

delete.)
Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)
Door handles, Black grained

ENTERTAINMENT

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable.
Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
Bluetooth for phone connectivity to vehicle infotainment system

INTERIOR

Seats, front 40/20/40 split-bench with upper covered armrest storage
Vinyl seat trim
Seat adjuster, driver 4-way manual
Seat adjuster, passenger 4-way manual
Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double cab model.)
Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
Steering wheel, urethane
Steering column, Tilt-Wheel, manual with wheel locking security feature
Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
Driver Information Center, 3.5" diagonal monochromatic display
Exterior Temperature Display located in radio display
Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.) (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
Window, power front, passenger express down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.) (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
Windows, power rear, express down (Not available with Regular Cab models.)
Door locks, power (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (PCV) WT Convenience Package.) (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
USB ports, 2 (first row) located on instrument panel
Power outlet, front auxiliary, 12-volt
Air conditioning, single-zone
Air vents, rear, heating/cooling (Not available on Regular Cab models.)
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

SAFETY

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Daytime Running Lamps with automatic exterior lamp control
Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)
Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

PACKAGE

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

PROCESSING-OTHER

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

City Council Agenda Item Report

Agenda Item No. COV-305-2020

Submitted by: Lisette Grizzelle

Submitting Department: Human Resources

Meeting Date: September 15, 2020

SUBJECT

Amendments to the Classification and Compensation Plan

Recommendation:

1) Approve the revised job descriptions for the positions of Gas Systems Specialist and Gas Systems Technician and new job description for the position of Power Resources Settlement Analyst; and
2) Adopt Resolution No. 2020-29 amending Exhibit B of the Classification and Compensation Plan, adopted by Resolution No. 2020-19 and as amended by Resolution No. 2020-28, to add a new and amended classification and associated salary range.

Background:

At the August 4, 2020 City Council meeting, City Council adopted Resolution No. 2020-28 to add and revise classifications and associated compensation for various positions and approved revisions to certain job descriptions. It was also noted that there were several other new or revised job descriptions in development that would be presented for City Council consideration at a subsequent meeting. At this time, the Public Utilities Department has new and/or revised job description recommendations.

The Public Utilities Department reviewed their organizational structure and staffing as part of the development of their Fiscal Year (FY) 2020-21 budgets and has proposed reallocation of a vacant Associate Resource Scheduler position to better provide service, improve efficiencies, and/or to provide succession planning for future staffing. This proposed staffing change was included in the FY 2020-21 budget approved by City Council on June 2, 2020.

Power Resource Settlement Analyst is a reallocation of the vacant Associate Resource Scheduler. The previous recruitment for Associate Resource Scheduler attracted only a limited number of qualified candidates. Additionally, the needs of the Integrated Resource division have evolved and this position will be more efficiently staffed as Power Resource Settlement Analyst who will focus on review and analysis of various types of data and information and extensive work with databases and spreadsheets, as well as assisting with regulatory compliance and reporting activities. The recommended salary grade for Power Resources Settlement Analyst is I 28 (monthly salary of \$7,742 - \$9,411) which is 10% below the classification of Associate Resource Scheduler.

Revisions to the existing job descriptions of Gas Systems Specialist and Gas Systems Technician are recommended to more accurately reflect the minimum qualifications, the duties, and the essential functions of this classification. There are no changes in salary as a result of these proposed changes.

Fiscal Impact:

The salary grade recommendation of the Power Resource Settlement Analyst classification in the Public Utilities Department will result in a 10% salary decrease of approximately \$10,781 including salary and benefits (\$9,523 base salary and \$1,258 in benefit costs).

Attachments:

1. Resolution No. 2020-29
2. Power Resources Settlement Analyst Job Description
3. Gas Systems Technician Job Description
4. Gas Systems Specialist Job Description

RESOLUTION NO. 2020-29

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON
AMENDING EXHIBIT B OF THE CLASSIFICATION AND
COMPENSATION PLAN ADOPTED BY RESOLUTION NO. 2020-19 TO
ADD A NEW CLASSIFICATION AND ASSOCIATED SALARY RANGE

SECTION 1. Recitals.

A. On June 2, 2020, the City Council adopted Resolution No. 2020-19, as amended by Resolution No. 2020-28, adopting a Citywide Classification and Compensation Plan in accordance with Government Code Section 20636(b)(1).

B. Based on review of operational and staffing needs and modifications made to positions during the Fiscal Year 2020-21 budget adoption, a new classification and associated salary range, and revised job descriptions are necessary in the Public Utilities Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The Classification and Compensation Plan adopted by Resolution No. 2020-19, as amended by Resolution No. 2020-28, is hereby amended to add a classification and associated compensation for the position of Power Resource Settlement Analyst, as shown in Exhibit A of this Resolution and referred to as Exhibit B of the City's Classification and Compensation Plan.

SECTION 4. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 15th day of September, 2020.

ATTEST:

LETICIA LOPEZ, Mayor

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney



City of Vernon
Classification and Compensation Plan
International Brotherhood of Electrical Workers (IBEW)
Exhibit B
Fiscal Year: 2020-2021
Effective September 15, 2020

Resolution No. 2020-29
Page 2 of 3

CLASS CODE	OCCUPATIONAL JOB FAMILIES AND JOB CLASSES	FLSA	EMPLOYEE GROUP	PAY GRADE	{a} ANNUAL	{a} MONTHLY	HOURLY	PAY PERIOD
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Resource Planning and Scheduling Division

8436	Power Resources Settlement Analyst	NE	I	28				
	Step 1				\$ 92,909	\$ 7,742	\$ 44.6678	\$ 3,573.42
	Step 2				\$ 97,554	\$ 8,130	\$ 46.9012	\$ 3,752.10
	Step 3				\$ 102,432	\$ 8,536	\$ 49.2463	\$ 3,939.70
	Step 4				\$ 107,554	\$ 8,963	\$ 51.7086	\$ 4,136.69
	Step 5				\$ 112,932	\$ 9,411	\$ 54.2940	\$ 4,343.52

{a} - The annual and monthly salaries are reported as whole dollar without the cents ONLY for reporting purposes.



City of Vernon
Classification and Compensation Plan
International Brotherhood of Electrical Workers (IBEW)
Exhibit B
Fiscal Year: 2021-2022
Effective July 4, 2021

Resolution No. 2020-29
Page 3 of 3

CLASS CODE	OCCUPATIONAL JOB FAMILIES AND JOB CLASSES	FLSA	EMPLOYEE GROUP	PAY GRADE	{a} ANNUAL	{a} MONTHLY	HOURLY	PAY PERIOD
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Resource Planning and Scheduling Division

8436	Power Resources Settlement Analyst	NE	I	28				
	Step 1				\$ 95,696	\$ 7,975	\$ 46.0078	\$ 3,680.62
	Step 2				\$ 100,481	\$ 8,373	\$ 48.3081	\$ 3,864.65
	Step 3				\$ 105,505	\$ 8,792	\$ 50.7235	\$ 4,057.88
	Step 4				\$ 110,780	\$ 9,232	\$ 53.2597	\$ 4,260.78
	Step 5				\$ 116,319	\$ 9,693	\$ 55.9227	\$ 4,473.81

{a} - The annual and monthly salaries are reported as whole dollar without the cents ONLY for reporting purposes.



JOB DESCRIPTION

Power Resources Settlement Analyst

Date Prepared: July 2020

Class Code: 8436

SUMMARY: Under general supervision, ensures and validates settlement information for accuracy and thoroughness for all utility resources, develops and maintains databases and spreadsheets (e.g. Pivot tables, Macros) used to validate utility resources, and assists the work group with regulatory compliance and reporting activities.

ESSENTIAL FUNCTIONS: -- *Essential functions, as defined under the Americans with Disabilities Act, may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:*

- Ensures and validates settlement information for accuracy and thoroughness for all utility resources transactions into the California Independent System Operator (CAISO) market and bilateral transactions.
- Validates natural gas settlement transactions using SoCalGas Envoy analytics system and bilateral arrangements.
- Develops and maintains databases and Excel spreadsheets (e.g. Pivot tables, Macros) used to validate utility resources. Validates all bilateral contracts (e.g. Resource Adequacy); processes both Accounts Payable and Accounts Receivable invoices.
- Assists with preparation of the Resource Division annual budget.
- Maintains and develops a wide variety of complex analytical spreadsheets for electric utility transactions, purchases and sales of electricity and gas.
- Performs special projects and other utility accounting and financial functions as required.
- Reviews, analyzes and resolves discrepancies and settlements between scheduled and actual utility quantities and prices.
- Assists in the completion of monthly, quarterly and annual reports.
- May assist in power and natural gas scheduling.
- Supports the relationship between the City of Vernon and the general public by demonstrating courteous and cooperative behavior when interacting with visitors and City staff; maintains confidentiality of work-related issues and City information; performs other duties as required or assigned.

MINIMUM QUALIFICATIONS:

Education, Training and Experience Guidelines:

Bachelor's Degree in Accounting, Finance, Economics, Computer Science, Business Administration or related field; AND three years of experience analyzing large volumes of records and data involving high-level proficiency in the use of computers with an emphasis in Excel (e.g. Pivot tables) spreadsheets, charts and graphs.

Knowledge of:

- City organization, operations, policies, and procedures.
- Basic principles and operations of power generation and the natural gas and electric markets.
- Principles and procedures of record keeping and technical file maintenance.
- Familiarity with power settlement software applications (e.g., SettleCore) and energy settlements process.
- Pertinent Federal, State, and local policies, procedures, laws, and regulations related to power resources.

- California ISO power system operations principles and power and transmission scheduling;
- Electric and Gas utility operations.

Skill in:

- Strong computer skills utilizing standard and specialized software and Excel spreadsheets.
- Establishing and maintaining cooperative working relationships with co-workers.
- Ability to work effectively and collaboratively in a team environment.
- Following verbal and written instructions and procedures.
- Researching, collecting, analyzing data and generating reports.
- Communicating clearly, concisely, and effectively, both orally and in writing.

LICENSE AND CERTIFICATION REQUIREMENTS:

A valid California State Driver's License is required.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Work is performed in a standard office environment.



JOB DESCRIPTION

Gas Systems Technician

Date Prepared: March 2014
Date Revised: August 2020

Class Code: 8220

SUMMARY: Under basic supervision, performs routine, semi-skilled work associated with the operation, maintenance, and construction of the City's natural gas distribution system.

ESSENTIAL FUNCTIONS: -- *Essential functions, as defined under the Americans with Disabilities Act, may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:*

- Assists the Gas Systems ~~specialist~~ Specialist in the operation, maintenance, and repair of the City's gas distribution system.
- Performs routine field service work on the City's gas systems; conducts leak surveys as assigned.
- Responds to various service calls and incidents; may work alone during "on-call" situations.
- Prints and responds to Dig Alert tickets; responds to e-mails; up-dates tools/calibration log; extracts information and inputs data into computer systems.
- Uses computer to update records and advises supervisor of any materials needing to be ordered.
- Downloads meter data to customer service department.
- Digs and back-fills excavations using manual and/or powered tools and equipment.
- Makes temporary and permanent repairs; cuts, threads, and prepares pipe for welding and fusing; ~~performs plastic fusions;~~ tests completed joints and applies protective coatings.
- Locates gas main, investigates and services leaks using maps, pipe locating equipment and gas leak detection equipment.
- Stocks inventory supplies; inspects tools and City vehicles to ensure they are clean and in safe working order; reports deficiencies to supervisor as necessary.
- Inspects all tools and vehicles to verify they are clean and safe to operate; makes arrangements for or notifies supervisor of necessary repairs or cleaning.
- Assists in maintaining regulator stations and pressure recorders; assists in maintaining and calibrating customer meters and regulators.
- Assists with pipeline patrol of transmission and distribution pipelines; inspects valves for leaks and proper operation. ~~problems.~~
- Supports the relationship between the City of Vernon and the general public by demonstrating courteous and cooperative behavior when interacting with visitors and City staff; maintains confidentiality of work-related issues and City information; performs other duties as required or assigned.

MINIMUM QUALIFICATIONS:

Education, Training and Experience Guidelines:

Two years of experience in natural gas field operations. Or experience in natural gas metering, pressure regulation or underground construction. ~~and pilot loaded regulators and regulator stations.~~

Knowledge of:

- City policies and procedures.

- City's gas department infrastructure.
- Customer service and public relations methods and practices.
- Department of ~~T~~ransportation rules, regulations, and requirements.
- Emergency response and first-responder procedures and other safety, environmental compliance rules, requirements, and regulations including Cal-OSHA and Pipeline Hazardous Materials Safety Administration.
- Basic installation, repair, and maintenance on pipeline facilities. ~~including working with pilot-loaded regulators and regulator stations.~~
- Record keeping and file maintenance principles and procedures.

Skill in:

- Communicating effectively verbally and in writing.
- Establishing and maintaining cooperative working relationships with others.
- Operating a personal computer utilizing standard and specialized software.
- Operating a variety of equipment and tools used in the repair and maintenance of pressurized gas pipelines.
- Working effectively with others to develop solutions for problems.

LICENSE AND CERTIFICATION REQUIREMENTS:

A valid California State Driver's License and ~~verifiable natural gas~~ ~~Energy World Net~~ Operators Qualifications (OQ) ~~and Plastic Fusion~~ certification ~~required~~.

Must successfully complete Operator Qualification training within 12 months of appointment, and maintain certification for the duration of employment in this classification.

All employees in this classification are subject to random drug and alcohol testing in accordance with the Federal Department of Transportation and Pipeline Hazardous Material Safety Administration's (PHMSA) Anti-Drug & Alcohol Misuse/Prevention Program.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Work is performed in a standard office environment, and in internal and external environments throughout the City, with possibility of exposure to hazardous materials. May be exposed to dangerous machinery, and extreme weather conditions. May be required to climb ladders. May be required to work in trenches or confined spaces. May be required to lift and carry items weighing up to 50 pounds.



JOB DESCRIPTION

Gas Systems Specialist

Date Prepared: March 2014
Date Revised: August 2020

Class Code: 8215

SUMMARY: Under general supervision, performs semi-skilled and skilled work associated with the operation, maintenance, and construction of the City's natural gas distribution system.

ESSENTIAL FUNCTIONS: -- *Essential functions, as defined under the Americans with Disabilities Act, may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:*

- Operates, maintains, adjusts and repairs the City's gas distribution system; provides technical expertise related to gas systems.
- Directs/Provides daily work direction, trains, instructs, and guides other employees in all aspects of pipeline construction work.
- Monitor and troubleshoot the cathodically protected areas of the gas distribution system.
- Inspects work of employees and contractors to ensure work is completed properly, safely and within compliance; inspects all excavations to ensure compliance with regulations and safety procedures.
- Makes temporary and permanent repairs; cuts, threads, and prepares pipe for welding and fusing; performs plastic fusions. tests completed joints and applies protective coatings.
- Prepares written reports utilizing spreadsheets and word processing programs and complete related paperwork, forms, and documentation; responds to Dig-Alert tickets; extracts information and updates records and databases.
- Performs marking of utility services and mains; performs gas service turn off/on.
- Locates gas main, investigates and services leaks using maps, pipe locating equipment and gas leak detection equipment.
- Repairs leaks on gas mains and services on both steel and plastic.
- Tests all new gas installations using air pressure and soap.
- Advises superintendent of any defective materials or materials needing to be ordered.
- Downloads meter data to customer service department.
- Generates work orders for maintenance and compliance work.
- Provides general feedback to the superintendent as required.
- May assume the role of the superintendent in his or her absence.
- Inspects all tools and vehicles to verify they are clean and safe to operate; makes arrangements for or notifies supervisor of necessary repairs or cleaning.
- Maintains regulator stations and pressure recorders; maintains and calibrates customer meters and regulators.
- Conducts load surveys for meter sizing; prepares and provides cost estimates.
- Assists engineering staff with projects such as evaluating gas load for proper meter sizing, pressure evaluation and relating information on new gas technology.
- Patrols transmission and distribution lines and inspects valves.
- Interprets drawings, pProvides as-built drawings and updates history of gas service lines and mains.

- Supports the relationship between the City of Vernon and the general public by demonstrating courteous and cooperative behavior when interacting with visitors and City staff; maintains confidentiality of work-related issues and City information; performs other duties as required or assigned.

MINIMUM QUALIFICATIONS:

Education, Training and Experience Guidelines:

High school diploma or equivalent; AND Four years of experience in natural gas field operations, and including experience in natural gas systems, gas metering, pressure regulation and underground construction. ~~four years of experience in natural gas metering and pressure regulation. pilot loaded regulators and regulator stations.~~

Knowledge of:

- City policies and procedures.
- City's gas department infrastructure.
- Customer service and public relations methods and practices.
- Department of Transportation rules, regulations, and requirements.
- Emergency response and first-responder procedures and other safety, environmental compliance rules, requirements, and regulations including Cal-OSHA and Pipeline Hazardous Materials Safety Administration.
- Installation, repair, and maintenance on pipeline facilities including working with pilot loaded regulators and regulator stations.
- Record keeping and file maintenance principles and procedures.
- Customer service standards and protocols.
- Troubleshooting methods and practices.

Skill in:

- Collecting and analyzing data, and making appropriate recommendations.
- Communicating effectively verbally and in writing.
- Reading and understanding plans and drawings.
- Following verbal and written instructions and procedures.
- ~~Establishing and maintaining cooperative working relationships with others.~~
- Interpreting and applying state and federal statutes, codes, rules, and regulations.
- Managing projects.
- Operating a personal computer utilizing standard and specialized software.
- Operating a variety of equipment and tools used in the repair and maintenance of pressurized gas pipelines.
- Organizing, planning, coordinating, delegating, and controlling the activities others.
- Working effectively with others to develop solutions for problems.
- Dealing tactfully and courteously with the public.
- Establishing and maintaining cooperative working relationships with supervisors, co-workers, crew members, vendors, suppliers, utilities, contractors and the general public.

LICENSE AND CERTIFICATION REQUIREMENTS:

A valid California State Driver's License and verifiable natural gas , aAn and Energy World Net Operators Qualifications (OQ), ~~and a Plastic Fusion certification is required.~~

Must successfully complete Operator Qualification training within 12 months of appointment, and maintain certification for the duration of employment in this classification.

All employees in this classification are subject to random drug and alcohol testing in accordance with the Federal Department of Transportation and Pipeline Hazardous Material Safety Administration's (PHMSA) Anti-Drug & Alcohol Misuse/Prevention Program.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Work is performed in a standard office environment, and in internal and external environments throughout the City, with possibility of exposure to hazardous materials. May be exposed to dangerous machinery, and extreme weather conditions. May be required to climb ladders. May be required to work in trenches or confined spaces. May be required to lift and carry items weighing up to 50 pounds or more.

City Council Agenda Item Report

Agenda Item No. COV-323-2020
Submitted by: Efrain Sandoval
Submitting Department: Public Utilities
Meeting Date: September 15, 2020

SUBJECT

Energy Procurement Targets of Zero Megawatt Hours

Recommendation:

Adopt Resolution No. 2020-30 establishing energy procurement targets of zero megawatt hours.

Background:

Public Utilities Code Section 2835 et seq. (Assembly Bill 2514) requires the Council to determine targets for Vernon Public Utilities (VPU) for the procurement of viable and cost-effective energy storage systems. The California Energy Commission (CEC) reviews the procurement targets and policies and reports the progress to the Legislature.

The law requires VPU to evaluate the cost-effectiveness and viability of energy storage systems and consider various policies to encourage the cost-effective deployment of energy storage systems. The initial evaluation was due on October 1, 2014. Additionally, VPU was authorized to determine "cost-effective and viable" energy systems. When the energy storage evaluation was completed in 2014 and 2017, the City Council adopted Resolution Nos. 2014-56 and 2017-47 respectively, which established that a target to procure energy storage systems was not appropriate since there were no cost-effective opportunities.

AB 2514 required that the City evaluate energy storage options every three years and determine whether or not to establish a goal for energy storage. Therefore, no later than October 1, 2020, the governing body is required to adopt a target for the amount of appropriate energy storage that VPU will procure by December 31, 2021. However, Public Utilities Code Section 9621(d)(1)(B), effective as of 2018, encompasses the requirements of AB 2514, and only requires reevaluation every five (5) years as part of the Integrated Resource Plan. Accordingly, the next reevaluation will be conducted as a part of VPU's IRP.

VPU staff, through its Integrated Resource Plan (IRP) analysis, evaluated the costs and associated benefits of energy storage (Attachment 2). The analysis determined that the costs of utility-owned and operated technologies exceed the value of the benefits, and hence, do not provide cost-effective, viable opportunities for VPU at this time. Nevertheless, VPU will continue to perform due diligence of energy storage systems as it is moving from research and development to the production realm, and as the potential benefits of these systems begin to clearly outweigh the costs and become feasible to utility operations.

To meet the City's obligation, staff proposes to establish energy storage procurement targets of zero megawatt hours. VPU will, nevertheless, encourage customers to consider this emerging technology where it is cost-effective, as it is the belief of staff that in the long term, energy storage is expected to have substantial impact in the overarching electric system.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Resolution No. 2020-30](#)
2. [Public Utilities Energy Storage Evaluation Report](#)

RESOLUTION NO. 2020-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ESTABLISHING ENERGY PROCUREMENT TARGETS OF ZERO MEGAWATT HOURS

SECTION 1. Recitals.

- A. The City of Vernon ("City") is a chartered municipal corporation of the State of California that owns and operates a system for the generation, purchase, transmission, distribution and sale of electric capacity and energy.
- B. The energy storage law in California, Assembly Bill AB 2514 ("AB 2514"), codified as Public Utilities Code Section 2835 et. seq., adopted in 2010, and subsequently revised, mandates the governing board of each publicly-owned utility (POU) to "determine appropriate targets, if any, for the utility to procure viable and cost-effective energy storage systems."
- C. AB 2514, adopted in 2010, requires that the City reevaluate this determination regarding the viability to procure an energy storage target every three (3) years. However, Public Utilities Code Section 9621(d)(1)(B), effective as of 2018, encompasses the requirements of AB 2514, and only requires reevaluation every five (5) years as part of the Integrated Resource Plan.
- D. On September 5, 2017, the City Council of the City of Vernon adopted Resolution No. 2017-47 establishing energy procurement targets of zero megawatt hours.
- E. By memorandum dated September 15, 2020, the General Manager of Public Utilities has recommended that the City continue its policy of no energy procurement targets on the grounds that procurement of energy systems is not cost-effective at this time for reasons set forth within the City of Vernon Public Utilities Energy Storage Evaluation Report (Attachment 2 to the memorandum), incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The City Council of the City of Vernon hereby establishes energy procurement targets of zero megawatt hours.

SECTION 4. The City Council of the City of Vernon hereby further finds and determines that procurement of energy storage systems is not cost-effective.

SECTION 5. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 15th day of September, 2020.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

City of Vernon Public Utilities Energy Storage Evaluation Report

Recommendation

Vernon Public Utilities (VPU) staff recommends that the City Council adopt a resolution that a target to procure energy storage systems is not appropriate at this time. This recommendation comes from the Integrated Resource Plan (IRP) analysis which determined that battery storage is not feasible at this time. This recommendation, however, does not inhibit VPU from evaluating and pursuing cost-effective energy storage solutions that strengthen utility operations in the future. VPU staff will continue to perform its due diligence in the analysis of energy storage systems as they continue to move from research and development realm to the production realm, and as the potential benefits of these systems begin to clearly outweigh the costs and become feasible to utility operations. VPU will seek opportunities to establish strategic partnerships with customers and developers to advance energy storage opportunities for the City.

Executive Summary

Assembly Bill (AB) 2514 (Public Utilities Code 2835 et seq.), the energy storage law in California, requires the governing board of each publicly-owned utility (POU) to “determine appropriate targets, if any, for the utility to procure viable and cost-effective energy storage systems...” The California Energy Commission (CEC) was given the responsibility to review the procurement targets and policies that are developed and adopted by POUs to ensure that the targets and policies include the procurement of cost-effective and viable energy storage systems. The CEC then reports to the Legislature regarding the progress made by each local POU serving end-use customers in meeting the requirements of AB 2514.

The law establishes definitive deadlines for POU compliance within the statute as follows:

- 1) A POU has the responsibility to evaluate the cost-effectiveness and viability of energy storage systems in their respective electric systems. Additionally, a POU may also consider various policies to encourage the cost-effective deployment of energy storage systems. The initial evaluation was due on October 1, 2014.
- 2) A POU also possesses the authority to deem any, all or no energy system(s) that are evaluated as being “cost-effective and viable”. Taking into account the significant differences between respective POU electric system requirements, the cost-

effectiveness and viability of energy storage technology options may vary greatly for each POU.

When the energy storage evaluation was completed in 2014 and 2017, the City Council adopted a resolution that a target to procure energy storage systems was not appropriate since there were no cost-effective opportunities. In accordance with State law, the City must evaluate storage options and determine whether or not to establish a goal for energy storage every three years. Therefore, no later than October 1, 2020, the government body is required to adopt a target for the amount of appropriate energy storage the POU will procure by December 31, 2021. Policies to encourage the cost-effective deployment of energy storage systems may also be considered by the Governing body.

VPU completed its Integrated Resource Plan (IRP) in November of 2018. The IRP analysis included an evaluation of energy storage. The IRP storage evaluation concluded that energy storage was not cost-effective until 2023. The conclusion embraced a “wait and see” strategy for procuring small amounts of energy storage beginning in 2023 and delaying procurement of larger amounts of energy storage. Energy storage costs are expected to decrease over time and future advances in energy storage technology will likely materialize. VPU performed a sensitivity analysis on energy storage costs to evaluate the impact on the resource plan if energy storage costs were to substantially decline.

VPU’s staff endorses the approach recommended by the IRP that currently there is no reasonable justification to procure energy storage systems within the City of Vernon for applications of Ancillary Services, outage mitigation, renewable integration, deferral of transmission and distribution upgrades, load leveling, grid operational support or grid stabilization at this time.

Introduction

In September 2017, after examining a detailed analysis from VPU staff, the City Council found a lack of cost-effective energy storage applications in City of Vernon. This analysis and determination was prompted by State law under AB 2514 that required the governing board of each publicly-owned utility (POU) such as VPU to “determine appropriate targets, if any, for the utility to procure viable and cost-effective energy storage systems.” The law also required “reevaluation of energy storage target determinations not less than every three years.”

The Energy Storage valuation was developed in response to the requirements of the bill. It provides the findings from the VPU's research on applications and viability of energy storage on the City's electric system. For this evaluation, staff used the analysis from its 2018 IRP to determine the viability of energy storage. The conclusion of this evaluation will serve to identify whether VPU should pursue establishing targeted levels of investment for energy storage.

Energy Storage Background

The purpose of energy storage systems is to absorb energy, store it for a period of time with minimal loss, and then release it when appropriate. When deployed in the electric power system, energy storage provides flexibility that facilitates the real-time balance between electric supply and demand. Maintaining this balance becomes more challenging as the contribution of electricity supplied by intermittent renewable resources expands.

Typically the balance between supply and demand is achieved by keeping some generating capacity in reserve to ensure sufficient supply at all times and by adjusting the output of fast-responding resources such as hydropower. Energy storage systems, however, have the potential to perform this role more efficiently.

Rechargeable batteries are the most familiar form of energy storage technology. Large battery energy storage systems can be connected to the transmission grid to absorb excess wind or solar power when demand for electricity is low and, in turn, release the power when demand is high.

Energy storage also offers a variety of other services such as voltage support, distribution upgrade deferral, regulation of electricity and more, that can benefit the electricity system. Overarching these specific purposes is the intent of AB 2514 bill outlined in the findings and declarations. Energy systems are expected to:

- Integrate intermittent generation from eligible renewable energy resources into the reliable operation of the electric system.
- Allow intermittent generation from eligible renewable energy resources to operate at or near full capacity.
- Reduce the need for new fossil-fuel powered peaking generation facilities by using stored electricity to meet peak demand.
- Reduce purchases of electricity generation sources with higher emissions of greenhouse gases.
- Eliminate or reduce transmission and distribution losses, including increased losses during periods of congestion on the grid.
- Reduce the demand for electricity during peak periods and achieve permanent load-shifting by using thermal storage to meet air-conditioning needs.

- Avoid or delay investments in distribution system upgrades.
- Use energy storage systems to provide the ancillary services otherwise provided by fossil-fueled generating facilities.

Energy Storage Technologies

There are numerous energy storage technologies with varying performance ranges suitable for key electrical applications. It is, therefore, important to understand the different technologies in order to identify the type of storage device that would be appropriate for the use and specific application. The preceding is a brief description of the most notable technologies in this developing industry.

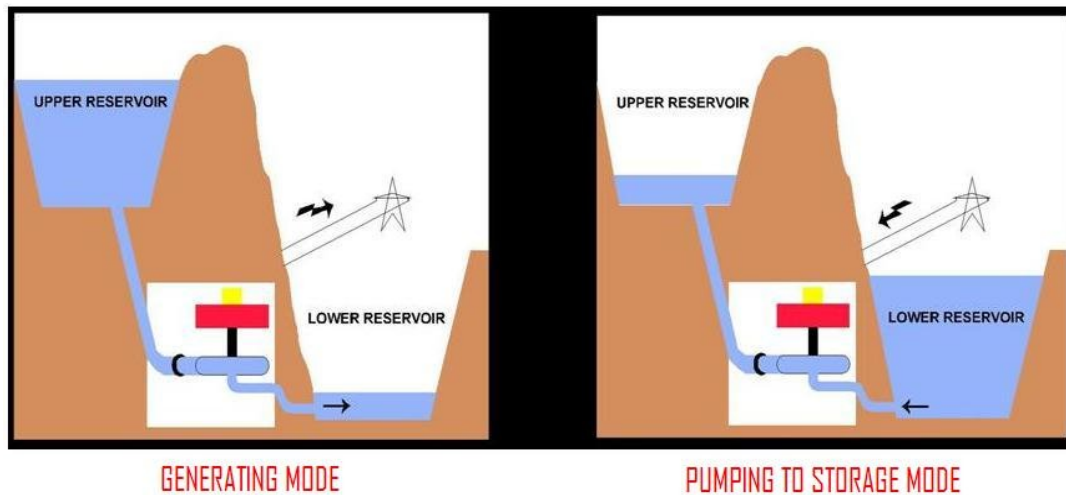
Pumped Hydro

Pumped hydroelectric energy storage is a mature, commercial utility-scale technology that is currently in operation at many locations throughout the country. Pumped hydro draws off-peak electricity to pump water from a lower reservoir to a reservoir located at a higher elevation. When demand for electricity is high, water is released from the upper reservoir, run through a hydroelectric turbine and deposited once again in the lower reservoir in order to generate electricity. Pumped hydro requires sufficient raw land, often hundreds of acres, to create two reservoirs at different elevations. This application has the highest capacity of the energy storage technologies that were studied. The output is only limited by the volume of the upper reservoir.

Projects can be sized up to 4000 MW and operate at approximately 76%–85% efficiency. Pumped hydro plants can have a service life of 50 years, yielding rapid response times that warrant participation in voltage and frequency regulation, spinning and non-spinning reserve markets, arbitrage and system capacity support.

While the siting, permitting, and associated environmental impact processes can take many years, there is growing interest in re-examining opportunities in pumped hydro.

Figure 1 Pumped Storage Hydro

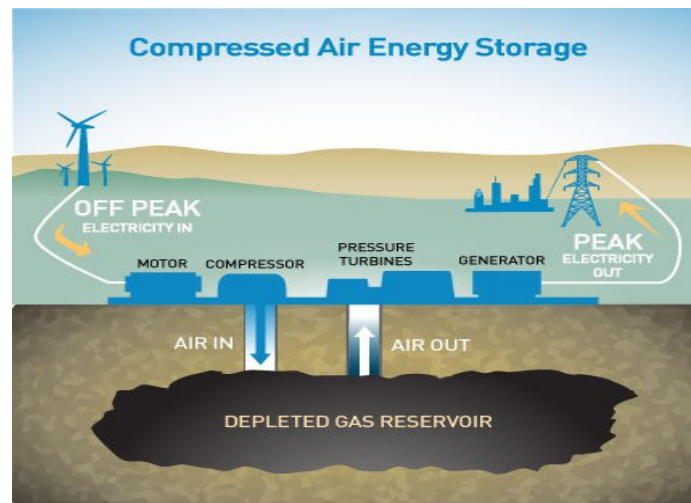


(Source: ClimateTechWiki)

Compressed Air Energy Storage (CAES)

CAES uses off-peak electricity to compress air and store it in an underground reservoir or in above ground pipes. When demand for electricity is high, the compressed air is heated, expanded, and directed through a conventional turbine-generator to produce electricity. Underground CAES storage systems are most cost-effective with storage capacities up to 400 MW and discharge times of between 8 and 26 hours. Siting CAES plants requires locating and verifying the air storage integrity of an appropriate geologic formation within a service territory of a given utility. CAES plants employing aboveground air storage would typically be smaller capacity plants on the order of 3 to 15 MW with discharge times of between 2 and 4 hours. Aboveground CAES plants are easier to site but more expensive to build. CAES systems, which have been around for over 18 years, are the other mature bulk energy storage systems available other than pumped hydro; however, because of the geologic conditions required, few have been developed.

Figure 2 Compressed Air Energy Storage



(Source: PGE)

Lead-Acid Batteries

Lead-acid is the most commercially mature rechargeable battery technology in the world. Valve regulated lead-acid (VRLA) batteries are used in a variety of applications, including automotive, marine, telecommunications, and UPS systems. Transmission and distribution applications are rare for these batteries due to their relatively heavy weight, large bulk, cycle-life limitations and maintenance requirements. Serviceable life can vary greatly depending on the application, discharge rate, and the number of deep discharge cycles. Battery price can be influenced by the cost of lead, which is a commodity. Finally, very limited data is available regarding the operation and maintenance costs of lead-acid based storage systems for grid support.

Figure 3 Lead-Acid Battery Storage



(Source: Energy Source Publishing)

Flow Battery

Vanadium redox batteries are the most mature type of flow battery systems available. In flow batteries, energy is stored as charged ions in two separate tanks of electrolytes, one of which stores electrolyte for positive electrode reaction while the other stores electrolyte for negative electrode reaction. Vanadium redox systems are unique in that they can be repeatedly discharged and recharged. Like other flow batteries, many variations of power capacity and energy storage are possible depending on the size of the electrolyte tanks.

Vanadium redox systems can be designed to provide energy for 2 to 8 hours depending on the application. The lifespan of flow-type batteries is not significantly impacted by cycling. Suppliers of vanadium redox systems estimate the lifespan of cell stacks to be 15 or more years.

Figure 4 Flow Batteries



(Source: Construction21.eu)

Lithium-Ion (Li-ion)

Rechargeable Li-ion batteries are commonly found in consumer electronic products, which make up most of the worldwide production volume of 10 to 12 GWh per year. A mature technology for consumer electronic applications, Li-ion is positioned as the leading platform for plug-in hybrid electric vehicle (PHEV) and electric vehicles (EV).

Given their attractive cycle life and compact nature, in addition to high efficiency ranging from 85%–90%, Li-ion batteries are being considered for utility grid-support applications such as distributed energy storage, transportable systems for grid-support, commercial end-user energy management, home back-up energy management systems, frequency regulation, and wind and photovoltaic smoothing.

Figure 5 Lithium Ion Battery



(Source: Clean Technica)

Flywheels

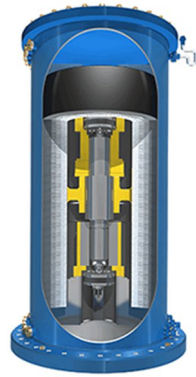
Flywheels are shorter energy duration systems that are not generally attractive for large-scale grid support applications that require many kilowatt-hours or megawatt-hours of energy storage. They operate by storing kinetic energy in a spinning rotor made of advanced high-strength materials, charged and discharged through a generator.

Flywheels charge by drawing off-peak electricity from the grid to increase rotational speed, and discharge when demand is high by generating electricity as the wheel rotation slows. Flywheels enjoy a very fast response time of 4 milliseconds or less, can be sized between 100 kW and 1650 kW and may be used for short durations of up to 1 hour. Flywheels possess very high efficiencies of about 93% with a lifetime estimated at 20 years.

Because flywheel systems are quick to respond and very efficient, they are being positioned to provide frequency regulation services. Flywheels are currently being tested to provide ISOs with frequency-regulation services in the northeast.

While there are several installed flywheel applications, their long-term life and performance characteristics are still uncertain, particularly at a utility scale. Like other technologies, flywheels need to mature for grid-scale applications but would be a viable technology for smaller, customer sited applications. Flywheels are still costly and have not yet been fully vetted at a distribution scale.

Figure 6 Flywheels



(Source: Beacon Power)

Energy Storage Assessment-IRP Analysis

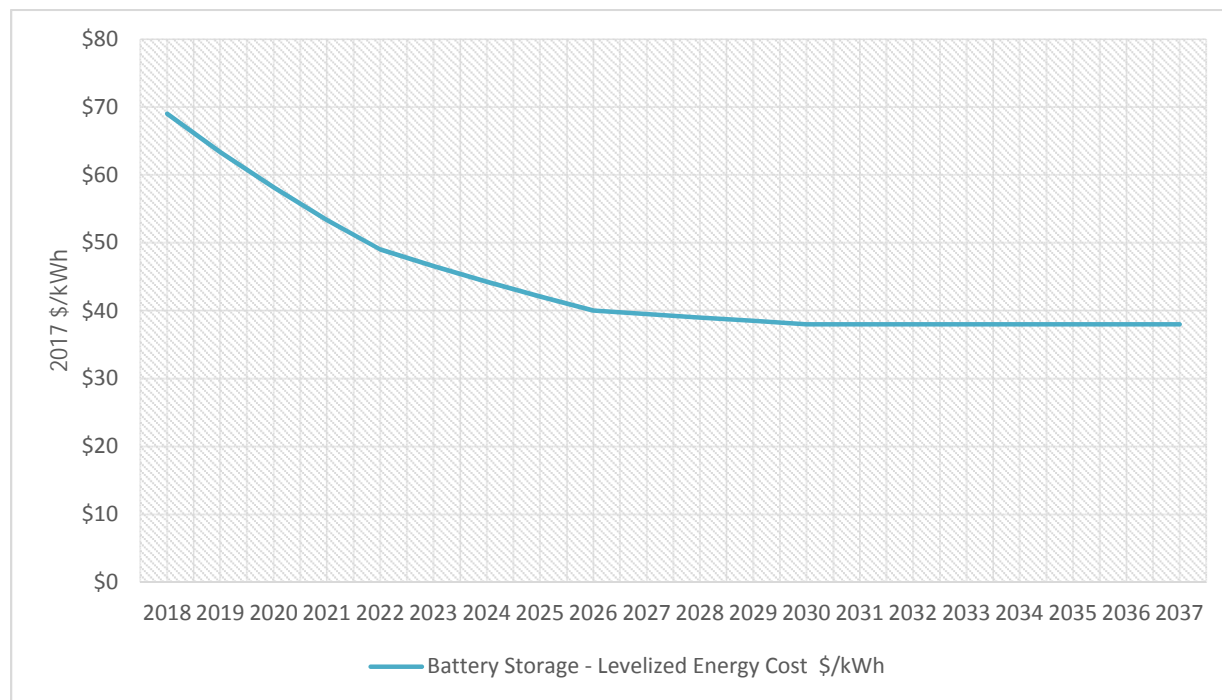
Energy Storage Systems

Lithium ion battery energy storage systems (BESS) were included as a possible future resource to provide flexible capacity, reduce solar over-generation, and replace the capacity provided by MGS when the PPA expires in 2028. The capital costs for BESS are typically broken down into two main components:

- Power Component (MW) – Represents the cost of the non-storage parts of the battery including interconnection, EPC, installation, and balance of plant (BOP). A 20-year book life was assumed.
- Energy Component (MWh) – Represents the cost of the lithium-ion energy storage component of the plant. Assumptions for this component include a 10-year book life before full degradation, battery cells are replaced after 10 years and the cost of replacement is included in the energy component.

Figure shows the energy component levelized cost of a Li-Ion BESS assuming a 20-year life including battery cell replacement after 10 years. Between 2018 and 2030 BESS costs are expected to decrease by almost 50%.

Figure 7: BESS Energy Component Levelized Cost



Source: CPUC IRP – Sept 2017

The projected future cost of BESS is uncertain, therefore, VPU used a conservative estimate of future BESS cost declines. Efforts to electrify the transportation sector will have a significant bearing on how fast BESS technology costs decline over the long term. The demand for Li-ION is much greater in the transportation sector compared to the electric sector. Higher adoption rates of electric vehicles would likely lead to lower cost for stationary storage technology. The cost assumptions for energy storage technology will be reviewed in future IRP updates.

Utility-scale energy storage in the form of a BESS can provide many system benefits including energy arbitrage, RA, reduction of solar over-generation, as well as providing ancillary services. The IRP analysis shows how the cost of battery storage is not feasible until 2023. VPU performed a sensitivity analysis on the cost of energy storage, which is discussed in the risk analysis section.

Risk Analysis

The resource technology that appears to be the best solution today may not be the most viable option ten years from now. Before solar PV gained market share as the dominant solar technology, solar thermal appeared to be the best technology. As much as the cost of solar technology has decreased in the past several years, the recent development of bi-facial (two-sided) solar panels could result in even further costs declines. Similarly, lithium ion (Li-ION) based battery technology appears to be the dominant energy storage resource, but a competing technology such as flow batteries may experience a manufacturing breakthrough and overtake Li-ION in the future.

To mitigate the technology risk VPU intends to avoid, if possible, being the early adopter of new technologies until they become commercially proven and costs stabilizes. As such, the IRP recommends a gradual phasing in of energy storage beginning in 2023. Energy storage could be in the form of behind-the-meter or in front of the meter. Should another energy storage technology experience breakthrough in costs, VPU will still have the flexibility to evaluate other energy storage resources in addition to Li-ION.

Battery Storage Sensitivity

The projected future cost of energy storage is a major uncertainty that can have a large impact on future resource decisions. Reaching the 100% carbon-free goal by 2045 may require replacement of existing natural gas-fired resources with energy storage technology. VPU will be faced with such a resource decision when the existing MGS PPA expires in 2028. Energy storage sited locally could be a direct replacement for MGS if energy storage cost decrease at a rate faster than expected. The base case levelized cost of energy (LCOE) for the energy component (storage) of a battery was \$38/kWh in 2030. To test the risk associated with acquiring battery storage, VPU completed a sensitivity analysis that varied the cost of battery storage. The assumptions used in the energy storage cost sensitivity analysis are listed below:

Battery Energy Storage Assumptions

- 100 MW
- 85% Efficiency
- 100% Depth of Discharge(DOD)/100% State of Charge (SOC)
- Operate daily for 4 hours a day for 350 days/year
- 2030 Levelized Cost of Power =\$28/kW
- 2030 Levelized Cost of Energy =\$38/kWh
- Low Sensitivity - 2030 Levelized Cost of Power =\$17/kW
- Low Sensitivity – 2030 Levelized Cost of Energy =\$16/kWh
- 140,000 MWh annual generation
- Charging cost is equal to LCOE of solar

▪

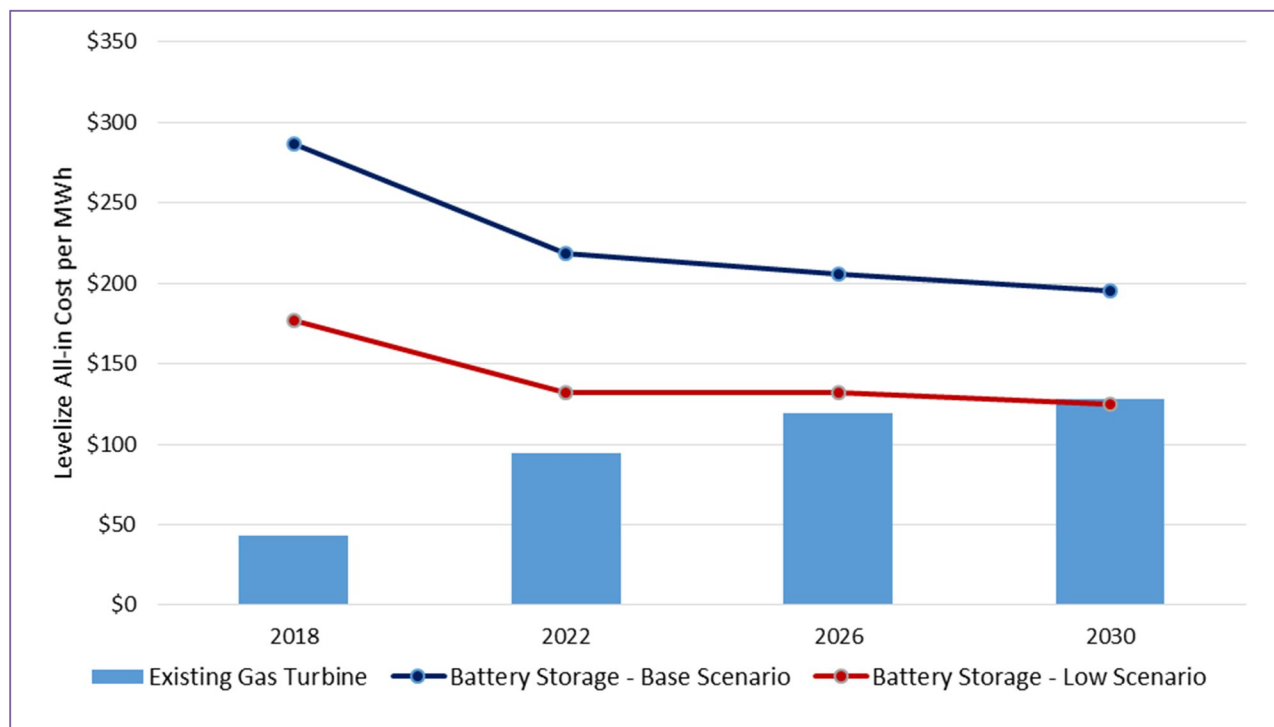
Natural Gas Turbine Assumptions

- 100 MW
- 2030 Levelized capital cost Existing Natural Gas Plant = \$88/kW-yr
- 2030 Levelized capital cost New Natural Gas Plant = \$197/kW-yr
- Heat Rate 10,000 Btu/kWh
- Variable O&M \$3.65/MWh
- Operate daily for 4 hours a day for 350 days/year
- 2030 Natural Gas Prices = \$4.28/MMBtu
- 2030 GHG Price = \$39/metric ton
- 140,000 MWh annual generation

Under a low energy storage cost sensitivity, the all-in-cost of energy storage appears to be cost-competitive with natural gas-fired generation in future years. The all-in-cost is defined as the levelized capacity, storage, fuel, variable operating costs divided by the total annual generation.

Figure 8 below shows the economic comparison between energy storage and an existing natural gas resource.

Figure 8: Low Energy Storage Cost Comparison with Natural Gas



The cost of operating natural gas-fired generation increases over time due to increasing capacity, fuel, and emission costs. The cost of energy storage is expected to decline over time due to decreasing capital costs. The cost of energy storage intersects with the cost of natural gas-fired generation in 2030 under the low energy storage cost sensitivity case. This high level sensitivity analysis was performed by VPU to stress test how energy storage costs could impact resource decisions. Faster declines in battery energy storage technology costs between now and 2028 could make replacing MGS with energy storage a viable resource option.

Conclusion

VPU staff performed an evaluation of the cost and associated benefit of energy storage in its IRP. Over ten or twenty years of storage actual life, the costs of utility-owned and operated energy storage technologies exceed the value of the benefits, and hence, do not provide cost-effective, viable opportunities for VPU. More specifically, VPU staff endorses the approach that currently there is no reasonable justification to procure energy storage systems.

Nevertheless, VPU will continue to perform its due diligence in the analysis of energy storage systems as they continue to move from research and development realm to the production realm, and as the potential benefits of these systems begin to clearly outweigh the costs and become feasible to utility operations. VPU will also seek opportunities to establish strategic partnerships with customers and developers to advance energy storage opportunities for the City. VPU will consider to participate in pilot programs such as working with local technology providers to install energy storage solutions in utility premises.

It is the belief of the VPU staff that in the long term, energy storage is expected to have an impactful role in the overarching electric power system. Staff will monitor energy storage systems and evaluate its cost effectiveness and feasibility to the utilities operations. To meet the City's obligation under AB 2514 while adhering to VPU's IRP, staff proposes that energy storage procurement targets are not adopted by virtue that energy storage is not cost-effective, and therefore inappropriate for the City at this time.

City Council Agenda Item Report

Agenda Item No. COV-329-2020

Submitted by: Lisa Pope

Submitting Department: City Clerk

Meeting Date: September 15, 2020

SUBJECT

Voting Delegate and Alternate Voting Delegate(s) for the 2020 League of California Cities Annual Conference

Recommendation:

Designate the City's voting delegate and alternate voting delegate(s) for the League of California Cities 2020 Annual Conference scheduled for October 7-9, 2020.

Background:

The League of California Cities 2020 Annual Conference is scheduled for October 7-9, 2020, and as a result of the COVID-19 pandemic, will be held virtually. As part of the Conference, the League will hold its Annual Business Meeting, during which League membership considers and takes action on resolutions that establish League policy (Attachment 1).

In order to vote at the Annual Business Meeting, the League requires City Council action to designate a voting delegate (Attachment 2). The Council may also choose to designate up to two alternate voting delegates. The League must be notified of the City's delegates prior to September 30, 2020. Staff will notify the League of the Council's appointments.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [League of CA Cities Annual Conference Resolution Packet](#)
2. [League of CA Cities Designation of Voting Delegates and Alternates](#)



COV CITY CLERK'S OFFICE
RECEIVED

August 21, 2020

AUG31'20 AM11:56:36

To: Mayors, City Managers and City Clerks

From: Melanie Perron, Deputy Executive Director, Advocacy and Public Affairs

Re: League's 2020 Annual Conference Resolution Packet

Please find an enclosed copy of the 2020 Resolution Packet for the League of California Cities' 2020 Annual Conference and Expo being held virtually October 7 – 8. The conference announcement has previously been sent to all cities and we hope that you and your colleagues will be able to join us. More information about the conference is available on the League's Web site at www.cacities.org/ac.

One resolution has been submitted. The attached packet contains the proposed resolution, background materials supplied by the sponsors, supporting letters from cities and city officials, and League staff analyses for the resolution. The packet also includes detailed information on the League's resolution process. A copy of the resolution packet is posted on the League's website for your convenience: www.cacities.org/resolutions.

Voting Delegates: In order to vote during the General Assembly, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity. If your city has not already done so, Please complete the Voting Delegate form and return it to the League's office no later than Wednesday, September 30. This will allow us time to establish voting delegate/alternate records prior to the conference. The General Assembly will be held virtually on Friday, October 9 at 11:00 a.m. (subject to change).

We encourage each city council to consider the resolution and to determine a city position so that your voting delegate can represent your city's position on the resolution. Should you have any questions regarding the attached material, please contact Meg Desmond at mdesmond@cacities.org or by phone 916-837-6822.



***Annual Conference
Resolutions Packet***

2020 Annual Conference Resolutions



October 7 – 9, 2020

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, one resolution has been introduced for consideration at the Annual Conference and referred to League policy committees.

POLICY COMMITTEES: Two policy committees will meet virtually at the Annual Conference to consider and take action on the resolution referred to them. The committees are: Governance, Transparency & Labor Relations and Public Safety. These committees will meet virtually on Tuesday, September 29, with the Governance, Transparency and Labor Relations Policy Committee meeting from 9:30 – 11:30 a.m. and the Public Safety Policy Committee meeting from 1:00 – 3:00 p.m. The sponsor of the resolution has been notified of the time and location of the meeting.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet virtually at 1:00 p.m. on Thursday, October 8, to consider the reports of the policy committees regarding the resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president.

GENERAL ASSEMBLY: This meeting will be held virtually at 11:00 a.m. on Friday, October 9.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:30 p.m., Thursday, October 8.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's seven standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee		
		2 - General Resolutions Committee		
		3 - General Assembly		

GOVERNANCE, TRANSPARENCY & LABOR RELATIONS POLICY COMMITTEE

		1	2	3
1	Amendment to Section 230 of The Communications Decency Act of 1996			

PUBLIC SAFETY POLICY COMMITTEE

		1	2	3
1	Amendment to Section 230 of The Communications Decency Act of 1996			

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|-----|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |
| a | Amend+ |
| Aa | Approve as amended+ |
| Aaa | Approve with additional amendment(s)+ |
| Ra | Refer as amended to appropriate policy committee for study+ |
| Raa | Additional amendments and refer+ |
| Da | Amend (for clarity or brevity) and Disapprove+ |
| Na | Amend (for clarity or brevity) and take No Action+ |
| W | Withdrawn by Sponsor |

ACTION FOOTNOTES

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

1. A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR AN AMENDMENT OF SECTION 230 OF THE COMMUNICATIONS DECENCY ACT OF 1996 TO REQUIRE SOCIAL MEDIA COMPANIES TO REMOVE MATERIALS WHICH PROMOTE CRIMINAL ACTIVITIES

Source: City of Cerritos

Concurrence of five or more cities/city officials

Cities: City of Hawaiian Gardens, City of Lakewood, City of Ontario, City of Rancho Cucamonga, City of Roseville

Referred to: Governance, Transparency and Labor Relations and Public Safety Policy Committees

WHEREAS, local law enforcement agencies seek to protect their communities' residents, businesses, and property owners from crime; and

WHEREAS, increasingly, criminals use social media platforms to post notices of places, dates and times for their followers to meet to commit crimes; and

WHEREAS, Section 230 of the Communications Decency Act of 1996 currently provides online platforms (including social media platforms) immunity from civil liability based on third-party content and for the removal of content; and

WHEREAS, in the 25 years since Section 230's enactment, online platforms no longer function simply as forums for the posting of third-party content but rather use sophisticated algorithms to promote content and to connect users; and

WHEREAS, the United States Department of Justice, in its June 2020 report, "Section 230 — Nurturing Innovation or Fostering Unaccountability?," concluded the expansive interpretation courts have given Section 230 has left online platforms immune from a wide array of illicit activity on their services, with little transparency or accountability, noting it "makes little sense" to immunize from civil liability an online platform that purposefully facilitates or solicits third-party content or activity that violates federal criminal law; and

WHEREAS, current court precedent interpreting Section 230 also precludes state and local jurisdictions from enforcing criminal laws against such online platforms that, while not actually performing unlawful activities, facilitate them; and

WHEREAS, amendment of Section 230 is necessary to clarify that online platforms are not immune from civil liability for promoting criminal activities; and

NOW, THEREFORE, BE IT RESOLVED at the League General Assembly, assembled at the League Annual Conference on October 9, 2020 in Long Beach, California, that the League calls upon the U.S. Congress to amend Section 230 of the Communications Decency Act of 1996 to condition immunity from civil liability on the following:

1. Online platforms must establish and implement a reasonable program to identify and take down content which solicits criminal activity; and
2. Online platforms must provide to law enforcement information which will assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity; and
3. An online platform that willfully or negligently fails in either of these duties is not immune from enforcement of state and local laws which impose criminal or civil liability for such failure.

Background Information to Resolution

Source: City of Cerritos

Background:

Social media platforms are now used as a primary means of communication, including by criminals who use them to advertise locations, dates, and times where the criminal acts will take place. Such communications, because they occur online, render the online platform immune from any civil liability for the costs incurred by law enforcement agencies that respond under Section 230 of the Communications Decency Act of 1996. Immunity from civil liability extends even to injunctive relief, thus preventing local governments from merely seeking an injunction against the online platform to have such a post removed.

The City of Cerritos supports the rights of free speech and assembly guaranteed under the First Amendment, but believes cities should have the ability to hold social media companies liable for their role in promoting criminal acts. Recently, the City suffered thousands of dollars in damages to respond to online threats that the Cerritos Mall would be looted. Anonymous posts on Instagram.com invited followers to “work together to loot Cerritos [M]all” only several days after the Lakewood Mall had been looted, causing thousands of dollars in damages. The posts were made under the names “cerritosmalllooting” and “cantstopusall,” among others. The City of Cerritos had no choice but to initiate response to protect the Mall and the public from this credible threat.

At the same time local governments face historic shortfalls owing to the economic effects of COVID-19, the nation’s social media platforms are seeing a record rise in profits. The broad immunity provided by Section 230 is completely untenable. Online platforms should be held responsible—and liable—for the direct harm they facilitate. Local governments are in no position to bear the costs of the crimes facilitated by these companies alone.

Congress is currently reviewing antitrust legislation and by extension, Section 230’s immunity provisions. The League urges Congress to amend Section 230 to limit the immunity provided to online platforms when they promote criminal activity to provide local governments some measurable form of relief.

League of California Cities Staff Analysis on Resolution No. 1

Staff: Charles Harvey, Legislative Representative
Bijan Mehryar, Legislative Representative
Caroline Cirrincione, Policy Analyst
Johnnie Piña, Policy Analyst

Committees: Governance, Transparency and Labor Relations
Public Safety

Summary:

This resolution states that the League of California Cities should urge Congress to amend Section 230 of the federal Communications Decency Act of 1996 (CDA) to limit the immunity provided to online platforms where their forums enable criminal activity to be promoted.

Ultimately, the policy objectives proposed under this resolution, if enacted, would incentivize social media companies to establish and implement a reasonable program to identify and remove content that solicits criminal activity.

Background:

The City of Cerritos is sponsoring this resolution in reaction to events whereby persons, using social media platforms to coordinate locations, dates, and times for their planned criminal activity, have committed acts of looting and vandalism resulting in both actual economic harm for targeted businesses, and pecuniary loss to cities who used resources to prevent such acts from occurring when such plans are discovered.

For example, just days after the Lakewood Mall had been looted, the City of Cerritos uncovered online communications via social media that persons were planning to target the nearby Cerritos Mall. Consequently, the city felt compelled to undertake measures to protect the Cerritos Mall, costing the city thousands of dollars to guard against what officials believed to be a credible threat.

Staff Comments:

Overview:

While there is certainly an argument to substantiate concerns around censorship, the use of social media as a tool for organizing violence is equally disturbing.

Throughout much of the 2020 Summer, there have been many reports of looting happening across the country during what were otherwise mostly peaceful demonstrations. Combined with the speculation of who is really behind the looting and why, the mayhem has usurped the message of peaceful protestors, causing a great deal of property damage in the process. Likewise, these criminal actions have upended the livelihood of some small business owners, many of whom were already reeling in the wake of the COVID-19 pandemic.

While social media allows people to connect in real time with others all over the world, organized illegal activity using social media is made easier by the anonymous nature of virtual interactions.

Nation's Reaction to the Murder of George Floyd:

Shortly after the senseless killing of George Floyd by law enforcement on May 26, 2020, civil unrest began as local protests in the Minneapolis–Saint Paul metropolitan area of Minnesota before quickly spreading nationwide to more than 2,000 cities and towns across the United States, and in approximately 60 countries in support of the Black Lives Matter movement. Protests unfolded across the country throughout the entire month of June and into July, and persisted in a handful of cities such as Portland and Seattle into the month of August.

Although the majority of protests were peaceful, some demonstrations in cities escalated into riots, looting, and street skirmishes with police. While much of the nation's focus has been on addressing police misconduct, police brutality, and systemic racism, some have used demonstrators' peaceful protests on these topics as opportunities to loot and/or vandalize businesses, almost exclusively under the guise of the "Black Lives Matter" movement. It has been uncovered that these "flash mobs"¹ were coordinated through the use of social media. The spontaneity and speed of the attacks enabled by social media make it challenging for the police to stop these criminal events as they are occurring, let alone prevent them from commencing altogether.

As these events started occurring across the country, investigators quickly began combing through Facebook, Twitter, and Instagram seeking to identify potentially violent extremists, looters, and vandals and finding ways to charge them after — and in some cases before — they sow chaos. While this technique has alarmed civil liberties advocates, who argue the strategy could negatively impact online speech, law enforcement officials claim it aligns with investigation strategies employed in the past.

Section 230 and other Constitutional Concerns

At its core, Section 230(c)(1) of the CDA provides immunity from liability for providers and users of an "interactive computer service" who publish information provided by third-party users. Essentially, this protects websites from lawsuits if a user posts something illegal, although there are exceptions for copyright violations, sex work-related material, and violations of federal criminal law.

Protections from Section 230 have come under more recent scrutiny on issues related to hate speech and ideological biases in relation to the influence technology companies can hold on political discussions.

Setting aside Section 230, there are some potential constitutional issues one could raise, should there be an attempt to implement such a resolution into statute.

¹ The "flash mobs" phenomenon—where social media is used to organize groups of teens and young adults to quickly ransack and loot various retail stores—began to occur sporadically throughout the United States over the past ten years.

In the United States, the First Amendment prohibits the government from restricting most forms of speech, which would include many proposals to force tech companies to moderate content. While “illegal” types of speech enjoy limited or no First Amendment protection, the line for delineating between “legal” and “illegal” speech is very difficult to determine. Consequently, one would expect online platforms to push back on whether there is a constitutionally feasible way for them to “identify” protected speech versus unprotected speech, or whether there is a feasible way to define “content which solicits criminal activity.” A law requiring companies to moderate content based on the political viewpoint it expresses, for example, would likely be struck down as unconstitutional.

Nonetheless, private companies can create rules to restrict speech if they so choose. Online platforms sometimes argue they have constitutionally-protected First Amendment rights in their “editorial activity,” and therefore, it violates their constitutional rights to require them to monitor (i.e., “identify and take down”) content that may be protected under the First Amendment. They may also argue, along the same lines, that the government may not condition the granting of a privilege (i.e., immunity) on doing things that amount to a violation of their first amendment rights. This is why Facebook and Twitter ban hate speech and other verifiably false information, for example, even though such speech is permitted under the First Amendment.

With respect to privacy and the Fourth Amendment, online platforms may argue that requiring them to “provide to law enforcement information that will assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity,” turns them into government actors that search users’ accounts without a warrant based on probable cause, in violation of the Fourth Amendment.

Industry Perspective

Unsurprisingly, industry stakeholders have strong opinions for what such changes could mean for their respective business models.

For instance, a Facebook spokesperson recently noted in a Fortune article that, “By exposing companies to potential liability for everything that billions of people around the world say, this would penalize companies that choose to allow controversial speech and encourage platforms to censor anything that might offend anyone.”

The article acknowledges that in recent years, both political parties have put social media companies under increased scrutiny, but they are not unified in their stated concerns. While Republicans accuse the companies of unfairly censoring their post, Democrats complain that these companies fail to do enough to block misinformation, violent content, and hate speech.

The article concludes that there is no way companies like Facebook and Twitter could operate without Section 230, and that the removal of this section would thereby “eliminate social media as we know it.”

Recent Federal Action on Social Media

The President recently issued an *Executive Order on Preventing Online Censorship*. In it, he notes the following:

“The growth of online platforms in recent years raises important questions about applying the ideals of the First Amendment to modern communications technology. Today, many Americans follow the news, stay in touch with friends and family, and share their views on current events through social media and other online platforms. As a result, these platforms function in many ways as a 21st century equivalent of the public square.

Twitter, Facebook, Instagram, and YouTube wield immense, if not unprecedented, power to shape the interpretation of public events; to censor, delete, or disappear information; and to control what people see or do not see.”

Ultimately the President implores the U.S. Attorney General to develop a proposal for federal legislation that “would be useful to promote the policy objectives of this order.” The President is not subtle in communicating his desire to ultimately see legislation heavily slanted toward the preservation of free speech on social media, which some interpret as a maneuver to preempt Twitter and Facebook from regulating speech they otherwise deem as hateful or demonstrably false.

Considerations for Congress

Courts have generally construed Section 230 to grant internet service providers broad immunity for hosting others’ content. Many have claimed that Section 230’s immunity provisions were critical to the development of the modern internet, and some continue to defend Section 230’s broad scope. But simultaneously, a variety of commentators and legislators have questioned whether those immunity provisions should now be narrowed, given that the internet looks much different today than it did in 1996 when Section 230 was first enacted.

One way for Congress to narrow Section 230’s liability shield would be to create additional exceptions, as it did with FOSTA and SESTA². If a lawsuit does not fall into one of the express exceptions contained in Section 230(e)³, courts may have to engage in a highly fact-specific inquiry to determine whether Section 230 immunity applies: Section 230(c)(1) immunity will be inapplicable if the provider itself has developed or helped to develop the disputed content, while Section 230(c)(2) immunity may not apply if a service provider’s decision to restrict access to content was not made in good faith.

Date Storage and Usage Considerations for Cities

Section 2 of the conditions the resolution applies to civil immunity requires that online platforms provide relevant information to law enforcement to assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity. This section would most likely require the development of new procedures and protocols that govern law enforcements usage and retention of such information. Those new policies and procedures would undoubtedly raise privacy concerns depending on how wide the latitude is for law

² The Fight Online Sex Trafficking Act (FOSTA) and the Stop Enabling Sex Traffickers Act (SESTA) create an exception to Section 230 that means website publishers *would* be responsible if third parties are found to be posting ads for prostitution — including consensual sex work — on their platforms.

³ Section 230(e) says that Section 230 will not apply to: (1) federal criminal laws; (2) intellectual property laws; (3) any state law that is “consistent with” Section 230; (4) the Electronic Communications Privacy Act of 1986; and (5) civil actions or state prosecutions where the underlying conduct violates federal law prohibiting sex trafficking.

enforcement to request such information. In those circumstances cities could end up themselves incurring new liability for the governance of data that could either violate certain privacy rules or increase their data governance costs.

Fiscal Impact:

Unlike the costly resources needed to support or oppose a ballot measure, a federal resolution from the League of California Cities that simply urges Congress to undertake certain action should have a negligible fiscal impact, if any monetary impact at all.

Regarding cities, if social media had no immunity for its failure to police content that solicits criminal activity, then an individual city could theoretically save thousands if not millions of dollars, depending on its size and other subjective circumstances. Collectively, cities across the country could potentially save at least hundreds of millions between redress for actual economic harm suffered and/or the cost of preventative measures taken to stop criminal activity from occurring in the first place.

Conversely, if social media platforms were to shut down, due to an inability to comply with a policy requirement to regulate speech on the internet, it is unclear on how cities might be impacted from a fiscal standpoint.

Existing League Policy:

Public Safety:

Law Enforcement

The League supports the promotion of public safety through:

- Stiffer penalties for violent offenders, and
- Protecting state Citizens' Option for Public Safety (COPS) and federal Community Oriented Police Services (COPS) funding and advocating for additional funding for local agencies to recoup the costs of crime and increase community safety.

Violence

The League supports the reduction of violence through strategies that address gang violence, domestic violence, and youth access to tools of violence, including but not limited to firearms, knives, etc.

The League supports the use of local, state, and federal collaborative prevention and intervention methods to reduce youth and gang violence.

Governance, Transparency & Labor Relations:

Private Sector Liability

The League will work closely with private sector representatives to evaluate the potential for League support of civil justice reform measures designed to improve the business climate in California. These measures should be evaluated on a case-by-case basis through the League police process.

Questions to Consider:

Many cities obviously believe that creating civil liability for social media platforms—due to their role in providing the communication mediums for those who organize looting attacks— is key to deterring this organized criminal activity.

If such a change was actually passed by Congress, it would force social media to essentially police every conversation on stakeholders' respective platforms, putting immense pressure on the industry to make subjective determinations about what conversations are appropriate and what are unacceptable.

At the end of the day, there are a few questions to consider in assessing this proposed resolution:

- 1) *What would this resolution's impact be on free speech and government censorship?*
- 2) *What are the expectations for cities when they receive information from a social media platform about a potentially credible threat in their respective communities? Does a city become liable for having information from a social media platform and the threat occurs?*
- 3) *What would the costs be to develop and maintain new data governance policies, including data infrastructure, to store this information?*
- 4) *What is the role of the League in engaging in issues relating to someone's privacy?*

Support:

The following letters of concurrence were received:

City of Hawaiian Gardens
City of Lakewood
City of Ontario
City of Rancho Cucamonga
City of Roseville

LETTERS OF CONCURRENCE

Resolution No. 1

Amendment to Section 230 of the Communications
Decency Act of 1996



CITY OF HAWAIIAN GARDENS

"Our Youth - Our Future"

August 7, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

This proposed resolution with the required background information will be submitted to the League of California Cities for consideration by the General Assembly at the Annual Conference on October 9, 2020. (Attachments 1 and 2) The intent of the resolution is to address the use of social medial platforms for posting information that leads followers to meet and commit crimes and to also hold these platforms and the persons who post said information civilly and criminally accountable for all costs incurred by the local jurisdictions where the crimes occurred.

The public safety efforts in the City of Hawaiian Gardens would certainly benefit from such legislation. This letter serves to support the City of Cerritos in their efforts to submit of the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,



Ernie Hernandez
City Manager

cc Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us

Jeff Wood
Vice Mayor

Steve C. Hall
Council Member



Todd Rogers
Mayor

Ariel Pa
Council Member

Diane DuBois
Council Member

August 5, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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This letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Rogers".

Todd Rogers
Mayor

cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us

Lakewood

CITY OF

303 EAST "B" STREET, CIVIC CENTER ONTARIO



ONTARIO

CALIFORNIA 91764-4105

(909) 395-2000

FAX (909) 395-2070

PAUL S. LEON
MAYOR

DEBRA DORST-PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SCOTT OCHOA
CITY MANAGER

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

August 6, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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This letter serves to support the City of Cerritos in their efforts to submit the above-mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

Alan D. Wapner
Council Member
League of California Cities Board Member

c: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us



CITY OF RANCHO CUCAMONGA

10500 Civic Center Drive | Rancho Cucamonga, CA 91730 | 909.477.2700 | www.CityofRC.us

August 6, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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On behalf of the City of Rancho Cucamonga, this letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

L. Dennis Michael
Mayor

cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us



City Council
311 Vernon Street
Roseville, California 95678

August 7, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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On behalf of the City of Roseville, this letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

A handwritten signature in black ink, appearing to read "John B. Allard II", written over a horizontal line.

John B. Allard II,
Mayor

Cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us
Jason Gonsalves, Joe A. Gonsalves and Son



Council Action Advised by August 31, 2020

June 30, 2020

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – October 7 – 9, 2020**

The League's 2020 Annual Conference & Expo is scheduled for October 7 – 9. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, October 9. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Wednesday, September 30. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting. These procedures assume that the conference will be held in-person at the Long Beach Convention Center as planned. Should COVID-19 conditions and restrictions prohibit the League from holding an in-person conference, new procedures will be provided.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by the end of July at www.cacities.org. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the

special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 7, 8:00 a.m. – 6:00 p.m.; Thursday, October 8, 7:00 a.m. – 4:00 p.m.; and Friday, October 9, 7:30 a.m.–11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Wednesday, September 30. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



CITY: _____

**2020 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Wednesday, September 30, 2020. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Wednesday, September 30, 2020

League of California Cities
ATTN: Darla Yacub
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: dyacub@cacities.org
(916) 658-8254



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

City Council Agenda Item Report

Agenda Item No. COV-320-2020

Submitted by: Adriana Ramos

Submitting Department: Fire Department

Meeting Date: September 15, 2020

SUBJECT

Termination of Emergency Ambulance Service Agreement with the County of Los Angeles

Recommendation:

Approve the termination of the Emergency Ambulance Service Agreement with the County of Los Angeles, which will allow for a relinquishment of emergency ambulance transportation rights and place responsibility for emergency ambulance transportation services with the Los Angeles County Emergency Medical Services (EMS) Agency.

Background:

On November 5, 1991, the City Council of the City of Vernon adopted Resolution No. 6008 approving an Emergency Ambulance Service Agreement with the County of Los Angeles (Attachment 1). The agreement designated the corporate limits of the City as an exclusive emergency ambulance transportation service operation area and recognized the City as the exclusive provider within its territory at no cost to the County. The City has historically retained all rights of emergency medical response and transport of all individuals within the geographic borders of the City as granted by the California Health and Safety Code {Health and Safety Code Division 2.5., (Emergency Medical Services), Chapter 4., (Local Administration), Article 1., (Local EMS Agency), Section 1797.224}.

“A local EMS agency may create one or more exclusive operating areas in the development of a local plan, if a competitive process is utilized to select the provider or providers of the services pursuant to the plan. No competitive process is required if the local EMS agency develops or implements a local plan that continues the use of existing providers operating within a local EMS area in the manner and scope in which the services have been provided without interruption since January 1, 1981. A local EMS agency which elects to create one or more exclusive operating areas in the development of a local plan shall develop and submit for approval to the authority, as part of the local EMS plan, its competitive process for selecting providers and determining the scope of their operations. This plan shall include provisions for a competitive process held at periodic intervals. Nothing in this section supersedes Section 1797.201.”

The City has traditionally provided emergency medical care response and transport through a mix of Fire Department services and sub-contracted ambulance services. On June 19, 2009, the Fire Department discontinued contractual paramedic ambulance services and began delivering all paramedic medical response and transportation from within the fire department.

On July 9, 2020, in compliance with the City's policies and procedures, the Fire Department published a Request for Proposals (RFP) to seek bids from qualified firms to provide Emergency Ambulance Transportation (Attachment 2). The RFP was published on the City's website and circulated copies were provided to qualifying firms. A single ambulance company responded to the RFP, which was Care Ambulance Service, Inc (Care Ambulance). The proposed annual cost for 24-hour coverage to the City is \$858,480.

With the impending transition to Consolidated Fire Protection District of Los Angeles County (District), the City attempted to solicit proposals from qualified ambulance service operators for emergency ambulance transportation and related services within the boundaries for the City's Emergency Operation Area. After a thorough review of the proposal, it was determined that it would be in the City's best interest to relinquish emergency ambulance transportation rights and place responsibility for emergency ambulance transportation services with the Los Angeles County (EMS) Agency.

An ambulance needs to transport at least seven (7) calls per day to just break even or come out ahead. Due to City's low call volume, Care Ambulance would not be able to operate profitably while being dedicated to a response time, even with the allowed cushion that current staffed levels possess while operating in Huntington Park and Maywood. All other ambulance companies would face the same dilemma with the extra burden of trying to provide extra resources in a timely manner in the event of multiple calls at once or a Multi-Casualty Incident where more than one (1) ambulance is needed simultaneously.

During Fiscal Year 2017-18, the City had a total of 755 medical responses, of which 427 were transports. During Fiscal Year 2018-19, there were 784 medical responses with 431 transports. Average transports come to two (2) medical responses per day and one (1) transport per day.

The Los Angeles County Fire Department (LACoFD) does not provide emergency ambulance transportation as this responsibility has been given to the Los Angeles County Department of Health Services (DHS) through contracted private ambulance services. DHS selects ambulance transportation providers every ten (10) years, with an extensive series of bids and proposals for exclusive operating areas. This last process took place in 2016.

If the City does not provide emergency ambulance transportation at the time of the transition then an ambulance transportation provider will be assigned by DHS with no cost to the City and the City will, by this act, lose its right to provide emergency ambulance transportation in the future. There is no anticipation of a future need for maintaining a city-controlled ambulance transportation model. Even with the addition of more residents within the City, the call volume will likely never be to the point where it is profitable to maintain an ambulance transportation service. Profitability for ambulance companies generally lies in high volume, high density, elderly populations, and skilled nursing facilities, of which the City Vernon most likely will not have in the foreseeable future.

Fiscal Impact:

During Fiscal Year 2017-18, the revenue generated by medical transportation billing was \$182,430; for Fiscal Year 2018-19, the revenue was \$194,008, and in 2019/20 it was \$276,139. The average revenue for these three years is \$217,525/fiscal year (Attachment 3).

If the City opted to retain its transportation rights and enter into an agreement with Care Ambulance, the City could attempt to negotiate with Care Ambulance to bring the asking price down from the proposed \$858,480. The City may further offset by leasing the unstaffed station located on Bandini Boulevard back to the ambulance company for a price yet to be determined.

If the City does choose to relinquish its transportation rights, an ambulance transportation provider will be assigned by DHS at no cost to the City.

Attachments:

1. [Resolution No. 6008](#)

2. Emergency Ambulance Transportation RFP

3. Medical Transportation Revenue for Fiscal 2016/17, 2017/18, 2018/19, 2019/20

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1 substantially in accordance with said form contract and which
2 protects the rights and interests of the City of Vernon; and

3 WHEREAS, a copy of said Emergency Ambulance Service
4 Agreement has been presented to the City Council concurrently
5 herewith.

6 NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
7 THE CITY OF VERNON AS FOLLOWS:

8 SECTION 1: The City Council of the City of Vernon
9 hereby finds and determines that the recitals contained
10 hereinabove are true and correct.

11 SECTION 2: The City Council of the City of Vernon
12 hereby approves the Emergency Ambulance Service Agreement by and
13 between the County of Los Angeles and the City of Vernon which
14 has been presented to the City Council herewith.

15 SECTION 3: The City Council of the City of Vernon
16 hereby authorizes the Mayor and the City Clerk to execute said
17 Agreement for, and on behalf of, the City of Vernon.

18 SECTION 4: The City Clerk shall deliver four (4)
19 executed copies of said agreement to the Los Angeles County
20 Department of Health Services for presentation to and approval
21 by the Los Angeles County Board of Supervisors.

22 ///

23 ///

24 ///

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SECTION 5: The City Clerk of the City of Vernon shall certify to the passage of this resolution and thereupon and thereafter the same shall be in full force and effect.

APPROVED AND ADOPTED this 5th day of November, 1991.

ATTEST:

BRUCE V. MALKENHORST, City Clerk

LEONIS C. MALBURG, Mayor

1 STATE OF CALIFORNIA)
2) ss
3 COUNTY OF LOS ANGELES)

4 I, BRUCE V. MALKENHORST, City Clerk of the City of
5 Vernon, do hereby certify that the foregoing Resolution, being
6 Resolution No. 6008, was duly adopted by the City Council of the
7 City of Vernon at a regular meeting of the City Council duly
8 held on Tuesday, November 5, 1991 and thereafter was duly signed
9 by the Mayor of the City of Vernon.

10 
11 BRUCE V. MALKENHORST, City Clerk

12 (SEAL)
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"EXECUTION COPY"

EMERGENCY AMBULANCE SERVICE AGREEMENT

65558

THIS AGREEMENT is made and entered into this 26th day of November, 1991,

BY AND BETWEEN

COUNTY OF LOS ANGELES
(hereinafter "County")

AND

CITY OF VERNON
(hereinafter "City")

RECITALS

WHEREAS, the Court of Appeal in City of Lomita v. County of Los Angeles (1983) 148 Cal. App. 3d 671, and in City of Lomita v. Superior Court (1986) 186 Cal. App. 3d 479, declared that County is obligated to furnish emergency ambulance transportation for all County residents in need of such service; and

WHEREAS, the Court of Appeal in the Lomita litigation defined four ways in which County's duty to such persons may be fulfilled, including service by municipal or private ambulance operators under County contract; and

WHEREAS, County contends that it has broad power and discretion, under the Lomita case decisions and under provisions of the Emergency Medical Services System and the Prehospital Emergency Medical Care Personnel Act of 1980 (Health and Safety Code §§1797, et seq.), both to decide the means of satisfying its ambulance responsibilities, as well as to regulate and coordinate emergency ambulance service operations countywide; and

WHEREAS, County further contends that its emergency ambulance service responsibilities and authority are paramount to those of any other local governmental entity in Los Angeles County; and

WHEREAS, while City concurs that County is required as part of its countywide duty to insure that emergency ambulance service is provided within incorporated areas, City denies that County is empowered to select, in the face of City opposition, ambulance providers for City's corporate territory, and City further disputes that County is authorized, in the face of City opposition, to regulate emergency ambulance operations within City's community; and

WHEREAS, City has not requested County to provide emergency ambulance services in City's territory pursuant to Health and Safety Code §1797.201, and County, contending that this code section has no application to ambulance services, agrees that this Agreement shall not be construed, considered, or used by County as evidence that City has waived or forfeited its rights under said code section; and

WHEREAS, City maintains that it has discretion to itself render and regulate emergency ambulance service within its corporate territory under authority of general law (including, but not limited to, Health and Safety Code §1797.201) or of its charter, or both, and that such right or power is superior to any duty or responsibility of County to provide or regulate emergency ambulance service within City's area; and

WHEREAS, City has provided the primary emergency ambulance response service continuously and at least at the same level within its corporate territory since prior to January 1, 1980; and

WHEREAS, City desires to continue to provide the primary emergency ambulance transportation service within its corporate territory in the same manner and at least at the same level as it now provides this service; and

1 WHEREAS, both parties agree that it would be impractical,
2 inefficient, and dangerous to permit competing emergency ambulance
3 service providers, one County and one City, to concurrently serve
4 City's area; and

5 WHEREAS, both parties agree to set aside for the term of
6 this Agreement their differences with respect to which entity has
7 ultimate jurisdiction over the provision and coordination of this
8 vital public service within City's territory; and

9 WHEREAS, County proposes under the specific statutory
10 authority found in Health and Safety Code §1797.224 to name the
11 corporate limits of the City of Vernon as an exclusive operating
12 area and to continue the use of the City's emergency ambulance
13 service as the existing provider within City's territory; and

14 WHEREAS, other than during times of disaster or similar
15 circumstances occurring in City territory, County agrees to refrain
16 from authorizing, furnishing, providing, or contracting for any
17 other emergency ambulance service in the City's territory during the
18 term of this Agreement, and agrees to recognize City as the
19 exclusive provider of emergency ambulance service during the term
20 hereof; and

21 WHEREAS, City agrees to accept this County designation of
22 City's territory as an exclusive operating area, but only with the
23 understanding that such acceptance of the designation and this
24 Agreement shall not be construed, considered, or used by County as
25 evidence of City acquiescence in or acceptance of any County
26 authority over the provision or regulation of emergency ambulance
27 service within City's territory during the term of this Agreement

1 (except as otherwise provided herein) or after it terminates,
2 expires, or is revoked; and

3 WHEREAS, County agrees that City's acceptance of the
4 exclusive operating area defined in this Agreement shall not have
5 such effect; and

6 WHEREAS, the Court of Appeal in the first Lomita decision,
7 citing Government Code Section 54981, stated that both a city and a
8 county may lawfully provide such ambulance services, and that where
9 both are likely to provide the same services, they may contract that
10 only one will perform the services, and may determine whether such
11 services shall be performed with or without compensation to the
12 performing agency; and

13 WHEREAS, City has further agreed to waive, and will at no
14 time assert any right to, any County reimbursement for emergency
15 ambulance services rendered within City's territory during the term
16 of this Agreement, except as may be provided in Section 5 of this
17 Agreement; and

18 WHEREAS, the respective counsel for City and for County
19 have reviewed this Agreement and have found that it is supported by
20 sufficient and adequate legal consideration; and

21 WHEREAS, each party waives any right to challenge or
22 otherwise attack the validity of this Agreement; and

23 WHEREAS, City and County have each promised to defend the
24 integrity and validity of this Agreement from any and all attacks by
25 third parties; and

26 WHEREAS, statutory authority for this Agreement is found in
27 Government Code §54980, et seq., Welfare and Institutions Code
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1 \$17000, and Health and Safety Code §§1443-1444, and 1797.224.

2 NOW, THEREFORE, the parties hereto agree as set forth
3 herein:

4 1. TERM: This Agreement shall commence on the date first
5 hereinabove written and shall continue in full force and effect to
6 and including the 30th day of June, 1994. Said Agreement shall
7 thereafter be automatically renewed from year to year without
8 further action by either party unless notice in writing of a party's
9 intention not to so renew is given to the other party at least one-
10 hundred eighty (180) days prior to the next term.

11 2. ADMINISTRATION: The Director of County's Department of
12 Health Services (County's local EMS Agency) or his authorized
13 designee (hereafter collectively "Director") shall have the
14 authority to administer this Agreement on behalf of County. The
15 City Administrator of the City of Vernon or his designee shall
16 function as liaison with Director regarding City services under this
17 Agreement. Notice of any such designee shall be given in writing to
18 the other party.

19 3. INDEPENDENT CONTRACTOR STATUS: This Agreement is not
20 intended, and shall not be construed, to create the relationship of
21 agent, servant, employee, partnership, joint venture, or
22 association, as between County and City.

23 4. DESCRIPTION OF SERVICE: City shall provide within its
24 corporate boundaries emergency ambulance service in accordance with
25 emergency medical services personnel and vehicle standards defined
26 in the California Vehicle Code, in Division 2.5 of the California
27 Health and Safety Code, and in regulations of the California Highway
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1 Patrol and of the State Emergency Medical Services Authority
2 promulgated respectively in Titles 13 and 22 of the California Code
3 of Regulations.

4 The primary emergency ambulance service furnished hereunder
5 shall be rendered by units of City's fire department or by contract
6 with a private ambulance service company which is licensed by
7 County. Routine back-up emergency ambulance service (i.e., a
8 service to be provided when ambulance units of City are unavailable)
9 may be rendered by another city's units or by any ambulance operator
10 licensed by the County.

11 5. MONETARY OBLIGATION: There shall be no monetary
12 obligation hereunder between City or County to each other, or by
13 County to any other entity or agency arising out of the provision of
14 emergency ambulance service by or on behalf of City.

15 As consideration extended by County for the execution of
16 this Agreement, the corporate limits of the City of Vernon have been
17 designated as an exclusive operating area, and the County shall
18 continue the use of the City's emergency ambulance service as the
19 sole provider of such services within the corporate limits of City.
20 City shall be the sole authority responsible for delivery of
21 emergency ambulance transportation services within such corporate
22 limits. County shall not authorize, furnish, provide, or contract
23 for any other ambulance service within the City of Vernon except in
24 case of medical disaster or similar circumstance. As more fully
25 described in Paragraph 6, City shall also have the authority to
26 establish emergency ambulance service rates and to bill non-
27 indigents for such service. County responsible indigents (i.e.,
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1 those in possession of documentation reflecting that they are County
2 General Relief recipients or that they qualify for County Ability-
3 to-Pay Plan eligibility) shall not be billed for emergency ambulance
4 service by City.

5 City shall render emergency ambulance service hereunder at
6 no charge to County. Neither City nor any of its officers, agents,
7 employees, or independent contractors, shall be entitled to any
8 monetary compensation or other consideration from County for any
9 reason including, but not limited to, dry runs, custody cases, or
10 uncollectible account cases.

11 Notwithstanding the foregoing, in the event County receives
12 additional money from the State of California from a new funding
13 resource specifically earmarked for the provision of emergency
14 ambulance service throughout the Los Angeles county geographical
15 area, City shall thereafter be entitled to its pro rata share of
16 such fund, based upon a formula prescribed by the State or, if no
17 such formula is prescribed, based upon City's population as compared
18 with the balance of the County population, as found in the most
19 current annual State Department of Finance population for Los
20 Angeles County.

21 6. EXCLUSIVE RIGHT TO SET RATES AND TO BILL: City shall
22 have the exclusive right to establish emergency ambulance service
23 rates for users of City's service and to bill any private party or
24 third party payers in accordance with such rates a fee or fees for
25 the services provided. The amount of such rates shall be no greater
26 than the costs for the service and shall be prescribed from time to
27 time by City ordinance or resolution.

1 7. RECORDS: City shall prepare, retain, and make available
2 to Director for inspection, review, and photocopying if necessary,
3 such ambulance and emergency medical services records as are
4 required of ambulance and prehospital emergency care operators by
5 the California Highway Patrol, Division 2.5 of the Health and Safety
6 Code, the California Code of Regulations, and the Prehospital Care
7 Policy Manual of the local EMS agency. From time to time, Director
8 and City's liaison may agree that additional records regarding the
9 City's ambulance service shall be prepared by City and made
10 available for review to Director.

11 8. INDEMNIFICATION: County shall indemnify, defend, and
12 hold harmless City and all its officers, agents, and employees from
13 any and all loss, damage, injury or claim, cost or expense,
14 including reasonable attorneys' fees, caused or alleged to arise as
15 a result of the performance or nonperformance of any services under
16 this Agreement by County, its officers, agents, or employees.

17 City shall indemnify, defend, and hold harmless County and
18 all its officers, agents, and employees from any and all loss,
19 damages, liability, claims, cost or expense, including reasonable
20 attorneys' fees, caused or alleged to arise as a result of the
21 performance or nonperformance of any services hereunder by City, its
22 officers, agents, employees, or independent contractors.

23 9. CITY EMPLOYEE COMPENSATION/BENEFITS: County does not
24 assume any liability for the direct payment of any salaries, wages,
25 or other compensation to any City personnel or to City contract
26 personnel performing services hereunder.

27 City, and not County, is liable for compensation or
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1 indemnity to any City officer, agent or employee for injury or
2 sickness arising out of City employment and for payments under
3 contract to any ambulance service company, to the extent such
4 compensation or indemnity is otherwise required by law.

5 10. NONDISCRIMINATION: Neither County, nor City, nor
6 City's contracting agency shall employ discriminatory practices in
7 the performance of the obligations hereunder nor in the employment
8 of personnel, or in any other respect on the basis of race, color,
9 sex, age, religion, national origin, ancestry, or, other than job-
10 related requirements, physical or mental handicap and shall at all
11 times act in this regard in accordance with requirements of Federal
12 and State law.

13 11. LICENSES AND COMPLIANCE WITH APPLICABLE LAW: City
14 shall obtain and maintain in effect during the term of this
15 Agreement, all licenses, permits, and certificates required by law
16 which are applicable to the performance of this Agreement, and shall
17 further ensure that all of its officers, agents, and employees, and
18 independent contractors who provide emergency ambulance services
19 hereunder obtain and maintain in effect during the term of this
20 Agreement, all licenses, permits, or certificates required by law
21 which are applicable.

22 During the term of this Agreement, County agrees that the
23 percentage increase in the rates charged to City of any County
24 licensing, training, certification, or recertification of City
25 prehospital care employees performing services hereunder, if any,
26 shall not exceed the average annual cost-of-living salary percentage
27 adjustment of County Department of Health Services' employees, as
28

1 determined on or about July 1 of each year, based upon such
2 employees' salary adjustments for the prior twelve (12) months.
3 County further agrees that any new County licensing, training,
4 certification, or recertification of City prehospital care employees
5 performing services hereunder, if any, will be provided to City
6 initially at County's cost, with annual adjustments thereafter based
7 upon the County Department of Health Services employees' salary
8 adjustment formula outlined immediately above.

9 12. ASSIGNMENT AND DELEGATION: During the term of this
10 Agreement, the parties intend that the primary emergency ambulance
11 transport service shall be provided continuously by units of City's
12 fire department or by a contracting agency licensed by County.
13 Except as may be provided in separate mutual aid agreements between
14 the parties or between City and other public agencies, and except as
15 may be provided under separate back-up service ambulance contracts
16 between City and other agencies, City may not otherwise delegate its
17 primary emergency ambulance service duties or assign its rights
18 hereunder without the prior consent of County.

19 13. VALIDITY OF AGREEMENT:

20 A. As described in the whereas clauses of this
21 Agreement, City and County do not agree on which entity has
22 ultimate jurisdiction over the provision and coordination
23 of emergency ambulance service, but agree to set aside
24 these differences in order to provide effective emergency
25 ambulance services to persons within City.

26 B. County agrees that City's acceptance of County's
27 designation of the corporate limits of the City of Vernon
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1 as an exclusive operating area and recognition of the City
2 as the exclusive emergency ambulance service provider
3 within City's territory and City's acceptance of this
4 Agreement shall not be construed, considered, or used by
5 County as evidence of City acquiescence in or acceptance of
6 any County authority over the provision or regulation of
7 emergency ambulance service within City's territory after
8 this Agreement terminates or expires.

9 C. City agrees to waive and at no time assert any
10 right to any County reimbursement for emergency ambulance
11 services rendered within City's territory during the term
12 of this Agreement, except to share in such funds as may be
13 provided by the State and specifically described in the
14 fourth paragraph of Section 5 of the Agreement.

15 D. City and County each waives any right to challenge
16 or otherwise attack the validity of this Agreement.

17 E. City and County each promise to defend the
18 integrity and validity of this Agreement from any and all
19 attacks by third parties.

20 14. NOTICES: The following addresses may be changed by
21 written notice to the other party.

22 A. Notices to County shall be addressed as follows:

- 23 1. Department of Health Services
24 Emergency Medical Services Division
25 313 N. Figueroa Street - Seventh Floor West
26 Los Angeles, California 90012

27 Attention: Director

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2. Department of Health Services
Contract Program Office
600 S. Commonwealth Avenue, #202
Los Angeles, California 90005

Attention: Division Chief

3. Department of Health Services
Contracts and Grants Division
313 N. Figueroa Street - Sixth Floor ^{East} ~~West~~ (9)
Los Angeles, California 90012
11/12/91

Attention: Division Chief

B. Notices to City shall be addressed as follows:

City Administrator
City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058-0805

IN WITNESS WHEREOF, the Board of Supervisors of the County
of Los Angeles has caused this Agreement to be subscribed by its
Chairman and the seal of said Board to be hereto affixed, and
attested by the Executive Officer thereof, and City has caused this
Agreement to be subscribed on its behalf by its duly authorized
officer, the day, month, and year first above written.

CITY OF VERNON

By: Leonis C. Malburg
LEONIS C. MALBURG, Mayor

ATTEST:

By: Bruce V. Malkenhorst
BRUCE V. MALKENHORST, City Clerk

APPROVED AS TO FORM:

By: David B. Brearley
DAVID B. BREARLEY, City Attorney

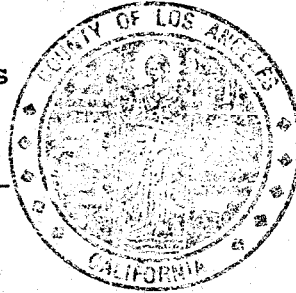
COUNTY OF LOS ANGELES

By: [Signature]
Chairman, Board of Supervisors

ATTEST:

LARRY J. MONTEILH, Executive
Officer of the Board of Supervisors
of the County of Los Angeles

By: [Signature]
Deputy



APPROVED AS TO FORM:

DE WITT W. CLINTON
County Counsel

By: [Signature]
Deputy

APPROVED AS TO CONTRACT
ADMINISTRATION:

Department of Health Services

By: [Signature]
Chief, Contracts and Grants
Division

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

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NOV 26 1991

[Signature]
LARRY J. MONTEILH
EXECUTIVE OFFICER



ROBERT C. GATES, Director

COUNTY OF LOS ANGELES
DEPARTMENT OF HEALTH SERVICES
313 N. Figueroa, Los Angeles, CA 90012

(213) 974-8101

November 14, 1991

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

Honorable Board of Supervisors
County of Los Angeles
383 Hall of Administration
500 West Temple Street
Los Angeles, California 90012

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NOV 26 1991

Larry J. Monteilh
LARRY J. MONTEILH
EXECUTIVE OFFICER

Dear Supervisors:

EMERGENCY AMBULANCE SERVICE AGREEMENT: CITY OF VERNON

This is to request that the Board approve the attached agreement with the City of Vernon for the provision of emergency ambulance transportation services.

Background

On July 21, 1987, the Board approved a new countywide emergency ambulance transportation program. The new program was developed as a means of satisfying a ruling by the Court of Appeal in City of Lomita, et al. v. County of Los Angeles (1986) that the County is obligated to provide emergency ambulance service to all residents of the County, including persons within incorporated cities. It provided for the creation of exclusive operating zones for the provision of emergency ambulance transportation throughout the County.

On November 3, 1988, the Board approved an emergency medical transportation plan which called for release of a Request for Proposals (RFP) during November, 1988, and implementation of contracts in an initial countywide eleven-zone program.

Of the incorporated cities within Los Angeles County, 53 were included in the initial County eleven-zone franchise plan. At that time, 33 cities provided emergency ambulance services with their own employees and equipment or through agreements with private providers and were excluded from the County's initial RFP process. The City of Vernon was among those cities excluded from franchise zones.

On January 1, 1990, agreements became effective for services in five franchise zones. On April 1, 1990, agreements for the remaining six zones became effective, thus completing the initial eleven-zone plan.

On August 8, 1989 and July 3, 1990, the Board approved agreements with the cities of Los Angeles and Long Beach respectively, covering the two cities' continued provision of emergency ambulance service within their corporate limits.



ROBERT C. GATES, Director

COUNTY OF LOS ANGELES
DEPARTMENT OF HEALTH SERVICES
313 N. Figueroa, Los Angeles, CA 90012

(213) 974-8101

November 14, 1991

EMERGENCY AMBULANCE SERVICE AGREEMENT: CITY OF VERNON

EXECUTIVE SUMMARY

(3 Votes)

Requested Action: Approval of an agreement with the City of Vernon for the provision of emergency ambulance transportation services.

Issues:

- On July 21, 1987, the Board approved a new emergency ambulance transportation program which was developed to comply with a ruling by the Court of Appeal in City of Lomita, et al. v. County of Los Angeles (1986) which held the County responsible for emergency ambulance services throughout the County, including incorporated areas.
- On April 1, 1990, the County's initial 11-zone plan was implemented for the provision of emergency ambulance services within 53 cities and the unincorporated area.
- At the time, 33 cities provided emergency ambulance services with their own employees and equipment or through contracts with private providers. These cities were excluded from the initial County Request for Proposals process, including the City of Vernon.
- The agreement will become effective upon Board approval, with provisions for further automatic yearly renewals each July 1st until terminated.
- The agreement is substantially similar to the 19 other City/County agreements endorsed by the Independent Cities Association which the Board approved on seven prior occasions this calendar year, most recently on September 24, 1991.
- Additionally, on September 24, 1991, the Board approved a Provider/County agreement with Crippen Ambulance Service, Inc., for services in the City of Covina.
- With the Vernon agreement, 81 of 88 cities in Los Angeles County are covered by emergency ambulance agreements.
- The Department of Health Services will return to the Board with further agreements as they are negotiated or with other recommendations to resolve the matter countywide.

Fiscal Impact:

- There is no monetary payment between the County and the City of Vernon.

ft:11/05/91

On January 11, 1991, the Independent Cities Association (ICA) recommended that its member cities enter into a no-cost agreement which would set aside differences between the parties for the term of the agreement with respect to which entity has ultimate jurisdiction over the provision and coordination of emergency services within the respective city.

Since January, 1991, as a result of the ICA-endorsement, 19 cities initially excluded from the County's RFP process have executed the ICA-recommended agreement which the Board approved on seven prior occasions this calendar year, most recently on September 24, 1991. The City of Vernon has now also executed and signed the ICA-recommended agreement.

Additionally, on September 24, 1991, with the concurrence of the City of Covina, the Board approved a Provider/County agreement with Crippen Ambulance Service, Inc. for transport services within the City of Covina.

The City of Vernon Agreement

The agreement designates the corporate limits of the City of Vernon as an exclusive emergency ambulance transportation service operating area and recognizes the City as the exclusive provider within its territory at no cost to the County. The City retains the exclusive right to establish ambulance service rates and to bill any private party or third party for services provided, but agrees not to bill County-responsible indigent persons.

The agreement will become effective upon Board approval, with a provision for automatic renewal from year-to-year until either party provides a 180-day notice of termination prior to any July 1st. The City intends to provide the services by utilizing units of the City's fire department or by contract with a private ambulance service company licensed by the County.

Although the City also renders paramedic service within its corporate territory, the agreement deals solely with the emergency transportation component of prehospital care and does not address paramedic medical control issues or other County paramedic program protocol or procedural matters.

With Board approval of the attached agreement, 81 of the 88 cities in Los Angeles County will be covered by agreements.

The Department of Health Services will return to the Board with further recommendations as necessary to resolve the matter countywide.

Attachments A and B provide additional information.

The agreement has been approved as to form by County Counsel.

Honorable Board of Supervisors
November 14, 1991
Page 3

THEREFORE, IT IS RECOMMENDED THAT THE BOARD:

Approve and instruct the Chairman to sign the attached agreement with the City of Vernon.

When approved, this Department requires three signed copies of the Board's action.

Very truly yours,



for Robert C. Gates
Director of Health Services

RCG:ft

Attachments

cc: Chief Administrative Officer
County Counsel
Executive Officer, Board of Supervisors
Auditor-Controller
Sheriff
Forester and Fire Warden
Emergency Medical Services Commission
State of California Emergency Medical Services Authority
Independent Cities Association
City of Vernon

CG/BL/TI1

SUMMARY OF AGREEMENT

1. Type of Service:

Emergency Ambulance Transportation Services

2. Agency Address and Contact Person:

City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058
Attention: David B. Bearley, City Attorney
Telephone: (213) 583-8811

3. Term:

The agreement will become effective upon Board approval and automatically renew from year-to-year unless either party provides a 180-day notice of termination prior to any July 1st.

4. Service Information:

The agreement designates the corporate limits of the City of Vernon as an exclusive emergency ambulance transportation service operating area and recognizes the City as the exclusive provider within its territory.

5. Financial Information:

There is no monetary payment between the County and the City of Vernon.

6. Approvals:

Office of Contracting and Management: Toni Saenz Yaffe, Director

Emergency Medical Systems Division: Truman F. Chaffin, Manager

Contracts and Grants Division: Richard B. Collins, Chief

County Counsel (approval as to form): Daniel D. Mikesell, Jr., Principal
Deputy County Counsel

**COUNTY EMERGENCY AMBULANCE TRANSPORTATION PROGRAM
88 CITIES IN LOS ANGELES COUNTY
CURRENT STATUS AS OF NOVEMBER, 1991**

**I. 11 Exclusive Operating Area Zones
Covered By Private Provider Agreements (Total: 55 Cities*)**

Zone A-1

Agoura Hills
Hidden Hills
Westlake Village
Calabasas *
Malibu *

Zone B-2

Carson
Lawndale
West Hollywood

Zone C-3

Baldwin Park
El Monte
Industry
Rosemead
South El Monte
Temple City

Zone D-4

Azusa
Bradbury
Claremont
Duarte
Glendora
Irwindale
La Canada - Flintridge
Monrovia
San Dimas

Zone E-5

Bell
Commerce
Maywood
Montebello
Pico Rivera

Zone F-6

Bell Gardens
Cudahy
Huntington Park
Paramount
South Gate

Zone G-7

Diamond Bar
La Habra Heights
La Puente
Walnut

Zone H-8

Artesia
Bellflower
Cerritos
Hawaiian Gardens
Lakewood
Norwalk

Zone I-9

Lomita
Palos Verdes Estates
Rancho Palos Verdes
Redondo Beach
Rolling Hills
Rolling Hills Estates

Zone J-10

Lancaster
Palmdale
Santa Clarita

Zone K-11

La Mirada
Santa Fe Springs
Whittier

* Original 11-zone plan covered 53 cities. Two additional cities were incorporated in 1991 and are included in Zone A-1.

COUNTY EMERGENCY AMBULANCE TRANSPORTATION PROGRAM
CURRENT STATUS AS OF NOVEMBER, 1991
(CONT'D)

II. Board Approved City/County
Exclusive Operating Area
Agreements (Total: 25 Cities)

Alhambra
Avalon **
Beverly Hills
Burbank
Covina ***
Culver City
Downey
El Segundo
Gardena
Hawthorne
Hermosa Beach
Inglewood
La Verne
Long Beach
Los Angeles City
Lynwood
Manhattan Beach
Monterey Park
San Fernando **
San Gabriel
San Marino
Signal Hill **
South Pasadena
Torrance
West Covina

III. Board Agenda of
November 26, 1991
(Total: 1 City)

Vernon

*** County/Crippen Ambulance
Service, Inc. Exclusive
Operating Area Agreement
for the City of Covina

** Covered under other agreements: Avalon-Dept. of Beaches and
Harbors; San Fernando-Los Angeles City; Signal Hill-Long Beach.

IV. Pending City Adoption and/or Resolution with City and/or Provider
(Total: 7 Cities)

Arcadia
Compton
Glendale
Pasadena
Pomona
Santa Monica
Sierra Madre

SUM: 81 of 88 Cities in Los Angeles County Are Currently
Covered By Agreements

**City of Vernon
Request for Proposals (RFP)**

Emergency Ambulance Transportation



**City of Vernon
Fire Department
4305 Santa Fe Avenue, Vernon, CA 90058
Phone: (323) 583-8811**

1. INTRODUCTION AND PROJECT

The City of Vernon is requesting proposals for emergency ambulance transportation. The exclusive contract awarded pursuant to this RFP is for a three (3) year term; commencing on or before October 1, 2020 at 08:00 a.m. and ending on September 30, 2023 at 07:59 a.m. Proposals will be solicited for the City's Exclusive Operating Area (EOA), as defined by the City of Vernon's general geographic area and boundaries.

2. BACKGROUND

The City of Vernon was founded in 1905, is approximately 5.2 square miles in size and is located approximately 5 miles southeast of downtown Los Angeles California. Over its long history, Vernon has been developed as an industrial community. At the turn of the 20th century the lands that make up Vernon were comprised largely of farmlands. The presence of three major rail lines in the area led influential business and property owners to encourage the railroad companies to run spur lines onto the farmlands. These rail extensions enabled the creation of an "exclusively industrial" city. By the 1920's, Vernon was attracting large stockyards and meatpacking facilities. In the 1930's, Vernon became the location of choice for many heavy industrial plants. As economic conditions changed over the decades, these large scale industrial operations have relocated out of Southern California and Vernon has attracted smaller, lighter industrial facilities. The City's business friendly environment, low cost utilities and key location for trucking and rail transport continue to position Vernon as an ideal location for industrial uses.

City Government: The City Council consists of five members, elected at-large, who serve five-year staggered terms. A Mayor and a Mayor Pro Tem are annually appointed according to a rotation schedule based on year of election.

Labor Force: Vernon has approximately 280 employees, and its departments include a Fire Department, Police Department, Finance Department, Public Works Department, Public Utilities Department and Health and Environmental Control Department. Present bargaining units include the Vernon Police Officers Benefit Association, Vernon Police Management Association, Vernon Professional Firefighters Association, the Vernon Fire Management Association, International Brotherhood of Electrical Workers Local 47, and Teamsters Local 911.

3. SCOPE OF SERVICES REQUIRED

The City of Vernon is moving forward with a transition to contract fire protection and paramedic services from Consolidated Fire Protection District of Los Angeles County ("LA County Fire" or "LACoFD"). Approximately 500 emergency ambulance transportations are generated within the City per calendar year. The City of Vernon is currently soliciting proposals from qualified ambulance service operators for emergency ambulance transportation and related services within the boundaries for the City of Vernon EOA, for the award of an exclusive operating contract in accordance with the specifications set forth in this Request for Proposal ("RFP"). LACoFD, in cooperation with selected ambulance service provider, will provide on-scene Advanced Life Support ("ALS") services, and selected ambulance service provider will provide Basic Life Support ("BLS") services and transport patients to medical facilities, when required. Ambulance service Contractor will

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also provide emergency transportation for patients requiring ALS; however, ALS patient care will be provided by LACoFD paramedics who will accompany the patient(s) to the hospital. Based on the specifications, delivery criteria, and competitive process set forth in this RFP, an exclusive operating area (“EOA”) contract will be awarded to successful Proposer.

The City of Vernon will receive a “paramedic pass through fee” from the contractor whereby the contractor will reimburse the City of Vernon a set amount for every call for service whereby the LACoFD provides medically necessary ALS services to a patient on scene or during transport to a hospital or to a Los Angeles County EMS Agency approved 911 ambulance destination facility.

The “paramedic pass through fee” should be in such an amount to allow for the adequate recovery for the cost of EMS Supplies by LACoFD and to assist in covering the cost of 9-1-1 dispatching of ambulance units.

In return for providing the City of Vernon with a paramedic pass through fee, the contractor will be given exclusive rights to all proceeds resulting from the contractor’s billing and collection of amounts owed by customers/patients whom are provided emergency transportation services by the contractor at the time services are provided by LACoFD personnel within the City of Vernon EOA. The amount and structure of the “paramedic pass through fee” will be a factor in the overall evaluation process.

The contractor will also be required to provide four (4) American Heart Association community-based CPR classes within the City of Vernon for interested residents and business personnel. These will be coordinated through the City Administrator’s Office.

4. QUALIFICATIONS & CRITERIA

- A. **Qualifications:** The City of Vernon will select one contractor for all of the outlined Scope of Service on the basis of qualifications, experience, and cost. The following are the minimum qualifications to be used to evaluate responses to this Request for Proposals:

1. General Provisions

I. Licensing

Contractor must be approved and licensed by the Los Angeles County EMS Agency to provide ambulance transportation service within Los Angeles County at the time of RFP submittal. Award of the contract must not be the basis on which licensing and approval is predicated.

II. Performance

The most important aspect of this RFP is a demonstration of high performance and service level standards. The selected contractor must demonstrate a continuous effort to detect and correct service level performance deficiencies, as determined by City, and to continuously upgrade the performance and reliability of the EMS system within the EOA. Clinical and response time performance must be extremely reliable, with equipment failure and human error held to an absolute minimum

through constant attention to performance, protocol, procedure, performance auditing, proper management oversight, employee training, continuing education, and prompt and definitive service level corrective action plans.

III. CAAS Accreditation

Commission on Accreditation of Ambulance Services ("CAAS") accreditation will be a factor in the overall grading and evaluation process. A copy of the CAAS Accreditation must be placed in Proposer's folder in the appropriate tab.

IV. HIPAA Compliance Plan

As part of any awarded contract, the parties shall carry out their mutual obligations in compliance with the privacy regulations published at 65 Federal Register 82462 (December 28, 2000) (the "Privacy Regulations") pursuant to Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitle F – Administrative Simplification, Sections 261, *et seq.*, as amended ("HIPAA"), to protect the privacy of any personally identifiable, protected health information ("PHI") that is collected, processed or learned as a result of the services provided pursuant to the contract. In conformity therewith, both parties must agree that they will:

Not use or further disclose PHI except: (i) as permitted under the contract (that is, for the purpose of maintaining accurate records of the services provided pursuant to the contract and for the billing of such services to patients, guarantors, insurers, carriers or other responsible parties; the issuance of reports to the other party pertaining to same; and related administrative functions pertaining to these activities); (ii) as required for the proper management and administration of ALS and BLS in their capacity as HIPAA "Business Associates" of each other; or (iii) as required by law;

- Use appropriate safeguards to prevent use or disclosure of PHI except as permitted by the contract;
- Report to each other any use or disclosure of PHI not provided for by the contract of which a party becomes aware;
- Ensure that any agents or subcontractors to whom either party provides PHI, or who have access to PHI, agree to the same restrictions and conditions that apply to both parties with respect to such PHI;
- Make PHI available to the individual who has a right of access as required under HIPAA;
- Make available for amendment and incorporate any amendments to PHI when notified to do so by either party;
- Make available to either party the information required to provide an accounting of the disclosures of PHI made by the one party on the other party's behalf, provided such disclosures are of the type for which an accounting must be made under the Privacy Regulations;

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- Make their internal practices, books and records relating to the use and disclosure of PHI available to the Secretary of the Department of Health and Human Services for purposes of determining either party's compliance with HIPAA and the Privacy Regulations; and
- At the termination of the contract, return or destroy all PHI received from, or created or received by one party on behalf of the other party.
- In the event the return and/or destruction of such PHI is infeasible, both parties' obligations under this Section shall continue in full force and effect so long as either party possesses any PHI, notwithstanding the termination of the contract for any reason.

The selected contractor will be required to submit a copy of its HIPAA Compliance Plan, which shall include Business Associate Agreements, evidence that employees have signed a confidentiality statement and have undergone privacy training.

V. Financial Analysis

All Proposers must provide audited financial statements to indicate financial responsibility and solvency, inclusive of current assets, liabilities, and net worth. (Financial statements and documents will be held as confidential proprietary information and disclosed only for the purpose of evaluation). All certifications must be by an Independent Certified Public Accountant. "Independent" is defined within the scope of this document to mean a Certified Public Accountant or Accounting firm in which none of the Certified Public Accountants, or its employees, have a financial interest in the ambulance company, serve on the Board of Directors of the ambulance company, or receive monetary payment or service reimbursement from the ambulance company other than for Certified Public Accounting related functions.

2. Audit and Access to Records

At any time during normal business hours, and as often as may reasonably be deemed necessary by the City or LACoFD, the City or LACoFD may observe and inspect contractor's business office, and contractor must make promptly available to the City for its examination all of contractor's records that pertain to the performance of the Contract. The City may audit, examine, and copy any and/or all contractor records pertaining to their performance of the contract, including but not limited to, personnel records, daily logs, conditions of employment, and all other data. The City's right to inspect contractor's business office and any and all records pertaining to their performance of the Contract will be restricted to normal business hours and reasonable notice shall be given to contractor in advance of such inspection.

3. Patient Billing

The City of Vernon will receive a "paramedic pass through fee" from the contractor whereby the contractor will reimburse the City of Vernon a set amount for every call for service whereby the LACoFD provides medically necessary ALS services to a

patient on scene or during transport to a hospital or to a Los Angeles County EMS Agency approved 911 ambulance destination facility.

The proposed "paramedic pass through fee" should be in such an amount to allow for the adequate recovery for the cost of EMS Supplies by LACoFD and to assist in covering the cost of 9-1-1 dispatching of ambulance units.

In return for providing the City of Vernon with a paramedic pass through fee, the contractor will be given exclusive rights to all proceeds resulting from the contractor's billing and collection of amounts owed by customers/patients whom are provided emergency transportation services by the contractor at the time services are provided by LACoFD personnel within the City of Vernon EOA. The amount and structure of the "paramedic pass through fee" will be a factor in the overall evaluation process

4. Communications Requirements

I. Emergency Response Communications System

- Prior to the Effective Date, the selected contractor must install, provide, operate, and maintain at its sole cost and expense, an ambulance dispatch center, telephone service, including ring-down lines, CAD to CAD interface with Los Angeles County Fire Department, compatible mobile radio system with all surrounding fire departments, mobile data computer/radio system, personal computer, and a secondary dispatch response system (hereinafter collectively referred to as "Emergency Response Communications System") according to the terms, conditions, and requirements contained in this Section. The contractor's Emergency Response Communications System must comply with all federal, state, and local laws, rules, statutes, and regulations, including licensing requirements, concerning the broadcast of public safety and emergency communications over approved Federal Communications Commission ("FCC") frequencies at all times during the term of the contract.
- The selected contractor must comply with the following requirements concerning the installation, use, operation, and maintenance of their Emergency Response Communications System:
- Prior to the Effective Date, the contractor must obtain any and all FCC licenses and authorizations required for the engineering, assembling, installation, use, operation, and maintenance of the Emergency Response Communications System, which is necessary to provide emergency ambulance response services under the contract;
- The contractor must provide documentation describing in detail its operational design for their Emergency Response Communications System and methods proposed for dispatching ambulances under the contract;
- Emergency Response Communications System must be operated and maintained by contractor twenty-four (24) hours per day, seven (7) days per week;

- Contractor dispatch centers must be equipped with a secondary, emergency back-up electrical system to insure uninterrupted twenty-four (24) service; and,
- The contractor must provide and maintain, at its sole cost and expense, CAD to CAD interface, a dedicated point-to-point telephone ring-down line between LACoFD Department Emergency Communications Command Center and the Contractor's ambulance dispatch center. Ambulances shall also be required to have the ability to communicate with LACoFD emergency response personnel and/or apparatus.

II. CAD Interface

The contractor must establish and maintain a Computer Aided Dispatch (CAD) interface, or other equivalent electronic data system, that is compatible with the LACoFD Emergency Command Center ("ECC"). This may include, but is not limited to: hardware; software; and telecommunications lines, which shall meet LACoFD specifications. Contractor assumes all costs associated with the purchase, installation, implementation, operation, and maintenance of a CAD interface.

III. System Upgrades

As LACoFD upgrades its emergency response communications systems with new or improved technologies, the contractor must likewise upgrade its Emergency Response Communication System with comparable and compatible technology, at its sole cost and expense.

IV. Vehicle Communications

All emergency ambulance vehicles licensed in Los Angeles County must comply with all County EMS policies and directives related to communication requirements. These include, but are not limited to:

- **Mobile Data Computer System** Contractor must install and maintain, at its sole cost and expense, a LACoFD approved mobile data communication at Contractor's dispatch center for purposes of sending and receiving electronic emergency dispatch information, instructions, and call status.
- **Los Angeles County Emergency Data System** Contractor must demonstrate compliance and interoperability with the countywide electronic prehospital care report (ePCR) program.
- **Web Based Communications Application** Contractor must have installed a web-based communication application for hospital status, required assessments and messages, and MCI coordination (e.g. ReddiNet or other systems that can replicate ReddiNet).

5. Service Hours

I. Service Hours

Contractor must provide twenty-four (24) hour emergency ambulance transportation and related services available to respond to the City of Vernon EOA,

at or above the level agreed to in the Contract Documents, seven (7) days a week during the term of the contract.

II. Field Supervisor

Contractor must have an authorized field supervisor available to LACoFD personnel, either by radio or in person, and physically present within the County of Los Angeles, on a twenty-four (24) hour, seven (7) day per week basis during the term of the contract. The Field Supervisor may not be assigned to a unit.

6. General Response Times Requirements

I. Surge Capacity

Contractor shall describe how they intend to meet the required on scene times during peak call volume or in the event of simultaneous, or multiple calls, within a very short time period. This description should include the Contractor's "move up" procedures.

In the event a call for service is canceled prior to arrival, response times shall be factored into the overall response time reporting. A call will be considered meeting the required response time when the elapsed time between the call for service and the cancellation does not exceed the applicable response time requirement. A call will be considered late when the elapsed time between the call for service and the cancellation is in excess of the applicable response time requirement.

II. Response Time Measurement

Response times are measured in full minutes, rounded upward. For purposes of measuring compliance and for the imposition of any penalties, any partial minute will be rounded to the next full minute. For example, a response time of 10:01 or 11:00 is counted as eleven minutes.

III. Response Priority Codes

The following response priority codes, and definitions will apply with regard to calculating response times:

- **Code 2** Emergency ambulance vehicles responding to an emergency scene or request for service expeditiously, without red lights and sirens on.
- **Code 3** Emergency ambulance vehicles responding to an emergency scene or request for service with red lights and sirens on.

IV. Required Response Times The contractor must strictly adhere to the following required response times at a monthly compliance rate of ninety percent (90%) in each Code 2 and Code 3 category, which shall be reported separately:

- **Code 2** Response time must not exceed fifteen (15) minutes, zero (0) seconds.
- **Code 3** Response time must not exceed eight (8) minutes, fifty-nine (59)

seconds.

Due to the low number of transports in the City of Vernon EOA, dedicated 911 ambulances are not required to be located in the City.

V. Response Time Reporting

Contractor must provide quarterly response time reports to the City. If the Quarterly Response Time Reports are not submitted to the City as prescribed herein two (2) or more times in a calendar year, such omissions may constitute breach of contract.

7. Personnel and Training

I. Personnel Requirements

The selected contractor must employ only competent and trained personnel, and shall provide a sufficient number of employees to perform the services provided under the Contract Documents. The selected contractor must comply with the following personnel requirements:

- All contractor employees and ambulance personnel shall be sufficiently trained and capable to ensure the safe and proper discharge of their service responsibilities.
- All contractor ambulance personnel must possess valid and current California Emergency Medical Technician ("EMT-I") certificates and valid California Driver's Licenses in the proper class, including any required certifications, and must be compliant with all relevant provisions of the California Vehicle Code, Health and Safety Code, and all other laws and county regulations applicable to emergency ambulance response personnel.
- The contractor must have an employee alcohol and drug program that includes at a minimum, an alcohol and drug free workplace policy, and an employee alcohol/drug-testing program that complies with the U.S. Department of Transportation requirements to the extent allowed by law, including random alcohol and drug testing. Any contractor employee found working under the influence of alcohol or drugs must be immediately removed from performing any further duties under the Contract Documents.

II. Field Training Officers

Contractor is required to submit information regarding its field training officer ratio to EMTs and other ambulance personnel.

III. Training

The contractor must have a continuing education program, including, but not limited to, an orientation program, a continuing medical education program, driver-

training program, HIPPA program that will be provided to all employees with respect to their job classification.

8. Supplies and Equipment

I. Standards

All equipment and supplies furnished by the contractor to perform BLS services under the Contract Documents must comply with all federal, state, and local laws, rules, statutes, and regulations applicable to the provision of emergency ambulance transportation, including but not limited to, those BLS equipment and supply standards and protocols established by the Local EMS Agency ("LEMSA") throughout the contract term. Such equipment and supplies must be stocked at all times on each ambulance performing services under the Contract Documents.

II. Standard Inventory

In addition to the above equipment and supply standards, contractor must carry and stock at all times throughout the contract term on each ambulance performing services within the City of Vernon EOA. The following emergency medical equipment, which shall all be readily available and accessible from the interior portions of the patient transportation compartment:

- Bag valve mask resuscitator, adult with variable mask sizes;
- Bag valve mask resuscitator, pediatric with variable mask sizes;
- Heavy gloves to be used for blood or body fluid protection;
- Disposable examination gloves, medium, large and x-large, two (2) boxes;
- Suction unit that complies with LA County DHS policies and procedures;
- Non-invasive blood pressure device (various cuff sizes, including thigh cuff);
- Child safety seats (when approved by federal agencies).

III. Desirable, but not required equipment

Automated External Defibrillator (in conjunction with trained and qualified employees). *Unless required by LA County DHS during contract term.

IV. Personal Safety Equipment

The contractor shall provide personal safety equipment for all employees in accordance with applicable federal and state laws or standards. It shall be the sole responsibility and expense of the contractor to maintain or replace, or cause to be maintained or replaced, any personal safety equipment required. Contractors are solely responsible for ensuring that all of its personnel abide by all federal, state and local safety standards.

To ensure that each ambulance responder has emergency scene personal protective equipment they may need to keep them safe in a potentially hazardous environment, the contractor shall comply with State EMSA Guideline 216 regarding recommended PPE for Ambulance Personnel (*OSHA's General Description and Discussion of the levels of Personal Protective Gear, 29CFR 1926.65, App. B, Part IV, Level D*) for each ambulance dedicated to 911 emergency transportation, including:

- Full-length blue (EMS) jacket with reflective stripes. (NFPA 1999, EMS Standards)

- Protective Hard hat or Work Helmet, Blue
- Leather gloves

9. Vehicles and Maintenance

I. Standards

All vehicles furnished by contractor in the performance of BLS services under the Contract Documents must comply with all federal, state, and local laws, rules, statutes, and regulations applicable to the provision of private, emergency ambulance transportation, including but not limited to, those BLS vehicle standards and protocols established by LA County DHS.

II. Modular (Type III)

Use of modular (Type III, dual rear wheeled) ambulances is desired and will be a factor in the overall evaluation process. The selected contractors must agree to expand, at the sole discretion of City: (a) the total number of ambulances available for use within the EOA; and/or, (b) the total number of ambulances regionally available for use within the EOA, if either response time requirements are not consistently being met or if the EOA experiences a significant call volume increase. The contractor shall be responsible for providing all necessary vehicles, personnel, and equipment to provide the required services under the Contract Document.

III. Inspection

Contractor agrees that City, and LACoFD may, at any time throughout the procurement process (and the Contract Documents will require that LACoFD EMS Section may, at any time during the contract term), inspect Contractor's ambulances, ambulance maintenance facilities, ambulance maintenance records, ambulance manufacturer suggested maintenance program, and/or ambulance purchase/lease/acquisition documentation.

IV. Maintenance

The selected contractor shall be responsible for providing all necessary vehicles, personnel, and equipment to provide the required services under the Contract Documents. City expects that all vehicles and equipment used in the performance of the required services under the contract will be maintained in excellent condition. The contractor shall comply with or exceed the maintenance standard as outlined in the Standards for Accreditation of Ambulance Services published by the Commission on Accreditation of Ambulance Services. The contractor's failure to service and maintain all ambulances and equipment used in the performance of a contract pursuant to the manufacturer's suggested maintenance program will be deemed breach of contract and cause for immediate contract termination.

V. Restraint Devices

Contractor shall meet or exceed all passenger restraint requirements as prescribed by law.

- B. Selection Criteria:** The City will conduct a comprehensive, fair, and impartial evaluation of proposals received in response to this RFP. All proposals received will be reviewed and evaluated by a committee of qualified personnel. The name,

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information, or experience of the individual members will not be made available to any proposer. The Evaluation Committee will first review and screen all proposals submitted, except for the cost proposals, according to the minimum qualifications set forth above. The following criteria will be used in reviewing and comparing the proposals and in determining the highest scoring bid:

1. 40% Qualifications, background and prior experience of the firm in the Service Area(s) being proposed, experience of key staff assigned to oversee services provided to Vernon, evaluation of size and scope of similar work performed and success on that work.
2. 30% Cost and fees to the City for handling matters, including proposed "paramedic pass through fee". Cost is not the sole determining factor but will be taken into consideration. Proposer must offer services at a rate comparable to the rate proposer offers to other governmental entities for similar work. Offering a higher rate to the City than the comparable rate is grounds for disqualification of the Proposer. If rates differ for different types or levels of service, or for different Service Areas, the Proposer should so state.
3. 10% Responsiveness to the RFP, and quality and responsiveness of the proposal.
4. 20% References including past performance of proposer.

The following is a more detailed description of the evaluation process and criteria:

1. Proposal Grading Panel

Proposals will be reviewed and evaluated by a Proposal Grading Panel. City will include the following representatives on the Grading Panel:

- An employee or officer of City who is knowledgeable about ambulance contracting;
- A member of the City Finance staff unfamiliar with emergency medical services;
- An employee of an adjacent fire department who is knowledgeable about ambulance contracting; and
- A representative of the Los Angeles County Fire Department

2. Proposal Evaluation and Grading

The Proposal Grading Panel will evaluate and rank each proposal according to these criteria: (1) Credentials and Experience; (2) System Design and Lead Time for Delivery; (3) Operations and Resources; (4) Patient Billing; and (5) Financial Analysis.

3. Credentials and Experience

Grading and evaluation will examine CAAS accreditation; American Ambulance Association length and involvement within the organization; Past and current experience with LACoFD; and Past / present experience with the City of Vernon as well as surrounding cities and communities.

4. System Design

Grading and evaluation will examine contractor's ability to provide ambulance

maintenance, deployment facilities and administrative support, ability to provide for employees during crisis, and surrounding post points current utilized as well as anticipated for the future.

5. Operations and Resources

Grading and evaluation will examine span of control in regards to supervision, built in daily reserve response capability, ability to address disaster surge, and mutual aid agreements.

6. Patient Billing

Grading and evaluation will examine use of technology; amount of personnel assigned to billing; turnaround time; and compatibility LACoFD technology as well as City technology.

7. Financial Analysis

Grading and evaluation will examine the extent to which contractor is held by parent entities. An evaluation of “Overheld” or “Underheld” would have a negative impact on scoring.

There are four parts to the evaluation instrument:

- Part I contains mandatory documentation that must be submitted, but is not graded.
- Part II includes responses to mandatory and desirable requests made.
- Part III includes the oral presentation, the potential site visit, and potential personal interviews; these components will be used to clarify elements throughout the submission, but will not be graded.
- Part IV contains scored proposal evaluation and grading criteria.

8. Oral Presentations

In order for proposals to be fairly evaluated, the Proposal Grading Panel will invite all Proposers to make an oral presentation concerning their proposal. During presentations, the Proposal Grading Panel will listen to the Proposer’s presentation and may ask questions of the Proposers and/or request amplification, explanation, or further information regarding their proposal. Proposers, however, may not change or augment their proposals in any way during oral presentations. No rankings, scores, or points will be awarded for oral presentations.

9. Site Visits

Site visits may also be conducted prior to, during, or after the completion of the grading process. These visits, if deemed necessary, will be coordinated by City and shall be conducted during the normal business hours of the Provider. Site visits, if necessary, shall consist of inspecting Proposer facilities, operations, vehicles, equipment, personnel, and/or records. No rankings, scores, or points will be awarded for site visits.

10. Contractor Selection and Award

A. Grading Panel Recommendations

At the conclusion of the evaluation process, City staff will make a contract award recommendation for the EOA to the Vernon City Council. The Vernon City Council retains the sole and complete discretion to award a contract to the successful Proposer based upon the Proposer receiving the best score determined by the Proposal Evaluation Panel. However, the City Council retains the right to reject all proposals and cancel the solicitation. The City Council may also reconsider any contract award upon a finding of good cause prior to commencement of services.

B. Protest and Appeals

In the event that a dispute arises over which Proposer should be awarded a contract, Proposal Grading Panel score, the affected Proposer may protest/appeal subject to the following stipulations:

- I. Protest/appeal must be in writing. A protest shall be limited to the claim that the Proposer would have received a better score/ranking if the criteria/requirements had been correctly applied to its submission. The protest shall state the reason(s) for the protest, citing the specific criteria/requirement that was misapplied, and the protester must provide facts and evidence to support the claim.
- II. Protest/appeal must be submitted and received by City within ten (10) calendar days of the date of the award notifications. Any protest received after this time will not be considered.
- III. Protest/appeal must include, at a minimum, the following information:
 - Name, address and telephone number of the protester
 - Signature of the protester or protester's authorized representative
 - Detailed statement of the grounds for the protest

Protest/appeal must be hand-delivered or sent via courier/messenger by the stated deadline, during working business hours. City of Vernon is open Monday through Thursday from 7 AM to 5:30 PM. Upon receiving a timely protest/appeal, City will provide a written confirmation of the protest.

The City Administrator shall issue a written decision on the protest within 10 calendar days of its receipt. The decision of the City Administrator shall be final.

5. FORMAT AND DELIVERY OF RESPONSE

Respondents are asked to submit one (1) unbound original, five (5) hard copies and one (1) electronic copy (via email to jenriquez@ci.vernon.ca.us) of their proposals in sufficient detail to allow for a thorough evaluation and comparative analysis. The proposal should include, at a minimum, the following information in sectionalized format addressing all phases of the work in the RFP.

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- A. **Format:** Limit your proposal to 20 typed 8.5" X 11" pages, or fewer, on white bond paper of at least 20-pound weight single sided (excluding cover letter and attachments. You may attach a firm brochure if you wish, but it must be as a separate attachment and independent from the required elements noted above.
1. Use a conventional typeface with a minimum font size of 12 points. Use a 1" margin on all borders.
 2. Organize your submittal in the order described above.
 3. Prominently label the package: "Emergency Ambulance Transportation" and include the name of the primary contact for the respondent.
- Deliver the response to:
City of Vernon
Attention: Jim Enriquez, Interim Fire Chief
4305 Santa Fe Avenue
Vernon, CA 90058
4. Responses are due on or **before 5:00 p.m. on August 3, 2020**. Late response will not be accepted.
 5. If you have any questions about this RFP, please contact Bryan Woodruff at (323) 395-7321 or via email at bwoodruff@ci.vernon.ca.us. Please note that any questions asked and any response provided by Vernon will be sent to every person who will be submitting a proposal, to the extent the City is aware of them.
- B. **Cover Letter:** All proposals shall include a cover letter which states that the proposal shall remain valid for a period of not less than ninety (90) days from the date of submittal. If the proposal contemplates the use of sub-contractors, the sub-contractors shall be identified in the cover letter. If the proposal is submitted by a business entity, the cover letter shall be signed by an officer authorized to contractually bind the business entity. With respect to the business entity, the cover letter shall also include: the identification of the business entity, including the name, address and telephone number of the business entity; and the name, title, address and telephone number of a contact person during the proposal evaluation period.
- C. **Introduction:** Present an introduction of the proposal and your understanding of the assignment and significant steps, methods and procedures to be employed by the proposer to ensure quality deliverables that can be delivered within the required time frames and your identified budget.
- D. **General Scope of Work:** Briefly summarize the scope of work as the proposer perceives or envisions it for each Service Area proposed.
- E. **Work Plan:** Present concepts for conducting the work plan and interrelationship of all projects. Define the scope of each task including the depth and scope of analysis or research proposed.

- F. **Fees and costs:** Although an important aspect of consideration, the financial cost estimate will not be the sole justification for consideration. Negotiations may or may not be conducted with the proposer; therefore, the proposal submitted should contain the proposer's most favorable terms and conditions, since selection and award may be made without discussion with any firm. All prices should reflect "not to exceed" amounts per item. Proposer must offer services at a rate comparable to the rate proposer offers to other governmental entities for similar work. Offering a higher rate to the City than the comparable rate is grounds for disqualification of the Proposer.
- G. **Ability of the Proposer to Perform:** Provide a detailed description of the proposer and his/her/its qualifications, including names, titles, detailed professional resumes and past experience in similar work efforts/products of key personnel who will be working on the assignment. Provide a list of specific related work projects that have been completed by the proposer which are directly related to the assignment described in this RFP. Note the specific individuals who completed such project(s). Identify role and responsibility of each member of the project team. Include the amount of time key personnel will be involved in the respective portions of the assignment. Respondents are encouraged to supply relevant examples of their professional product. Provide a list of references.

The selected firm shall not subcontract any work under the RFP nor assign any work without the prior written consent of the City.

- H. **Affidavit of Non-Collusion.** Proposer must submit a completed and signed, "Affidavit of Non-Collusion." (Copy attached as Exhibit A).

7. ADDENDA, CHANGES, AND AMENDMENTS TO THIS SOLICITATION

At any time prior to the due date for responses, the City may make changes, amendments, and addenda to this solicitation, including changing the date due to allow respondents time to address such changes. Addenda, changes, and amendments, if made, will be posted on the City's website (www.cityofvernon.org), which is deemed adequate notice. A proposer may make a request to the City's project coordinator to be placed on a list of persons to receive notice of any such addenda, changes, or amendments. The preferred manner of communications is via e-mail due to its timeliness.

8. CONDITIONS FOR RESPONSES TO RFP

The following conditions apply to this RFP process:

- A. Nothing contained in this RFP shall create any contractual relationship between the respondent and the City.
- B. This RFP does not obligate the City to establish a list of service providers qualified as prime contractors, or award a contract to any respondent. The City reserves the right to amend or cancel this RFP without prior notice, at any time, at its sole discretion.
- C. The City shall not be liable for any expenses incurred by any

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individual or organization in connection with this RFP.

- D. No conversations or agreements with any officer, agent, or employee of the City shall affect or modify any terms of this RFP. Oral communications or any written/e-mail materials provided by any person other than designated contact staff of City shall not be considered binding.
- E. The City reserves the right, in its sole discretion, to accept or reject any or all Proposals without prior notice and to waive any minor irregularities or defects in a Proposal. The City reserves the right to seek clarification on a Proposal with any source.
- F. The dates, times, and sequence of events related to this RFP shall ultimately be determined by the City. The schedule shown above is subject to change, at the sole discretion of the City, although the City will attempt to follow it and, if it must be altered, will attempt to provide reasonable notice of the changes.
- G. Respondents shall not issue any news release pertaining to this RFP, or the City without prior written approval of the City.
- H. All submitted proposals and information included therein or attached thereto shall become public record upon delivery to the City.

9. RIGHT BY THE CITY TO WITHDRAW THIS REQUEST

The City may, at its sole discretion and for any reason whatsoever, withdraw this solicitation at any time.

10. LIVING WAGE ORDINANCE

The selected contractor shall pay qualifying employees a wage of not less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits. The contractor shall also provide qualifying employees at least twelve days off per year for sick leave, vacation or personnel necessity, and an additional ten days a year of uncompensated time for sick leave. There shall be a prohibition on an employer retaliation against an employee's complaining to the City with regard to the employer's compliance with the living wage ordinance. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "D" of the standard form contract, attached hereto as Exhibit B. Upon the City's request, certified payroll records shall promptly be provided to the City.

11. STANDARD TERMS AND CONDITIONS

Prior to the award of any work hereunder, City and proposer shall enter into the written contract for services attached hereto as Exhibit B. Proposers responding to this RFP are

City of Vernon Emergency Ambulance Transportation Request for Proposals

strongly advised to review all the terms and conditions of the Contract. The term of the Contract shall not exceed three (3) years.

EXHIBIT A

AFFIDAVIT OF NON-COLLUSION

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

March 2013

EXHIBIT B

STANDARD FORM CONTRACT

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND [CONTRACTOR'S
NAME] FOR EMERGENCY AMBULANCE TRANSPORTATION

COVER PAGE

Contractor:	[insert name of contractor]
Responsible Principal of Contractor:	[insert name, title]
Notice Information - Contractor:	[insert name of contractor] [insert street address] [insert city, state, zip code] Attention: [insert name, title] Phone: [insert phone number] Facsimile: [insert fax number]
Notice Information - City:	City of Vernon 4305 Santa Fe Avenue Vernon, CA 90058 Attention: [insert department head] [insert department head title] Telephone: (323) 583-8811 ext. [insert] Facsimile: [insert fax number]
Commencement Date:	[insert commencement date]
Termination Date:	[insert termination date]
Consideration:	Total not to exceed \$[insert amount] (includes all applicable sales tax); and more particularly described in Exhibit B
Records Retention Period	Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND [CONTRACTOR'S NAME]
FOR EMERGENCY AMBULANCE TRANSPORTATION

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and [Contractor's Name], a [State incorporated in] corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on

_____, _____.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the City's Request for Proposals issued on or about _____, and titled _____, and Contractor's proposal to the City ("Proposal") dated _____, Exhibit "A", a copy which is attached to and incorporated into this Contract by reference.

2.2 All services shall be performed to the satisfaction of City.

2.3 All services shall be performed in a competent, professional, and satisfactory manner in accordance with the prevailing industry standards for such services.

3.0 PERSONNEL.

3.1 Contractor represents that it employs, or will employ, at its own expense, all personnel required to perform the services under this Contract.

3.2 Contractor shall not subcontract any services to be performed by it under this Contract without prior written approval of City.

3.3 All of the services required hereunder will be performed by Contractor or by City-approved subcontractors. Contractor, and all personnel engaged in the work, shall be fully qualified and authorized or permitted under State and local law to perform such services and shall be subject to approval by the City.

4.0 TERM. The term of this Contract shall commence on **[state date]**, and it shall continue until **[state date which may not be more than three years from the commencement date]**, unless terminated at an earlier date pursuant to the provisions thereof.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Contract, shall not exceed [state amount] without the prior authorization of the City, as appropriate, and written amendment of this Contract.

5.3 Contractor shall, at its sole cost and expense, furnish all necessary and incidental labor, material, supplies, facilities, equipment, and transportation which may be required for furnishing services pursuant to this Contract. Materials shall be of the highest quality. The above Contract fee shall include all staff time and all clerical, administrative, overhead, insurance, reproduction, telephone, air travel, auto rental, subsistence, and all related costs and expenses.

5.4 City shall reimburse Contractor only for those costs or expenses specifically approved in this Agreement, or specifically approved in writing in advance by City. Unless otherwise approved, such costs shall be limited and include nothing more than the following costs incurred by Contractor:

5.4.1 The actual costs of subcontractors for performance of any of the services that Contractor agrees to render pursuant to this Agreement, which have been approved in advance by City and awarded in accordance with this Agreement.

5.4.2 Approved reproduction charges.

5.4.3 Actual costs and/or other costs and/or payments specifically authorized in advance in writing and incurred by Contractor in the performance of this Agreement.

5.5 Contractor shall not receive any compensation for extra work performed without the prior written authorization of City. As used herein, "extra work" means any work that is determined by City to be necessary for the proper completion of the Project, but which is not included within the Scope of Services and which the parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Compensation for any authorized extra work shall be paid in accordance with the payment schedule as set forth in Exhibit "B," if the extra work has been approved by the City.

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor's sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

6.1 As scheduled services are completed, Contractor shall submit to the City an invoice for the services completed, authorized expenses, and authorized extra work actually performed or incurred according to said schedule.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services completed, the number of hours spent, reimbursable expenses incurred and any extra work performed.

6.3 Contractor shall also submit a progress report with each invoice that describes in reasonable detail the services and the extra work, if any, performed in the immediately preceding calendar month.

6.4 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.5 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.6 Payment of such invoices shall be payment in full for all services, authorized costs, and authorized extra work covered by that invoice.

7.0 CITY'S RESPONSIBILITY. City shall cooperate with Contractor as may be reasonably necessary for Contractor to perform its services; and will give any required decisions as promptly as practicable so as to avoid unreasonable delay in the progress of Contractor's services.

8.0 COORDINATION OF SERVICES. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants, and other staff at all reasonable times.

9.0 INDEMNITY. Contractor agrees to indemnify City, its officers, elected officials, employees and agents against, and will hold and save each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities"), including but not limited to professional negligence, that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the acts or omissions of Contractor hereunder, or arising from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

10.0 INSURANCE. Contractor shall, at its own expense, procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Contract, including any extensions thereto. The policies shall state that they afford primary

coverage.

i. Automobile Liability with minimum limits of at least \$5,000,000 combined single limit, including owned, hired, and non-owned liability coverage.

ii. Contractor agrees to subrogate automobile liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iii. General Liability with minimum limits of at least \$5,000,000 per occurrence and \$10,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis.

Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Contract.

(1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.

(2) Contractor agrees to subrogate General Liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under

the performance of the services.

iv. Professional Errors and Omissions coverage in a sum of at least \$3,000,000, where such risk is applicable and \$5,000,000 aggregate. Applicable aggregates must be identified and claims history provided to determine amounts remaining under the aggregate. Contractor shall maintain such coverage for at least one (1) year after the termination of this Agreement.

v. Sexual Misconduct Liability insurance covering actual or alleged claims for sexual misconduct and/or molestation with limits of not less than \$2,000,000 per claim and \$2,000,000 aggregate, and claims for negligent employment, investigation, supervisor, training or retention of, or failure to report to proper authorities, a person(s) who committed any act of abuse. Molestation, harassment, mistreatment, or maltreatment of a sexual nature.

vi. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. In addition, Contractor shall require each subcontractor to similarly maintain workers' compensation insurance in accordance with the laws for California for all of the subcontractor's employees. Compliance is accomplished in one of the following manners:

- (1) Provide copy of permissive self-insurance certificate approved by the State of California; or
- (2) Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of \$1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against City, its directors, commissioners, officers, employees, and volunteers for losses arising from performance of this Contract; or
- (3) Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

vii. Each insurance policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice to City.

viii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

ix. Prior to commencement of performance, Contractor shall furnish City with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by City. City may require complete, certified copies of any or all policies at any time.

x. Failure to maintain required insurance at all times shall constitute a default and material breach. In such event, Contractor shall immediately notify City and cease all performance under this Contract until further directed by the City. In the absence of satisfactory insurance coverage, City may, at its option: (a) procure insurance with collection rights for premiums, attorney's fees and costs against Contractor by way of set-off or recoupment from sums due to Contractor, at City's option; (b) immediately terminate this Contract and seek damages from the Contract resulting from said breach; or (c) self-insure the risk, with all damages and costs incurred, by judgment, settlement or otherwise, including attorney's fees and costs, being collectible from Contractor, by way of set-off or recoupment from any sums due to Contractor.

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

11.1.1 It is understood that in the performance of the services herein provided for, Contractor shall be, and is, an independent contractor, and is not an agent, officer or employee of City and shall furnish such services in its own manner and method except as required by this Contract, or any applicable statute, rule, or regulation. Further, Contractor has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons employed by Contractor in the performance of the services hereunder. City assumes no liability for Contractor's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied or explicit, by or for

Contractor. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its employees, subcontractors and independent contractors, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of the City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

11.2 CONTRACTOR NOT AGENT. Except as the City may authorize in writing, Contractor and its subcontractors shall have no authority, express or implied, to act on behalf of or bind the City in any capacity whatsoever as agents or otherwise.

11.3 OWNERSHIP OF WORK. All documents and materials furnished by the City to Contractor shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All reports, drawings, plans, specifications, computer tapes, floppy disks and printouts, studies, memoranda, computation sheets, and other documents prepared by Contractor in furtherance of the work shall be the sole property of City and shall be delivered to City whenever requested at no additional cost to the City. Contractor shall keep such documents and materials on file and available for audit by the City for at least three (3) years after completion or earlier termination of this Contract. Contractor may make duplicate copies of such materials and documents for its own files or for such other purposes as may be authorized in writing by the City.

11.4 CORRECTION OF WORK. Contractor shall promptly correct any defective, inaccurate or incomplete tasks, deliverables, goods, services and other work, without additional cost to the City. The performance or acceptance of services furnished by Contractor

shall not relieve the Contractor from the obligation to correct subsequently discovered defects, inaccuracy, or incompleteness.

11.5 RESPONSIBILITY FOR ERRORS. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary design drawings, estimates and other Contractor professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

11.6 WAIVER. The City's waiver of any term, condition, breach, or default of this Contract shall not be considered to be a waiver of any other term, condition, default or breach, nor of a subsequent breach of the one waived. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought.

11.7 SUCCESSORS. This Contract shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors, and/or assigns.

11.8 NO ASSIGNMENT. Contractor shall not assign or transfer this Contract or any rights hereunder without the prior written consent of the City and approval by the City Attorney, which may be withheld in the City's sole discretion. Any unauthorized assignment or transfer shall be null and void and shall constitute a material breach by the Contractor of its obligations under this Contract. No assignment shall release the original parties from their obligations or otherwise constitute a novation.

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal,

State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof, including but without limitation, the Vernon Living Wage Ordinance. Violation of any law material to performance of this Contract shall entitle the City to terminate the Contract and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

11.10 ATTORNEY'S FEES. If any action at law or in equity is brought to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

11.11 INTERPRETATION.

11.11.1 Applicable Law. This Contract shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California. Contractor agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

11.11.2 Entire Agreement. This Contract, including any exhibits attached hereto, constitutes the entire agreement and understanding between the parties regarding its subject matter and supersedes all prior or contemporaneous negotiations, representations, understandings, correspondence, documentation, and agreements (written or oral).

11.11.3 Written Amendment. This Contract may only be changed by written amendment signed by Contractor and the City Administrator or other authorized representative of the City, subject to any requisite authorization by the City Council. Any oral representations or modifications concerning this Contract shall be of no force or effect.

11.11.4 Severability. If any provision in this Contract is held by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, such portion shall be

deemed severed from this Contract, and the remaining provisions shall nevertheless continue in full force and effect as fully as though such invalid, illegal, or unenforceable portion had never been part of this Contract.

11.11.5 Order of Precedence. In case of conflict between the terms of this Contract and the terms contained in any document attached as an Exhibit or otherwise incorporated by reference, the terms of this Contract shall strictly prevail. The terms of the City's Request for Proposals shall control over the Contractor's Proposal.

11.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

11.11.7 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

11.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

11.13 AUTHORITY OF CONTRACTOR. The Contractor hereby represents and warrants to the City that the Contractor has the right, power, legal capacity, and authority to enter into and perform its obligations under this Contract, and its execution of this Contract has been duly authorized.

11.14 ARBITRATION OF DISPUTES. Any dispute for under \$25,000 arising out of or relating to the negotiation, construction, performance, non-performance, breach, or any other aspect of this Contract, shall be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association at Los Angeles, California and judgment upon the award rendered by the Arbitrators may be entered in any court having

jurisdiction thereof. The City does not waive its right to object to the timeliness or sufficiency of any claim filed or required to be filed against the City and reserves the right to conduct full discovery.

11.15 NOTICES. Any notice or demand to be given by one party to the other must be given in writing and by personal delivery or prepaid first-class, registered or certified mail, addressed as follows. Notice simply to the City of Vernon or any other City department is not adequate notice.

If to the City:

City of Vernon
Attention: Jim Enriquez, Interim Fire Chief
4305 Santa Fe Avenue
Vernon, CA 90058

If to the Contractor:

Any such notice shall be deemed to have been given upon delivery, if personally delivered, or, if mailed, upon receipt, or upon expiration of three (3) business days from the date of posting, whichever is earlier. Either party may change the address at which it desires to receive notice upon giving written notice of such request to the other party.

11.16 NO THIRD PARTY RIGHTS. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right or remedy in, under, or to this Agreement.

11.17 TERMINATION FOR CONVENIENCE (Without Cause). City may terminate this Contract in whole or in part at any time, for any cause or without cause, upon fifteen (15) calendar days' written notice to Contractor. If the Contract is thus terminated by City for reasons other than Contractor's failure to perform its obligations, City shall pay Contractor a

prorated amount based on the services satisfactorily completed and accepted prior to the effective date of termination. Such payment shall be Contractor's exclusive remedy for termination without cause.

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Contract by written notice to the defaulting party. The notice shall specify the basis for the default. The Contract shall terminate unless such default is cured before the effective date of termination stated in such notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing that non-performance or delay will apply to this Contract as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Contract. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the city may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

11.19 TERMINATION FOR CAUSE. Termination for cause shall relieve the terminating party of further liability or responsibility under this Contract, including the payment of money, except for payment for services satisfactorily and timely performed prior to the service of the notice of termination, and except for reimbursement of (1) any payments made by the City for service not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by the City in obtaining substitute performance. If this Agreement is terminated as provided herein, City may require, at no additional cost to City, that Contractor provide all finished or unfinished documents, data, and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor

shall be required to provide such document and other information within fifteen (15) days of the request.

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

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

The City, or its authorized auditors or representatives, shall have access to and the right to audit and reproduce any of the Contractor's records to the extent the City deems necessary to insure it is receiving all money to which it is entitled under the Contract and/or is paying only the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract.

The Contractor shall maintain and preserve all such records for a period of at least three (3) years after termination of the Contract.

The Contractor shall maintain all such records in the City of Vernon. If not, the Contractor shall, upon request, promptly deliver the records to the City of Vernon or reimburse the City for all reasonable and extra costs incurred in conducting the audit at a location other than the City of Vernon, including, but not limited to, such additional (out of the City) expenses for personnel, salaries, private auditors, travel, lodging, meals, and overhead.

11.21 CONFLICT. Contractor hereby represents, warrants, and certifies that no member, officer, or employee of the Contractor is a director, officer, or employee of the City of Vernon, or a member of any of its boards, commissions, or committees, except to the extent permitted by law.

11.22 HEADINGS. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by the respective Contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

11.24 LIVING WAGES Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "C". Upon the City's request, certified payroll records shall promptly be provided to the City.

11.25 EQUAL EMPLOYMENT OPPORTUNITY PRACTICES. Contractor certifies and represents that, during the performance of this Contract, it and any other parties with whom it may subcontract shall adhere to equal employment opportunity practices to assure that applicants, employees and recipients of service are treated equally and are not discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, age, medical condition, sexual orientation or marital status. Contractor further certifies that it will not maintain any segregated facilities. Contractor further agrees to comply with The Equal Employment Opportunity Practices provisions as set forth in Exhibit "D".

[Signatures Begin on Next Page].

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the Commencement Date stated on the cover page.

City of Vernon, a California charter City
and California municipal corporation

[CONTRACTOR'S NAME, a [State
incorporated in] corporation

By: _____
Carlos Fandino, City Administrator

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Lisa Pope, City Clerk

Name: _____

Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

EXHIBIT A
CONTRACTOR'S PROPOSAL

EXHIBIT B
SCHEDULE

EXHIBIT C
LIVING WAGE PROVISIONS

Minimum Living Wages:

A requirement that Employers pay qualifying employees a wage of no less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits.

Paid and Unpaid Days Off:

Employers provide qualifying employees at least twelve compensated days off per year for sick leave, vacation, or personal necessity, and an additional ten days a year of uncompensated time for sick leave.

No Retaliation:

A prohibition on employer retaliation against employees complaining to the City with regard to the employer's compliance with the living wage ordinance. Employees may bring an action in Superior Court against an employer for back pay, treble damages for willful violations, and attorney's fees, or to compel City officials to terminate the service contract of violating employers.

EXHIBIT D
EQUAL EMPLOYMENT OPPORTUNITY
PRACTICES PROVISIONS

- A. Contractor certifies and represents that, during the performance of this Agreement, the contractor and each subcontractor shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, religious creed, color, national origin, ancestry, handicap, sex, or age. Contractor further certifies that it will not maintain any segregated facilities.
- B. Contractor agrees that it shall, in all solicitations or advertisements for applicants for employment placed by or on behalf of Contractor, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, religious creed, color, national origin, ancestry, handicap, sex or age.
- C. Contractor agrees that it shall, if requested to do so by the City, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their membership in a protected class.
- D. Contractor agrees to provide the City with access to, and, if requested to do so by City, through its awarding authority, provide copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
- E. Nothing contained in this Agreement shall be construed in any manner as to require or permit any act which is prohibited by law.

City of Vernon Fire Department Year to Date Report

[illegible]

City of Vernon Fire Department Year to Date Report

[illegible]

City of Vernon Fire Department Year to Date Report

[illegible]

City of Vernon Fire Department Year to Date Report

[illegible]

City Council Agenda Item Report

Agenda Item No. COV-340-2020

Submitted by: Veronica Petrosyan

Submitting Department: Health and Environmental Control Department

Meeting Date: September 15, 2020

SUBJECT

Memorandum of Understanding with Stacy Medical Center, Inc. for Influenza Vaccine Inoculation Services

Recommendation:

Approve the Memorandum of Understanding (MOU) between the City of Vernon and Stacy Medical Center, Inc. in substantially the same form as submitted, for influenza vaccine inoculation services.

Background:

Efforts to reduce the spread of COVID-19, such as stay-at-home and shelter-in-place orders, have led to decreased use of routine preventive medical services, including immunization services. Ensuring that people continue or start getting routine vaccinations during the COVID-19 pandemic is essential for protecting people and communities from vaccine-preventable diseases and outbreaks, including the flu. Routine vaccination prevents illnesses that lead to unnecessary medical visits and hospitalizations, which further strain the healthcare system.

For the upcoming 2020-2021 flu season, flu vaccination will be very important to reduce flu because it can help reduce the overall impact of respiratory illnesses on the population and thus lessen the resulting burden on the healthcare system during the COVID-19 pandemic. A flu vaccine may also provide several individual health benefits, including keeping individuals from getting sick with the flu, reducing the severity of illness if a person gets the flu, and reducing the risk of flu-associated hospitalization.

To address the importance of influenza vaccination, especially during the COVID-19 pandemic, the City in partnership with Stacy Medical Center, Inc. is proposing to provide up to 5000 doses of flu vaccine for the residents and employees working in the City. Staff recommends that the City Council approve the Memorandum of Understanding with Stacy Medical Center, Inc. to increase the availability of the flu vaccine for the residents and employees working in the City of Vernon. The proposed Memorandum of Understanding has been reviewed and approved as to form by the Office of the City Attorney.

Fiscal Impact:

The City will reimburse Stacy Medical Center, Inc. the amount of \$10.00 per vaccine per employee and not to exceed \$50,000 (5000 doses). Funds for the proposed vaccination program are available and would be taken from the Community Development account No. 011.1070.797000.

Attachments:

1. [MOU with Stacy Medical Center](#)

**CITY OF VERNON
MEMORANDUM OF UNDERSTANDING
BETWEEN
CITY OF VERNON
AND
STACY MEDICAL CENTER, INC**

PREFACE

This Memorandum of Understanding ("MOU") is entered into this September 15, 2020, by and between the City of Vernon (hereafter referred to a "City") and the Stacy Medical Center Inc., (hereafter referred to as "Stacy").

BACKGROUND

Efforts to reduce the spread of COVID-19, such as stay-at-home and shelter-in-place orders, have led to decreased use of routine preventive medical services, including immunization services. Ensuring that people continue or start getting routine vaccinations during the COVID-19 pandemic is essential for protecting people and communities from vaccine-preventable diseases and outbreaks, including the flu. Routine vaccination prevents illnesses that lead to unnecessary medical visits and hospitalizations, which further strain the healthcare system.

For the upcoming 2020-2021 flu season, flu vaccination will be very important to reduce flu because it can help reduce the overall impact of respiratory illnesses on the population and thus lessen the resulting burden on the healthcare system during the COVID-19 pandemic. A flu vaccine may also provide several individual health benefits, including keeping individuals from getting sick with the flu, reducing the severity of illness if a person gets the flu, and reducing the risk of a flu-associate hospitalization.

To address the importance of influenza vaccination, especially during the COVID-19 pandemic, the City in partnership with Stacy will provide up to 5000 doses of flu vaccine for the residents and employees working in the City.

I. TERM OF MOU

This MOU will be effective upon the date written above and shall continue through November 30, 2020, unless sooner terminated according to Section III, "Termination".

II. DISPUTE

Any disputes between the City and Stacy regarding the performance of services reflected in this MOU will be brought to the attention of the City Administrator of the City. Any such dispute(s) shall be resolved by and final binding arbitration in California.

III. TERMINATION

Either party may terminate this MOU at any time, with or without cause, upon giving at least thirty (30) calendar days' advance written notice to the other party. Any written notice of termination shall state the future date that termination shall become effective.

IV. INDEMNIFICATION

Stacy agrees to defend, indemnify, and hold harmless the City, its officials (elected and appointed), agents, and employees from any and all third-party claims, lawsuits, or liability arising out of, in connection with, or incident to any loss, damage or injury to persons or property, including death, in proportion to and to the extent arising from the negligence or willful misconduct of Stacy, its agents, volunteers, employees, subcontractors or invitees while engaging in the activities pursuant to this MOU, except for the wrongful or negligent acts of the City.

V. DESCRIPTION OF SERVICES

A. STACY RESPONSIBILITIES

Stacy shall perform all of the following duties as part of its obligation under this MOU with City:

- Make available 5000 doses of flu vaccine to the residents and employees that work in the City.
- Vaccination for City residents will be free of charge.
- Provide the flu vaccination for employees at the employer's job site at a discounted rate of \$19.00 per vaccination.
- Promote the flu vaccine to City businesses.

B. CITY OF VERNON RESPONSIBILITIES

The City, shall perform all of the following duties as part of tis obligation under this MOU with Stacy:

- Reimburse Stacy \$10.00 per vaccination per employee.
- Promote the flu vaccine to residents and businesses in the City.

VI. AMENDMENTS

It is mutually agreed that this MOU may be modified or amended by mutual consent, and such modification shall be in writing and effective upon the execution of a written amendment of this MOU by both parties hereto.

VII. COST

The City will reimbursement Stacy the amount of \$10.00 per vaccine per employee and not to exceed \$50,000 (5000 doses).

VIII. MISCELLANEOUS

Neither party shall be deemed in default of this MOU to the extent that performance of its obligations or attempts to cure any breach are delayed, restricted or prevented by reason of any acts of God, medical epidemic or pandemic, government-imposed quarantine, fire, natural disaster, an act of government, strikes or labor disputes, inability to provide materials, power or supplies, or any other act or condition beyond the reasonable control of any of the parties.

EXCEPT AS EXPRESSLY SET FORTH IN THIS MOU, STACY DISCLAIMS ANY AND ALL EXPRESS WARRANTIES, WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND IMPLIED WARRANTIES OF MERCHANTABILITY, OR OTHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY BE RESPONSIBLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND, INCLUDING DAMAGES FOR LOST GOODWILL, LOST PROFITS, LOST BUSINESS OR OTHER INDIRECT ECONOMIC DAMAGES, WHETHER SUCH CLAIM IS BASED ON CONTRACT, NEGLIGENCE, TORT (INCLUDING STRICT LIABILITY) OR OTHER LEGAL THEORY, AS A RESULT OF A BREACH OF ANY WARRANTY OR ANY OTHER TERM OF THIS MOU, AND REGARDLESS OF WHETHER A PARTY WAS ADVISED OR HAD REASON TO KNOW OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE.

IX. DESIGNATION OF RESPONSIBLE PARTIES

The following persons, identified by position and title, have been designated as the responsible parties for all communications, including required notices, related of this MOU:

City of Vernon Contacts:

Name: Freddie Agyin, MA, REHS
Title: Director of Health and Environmental Control
Address: 4305 South Santa Fe Avenue, Vernon, CA 90058
Phone: (323) 826-1448
E-mail: fagyin@ci.vernon.ca.us

Stacy Medical Center Inc., Contact:

Name: Steven Florman, MD
Title: Medical Director
Address: 4580 Pacific Blvd
Vernon, CA 90058
Phone: (323) 584-0779
E-mail: sf@workcompclinics.com

[END OF TEXT. SIGNATURES ON NEXT PAGE.]

IN WITNESS HEREOF, THE PARTIES HERETO HAVE CAUSED THIS MOU TO BE DULY EXECUTED ON THE DAY MONTH, AND YEAR INDICATED ON PAGE 1.

SIGNATURES:

CITY OF VERNON

Carlos R. Fandino, Jr.
City Administrator

Date

ATTEST:

APPROVED AS TO FORM:

Lisa Pope
City Clerk

Arnold M. Alvarez-Glasman
Interim City Attorney

STACY MEDICAL CENTER, INC.

Steven Florman, MD
Medical Director

Date

Attachment A

Scope of Work:

Stacy Medical Center, Inc. and the City of Vernon agree as follows:

1. Between September 15, 2020 and November 30, 2020, Stacy will make available up to 5,000 doses of the 2020/2021 flu vaccine:
 - a. For individuals that reside within the City, Stacy will provide, free of charge to the resident, one flu vaccination per person.
 - b. For individual that work in the City, Stacy will provide a flu vaccination on-site at the business at the cost of \$29.00 per vaccination. The per vaccination cost will be paid as follows:
 - i. the recipient (or its employer) will pay Stacy the sum of \$19.00 per vaccination;
 - ii. the City of Vernon will pay Stacy the sum of \$10.00 per vaccination.
2. Once the total number of vaccinations has reached 5,000 doses, Stacy will no longer provide any free or subsidized vaccinations. To the extent additional vaccine is available and further to the extent that Stacy is able to provide further inoculation services, Stacy will charge the recipient (resident or worker) the price of \$29.00 per vaccination.
3. Within thirty (30) days after completion of the immunization, Stacy will send an invoice for payment to the City with the following information:
 - a. Number of businesses serviced including business name
 - b. Report of the number of employees immunized
 - c. Report of the number of residents immunized

City shall have the right to review and audit the invoice to verify the information prior to making payment to Stacy. Once verified by the City, the City will pay the invoice within 30 days from verification. If the City challenges the accuracy of the invoice, the Parties will meet and confer to resolve any disputed charges.