



Agenda
City of Vernon
Regular City Council Meeting
Tuesday, October 20, 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 953-0837-5028#.

You may submit comments to PublicComment@ci.vernon.ca.us with the subject line "October 20, 2020 City Council Meeting Public Comment Item #__." Comments received prior to 8 a.m., Tuesday, October 20, 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](#)
Recommendation:
No action required by City Council. This is a presentation only.

2. City Administration

[Recognition of Jim Enriquez, Interim Fire Chief of the City of Vernon](#)

Recommendation:

Acknowledge and present a proclamation to Jim Enriquez, Interim Fire Chief, in recognition of his leadership and service to the City of Vernon.

[1. Proclamation - Jim Enriquez](#)

PUBLIC HEARINGS

3. Public Utilities

[Proposed Modification to Reduce Fiber Optic Rates](#)

Recommendation:

Adopt Resolution No. 2020-35 adopting revised fiber optic rate schedules.

[1. Resolution No. 2020-35 Fiber Rates](#)

[2. Fiber Optic Rate Restructure Study](#)

[3. Notice of Public Hearing for Proposed Modification to Reduce Fiber Optic Rates](#)

4. Public Utilities

[Transmission Revenue Requirement and Transmission Revenue Balancing Account Adjustment for 2021](#)

Recommendation:

A. Adopt Resolution No. 2020-36 adopting a revised Transmission Revenue Requirement for 2021 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment; and

B. Adopt Resolution No. 2020-37 establishing a Transmission Revenue Balancing Account Adjustment for 2021 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment.

[1. Resolution No. 2020-36 Transmission Revenue Requirement](#)

[2. Resolution No. 2020-37 TRBAA](#)

[3. Notice of Public Hearing - Transmission Revenue Requirement](#)

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.

5. City Clerk

[Approval of Minutes](#)

Recommendation:

Approve the October 6, 2020 Regular City Council meeting minutes.

[1. 20201006 City Council Minutes](#)

6. City Clerk

[Claims Against the City](#)

Recommendation:

Receive and file the claims submitted by: 1) Sasha Farahi Esq., on behalf of Manuel Gamez Vazquez, in the unlimited amount of \$5,000,000; and 2) W. S. Dodge Oil Company in the amount of \$6,322.95.

[1. 2020-09-30 Vazquez, Manuel G.](#)

[2. 2020-10-05 W.S. Dodge Oil Co.](#)

7. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 54, for the period of September 20 through October 3, 2020, which totals \$4,975,670.99 and consists of ratification of electronic payments totaling \$4,754,417.25 and ratification of the issuance of early checks totaling \$221,253.74.

[1. Operating Account Warrant Register No. 54](#)

8. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 772, for the period of September 1 through September 30, 2020, which totals \$3,080,266.42 and consists of ratification of direct deposits, checks and taxes totaling \$2,017,651.30 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,062,615.12 paid through operating bank account.

[1. City Payroll Account Warrant Register No. 772](#)

9. Finance/Treasury

[Federal Funds for Street Improvements Account Warrant Register](#)

Recommendation:

Approve Federal Funds for Street Improvements Account Warrant Register No. 34, for the period of September 20 through October 3, 2020, consisting of ratification of electronic payments totaling \$20,221.48.

[1. Federal Funds for Street Improvements Account Warrant Register No. 34](#)

10. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the August 2020 Report.

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

11. Public Utilities

[Services Agreement with Fujitsu Network Communications, Inc. and Blanket Purchase Order](#)

Recommendation:

A. Find that a direct award of the proposed Services Agreement is in the best interest of the City and, therefore, exempt from the competitive selection process per Sections 2.17.12(B)(2) and 2.17.12(B)(3), of the Vernon Municipal Code;

B. Approve and authorize the City Administrator to execute a Services Agreement with Fujitsu Network Communications, Inc. for the Maintenance of Equipment and Services Related to the Fiber Optic System Internet Access Operations in an amount not-to-exceed \$245,568, for a three-year term, effective November 7, 2020; and

C. Approve the issuance of a blanket Purchase Order in an amount not-to-exceed \$40,000 for potential ancillary purchases with Fujitsu Network Communications during the remainder of Fiscal Year 2020/2021.

[1. Services Agreement with Fujitsu Network Communications, Inc.](#)

12. Police Department

[Purchase Order to Motorola Solutions, Inc. for All-Band Portable Radios](#)

Recommendation:

Approve and authorize the issuance of a purchase order to Motorola Solutions, Inc., (Motorola) for a total amount not to exceed \$24,871.97 for the purchase of three (3) Motorola APX 8000 All-Band Portable Radios to restore inventory.

[1. Motorola Solutions, Inc. Quote APX8000](#)

13. Public Works

[Public Works Street Operations Division Vehicles](#)

Recommendation:

Approve the purchase of a 2021 Ford Super Duty F-550 with Knapheide dump body and equipment, a 2021 Ford Super Duty F-550 with Knapheide KUV body and equipment, and two (2) 2021 Ford Super Duty F-250s with flip tops and equipment through Sourcewell, for a total cost of \$228,169.84.

[1. Sourcewell Quote ID#14421 R1 Dump Truck](#)

[2. Sourcewell Quote ID#14420 R1 Graffiti Truck](#)

[3. Sourcewell Quote ID#14419 R1 Two F250s](#)

NEW BUSINESS

14. Public Utilities

[Resource Adequacy Plan for 2021](#)

Recommendation:

A. Adopt Resolution No. 2020-38 approving and adopting the Vernon Public Utilities Department Resource Adequacy Plan for 2021, which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, City's Resource Adequacy and Supply Data and approving the resources used to satisfy the California Independent System Operator's (CAISO) tariff requirements; and

B. Authorize staff to submit the City of Vernon Public Utilities Department's Resource Adequacy Plan for 2021 and the Monthly Resource Adequacy and Supply data to the CAISO.

[1. Resolution No. 2020-38 2021 Annual Resource Adequacy and Supply Plan](#)

15. Health and Environmental Control Department

[Memorandum of Understanding Between County of Los Angeles and City of Vernon for Lead Based Paint Hazard Mitigation Program Management Services - Vernon Lead Free Homes L.A. Program](#)

Recommendation:

Approve the Memorandum of Understanding (MOU) between County of Los Angeles and City of Vernon in substantially the same form as submitted, for lead based paint hazard mitigation services.

[1. Lead Free Homes L.A. MOU - City of Vernon](#)

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

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

CLOSED SESSION

16. PUBLIC EMPLOYEE EVALUATION

Government Code Section 54957

Position: City Administrator

17. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation Government Code Section 54956.9(d)(2)

Number of Potential Cases: 1

Interim City Attorney to provide an oral statement regarding the facts and circumstances leading to exposure to litigation prior to the closed session

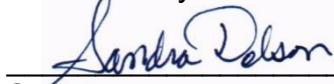
CLOSED SESSION REPORT

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 15th day of October, 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-364-2020
Submitted by: Denise Palomares
Submitting Department: Human Resources
Meeting Date: October 20, 2020

SUBJECT

Employee Service Pin Awards

Recommendation:

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

Background:

The following employees are eligible to receive their service pin based on the number of service years with the City of Vernon:

Five Years of Service

Raymond G. De Nijs, Firefighter/Paramedic, Hired July 2015

Twenty Years of Service

Irene M. Castillo, Senior Account Clerk, Hired September 2000

Christopher S. Delgado, Metering Technician, Hired September 2000

Thirty Years of Service

Donald R. Quiroz, Electric Operations Supervisor, Hired April 1985

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-381-2020

Submitted by: Diana Figueroa

Submitting Department: City Administration

Meeting Date: October 20, 2020

SUBJECT

Recognition of Jim Enriquez, Interim Fire Chief of the City of Vernon

Recommendation:

Acknowledge and present a proclamation to Jim Enriquez, Interim Fire Chief, in recognition of his leadership and service to the City of Vernon.

Background:

Mr. Jim Enriquez, Interim Fire Chief, will conclude his service to the City of Vernon upon the transition of Vernon Fire to the Los Angeles County Fire District (LA County Fire). Although Chief Enriquez was an employee of Vernon for just over one year, his leadership, professionalism, and integrity did not go unnoticed. During a complex and arduous transition period, Chief Enriquez was a stable leader for the City's Fire Department staff.

The City would like to acknowledge Chief Enriquez's role as a key factor in the successful transition of Vernon Fire to LA County Fire and honor his contributions with a formal proclamation. Chief Enriquez's steadfast work ethic, his breadth of knowledge of fire service, and his outstanding administrative skills were necessary as the City pursued a seamless conversion to LA County Fire. Additionally, Chief Enriquez's unique experience as an Emergency Operations specialist for LA County Fire has been extremely valuable during the COVID-19 emergency.

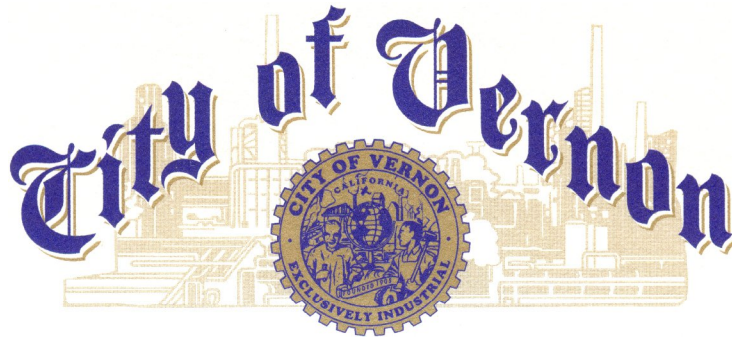
Chief Enriquez will now embark on new adventures in life. The City wishes him much health and happiness in his retirement. City staff has appreciated his leadership and has been grateful for the opportunity to work with Chief Enriquez.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Proclamation - Jim Enriquez](#)



*A PROCLAMATION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF VERNON COMMENDING JIM ENRIQUEZ
FOR HIS SERVICE TO THE CITY OF VERNON*

WHEREAS, Jim Enriquez has been a dedicated employee of the City of Vernon and faithfully served as the Interim Fire Chief since September 17, 2019; and

WHEREAS, Jim Enriquez will conclude his service at the City of Vernon upon the transition of the Vernon Fire Department to the Consolidated Fire Protection District of Los Angeles County ("LA County Fire"); and

WHEREAS, during a complex and arduous transition period, Jim Enriquez was a stable and effective leader for the City's Fire Department staff; and

WHEREAS, Jim Enriquez's steadfast work ethic, his breadth of knowledge of fire service, and his outstanding administrative skills were necessary as the City pursued a seamless conversion to LA County Fire; and

WHEREAS, Chief Enriquez's unique skills as an Emergency Operations specialist were valuable during the COVID-19 emergency; and

WHEREAS, during his distinguished career with the City of Vernon, Jim Enriquez has won the deepest respect of his colleagues through his leadership and his many contributions to the City; and

WHEREAS, it is an honor to express our appreciation to Jim Enriquez for his exemplary service to the City of Vernon and wish Jim good health upon his departure and for continued success in life's pursuits; and

WHEREAS, the Mayor and the City Council of the City of Vernon, on behalf of its employees, residents and businesses, wish to commend and thank Jim Enriquez for his service to the City and invite recognition of his contributions and achievements.

NOW, THEREFORE, THE MAYOR AND THE CITY COUNCIL OF THE CITY OF VERNON, ON BEHALF OF ITS EMPLOYEES, RESIDENTS AND BUSINESSES HEREBY COMMEND JIM ENRIQUEZ FOR HIS YEARS OF DEDICATED SERVICE TO THE CITY. THIS PROCLAMATION IS BEING PRESENTED TO JIM ENRIQUEZ BY THE HONORABLE MAYOR LETICIA LOPEZ FOR AND ON BEHALF OF THE CITY COUNCIL OF THE CITY OF VERNON THIS 20TH DAY OF OCTOBER TWO THOUSAND AND TWENTY.

CITY OF VERNON

By: _____
LETICIA LOPEZ, Mayor

City Council Agenda Item Report

Agenda Item No. COV-338-2020
Submitted by: Jessica Balandran
Submitting Department: Public Utilities
Meeting Date: October 20, 2020

SUBJECT

Proposed Modification to Reduce Fiber Optic Rates

Recommendation:

Adopt Resolution No. 2020-35 adopting revised fiber optic rate schedules.

Background:

The Vernon Public Utilities (VPU) Fiber Optic Division is responsible for the design, construction, installation, and maintenance of the City's network communication connections using the fiber optic cabling system and infrastructure. As a result, VPU is responsible for providing and delivering high-speed, dedicated internet access to City of Vernon (City) businesses and residents via secure and dedicated internet access (DIA), or point-to-point dark fiber optic services.

The original purpose of the City's Fiber Optic System Network (Network) and internet service was to supply City owned facilities with internet service and eventual upgrades to communications and technology. These services allowed for the introduction of SCADA systems and other advanced technology to control City facilities, equipment, and communications remotely. The Network is now heavily relied upon as a communication bridge to monitor and remotely operate the City's utility services, traffic signals, and other facilities. Overtime, as the Network proved reliable, the City determined that VPU should make it available to the City customer base. The City then began offering dedicated internet circuits to customers, including individual internet services or dark fiber networks.

In addition to fiber connectivity for City systems, there are 64 customers, which include 18 residential customers, 14 dark fiber customers, and 32 business customers. VPU offers dedicated business class internet service with speeds of 1, 2, 5, 10, 20, 50, and 100 megabits per second (Mbps) and a standard 20Mbps for residential class. Internet customers are given symmetrical single mode fiber optic circuits, resulting in each VPU customer receiving the same upload and download speeds. This is different than other carriers who provide non-symmetrical circuits, usually with much slower upload speeds compared to the download speeds. Additionally, if available, dark fiber can be leased in sections to customers to have secure network connections with multiple facilities or locations around the City.

The current service rates for customers have not been adjusted since the Network services were first offered to customers. These rates are no longer competitive in the current marketplace. Many City business customers may select an internet service from a different carrier based on lower prices. For that reason, VPU has conducted a Rate Restructure Study (Study) (Attachment 2) to establish more competitive rates, as seen in the current marketplace, to become a more viable option for businesses and residents within the City. The Study examined all current expenses for the Network and reviewed costs over the past five years while tracking expenses based on the current operating model, repairs and maintenance, and capital improvements. The Study compared revenues of the Network, based on customer billing of all residential, business, and dark fiber customers. Results showed that revenues exceeded expenditures by more than a 42% margin. The effectiveness of potential new rates was

examined and reviewed to ensure that internet service would be more competitive with other internet providers while maintaining profitability.

The Study reviewed the new VPU Fiber Optic Division's Five-Year Plan, which includes costs for labor, maintenance, and infrastructure improvements and projects revenues based on a new rate structure. The Study concluded that the Fiber Division can remain profitable with the new proposed rates over the next five years. The newly proposed rates would lower residential rates by 12% and reduce the rates for business customers from 33%-65% depending on service speed.

The Study was completed on September 16, 2020, and included the recommended revised Network rates. Consistent with the Fiber Optic Rate Restructure Study, staff proposes that the Fiber Optic Rate Schedule be revised and reduced. Pursuant to Government Code Section 54354.5, the public hearing notice and proposed ordinance was posted on the City Hall posting board and City website on October 1, 2020 and published in the Los Angeles Wave on October 1 and 8, 2020 (Attachment 3).

Fiscal Impact:

If the proposed Resolution is adopted, the proposed Fiber Optic rates will change on November 1, 2020. As concluded by the Study, VPU expenditures for the Network will be balanced by the projected revenue due to the revised rates for the current fiscal year, as well as, the following years, as part of the VPU Fiber Optic Division's Five-Year Plan.

Attachments:

1. [Resolution No. 2020-35 Fiber Rates](#)
2. [Fiber Optic Rate Restructure Study](#)
3. [Notice of Public Hearing for Proposed Modification to Reduce Fiber Optic Rates](#)

RESOLUTION NO. 2020-35

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ADOPTING REVISED FIBER OPTIC RATE SCHEDULES

SECTION 1. Recitals.

- A. Article XI, Section 9 of the California Constitution allows cities to establish purchase, and operate public works to furnish its inhabitants with means of communication.
- B. Section 10101 of the California Public Utilities Code grants to every municipal corporation the right to construct, operate, and maintain utility lines along any road, street, or highway.
- C. The Vernon Public Utilities (VPU) Fiber Optic Division is responsible for the design, construction, installation, and maintenance of the City's network communication connections using the fiber optic cabling system and infrastructure.
- D. The original purpose of the City's Fiber Optic System Network (Network) and internet service was to supply City-owned facilities with internet service and eventual upgrades to communications and technology.
- E. For that reason, on September 16, 2020, VPU conducted a Rate Restructure Study ("Study") to establish more competitive rates, as seen in the current marketplace, and to become a more viable option for businesses and residents within the City.
- F. The Study concluded that the Fiber Division can remain profitable with the new proposed rates over the next five years and proposed revised rates would lower residential rates by 12% and reduce business class rates by 33%-65% depending on service speed.

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. Based on the Study the City Council of the City of Vernon hereby repeals the existing fiber optic rate schedules and adopts the revised fiber optic rate schedules for General Services – Dedicated Internet Access (business service), attached hereto as Exhibit A, and Residential Internet, attached hereto as Exhibit B, effective as of November 1, 2020.

SECTION 4. The City Council of the City of Vernon hereby further finds and determines that a reduction in rates to customers will ensure internet service is competitive while maintaining profitability.

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 20th day of October, 2020.

LETICIA LOPEZ, Mayor

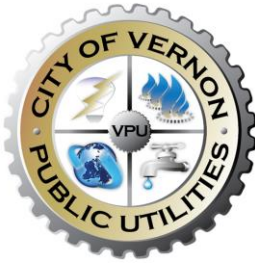
ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

EXHIBIT A



CITY OF VERNON

VERNON PUBLIC UTILITIES FIBER OPTIC DIVISION

General Service - Dedicated Internet Access

APPLICABILITY

Applicable to all Dedicated Internet Access provided by the City of Vernon.

TERRITORY

Within the city limits of the City of Vernon.

RATES

		Monthly Recurring Charges
RATE SCHEDULE (Mbps)	Bandwidth	1 Year Term
DIA-2	2 Mbps	\$415-\$10015
DIA-5	5 Mbps	\$775-\$273550275
DIA-10	10 Mbps	\$975-\$490500
DIA-20	20 Mbps	\$1,725-\$875600
<u>DIA-35</u>	<u>35 Mbps</u>	<u>\$1250</u>
DIA-50	50 Mbps	\$2,300-\$15650
<u>DIA-75</u>	<u>75 Mbps</u>	<u>\$2,100</u>
DIA-100	100 Mbps	\$2,900-\$2,8800

RATE SCHEDULE	Bandwidth	Non-recurring Charges*	
		Installation – One-time Aid-in- Construction Charges	CPE – Customer Provisioning Equipment; One-time One-time Charge (*Waived)
DIA-2	2 Mbps	TBD	\$975
DIA-5	5 Mbps	TBD	\$975
DIA-10	10 Mbps	TBD	\$975
DIA-20	20 Mbps	TBD	\$975
DIA-3550	3550 Mbps	TBD	\$975
DIA-50	50 Mbps	TBD	\$975
DIA-75	75 Mbps	TBD	\$975
DIA-100	100 Mbps	TBD	\$975

**Non-recurring charges are waived with initial sign up of (1) year or more. If electing to begin on a month-to-month contract, construction fees and CPE install charge may apply. Construction charges will be determined by cost to install, c~~Construction costs~~ vary pending location of service.*

DARK FIBER LEASE

1. Dark Fiber connections for multi-building businesses or locations are available for lease. This allows customers to connect multiple locations potentially on one network or to add service redundancy.
2. Strand lease prices vary depending on distance & routes available between locations
 - a. Note: The length of strand miles has been rounded to two decimal places
 - i. (2) Fiber strands x strand miles; \$180/mile
 - ii. (4) Fiber ports costs = \$50/port
3. Contract for service terms, duration and conditions is agreed upon by customer and city, with city council approval.
4. Length of service term promotions are applicable; See section 6 of “Special Conditions” below.

SERVICES

1. 7 X 24 Toll-free Customer Care Technical Support - (800) 949-0103
2. 7 X 24 Network monitoring from Network Operation Center (NOC)
3. Bandwidth utilization reports: upon request, Customer will receive ~~a a-monthly~~ report that graphically shows bandwidth usage in and out of the customer’s location.
4. Static IP addresses (/30) is provided to the customer at no charge.

5. Domain Registration

- i. Domain Name Reverse DNS Lookup

SPECIAL CONDITIONS

1. COV will provide a CPE device to the Customer's site.
 - a. The optical link will be terminated/connected in the customer's facility on a COV owned and managed termination device (CPE) that presents a 10/100 Meg Ethernet port/handoff to the customer. Fiber Optic type handoff is available upon request for Dark Fiber connections (SC or LC single mode fiber).
2. COV does not provide any additional LAN/WAN devices such as routers, firewalls or servers to its business customers.
3. The Customer is responsible for the configuration, operation, and maintenance of its own LAN/WAN device(s).
4. Customers are responsible for their own web/device anti-virus protection.
5. The network is provided with /30 static IP addresses.
 - a. Addition static IP block/ranges are available ~~available~~ per customer request at an additional monthly charge rate; and pricing is as follows:

Cost		Addresses	Hosts	Netmask	Amount of Class C
<u>±\$ 0</u>	/30	4	2	255.255.255.252	1/64
<u>±\$ 90</u>	/29	8	6	255.255.255.248	1/32
<u>±\$ 190</u>	/28	16	17	255.255.255.240	1/16

*Additional monthly charge rates are added to the services rate schedule monthly cost.

6. Once initial contract term expires, the service will continue as a month to month at the standard applicable rate for the service plan/tier.
7. Customer is responsible for remaining contract balance if cancellation is requested prior to initial contract terms end.

CUSTOMER RESPONSIBILITIES

1. At its own expense, prepare its site to comply with COV installation and maintenance specifications (internal building conduits, construction or building alterations to accommodate service install). Site visits will be completed with customer by COV project coordinator prior to scheduling installation to determine potential customer responsible accommodations. -
2. Install, maintain, and pay for cabling that connects the Service to equipment that is not provided by COV.
3. Maintain equipment space and associated facilities, conduits and rights-of-way for COV staff, as well as safe places to work, and insure such facilities against fire, theft, vandalism and other casualty.
4. Be responsible for all damages to COV-provided equipment located on Customer's premises, excluding reasonable wear and tear and damages caused by COV.



CITY OF VERNON

VERNON PUBLIC UTILITIES FIBER OPTIC DIVISION

General Service - Dedicated Internet Access

APPLICABILITY

Applicable to all Dedicated Internet Access provided by the City of Vernon.

TERRITORY

Within the city limits of the City of Vernon.

RATES

		Monthly Recurring Charges
RATE SCHEDULE (Mbps)	Bandwidth	1 Year Term
DIA-5	5 Mbps	\$275
DIA-10	10 Mbps	\$490
DIA-20	20 Mbps	\$600
DIA-35	35 Mbps	\$1250
DIA-50	50 Mbps	\$1550
DIA-75	75 Mbps	\$2,100
DIA-100	100 Mbps	\$2,800

		Non-recurring Charges*	
RATE SCHEDULE	Bandwidth	Installation – One-time Aid-in- Construction Charges	Customer Provisioning Equipment: One-time Charge
DIA-5	5 Mbps	TBD	\$975
DIA-10	10 Mbps	TBD	\$975
DIA-20	20 Mbps	TBD	\$975
DIA-35	35 Mbps	TBD	\$975
DIA-50	50 Mbps	TBD	\$975
DIA-75	75 Mbps	TBD	\$975
DIA-100	100 Mbps	TBD	\$975

**Non-recurring charges are waived with initial sign up of (1) year or more. If electing to begin on a month-to-month contract, construction fees and Customer Provisioning Equipment install charge may apply. Construction charges will be determined by cost to install, construction costs vary pending location of service.*

DARK FIBER LEASE

1. Dark Fiber connections for multi-building businesses or locations are available for lease. This allows customers to connect multiple locations potentially on one network or to add service redundancy.
2. Strand lease prices vary depending on distance & routes available between locations
 - a. Note: The length of strand miles has been rounded to two decimal places
 - i. (2) Fiber strands x strand miles; \$180/mile
 - ii. (4) Fiber ports costs = \$50/port
3. Contract for service terms, duration and conditions is agreed upon by customer and city, with city council approval.
4. Length of service term promotions are applicable; See section 6 of “Special Conditions” below.

SERVICES

1. 7 X 24 Toll-free Customer Care Technical Support - (800) 949-0103
2. 7 X 24 Network monitoring from Network Operation Center (NOC)
3. Bandwidth utilization reports: upon request, Customer will receive a report that graphically shows bandwidth usage in and out of the customer’s location.
4. Static IP addresses (/30) is provided to the customer at no charge.
5. Domain Registration
 - i. Domain Name Reverse DNS Lookup

SPECIAL CONDITIONS

1. COV will provide Customer Provision Equipment device to the Customer’s site.
 - a. The optical link will be terminated/connected in the customer’s facility on a COV owned and managed termination device (Customer Provisioning Equipment) that presents a 10/100 Meg Ethernet port/handoff to the customer. Fiber Optic type handoff is available upon request for Dark Fiber connections (SC or LC single mode fiber).
2. COV does not provide any additional LAN/WAN devices such as routers, firewalls or servers to its business customers.

3. The Customer is responsible for the configuration, operation, and maintenance of its own LAN/WAN device(s).
4. Customers are responsible for their own web/device anti-virus protection.
5. The network is provided with a /30 static IP addresses.
 - a. Addition static IP block/ranges are available per customer request at an additional monthly charge rate; pricing is as follows:

Cost		Addresses	Hosts	Netmask	Amount of Class C
+\$ 0	/30	4	2	255.255.255.252	1/64
+\$ 90	/29	8	6	255.255.255.248	1/32
+\$ 190	/28	16	17	255.255.255.240	1/16

**Additional monthly charge rates are added to the services rate schedule monthly cost.*

6. Once initial contract term expires, the service will continue as a month to month at the standard applicable rate for the service plan/tier.
7. Customer is responsible for remaining contract balance if cancellation is requested prior to initial contract terms end.

CUSTOMER RESPONSIBILITIES

1. At its own expense, prepare its site to comply with COV installation and maintenance specifications (internal building conduits, construction or building alterations to accommodate service install). Site visits will be completed with customer by COV project coordinator prior to scheduling installation to determine potential customer responsible accommodations.
2. Install, maintain, and pay for cabling that connects the Service to equipment that is not provided by COV.
3. Maintain equipment space and associated facilities, conduits and rights-of-way for COV staff, as well as safe places to work, and insure such facilities against fire, theft, vandalism and other casualty.
4. Be responsible for all damages to COV-provided equipment located on Customer's premises, excluding reasonable wear and tear and damages caused by COV.

EXHIBIT B



CITY OF VERNON
VERNON PUBLIC UTILITIES
FIBER OPTIC DIVISION

Residential Internet

APPLICABILITY

Applicable to all Residential Internet Access provided by the City of Vernon.

TERRITORY

Within the city limits of the City of Vernon.

RATES

		Monthly Recurring Charges
RATE SCHEDULE	Bandwidth	1 Year Term
DIA-20	20 Mbps	\$35.77 40.65

		Non-recurring Charges
RATE SCHEDULE	Bandwidth	Installation – One-time Aid-in-Construction Charges
DIA-2	20 Mbps	\$100

SERVICES

- ~~1. 7 X 24 Toll-free Customer Care Technical Support - (800) 949-0103~~
- ~~1. 7 X 24 Network monitoring from Network Operation Center (NOC)~~
- ~~2. Bandwidth utilization reports are available upon request, that graphically shows bandwidth usage in and out of the customer's location.~~
- ~~3. Bandwidth utilization reports~~ Upon request, Customer will receive a monthly report that graphically shows bandwidth usage in and out of the customer's location.
4. Static IP addresses with ~~up to a~~ /30 static IP is provided to the customer at no charge.

4.a. Additional static IP's or extended IP range is not available for residential customers.

5. Domain Registration

- i. Domain Name Reverse DNS Lookup

SPECIAL CONDITIONS

1. Installation time and date will be scheduled with the tenant, upon their availability to allow for COV staff and contractor access.
2. Service installation may begin up to 14 days after application submittal date
 - a. ~~(A minimum of 1 week is needed for design, scheduling, planning and potential construction if needed)~~
3. The optical link will be terminated in the customer's facility on a COV owned and managed termination device (Customer Provisioning Equipment) that presents a 10/100 Meg Ethernet port to the customer.
4. COV will provide a Customer Provisioning Equipment device to the Customer's site.

~~2.~~

~~COV will provide a CPE device to the Customer's site.~~

~~The optical link will be terminated in the customer's facility on a COV owned and managed termination device (CPE) that presents a 10/100 Meg Ethernet port to the customer.~~

- ~~3.~~ 5. COV will provide a standard Netgear router upon initial service installation. Any router upgrades or configurations (including wifi extenders, etc.) of customers own router is the customer/~~tenant~~tenant's responsibility.
- ~~4.~~ 6. The network is provided with static IP addresses, please ask for the details.
- ~~5.~~ 7. Fiber optic division will work with COV Public Works to accommodate location and modifications for cable entry into locations as best as possible.

CUSTOMER RESPONSIBILITIES

1. Install, maintain, and pay for cabling that connects the Service to equipment that is not provided by COV, or make request for building accommodation's to COV Public Works.
2. Maintain equipment space and associated facilities, conduits and rights-of-way as safe places to work, and insure such facilities against fire, theft, vandalism and other casualty.
3. Be responsible for all damages to COV-provided equipment located on Customer's premises, excluding reasonable wear and tear and damages caused by COV.
- ~~4.~~ Tenants are responsible for network and internet security software.
- ~~4.~~
5. One-time construction fee applies to each location, relocation or reconnection after a previous disconnection request.
- ~~5.~~ 6. The Customer is responsible for the configuration, operation, and maintenance of its own LAN/WAN device(s).



CITY OF VERNON
VERNON PUBLIC UTILITIES
FIBER OPTIC DIVISION

Residential Internet

APPLICABILITY

Applicable to all Residential Internet Access provided by the City of Vernon.

TERRITORY

Within the city limits of the City of Vernon.

RATES

		Monthly Recurring Charges
RATE SCHEDULE	Bandwidth	1 Year Term
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		Non-recurring Charges
RATE SCHEDULE	Bandwidth	Installation – One-time Aid-in-Construction Charges
DIA-2	20 Mbps	\$100

SERVICES

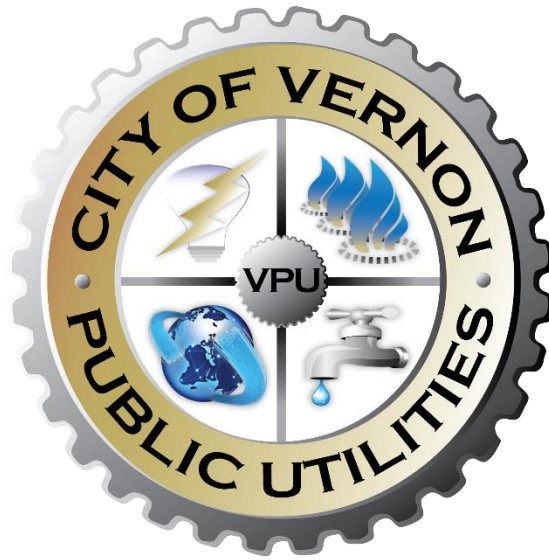
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3. Bandwidth utilization reports are available upon request. Report graphically shows bandwidth usage in and out of the customer's location.
4. Static IP addresses with a /30 static IP is provided to the customer at no charge.
 - a. Additional static IP's or extended IP range is not available for residential customers.
5. Domain Registration
 - i. Domain Name Reverse DNS Lookup

SPECIAL CONDITIONS

1. Installation time and date will be scheduled with the tenant, upon their availability to allow for COV staff and contractor access.
2. Service installation may begin up to 14 days after application submittal date
 - a. A minimum of 1 week is needed for design, scheduling, planning and potential construction, if needed
3. The optical link will be terminated in the customer's facility on a COV owned and managed termination device (Customer Provisioning Equipment) that presents a 10/100 Meg Ethernet port to the customer.
4. COV will provide Customer Provisioning Equipment device to the Customer's site.
5. COV will provide a standard Netgear router upon initial service installation. Any router upgrades or configurations (including wifi extenders, etc.) of customers own router is the customer/tenant's responsibility.
6. The network is provided with static IP addresses, please ask for the details.
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CUSTOMER RESPONSIBILITIES

1. Install, maintain, and pay for cabling that connects the Service to equipment that is not provided by COV, or make request for building accommodation's to COV Public Works.
2. Maintain equipment space and associated facilities, conduits, and rights-of-way as safe places to work, and insure such facilities are safe against fire, theft, vandalism and other casualties.
3. Be responsible for all damages to COV-provided equipment located on Customer's premises, excluding reasonable wear and tear and damages caused by COV.
4. Tenants are responsible for network and internet security software.
5. One-time construction fee applies to each location, relocation or reconnection after a previous disconnection request.
6. The Customer is responsible for the configuration, operation, and maintenance of its own LAN/WAN device(s).



Fiber Optic System Rate Restructure Study

September 2020

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BACKGROUND

Vernon Public Utilities (VPU) is responsible for providing and delivering high-speed dedicated internet access to both businesses and residents. This is done via secure and dedicated internet access (DIA) and/ or point-to-point dark fiber optic services to businesses and residents in the City of Vernon (COV). Internet customers are given symmetrical single mode fiber optic circuits, meaning that each VPU customer receives the same upload and download speeds, while other carriers provide non-symmetrical circuits, usually with much slower upload speeds compared to the download speeds. Dark fiber customers lease sections of available COV fiber optic backbone to have secure network connections to/with multiple facilities or locations around the city. The Fiber Optic Division is responsible for the design, construction, installation and maintenance of the City's facilities area network communication connections with the use of the fiber optic cabling system and infrastructure.

Over the years, Vernon's fiber optics backbone network has been constructed across and around the City. Most of the network was installed in the 1990's and early 2000's. Only a few areas within the city limits have limited accessibility to the fiber optic backbone. Supplying service in such areas is not impossible, but circuits would need to be extended and constructed in some cases upon a customer's signed service request.

Early on the primary purpose for Fiber optic network and internet source was to supply the city owned facilities with internet and eventual upgrades for communications and technology. This eventually allowed for the introduction of SCADA systems and technology to be installed and advancement in the operational ability and remotely control city facilities, equipment and communications. The fiber optic network is now used heavily as a communication bridge for monitoring and remotely operating the city's electric, water, natural gas, traffic signals and more.

In addition to the city provided services and added capabilities, with the backbone system running throughout the city, it was eventually determined to open up the fiber optic network to the customer base and provide an internet service option to customers. The city began offering dedicated internet circuits to customers, including dark fiber networks or individual internet services. Dark fiber was a way for the city to utilize existing infrastructure not being utilized in the 288 and 96 count fibers throughout the city, allowing for customer to apply for one internet service into a main location; then lease fiber optic strands and have designated routes between multiple buildings a business may have or own. Thus, giving them interconnectivity between their different locations within the city limits on a private/protected network. For example, large industrial customers with multiple buildings throughout the City have dark fiber loops between their multiple/different locations, allowing them to all run on the same network and communications systems.

Currently the City's Fiber system can be summarized as shown below:

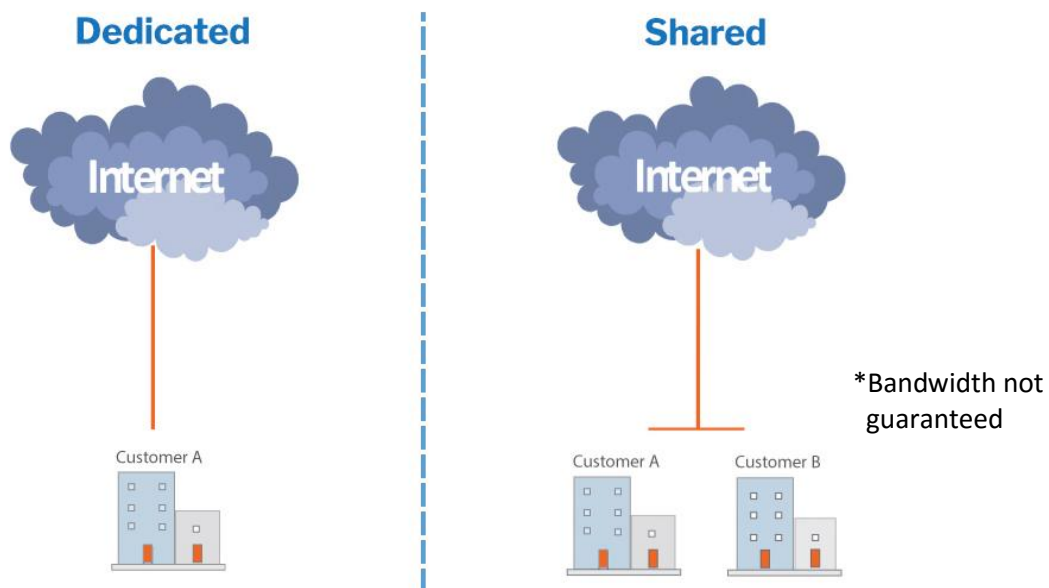
- (64) Total Customers
- (18) Residential Customers, (14) Dark Fiber, (32) Business
- Dedicated Internet speeds offered: 1, 2, 5, 10, 20, 50, 100Mbps
- All internet provided is premium dedicated business class service
- Provides connectivity for SCADA, Utility infrastructure and operations controls

Why VPU Internet Services

VPU offers a faster more reliable network service. VPU service line is a fiber optic cable while other providers use copper cable in many service areas, which is slower and less reliable. VPU offers faster response times from local staff, with high quality customer service as a focus. Vernon offers over 98% reliability for service signal. See below report from Fujitsu, our network monitoring services provider:

Availability Statistics HELP	
PERIOD	AVAILABILITY
Today	100.000 %
Yesterday	100.000 %
Last 7 Days	100.000 %
Last 30 Days	99.918 %
This Month	100.000 %
Last Month	99.919 %
This Year	99.351 %

Our 20Mbps is a business class line while other providers use a residential service. Our 20Mbps is comparable to 100-200Mbps shared internet service. VPU offers a dedicated service line while other providers offer a shared service. A shared internet connection means that all bandwidth is split among all users and devices. A dedicated internet connection is a connection that is dedicated to one user. There is no sharing bandwidth among users and devices; each user has their own portion of bandwidth dedicated solely to themselves.



OPERATING EXPENSES

Vernon Public Utilities currently has two sources of incoming internet/fiber, one feed from Broadband and the other feed coming from Century Link (Level 3). VPU also has a current contract with Fujitsu for equipment services and maintenance.

A summary of current contracts and vendors is shown below:

Fiber Optic Vendor Contracts					
Vendor	Start	Expiration	Eden #	Contract Value	Services
Broadband	3/1/2019	2/28/2022	LP-0451	\$130,000	Upstream Internet Access Service Level Agreement
Century Link (Level 3)	9/25/2018	9/24/2021	LP-0435	\$150,000	Upstream Internet Access Service Level Agreement
Fujitsu Network Communications	11/7/2017	11/6/2020	LP-0370	\$350,000	Equipment Services Agreement for Fiber Optic system and maintenance support for devices and sites indicated on agreement
Fujitsu Network Communications	11/21/2018	n/a	LP-0443	\$20,000	Network Connection Equipment with service

Annual Expense Breakdown

In addition to current contracts, fiber optics annual expenses also include labor, maintenance, and infrastructure improvements. A breakdown of operating expenses over the last four years are shown below:

Expense	2016	2017	2018	2019
Broadband & Century Link	\$96,606.98	\$105,900.02	\$111,050.99	\$95,236.78
Fujitsu Network Communications	\$123,255.13	\$90,398.32	\$90,907.00	\$90,907.00
Labor and Operating Charges	\$89,125.99	\$77,083.46	\$130,595.35	\$154,191.60
Repairs and Maintenance	\$567.00	\$5,603.05	\$0.00	\$10,610.55
Capital Overlay - Infrastructure Improvements	\$59,803.96	\$8,343.73	\$26,860.05	\$57,760.58
Total	\$369,359.06	\$287,328.58	\$359,413.39	\$408,706.51

CUSTOMER SUMMARY

Business

Current pricing structure and services for business customers are:

		Monthly Recurring Charges
RATE SCHEDULE	Bandwidth	1 Year Term
DIA-1	1 Mbps	\$255
DIA-2	2 Mbps	\$415
DIA-5	5 Mbps	\$775
DIA-10	10 Mbps	\$975
DIA-20	20 Mbps	\$1,725
DIA-50	50 Mbps	\$2,300
DIA-100	100 Mbps	\$2,900

		Non-recurring Charges	
RATE SCHEDULE	Bandwidth	Installation – One-time Aid-in-Construction Charges	CPE* - One-time Charge (Waived)
DIA-2	2 Mbps	50%	\$975
DIA-5	5 Mbps	50%	\$975
DIA-10	10 Mbps	TBD	\$975
DIA-20	20 Mbps	TBD	\$975
DIA-50	50 Mbps	TBD	\$975

*CPE= Customer Provisioning Equipment

A list of current business customers and revue generated from customer billing is summarized below:

BUISNESS INTERNET CUSTOMERS					
	Company Name	Service Address	Speed	Monthly Fee	Annually
1	Business Customer	On File	100	\$2,900.00	\$34,800.00
2	Business Customer	On File	50	\$2,300.00	\$27,600.00
3	Business Customer	On File	50	\$2,300.00	\$27,600.00
4	Business Customer	On File	10	\$975.00	\$11,700.00
5	Business Customer	On File	50	\$2,300.00	\$27,600.00
6	Business Customer	On File	100	\$2,900.00	\$34,800.00
7	Business Customer	On File	50	\$2,300.00	\$27,600.00
8	Business Customer	On File	20	\$1,725.00	\$20,700.00
9	Business Customer	On File	50	\$2,300.00	\$27,600.00
10	Business Customer	On File	10	\$975.00	\$11,700.00
11	Business Customer	On File	10	\$975.00	\$11,700.00
12	Business Customer	On File	10	\$975.00	\$11,700.00
13	Business Customer	On File	10	\$975.00	\$11,700.00
14	Business Customer	On File	10	\$975.00	\$11,700.00
15	Business Customer	On File	5	\$775.00	\$9,300.00
16	Business Customer	On File	5	\$775.00	\$9,300.00
17	Business Customer	On File	5	\$775.00	\$9,300.00
18	Business Customer	On File	5	\$775.00	\$9,300.00
19	Business Customer	On File	2	\$415.00	\$4,980.00
20	Business Customer	On File	2	\$415.00	\$4,980.00
21	Business Customer	On File	2	\$415.00	\$4,980.00
22	Business Customer	On File	2	\$415.00	\$4,980.00
23	Business Customer	On File	2	\$415.00	\$4,980.00
24	Business Customer	On File	1	\$255.00	\$3,060.00
25	Business Customer	On File	1	\$255.00	\$3,060.00
26	Business Customer	On File	1	\$255.00	\$3,060.00
27	Business Customer	On File	20	\$1,725.00	\$20,700.00
28	Business Customer	On File	2	\$415.00	\$4,980.00
29	Business Customer	On File	5	\$775.00	\$9,300.00
30	Business Customer	On File	5	\$775.00	\$9,300.00
31	Business Customer	On File	1	\$150.00	\$1,800.00
32	Business Customer	On File	50	\$1,900.00	\$22,800.00
				\$36,555.00	\$438,660.00

Dark Fiber

Dark fiber customers enter into individual agreements with the City and billing is based off of number and length of fiber circuits utilized to provide service. A list of current dark fiber customers and revue generated from customer billing is summarized below:

	DARK FIBER CUSTOMERS		
	Customer Name	Service Address	Annual Fee
1	Business Customer	On File	\$8,923.20
2	Business Customer	On File	\$12,811.20
3	Business Customer	On File	\$10,262.40
4	Business Customer	On File	\$17,184.00
5	Business Customer	On File	\$9,600.00
6	Business Customer	On File	\$6,074.40
7	Business Customer	On File	\$4,560.00
8	Business Customer	On File	\$15,792.00
9	Business Customer	On File	\$7,368.00
10	Business Customer	On File	\$52,200.00
11	Business Customer	On File	\$4,800.00
12	Business Customer	On File	\$9,720.00
13	Business Customer	On File	\$10,800.00
14	Business Customer	On File	\$2,400.00

\$172,495.20

Residential

Current pricing structure and services for Residential Customers are:

		Monthly Recurring Charges
RATE SCHEDULE	Bandwidth	1 Year Term
DIA-20	20 Mbps	\$40.65

		Non-recurring Charges
RATE SCHEDULE	Bandwidth	Installation – One-time Aid-in-Construction Charges
DIA-2	20 Mbps	\$100

A list of current residential customers and revue generated from customer billing is summarized below:

RESIDENTIAL INTERNET CUSTOMERS				
	Customer	Service Address	Monthly Fee	Annual Total
1	Residential Customer	On File	\$40.65	\$487.80
2	Residential Customer	On File	\$40.65	\$487.80
3	Residential Customer	On File	\$40.65	\$487.80
4	Residential Customer	On File	\$40.65	\$487.80
5	Residential Customer	On File	\$40.65	\$487.80
6	Residential Customer	On File	\$40.65	\$487.80
7	Residential Customer	On File	\$40.65	\$487.80
8	Residential Customer	On File	\$40.65	\$487.80
9	Residential Customer	On File	\$40.65	\$487.80
10	Residential Customer	On File	\$40.65	\$487.80
11	Residential Customer	On File	\$40.65	\$487.80
12	Residential Customer	On File	\$40.65	\$487.80
13	Residential Customer	On File	\$40.65	\$487.80
14	Residential Customer	On File	\$40.65	\$487.80
15	Residential Customer	On File	\$40.65	\$487.80
16	Residential Customer	On File	\$40.65	\$487.80
17	Residential Customer	On File	\$40.65	\$487.80
18	Residential Customer	On File	\$40.65	\$487.80

	\$569.10	\$8,780.40
Council Member(s) Reimbursement		-\$203.25
		\$8,577.15

Revenue Comparison

The below summary shows a monthly and annual breakdown of the calculated revenue by customer type. This is calculated by monthly fee in accordance to the service size of the individual customers. Dark Fiber customers pay a quarterly fee in addition to the monthly fees.

	# of Customers	Monthly Revenue	Quarterly Revenue	Annual Total
BUISNESS INTERNET CUSTOMERS	32	\$ 36,555.00		\$ 439,920.00
DARK FIBER CUSTOMERS	14	\$ 7,714.60	\$ 23,143.80	\$ 172,495.20
RESIDENTIAL INTERNET CUSTOMERS	18	\$ 569.10		\$ 8,577.15
	64	\$ 39,098.70		\$ 620,992.35

Billing Revenue Break Down by Service

Number of Customers	Speed / Service	Yearly Revenue
18	Residential	\$8,577.15
14	Dark Fiber	\$172,495.20
2	100 Mbps	\$69,600.00
6	50 Mbps	\$160,800.00
2	20 Mbps	\$41,400.00
6	10 Mbps	\$70,200.00
6	5 Mbps	\$55,800.00
6	2 Mbps	\$29,880.00
4	1 Mbps	\$12,240.00
Total	64	\$620,992.35

Historical Expense and Revenue Comparison

The below summary shows a comparison of expenses to revenues over the last 5 years. The table shows that revenues typically come in about 58% higher than expenses. Conclusion can be made that the rates can be significantly reduced, to become more competitive, and the fiber system can remain profitable.

	Expenses	Revenues
2016	\$369,359.06	\$487,230.20
2017	\$287,328.58	\$483,128.27
2018	\$359,413.39	\$638,873.45
2019	\$408,706.51	\$650,954.47
Est. 2020	\$423,084.00	\$673,084.00

RATE RESTRUCTURE

To become more competitive with other internet service providers, and to provide a more economical rate for our customers a new rate structure is being proposed. This rate structure will focus the biggest reductions in the business class rate, particularly in the 5-20Mbps rate, which is currently the most popular rate and used by small-medium size business customers. The 5-20Mbps plans are also the plans that receive the most inquiries for potential new customers from customer service. We will also remove the option to provide service at 1 and 2 Mbps as these speeds are now obsolete. Existing 1 and 2 Mbps customers will be grandfathered in at existing rate or will have the opportunity to move up to a new rate. Dark fiber rates will remain the same as they are individually calculated on a per customer basis due to type and length of fiber service. Residential rates will be lowered 12% for a new flat rate of **\$35.77** and all residential speeds will be provided at 20 Mbps. The new residential rate of \$35.77 is lower than AT&T base rate of \$39.99 offered in similar areas. The table below shows the current Fiber business rates based on speed and the number of customers in orange. The blue column shows the rates of our competitor AT&T, and the green column is the proposed new rate for business customers. It should be noted when comparing AT&T and VPU services, the speed is not always a good indicator as AT&T speeds are shared across other customers while VPU services are dedicated services. Also, VPU services are fed with fiber optic lines while AT&T uses lower quality copper cable for some services. This results in faster and more reliable service for the VPU customer even if the service speeds are labeled as the same.

The goal of this restructure was to get rates as close to the AT&T rates but still maintain an average annual revenue of at least \$450,000 to support ongoing operations and capital expenses, assuming the same number of customers. The rate of 100Mbps is reduced by only a small margin of 4% as this rate is difficult to compete with AT&T, and this speed is typically used by large customers that opt to pay the cost for the added benefit of the more reliable VPU service. The rates for 50Mbps though 5 Mbps all receive reductions of 33% all the way up to 65% percent to become more competitive. Two new rates have been added at 35Mbps and 75Mbps to a bridge between rates for business customers that want to upgrade but cannot commit to the full next tier.

Speed (Mbps)	# of VPU Customers	Current VPU	AT&T	Proposed VPU	% Reduction
100	2	\$2,900	\$1,160	\$2,800	4%
75	-	-	n/a	\$2,100	n/a
50	6	\$2,300	\$887	\$1,550	33%
35	-	-	n/a	\$1,250	n/a
20	2	\$1,725	\$639	\$600	65%
10	6	\$975	\$614	\$490	50%
5	5	\$775	\$310	\$275	65%

Billing Revenue Break Down by Service for Proposed New Rate Structure

	Number of Customers	Speed / Service	Yearly Revenue
	18	Residential	\$7,547.89
	14	Dark Fiber	\$172,495.20
	2	100 Mbps	\$67,200.00
	6	50 Mbps	\$111,600.00
	2	20 Mbps	\$14,400.00
	6	10 Mbps	\$35,280.00
	6	5 Mbps	\$19,800.00
	6	2 Mbps	\$29,880.00
	4	1 Mbps	\$12,240.00
Total	64		\$458,203.09

- Average Annual Revenue under current rate structure **\$ 620,992.35**
- Average Annual Revenue under this **Proposed** rate structure **\$ 458,203.09**
- Proposed revenue adjustment -26.2%
- Assumes no change in the number of customers annually
- Annual revenue will still be more that average annual expenses
- Rates to be reevaluated every 3 years to coincide with Vendor contract cycles

The proposed business rate structure will be reflected in the rate sheets as follows:

RATES

		Monthly Recurring Charges
RATE SCHEDULE (Mbps)	Bandwidth	1 Year Term
DIA-5	5 Mbps	\$275
DIA-10	10 Mbps	\$490
DIA-20	20 Mbps	\$600
DIA-35	35 Mbps	\$1250
DIA-50	50 Mbps	\$1550
DIA-75	75 Mbps	\$2,100
DIA-100	100 Mbps	\$2,800

		Non-recurring Charges*	
RATE SCHEDULE	Bandwidth	Installation – One-time Aid-in- Construction Charges	Customer Provisioning Equipment: One-time Charge
DIA-5	5 Mbps	TBD	\$975
DIA-10	10 Mbps	TBD	\$975
DIA-20	20 Mbps	TBD	\$975
DIA-35	35 Mbps	TBD	\$975
DIA-50	50 Mbps	TBD	\$975
DIA-75	75 Mbps	TBD	\$975
DIA-100	100 Mbps	TBD	\$975

**Non-recurring charges are waived with initial sign up of (1) year or more. If electing to begin on a month-to-month contract, construction fees and CPE install charge may apply. Construction charges will be determined by cost to install, construction costs vary pending location of service.*

PROPOSED 5 YEAR FINANCIAL PLAN

Expense	2021	2022	2023	2024	2025
Broadband & Century Link	\$102,000.00	\$105,060.00	\$108,211.80	\$111,458.15	\$114,801.90
Fujitsu Network Communications	\$91,000.00	\$92,820.00	\$95,604.60	\$98,472.74	\$101,426.92
Labor and Operating Charges	\$125,000.00	\$128,750.00	\$132,612.50	\$136,590.88	\$140,688.60
Repairs and Maintenance	\$5,000.00	\$5,150.00	\$5,304.50	\$5,463.64	\$5,627.54
Capital Overlay - Infrastructure Improvements	\$58,000.00	\$106,000.00	\$108,000.00	\$103,000.00	\$75,000.00
Total	\$381,000.00	\$437,780.00	\$449,733.40	\$454,985.40	\$437,544.96

VS. Projected revenue from New Rate Structure

\$458,203.09 \$458,203.09 \$458,203.09 \$458,203.09 \$458,203.09

Note: assumes no growth in number of customers

Net position \$77,203.09 \$20,423.09 \$8,469.69 \$3,217.69 \$20,658.13

17% 4% 2% 1% 5%

Capital Infrastructure Planned Improvements

	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
City Hall - 390 Cisco Back up	\$27,000.00				
Leonis Transformer Upgrades	\$10,000.00				
CPE equipment - RAD unit replacements	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
New Patch Panels		\$25,000.00	\$25,000.00		
PW Residential Upgrades		\$23,000.00			
Fruitland House remodel	\$1,000.00				
Splice Enclosure Replacements		\$8,000.00	\$8,000.00	\$8,000.00	
Cable Replacements				\$25,000.00	\$25,000.00
Malburg Way Expansion Upgrades		\$30,000.00	\$30,000.00		
Fiber Strand Tracking Software					\$30,000.00
Distribution System / Scada Equipment			\$25,000.00	\$50,000.00	

Capital Total \$58,000.00 \$106,000.00 \$108,000.00 \$103,000.00 \$75,000.00

Note: reimbursable projects, including water projects and new customers are not included

RESIDENTIAL RATE PRICING VS. BUSINESS RATE PRICING

The biggest difference between our Residential and Business rate pricing is based on requirements for infrastructure. Business customers utilize and consume more of our infrastructure in regards to fiber strand footage. Customer circuit length can vary from 1000's of feet to 15,000 feet depending on geographic location at path. The average installation cost for new business customer is between \$5,000-\$12,000. This is due to new distribution cable & service drop delivery. This includes 12 or 24 count fiber cable from the nearest overhead splice enclosure, new customer patch panel, necessary circuit terminations and splicing. Most business customers sign up to a minimum one-year term, thus avoiding upfront constructions costs. In these cases, VPU will take 1-3 years to recoup construction costs.

Majority of the time, residential customers do not require upfront construction. This makes installations much easier and quicker. Residential customers do not get the industrial style Customer Provisioning Equipment, they get a smaller unit and a router. Typical residential installations require about 1-2 hours of labor, and a router averaging a cost of \$150-\$300.

Typical installation costs are shown below:

Business Customers

Customer Name	Address	Work Order Cost
New Business Customer	On File	\$8,884.50
New Business Customer	On File	\$7,172.83
New Business Customer	On File	\$11,882.58

Residential Customers

Customer Name	Address	Work Order Cost
New Residential Customer	On File	\$263.30
New Residential Customer	On File	\$230.64

CONCLUSION

The proposed rate restructure will keep rates closer and become more competitive with AT&T while still maintaining an annual average revenue to keep the Fiber system profitable. This will provide added value to existing customers and become a more viable option for new customers creating an opportunity for customer growth. Once new rates are effective, VPU can promote the service as new customers come into the City and make sure existing electric, gas, and water customers are aware of new rate options. The rate sheets have been adjusted on the following pages along with new policies and conditions for customer services.

The table above shows the Fiber Optic Division 5-year plan for expenses and compares to the annual revenue from the new rate restructure. Again, this is based on no new customers added, but still shows that the Fiber division will still remain profitable under the new rate schedule.

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LISA POPE
CITY OF VERNON CITY CLERK
4305 SANTA FE AVE
VERNON, CA 90058

COPY OF NOTICE

Notice Type: GPN GOVT PUBLIC NOTICE

Ad Description

Notice of Public Hearing - Revised Fiber Optic Rate Schedules

To the right is a copy of the notice you sent to us for publication in the HUNTINGTON PARK BULLETIN. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

10/01/2020 , 10/08/2020

An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

PRE# 3403300

NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, on **Tuesday, October 20, 2020, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

Consider adoption of a resolution approving revised fiber optic rate schedules.

The proposed resolution will be available for public review at Vernon City Hall, 4305 Santa Fe Avenue, Vernon, CA 90058 beginning October 1 or by contacting the City Clerk at CityClerk@ci.vernon.ca.us or 323-583-8811, ext. 546.

Please send your comments or questions to:
Abraham Alemu, Public Utilities General Manager
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811 Ext. 250 or
AAlemu@ci.vernon.ca.us

During the hearing, any person interested, including all persons owning property in the local agency, may appear and be heard as to whether the proposed rates and charges are discriminatory or excessive, or will not be sufficient under Government Code Section 54515, or will not comply with any other provision of this chapter, or will not be sufficient under the provisions or covenants of any outstanding revenue bonds of the local agency payable from the revenues of the enterprise, or on any other matter relating to said proposed resolution or ordinance or the rates or charges proposed therein.

If you challenge the adoption of the adoption/approval of the resolution revising the fiber optic rate schedules, you may be limited to raising only those issues you or someone else raised at the hearing described in this notice or in written correspondence delivered to the City of Vernon at, or prior to, the meeting.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the meeting, please contact the Office of the City Clerk at (323) 583-8811 ext. 546.

The hearing may be continued, adjourned, or cancelled and rescheduled to a stated time and place without further notice of a public hearing.

/s/
Lisa Pope, City Clerk

10/1, 10/8/20
PRE-3403300#
HUNTINGTON PARK BULLETIN





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Please send your comments or questions to:

Abraham Alemu, Public Utilities General Manager
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
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Lisa Pope, City Clerk

Posted: October 1, 2020

Published: October 1 and October 8, 2020

City Council Agenda Item Report

Agenda Item No. COV-358-2020
Submitted by: Jessica Balandran
Submitting Department: Public Utilities
Meeting Date: October 20, 2020

SUBJECT

Transmission Revenue Requirement and Transmission Revenue Balancing Account Adjustment for 2021

Recommendation:

- A. Adopt Resolution No. 2020-36 adopting a revised Transmission Revenue Requirement for 2021 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment; and
- B. Adopt Resolution No. 2020-37 establishing a Transmission Revenue Balancing Account Adjustment for 2021 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment.

Background:

The City of Vernon is a Scheduling Coordinator and a Participating Transmission Owner (PTO) in the California Independent System Operator Corporation (ISO). To participate in the ISO, PTOs are required to turn over administrative control of their transmission facilities and entitlements to the ISO. In return, the ISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services. These calculations are known as Transmission Revenue Requirements (TRRs). The relationship between PTOs and the ISO is governed by a Transmission Control Agreement (TCA), which sets forth the specific duties and obligations of all PTOs. The TCA requires all PTOs to file a Transmission Owner Tariff (TO Tariff) with the Federal Energy Regulatory Commission (FERC). The TCA further requires all PTOs to file any changes in their TRRs with FERC. Each PTO must also include its Gross Load, which the ISO uses to calculate its grid-wide Transmission Access Charge (TAC) rates, which is related to the City's ability to recover its full TRR.

At present, the City's high voltage transmission entitlements consist of three long-term contracts (known as "existing transmission contracts" or "ETCs"), which provide the City with dedicated access to high voltage transmission facilities owned by other entities. Specifically, the City has contractual entitlements to utilize transmission assets pursuant to one long-term transmission contract with the Los Angeles Department of Water and Power ("LADWP") and two long-term transmission contracts with Southern California Edison ("SCE"). The ETCs with SCE consist of one (the "SCE Victorville-Lugo ETC" described in SCE's FERC Rate Schedule 360) providing 11 MW of transmission capacity along the path between the Victorville-Lugo midpoint and the point of interconnection with the City's internal transmission system (the "City Gate"), and one (the "SCE Mead ETC" described in SCE's FERC Rate Schedule 207) providing 26 MW of transmission capacity along the path between the Mead 230 substation and the City Gate. The costs of these ETCs make up the majority of the costs recovered through the City's TRR.

The attached TRR Report supports establishing a revised transmission revenue requirement associated with Vernon's high voltage entitlements.

Further, pursuant to Section 5.2 of the TO Tariff, Vernon updates its Transmission Revenue Balancing Account Adjustment (TRBAA) annually. The TRBAA is a tariff mechanism designed to ensure that all Transmission Revenue Credits (TRCs) are flowed through to ISO open access transmission tariff (ISO Tariff) customers via annual update filings at the FERC by PTOs. Appendix F, Schedule 3, Section 6.1(b), of the ISO Tariff describes the annual TRBAA calculation as “a dollar amount based on the projected Transmission Revenue Credits as adjusted for the true-up of the prior year’s difference between projected and actual credits.”

The attached TRBAA Report supports establishing a revised TRBAA for 2021, based on the requirements of the TO Tariff and the ISO Tariff.

Pursuant to Government Code Section 54354.5, the public hearing notice was published in the Los Angeles Wave on October 1 and 8, 2020, and posted on the City Hall posting board and website on October 1, 2020 (Attachment 2).

Fiscal Impact:

The City will recover incurred costs of the Existing Transmission Service Contracts (ETC).

Attachments:

1. [Resolution No. 2020-36 Transmission Revenue Requirement](#)
2. [Resolution No. 2020-37 TRBAA](#)
3. [Notice of Public Hearing - Transmission Revenue Requirement](#)

RESOLUTION NO. 2020-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON
ADOPTING A REVISED TRANSMISSION REVENUE REQUIREMENT
FOR 2021 IN ACCORDANCE WITH VERNON'S TRANSMISSION
OWNER TARIFF AND PROVIDING FOR TARIFF SHEET CHANGES TO
IMPLEMENT THE ADJUSTMENT

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 City is a Participating Transmission Owner ("PTO") with the California Independent System Operator Corporation ("ISO"), and the Federal Energy Regulatory Commission ("FERC") has approved its existing Transmission Owner Tariff ("TO Tariff").
- C. The ISO reimburses the City according to the City's current Transmission Revenue Requirement ("TRR") in return for the City turning over to the ISO the operation and control of the City's transmission entitlements.
- D. Each PTO must include in its TO Tariff its Gross Load, which the ISO uses to calculate its grid-wide Transmission Access Charge ("TAC") rates, and which is related to the City's ability to recover its full TRR.
- E. The City's transmission entitlements include rights under certain contracts (each an "ETC") including (i) an agreement with the City of Los Angeles Department of Water and Power entitled "Los Angeles-Vernon Adelanto-Victorville-Lugo Firm Transmission Service Agreement" (the "LAWDP ETC"); (ii) an agreement with Southern California Edison Company ("SCE") entitled "Amended and Restated Edison-Vernon Victorville-Lugo Firm Transmission Service Agreement" (the "SCE Victorville-Lugo ETC"); and (iii) an agreement with SCE entitled "Amended and Restated Edison-Vernon Mead Firm Transmission Services Agreement" (the "SCE Mead ETC").
- F. The City's costs under the LAWDP ETC, the SCE Victorville-Lugo ETC, and the SCE Mead ETC have traditionally been based upon a negotiated fixed "path-specific" rate charged by LAWDP or SCE, based on the actual costs of the specific transmission lines made available under each ETC, multiplied by the amount of transmission capacity guaranteed to the City under each ETC.
- G. On August 1, 2008, SCE filed a petition with FERC seeking to amend the pricing structure under the SCE Victorville-Lugo ETC and the SCE Mead ETC to replace

the negotiated path-specific rates set forth in those ETCs with a “postage-stamp” rate which reflects the blended rate SCE charges to the ISO for the actual usage of all of SCE’s transmission lines by customers of the ISO.

- H. The postage-stamp rate which SCE charges to the ISO is derived from SCE’s TRR and, therefore, will change each time SCE amends its TRR.
- I. On September 30, 2008, FERC accepted, subject to refund and hearing and settlement procedures, SCE’s proposed revisions under the SCE Victorville-Lugo ETC and the SCE Mead ETC to replace the negotiated path-specific rates set forth in those ETCs with a postage-stamp rate, and thus the City’s costs under the SCE Victorville-Lugo ETC and the SCE Mead ETC will vary proportionately with any changes in SCE’s TRR.
- J. The City reached a settlement agreement (the “SCE Settlement”) with SCE to amend the SCE Victorville-Lugo ETC and the SCE Mead ETC to replace the path-specific rates set forth in those ETCs with SCE’s postage stamp rate after a phase-in period that began on August 1, 2009, during which the City’s path-specific rates in those ETCs are gradually stepped-up over three years (the “Phase-In Rates”) until the path-specific rates are equal to SCE’s postage-stamp rate as of January 1, 2013.
- K. Under the SCE Settlement, the City’s costs for the SCE Victorville-Lugo ETC and the SCE Mead ETC are equal to (i) from August 1, 2009, until December 31, 2012, the Phase-In Rates, and beginning on January 1, 2013, the SCE postage-stamp rate, in each case multiplied by (ii) the amount of transmission capacity guaranteed to the City under each ETC.
- L. FERC approved the SCE Settlement pursuant to an order issued September 11, 2009, 128 FERC ¶ 61,237 (2009), in FERC Docket Nos. ER08-1343-000, ER08-1353-000, ER09-187-000, ER09-187-001, EL09-19-000, and ER09-446-000 (“SCE Settlement Order”).
- M. On behalf of the City, the Brattle Group, an experienced utilities consulting firm, developed a tracking mechanism for the City’s TRR (“TRR Tracking Mechanism”) to allow the City’s TRR to be adjusted annually, effective January 1 of each year, to reflect changes in the City’s costs under the SCE Victorville-Lugo ETC and the SCE Mead ETC that change as a result of (i) the stepped-up rates implemented between August 1, 2009 and December 31, 2012; or (ii) any change in SCE’s TRR on or after January 1, 2013.
- N. On the basis of The Brattle Group’s analysis and evidence from City staff, which was considered during a public meeting of the City Council held on July 13, 2009, the City, on July 15, 2009 (“July 15 FERC Filing”), filed with FERC proposed

revisions to its TO Tariff proposing stated TRRs for each of the years 2010 to 2012, which dollar amounts were also included in the SCE Settlement ("TO Tariff Revisions").

- O. The City also submitted in the July 15 FERC Filing a request to utilize an "ETC Adjustment Clause" to adjust automatically each year the costs the City incurs attributable to any changes in SCE's TRR associated with SCE's High Voltage Existing Contracts Access Charge ("HVECAC") rate.
- P. FERC approved the City's request to utilize an ETC Adjustment Clause to reflect annual projected changes to SCE's TRR, in an order issued September 11, 2009, 128 FERC ¶ 61,235 (2009), in FERC Docket No. EL09-64-000 ("TO Tariff Order").
- Q. Under the TO Tariff Order, the City's TO Tariff revisions went into effect on August 1, 2009.
- R. On January 6, 2015, the City approved revisions to the template used to calculate the annual ETC Adjustment Clause.
- S. On April 8, 2015, FERC approved the City's 2015 filing with FERC reflecting modifications to the base TRR as calculated using the revised ETC Adjustment Clause template.
- T. On October 15, 2019, the City approved revisions to the Gross Load included in the City's TO Tariff that updated the Gross Load to be based on a fiscal year 2019 test year, rather than 2016 actual load data.
- U. On December 20, 2019, FERC approved the City's 2019 filing with FERC reflecting revisions to the Gross Load included in the City's TO Tariff.
- V. The City is required under the TO Tariff Order to submit annual filings with FERC reflecting modifications to the base TRR.
- W. A Notice of Public Hearing was published on October 1 and 8, 2020, notifying all interested parties that a hearing to consider evidence to establish the City's revised TRR was scheduled for October 20, 2020, at approximately 9:00 a.m., subject to the hearing being continued or adjourned to a stated time and place without further notice of public hearing.
- X. On October 20, 2020, the City Council held a Public Hearing in which the City Council took evidence from staff and those other persons in attendance who wished to be heard on the calculation of the City's revised TRR.

Y. The TRR for 2021 is shown in the amended Appendix I to the TO Tariff, a copy of which is attached hereto as Exhibit A and made a part hereof.

Z. The Public Utilities Department has prepared a Report, dated October 20, 2020, with exhibits, a copy of which is attached hereto as Exhibit B and made a part hereof, which reiterates its previous conclusions that the TRR and ETC Adjustment Clause mechanism developed by The Brattle Group, approved by FERC under the amended TO Tariff, and revised in 2015 are reasonable and which calculates the amount derived under the ETC Adjustment Clause for 2021.

AA. The Public Utilities Department has recommended the City adopt the TRR shown in the amended Appendix I to the TO Tariff, attached as Exhibit A, to be effective on January 1, 2021.

BB. The City Council has heard and considered all evidence, written and oral, presented in consideration of the establishment of the City's revised TRR.

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 finds that this action does not constitute a "project" pursuant to section 15378(b)(2) of the Guidelines to the California Environmental Quality Act ("CEQA"), because such action constitutes an administrative activity; and even if the adoption of the proposed item did constitute a project, it would be exempt in accordance with CEQA Guidelines section 15061(b)(3), the general rule that CEQA only applies to projects that may have an effect on the environment.

SECTION 4. The City Council of the City of Vernon hereby further finds and determines that all persons have had the opportunity to be heard or to file written comments to the proposed adoption of the City's TRR, and after due consideration of any and all evidence submitted at the Public Hearing, determines there are compelling reasons to justify the adoption of the City's TRR, to be effective January 1, 2021.

SECTION 5. The City Council of the City of Vernon hereby declares that:

(a) any determination made pursuant to this Resolution regarding the validity or reasonableness of any portion of any TRR or TO Tariff shall apply only prospectively from the date of this Resolution; and

(b) in no way shall this Resolution affect the City Council's adoption or determination of any previous TRR or TO Tariff.

SECTION 6. The City Council of the City of Vernon hereby approves, pursuant to the TO Tariff and to be effective on January 1, 2021, the establishment of the City's revised TRR and Appendix I to the TO Tariff implementing the revised TRR, as described in the Public Utilities Department Report dated October 20, 2020.

SECTION 7. The City Council of the City of Vernon hereby authorizes outside counsel to submit the City's TRR, the amended Appendix I to the Vernon TO Tariff, and supporting documentation, such as the Report, and this City Council Resolution approving the revised TRR, to FERC on behalf of the City of Vernon.

SECTION 8. 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 20th day of October, 2020.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

EXHIBIT A

|APPENDIX I

Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is ~~\$3,130,395~~\$1,973,581 and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause:	\$498,480
ETC Adjustment Clause:	
Forecast SCE ETC Costs:	\$3001,440 <u>\$2,473,080</u>
Balance of Difference between prior year Forecast and Actual SCE ETC Costs:	(\$343,270) <u>\$964,168</u>
Interest on Difference between prior year Forecast and Actual SCE ETC Costs:	(\$26,255) <u>\$33,811</u>

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a ~~positive~~negative ~~\$8,634~~\$24,971 for calendar year 20201.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control ~~are~~ High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

APPENDIX I

Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is **\$1,973,581** and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause: \$498,480

ETC Adjustment Clause:

Forecast SCE ETC Costs: \$2,473,080

Balance of Difference between prior year
Forecast and Actual SCE ETC Costs: (\$964,168)

Interest on Difference between prior year
Forecast and Actual SCE ETC Costs: (\$33,811)

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a negative **\$24,971** for calendar year 2021.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control are High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

EXHIBIT B

**CITY OF VERNON PUBLIC UTILITIES DEPARTMENT
REPORT REGARDING THE ADOPTION OF A REVISED TRANSMISSION
REVENUE REQUIREMENT ASSOCIATED WITH VERNON'S HIGH VOLTAGE
ENTITLEMENTS
October 20, 2020**

The City of Vernon ("Vernon" or "City") is a Scheduling Coordinator and a Participating Transmission Owner ("PTO") in the California Independent System Operator Corporation ("ISO"). To participate in the ISO, PTOs are required to turn over administrative control of their transmission facilities and entitlements to the ISO. In return, the ISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services. These calculations are known as Transmission Revenue Requirements ("TRRs").

The relationship between PTOs and the ISO is governed by a Transmission Control Agreement ("TCA"), which sets forth specific duties and obligations of all PTOs. The TCA requires all PTOs to file a Transmission Owner Tariff ("TO Tariff") and TRR with the Federal Energy Regulatory Commission ("FERC"). The TCA further requires all PTOs to file any changes in their TRRs with FERC. Each PTO must also include in its TO Tariff its Gross Load which the ISO uses to calculate its grid-wide Transmission Access Charge ("TAC") rates, and which is related to the City's ability to recover its full TRR.

TRANSMISSION REVENUE REQUIREMENT

At present, the City's high voltage transmission assets consist of three long-term contracts (known as "existing transmission contracts" or "ETCs") which provide the City with dedicated access to high voltage transmission facilities owned by other entities. Specifically, the City has contractual entitlements to utilize transmission assets pursuant to one long-term transmission contract with the Los Angeles Department of Water and Power ("LADWP") and two long-term transmission contracts with Southern California Edison ("SCE"). The ETCs with SCE consist of one (the "SCE Victorville-Lugo ETC" described in SCE's FERC Rate Schedule 360)

providing 11 MW of transmission capacity along the path between the Victorville-Lugo midpoint and the point of interconnection with the City's internal transmission system (the "City Gate"), and one (the "SCE Mead ETC" described in SCE's FERC Rate Schedule 207) providing 26 MW of transmission capacity along the path between the Mead 230 kV substation and the City Gate.

The costs of these ETCs make up the majority of the costs recovered through the City's TRR. Until recently, for each of the ETCs, the City paid the owner of the transmission facilities a fixed rate which was specific to the transmission path provided under each ETC.

On August 1, 2008, SCE proposed to increase its TRR and associated rates in FERC Docket No. ER08-1343-000. In a related filing submitted in FERC Docket No. ER08-1353-000, SCE proposed to transition both of its ETCs with Vernon from their current, fixed "path-specific" rates to a so-called "postage stamp" rate methodology which reflects the blended rate which SCE charges the ISO pursuant to its own TRRs for the actual usage of all of SCE's transmission facilities by customers of the ISO (the "HVECAC Rate"). The HVECAC Rate that SCE proposed in its TO Tariff is derived from SCE's TRR and, therefore, will change each time SCE amends its TRR.

On September 30, 2008, FERC accepted, subject to refund and hearing and settlement procedures, SCE's proposed revisions to its TO Tariff to transition the negotiated path-specific rates set forth in the SCE Victorville-Lugo ETC and the SCE Mead ETC to the uniform HVECAC Rate, and thus the City's costs under those ETCs will vary proportionately with any changes in SCE's TRR.

The City reached a settlement agreement (the "SCE Settlement") with SCE to amend the SCE Victorville-Lugo ETC and the SCE Mead ETC to fully transition the path-specific rates set forth in those ETCs to SCE's HVECAC Rate after a phase-in period that began on August 1, 2009, during which the City's path-specific rates in those ETCs have been gradually stepped-up under incrementally increasing fixed

rates (the “Phase-In Rates”) until the path-specific rates are equal to the HVECAC Rate as of January 1, 2013. FERC approved the SCE Settlement pursuant to an order issued September 11, 2009, 128 FERC ¶ 61, 237 (2009), in FERC Docket Nos. ER08-1343-000, ER08-1353-000, ER09-187-000, ER09-187-001, EL09-19-000, and ER09-446-000 (“SCE Settlement Order”).

On behalf of the City, The Brattle Group, an experienced utilities consulting firm, developed a TRR tracking mechanism clause for the City’s TRR (“ETC Adjustment Clause”), which allows the City’s TRR to be adjusted annually, effective January 1 of each year, to reflect changes in the City’s transmission expenses associated with any changes implemented by SCE in the HVECAC Rate associated with the SCE Victorville-Lugo ETC and the SCE Mead ETC.

On the basis of The Brattle Group’s analysis and evidence from City staff, which was considered during a public meeting of the City Council held on July 13, 2009, the City, on July 15, 2009 (“July 15 FERC Filing”), filed with FERC the proposed (i) revisions to its TO Tariff proposing the City’s stated TRRs for each of the years 2010 to 2012, which dollar amounts were also included in the SCE Settlement (“TO Tariff Revisions”) and (ii) the ETC Adjustment Clause tracking mechanism.

The July 15 FERC Filing acknowledged that, to the extent that the SCE Settlement was accepted, because the stated Phase-In Rates would be fixed, the ETC Adjustment Clause for the term of the Phase-In Rates would be zero.

FERC approved the City’s July 15 FERC Filing, including the TO Tariff Revisions, the City’s proposed calculations of the TRR for years 2010 to 2012, and the City’s request to utilize an ETC Adjustment Clause, in an order issued September 11, 2009, 128 FERC ¶ 61,235 (2009), in FERC Docket No. EL09-64-000 (“TO Tariff Order”). The City is required under the TO Tariff Order to submit annual filings each year with FERC reflecting annual modifications to the base TRR of the City.

In January 2015, the City approved revisions to the template used to calculate the

ETC Adjustment Clause and submitted these revisions to FERC. On April 8, 2015, FERC approved the City's 2015 TRR filing as calculated using the revised ETC Adjustment Clause template; the City has prepared this year's filing using that revised template.

CALCULATION OF THE ETC ADJUSTMENT CLAUSE

Section 5.3 of the Vernon TO Tariff identifies the items to be reflected in the ETC Adjustment. The ETC Adjustment Clause shall be calculated as:

$$\text{ETC Adjustment} = \text{ETCC}_F + \text{ETCC}_T + I.$$

ETCC_F = The forecast of SCE ETC Cost for the following calendar year

ETCC_T = The balance representing the prior period difference between the projected cost of the SCE ETCs ("SCE ETC Cost") and the actual cost.

I = The interest balance for the ETC, which shall be calculated using the interest rate pursuant to Section 35.19(a) of FERC's regulations under the Federal Power Act (18 C.F.R. 35.19(a)). Interest shall be calculated based on the average ETC true-up balance each month, compounded quarterly.

A summary of the elements of the Vernon ETC Adjustment Clause proposed to be effective January 1, 2021 is shown in Exhibit 1. The ETC Adjustment Clause to be effective for the twelve months starting January 1, 2021 is \$1,475,101.

The ETCC_F Component

The ETCC_F component stands for the forecast of SCE ETC costs for the following calendar year, in this case 2021. These forecast SCE ETC costs reflect 2021 rates from Southern California Edison Company's draft FERC Filing, posted on its website pursuant to its formula rate protocols (approved in FERC Docket No. ER11-3697). That filing is scheduled to be made at FERC, in its final form, in November 2020; Vernon will true up any differences in its SCE ETC costs when it makes its 2022

TRR filing.

The $ETCC_F$ for 2021 SCE ETC costs are projected to be \$2,473,080 as shown in line 8 of Exhibit 1.

The $ETCC_T$ Component

$ETCC_T$ represents a balance that reflects the difference between prior year forecast and actual SCE ETC costs. The prior period in this case is the twelve-month period starting October 1, 2019 and ending September 30, 2020.

A summary of the determination of the September 30, 2020 balance in the ETC Adjustment Clause is shown in Exhibit 1. The $ETCC_T$ component reflects 1) the previously projected 2019 SCE ETC costs of \$199,060 per month, for the months October through December 2019 and projected 2020 SCE ETC costs of \$250,120 per month, for the months January through September 2020, 2) actual 2019 SCE ETC costs of \$ 210,160 per month, for the months October through December 2019 and \$179,820 per month, for the months January through September 2020, and 3) refunds received by the City—all elements as reflected on Line No. 8, 15, and 16 of Exhibit 1. The net of these elements produce the under (or over) collection figures reflected in Line 17 of Exhibit 1. The ending balance is the sum of the beginning balance on October 1 and the (over)/under collection – both elements as reflected on Line 1 and 17 of Exhibit 1. The cumulative monthly balances are carried forward from month to month and the $ETCC_T$ component on September 30, 2020 of negative \$964,168 is shown in line 19 of Exhibit 1.

The I (Interest) Component

The Interest component reflects interest on the difference between prior year forecast and actual SCE ETC costs. The monthly interest carrying costs are calculated using the 18 C.F.R. § 35.19(a) interest rates and calculation method. These interest rates are published by FERC and reflect the prime rate values published in the Federal Reserve Bank's "Selected Interest Rates."

Interest is calculated monthly on the average cumulative monthly balance and is compounded quarterly. The interest component is negative \$33,811, as shown in Lines 20-24 of Exhibit 1.

RECOMMENDATIONS

1. Approve the establishment of a revised TRR for 2021 and revised Appendix I to the TO Tariff.
2. Authorize outside counsel to submit the City's TRR, ETC Adjustment Clause amount, the revised Appendix I to the TO Tariff, and this City Council Resolution approving the TRR and ETC Adjustment Clause amount to FERC on behalf of the City of Vernon.

EXHIBIT 1

2021 ETC Adjustment Clause

12 Month True-Up Period from October 1, 2019 -
September 30, 2020

Interest on True-UP Only

	MW	2019			2020									Total		
		October	November	December	January	February	March	April	May	June	July	August	September	October	November	December
[1]	Beginning Balance	(364,768)														
[2]	Projected Rates (\$/kW-month)	Prior Year Projected / Amount in Base TRR														
[3]	SCE Mead-Laguna Bell	5.38	5.38	5.38	6.76	6.76	6.76	6.76	6.76	6.76	6.76	6.76	6.76			
[4]	SCE Victorville-Lugo	5.38	5.38	5.38	6.76	6.76	6.76	6.76	6.76	6.76	6.76	6.76	6.76			
[5]	Projected SCE ETC Expense (\$)															
[6]	SCE Mead-Laguna Bell	26	139,880	139,880	139,880	175,760	175,760	175,760	175,760	175,760	175,760	175,760	175,760			
[7]	SCE Victorville-Lugo	11	59,180	59,180	59,180	74,360	74,360	74,360	74,360	74,360	74,360	74,360	74,360			
[8]	Total		199,060	199,060	199,060	250,120	250,120	250,120	250,120	250,120	250,120	250,120	250,120			
[9]	Actual Rates (\$/kW-month)	Prior Year Actual														
[10]	SCE Mead-Laguna Bell		5.68	5.68	5.68	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86			
[11]	SCE Victorville-Lugo		5.68	5.68	5.68	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86			
[12]	Actual SCE ETC Expense (\$)															
[13]	SCE Mead-Laguna Bell	26	147,680	147,680	147,680	126,360	126,360	126,360	126,360	126,360	126,360	126,360	126,360			
[14]	SCE Victorville-Lugo	11	62,480	62,480	62,480	53,460	53,460	53,460	53,460	53,460	53,460	53,460	53,460			
[15]	Total		210,160	210,160	210,160	179,820	179,820	179,820	179,820	179,820	179,820	179,820	179,820			
[16]	Refund Received		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
[17]	Difference (Over)/Under Collection (\$)		11,100	11,100	11,100	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	0	0	0
[18]	Ending Balance		(353,668)	11,100	11,100	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)	(70,300)			
[19]	Cumulative (Over)/Under Collection (\$)		(353,668)	(342,568)	(331,468)	(401,768)	(472,068)	(542,368)	(612,668)	(682,968)	(753,268)	(823,568)	(893,868)	(964,168)	(964,168)	(964,168)
[20]	Annual Interest Rate (18 C.F.R. Section 35.19a)		5.42%	5.42%	5.42%	4.96%	4.96%	4.96%	4.75%	4.75%	4.75%	3.43%	3.43%	3.43%	3.43%	3.43%
[21]	Monthly Interest Rate (18 C.F.R. Section 35.199a)		0.46%	0.45%	0.46%	0.42%	0.39%	0.42%	0.39%	0.40%	0.39%	0.29%	0.29%	0.28%	0.29%	0.29%
[22]	Average Monthly Interest Accrued on Cumulative (Over)/Under Collection (\$)		(1,628)	(1,551)	(1,551)	(1,544)	(1,722)	(2,137)	(2,255)	(2,613)	(2,804)	(2,297)	(2,502)	(2,619)	(2,809)	(2,809)
[23]	Quarterly Interest Balance (\$)		(4,730)			(5,403)			(7,672)			(7,417)			(8,336)	
[24]	Total Monthly Interest on Cumulative Balance (Over)/Under Collection w/ Quarterly Compounding (\$)		(1,628)	(1,551)	(1,551)	(1,564)	(1,740)	(2,157)	(2,276)	(2,635)	(2,825)	(2,319)	(2,524)	(2,641)	(2,830)	(2,830)
[25]	Ending Balance on September 30, 2020		(989,579)													

Sources and Notes:

- [1] Prior year True-up ending balance
- [2],[9]: 2019 rates from Southern California Edison Company FERC Filing, Docket No. ER18-169-____ (TO2019) Draft Annual Update; 2020 rates from Southern California Edison Company FERC Filing, Docket No. ER19-1553-____ (TO2020) Draft Annual Update; 2021 rates from Southern California Edison Company FERC Filing, Docket No. ER19-1553-____
- [6],[7]: Calculated as ETC Capacity x \$/kW-month rate x 1,000 kW/MW.
- [13],[14]: Calculated as ETC Capacity x \$/kW-month rate x 1,000 kW/MW.
- [16] Refund received
- [17]: [15] - [8] + [16].
- [18] [1] + [17]
- [19]: Cumulative of [18].
- [20]: Prime rate as listed on FERC website available from: <http://www.ferc.gov/enforcement/acct-matts/interest-rates.asp>.
- [21]: [20]/365 days x number of days in month.
- [22]: (Average of cumulative balance in current and prior month) x [21].
- [23]: Sum of the interest in [22] per every three months.
- [24]: (Average of cumulative balance in current and prior month + cumulative quarterly interest in [23] from prior quarters) x [21].
- [25] September 30 balance of [19] + sum of [24] through September 30
- [26]: Projected 2021 SCE ETC costs from Total in [8].
- [27]: From [19].
- [28]: From [24], including interest accrued between October 1, 2020 and January 1, 2021.

Projected												Total
2021												
January	February	March	April	May	June	July	August	September	October	November	December	
Projected												
5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57
5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57
144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820
<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>	<u>61,270</u>
206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090	2,473,080

2021 ETC Adjustment Clause		
[26]	Component I: 2020 Projected SCE ETC Costs	2,473,080
[27]	Component II: Cumulative (over)/Under Collection (\$)	-964,168
[28]	Component III: Interest on Cumulative (Over)/Under Collection w/ Quarterly Compounding (\$)	-33,811
[29]	Total	1,475,101

RESOLUTION NO. 2020-37

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ESTABLISHING A TRANSMISSION REVENUE BALANCING ACCOUNT ADJUSTMENT FOR 2021 IN ACCORDANCE WITH VERNON'S TRANSMISSION OWNER TARIFF AND PROVIDING FOR TARIFF SHEET CHANGES TO IMPLEMENT THE ADJUSTMENT

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 City is a Participating Transmission Owner ("PTO") with the California Independent System Operator Corporation, a California nonprofit public benefit corporation ("CAISO").
- C. The CAISO requires a PTO to turn over operational control of its transmission facilities and entitlements to the CAISO.
- D. In return, the CAISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services.
- E. The relationship between PTOs and CAISO is governed by a Transmission Control Agreement ("TCA") which sets forth the specific duties and obligations of all PTOs including the filing of a Transmission Owner Tariff ("TO Tariff") with the Federal Energy Regulatory Commission ("FERC").
- F. In order to ensure that all Transmission Revenue Credits are flowed through to CAISO's open access transmission tariff ("CAISO Tariff") customers, the City annually updates its Transmission Revenue Balancing Account Adjustment ("TRBAA") by a dollar amount reflecting the proposed Transmission Revenue Credits adjusted for difference between projected and actual credits from the prior year.
- G. A Notice of Public Hearing was published on October 1 and 8, 2020, notifying all interested parties that a hearing to consider evidence to establish the City's revised TRBAA for 2021 was scheduled for October 20, 2020, at approximately 9:00 a.m., subject to the hearing being continued or adjourned to a stated time and place without further notice of public hearing.

- H. A Public Hearing was held on October 20, 2020, in which the City Council took evidence from staff and those other persons in attendance who wished to be heard on the establishment of the City's revised TRBAA.
- I. The Public Utilities Department has prepared a Report, with exhibits, dated on or about October 20, 2020 ("Report"), which determines the revised TRBAA for 2021 to be consistent with the TO Tariff and supports the TRBAA and the changes to Appendix I of the TO Tariff to implement the revised TRBAA effective January 1, 2021.
- J. The Public Utilities Department has recommended that the TRBAA and Appendix I to the TO Tariff implementing the revised TRBAA be approved.
- K. The City Council has heard and considered all evidence, both written and oral, presented in consideration of the establishment of the City's revised TRBAA and revised Appendix I to the TO Tariff implementing the revised TRBAA.

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 finds that this action does not constitute a "project" pursuant to section 15378(b)(2) of the Guidelines to the California Environmental Quality Act ("CEQA"), because such action constitutes an administrative activity; and even if the adoption of the proposed item did constitute a project, it would be exempt in accordance with CEQA Guidelines section 15061(b)(3), the general rule that CEQA only applies to projects that may have an effect on the environment.

SECTION 4. The City Council of the City of Vernon hereby further finds and determines that all persons have had the opportunity to be heard or to file written comments to the proposed establishment of the City's revised TRBAA and amended Appendix I to the TO Tariff implementing the revised TRBAA and, after due consideration of any and all evidence submitted at the public hearing, determines that there are compelling reasons to justify the establishment of the City's revised TRBAA for 2021 and an amended Appendix I to the TO Tariff implementing the revised TRBAA for 2021, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION 5. The City Council of the City of Vernon hereby approves, pursuant to the TO Tariff and to be effective on January 1, 2021, the establishment of the City's revised TRBAA for 2021, and revised Appendix I to the TO Tariff implementing the revised TRBAA for 2021, as described in the Report, a copy of which is attached hereto as Exhibit

B and made a part hereof.

SECTION 6. The City Council of the City of Vernon hereby authorizes outside counsel to submit the City's revised TRBAA for 2021, the revised Appendix I to the TO Tariff, and supporting documentation, such as the Report and this City Council Resolution, to FERC on behalf of the City of Vernon.

SECTION 7. 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 20th day of October, 2020.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

EXHIBIT A

APPENDIX I

Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is ~~\$3,130,395~~\$1,973,581 and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause: \$498,480

ETC Adjustment Clause:

Forecast SCE ETC Costs: ~~\$3001,440~~\$2,473,080

Balance of Difference between prior year
Forecast and Actual SCE ETC Costs: (~~\$343,270~~\$964,168)

Interest on Difference between prior year
Forecast and Actual SCE ETC Costs: (~~\$26,255~~\$33,811)

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a ~~positive~~negative ~~\$8,634~~\$24,971 for calendar year 2021.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control ~~are~~ High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

APPENDIX I

Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is **\$1,973,581** and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause: \$498,480

ETC Adjustment Clause:

Forecast SCE ETC Costs: \$2,473,080

Balance of Difference between prior year
Forecast and Actual SCE ETC Costs: (\$964,168)

Interest on Difference between prior year
Forecast and Actual SCE ETC Costs: (\$33,811)

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a negative **\$24,971** for calendar year 2021.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control are High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

EXHIBIT B

**CITY OF VERNON PUBLIC UTILITIES DEPARTMENT
REPORT REGARDING THE ESTABLISHMENT OF A REVISED
TRANSMISSION REVENUE BALANCING ACCOUNT ADJUSTMENT
FOR CALENDAR YEAR 2021**

October 20, 2020

The City of Vernon (“Vernon” or “City”) is a Scheduling Coordinator and a Participating Transmission Owner (“PTO”) in the California Independent System Operator Corporation (“ISO”). To participate in the ISO, PTOs are required to turn over administrative control of their transmission facilities and entitlements to the ISO. In return, the ISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services.

The relationship between PTOs and the ISO is governed by a Transmission Control Agreement (“TCA”), which sets forth the specific duties and obligations of all PTOs. The TCA requires all PTOs to file a Transmission Owner Tariff (“TO Tariff”) with the Federal Energy Regulatory Commission (“FERC”).

Pursuant to Section 5.2 of the TO Tariff, Vernon updates its Transmission Revenue Balancing Account Adjustment (“TRBAA”) annually. The TRBAA is a tariff mechanism designed to ensure that all Transmission Revenue Credits (“TRCs”) are flowed through to ISO open access transmission tariff (“ISO Tariff”) customers via annual update filings at the FERC by PTOs. Appendix F, Schedule 3, Section 6.1(b), of the ISO Tariff describes the annual TRBAA calculation as “a dollar amount based on the projected Transmission Revenue Credits as adjusted for the true up of the prior year’s difference between projected and actual credits.” This Report supports the establishment of a revised TRBAA based on the requirements of the TO Tariff and the ISO Tariff.

SUMMARY

Section 5.2 of the Vernon TO Tariff identifies the items to be reflected in the TRBAA and sets forth the procedure for revising the Transmission Revenue Balancing Account ("TRBA") on an annual basis, as follows:

5.2 Transmission Revenue Balancing Account Adjustment

The Participating TO shall maintain a TRBA that will ensure that all Transmission Revenue Credits and the refunds, specified in Sections 6 and 8 of Appendix F, Schedule 3 of the ISO Tariff, flow through to transmission customers.

The TRBAA shall be equal to: $TRBAA = TRC_F + TRC_T + I$.

TRC_T = The balance representing the prior period difference between the projected Transmission Revenue Credits and the actual credits.

TRC_F = The forecast of Transmission Revenue Credits for the following calendar year.

I = The interest balance for the TRBA, which shall be calculated using the interest rate pursuant to Section 35.19(a) of FERC's regulations under the Federal Power Act (18 C.F.R. § 35.19(a)). Interest shall be calculated based on the average TRBA principal balance each month, compounded quarterly.

Transmission Revenue Credits ("TRCs") are defined in Section 3.12 of the current Vernon TO Tariff as follows:

3.12 Transmission Revenue Credit: The sum of all revenues received by the Participating TO from the ISO for Wheeling service.

The TRBAA is based on the balance in the TRBA as of September 30 of the current year and a forecast of the TRCs expected to be received in the following year. A

summary of the elements of the Vernon TRBAA proposed to be effective January 1, 2021 is shown in Exhibit 1. It shows that the balance in the Vernon TRBA as of September 30, 2020, which reflects services rendered through June 30, 2020, is negative \$18,058, including interest. TRCs are projected to be negative \$6,914. Taken together, these items sum up to a TRBAA to be effective for the twelve months starting January 1, 2021 of negative balance of \$24,971.

All of the Vernon transmission entitlements that are reflected in Vernon's transmission rates and the TRBAA are high voltage facilities. Therefore, there is no need to allocate TRCs or other TRBAA components between high voltage and low voltage rates.

CALCULATION OF THE REVISED TRBAA

The TRBAA is equal to the sum of: $TRC_F + TRC_T + I$.

The balance in the TRBA of a negative \$18,058 as of September 30, 2020 represents the sum of the TRC_T and the I components.

The TRC_T Component of Vernon's TRBAA

TRC_T represents a balance that reflects the difference for the prior period between the projected TRCs and the actual credits. The prior period in this case is the twelve-month period starting October 1, 2019 and ending September 30, 2020.

A summary of the determination of the September 30, 2020 balance in the Vernon TRBA is shown in Exhibit 2. The TRC_T component reflects 1) the previously projected 2019 TRCs for Vernon of \$21,176 or \$1,764.67 per month, for the months October through December 2019, and 2) projected 2020 TRCs of negative \$8,634 or \$719.54 per month, for the months January through September 2020—both elements as reflected on Line No. 2 of Exhibit 2. Adjustments for actual payable TRCs reflecting high voltage wheeling revenues payable to the TO (i.e., Vernon) are reflected in Line 3 of Exhibit 2. Distribution of non-refundable interconnection amounts (further discussed below) are reflected in Line 4 of Exhibit 2 and produce the under (over) collection figures for the monthly payable TRC balances reflected in

Line 5 of Exhibit 2. The monthly balances are carried forward from month to month in Line 6 of Exhibit 2. Interest is calculated monthly (the I component) on the average monthly balance and is compounded quarterly into the monthly payable TRC balances pursuant to Section 5.2 of the Vernon TO Tariff. The interest calculation for payable TRC balances is shown in Lines 7-9 of Exhibit 2. The TRBA balance on September 30, 2020 is shown in Line 13 of Exhibit 2.

The I (Interest) Component of Vernon's TRBAA

As discussed above, the I component reflects interest on payable balances and on payments for prior year TRCs. As provided in Section 5.2 of Vernon's TO Tariff, monthly interest carrying costs are calculated using the 18 C.F.R. § 35.19(a) interest rates and calculation method. These interest rates are published by FERC and reflect the prime rate values published in the Federal Reserve Bank's "Selected Interest Rates."

The calculation of interest is reflected in Exhibit 2 and is included as an integral part of the calculation of the TRBA balance on September 30, 2020. It is not reflected as a separate line item in Exhibit 1.

The TRC_F Component of Vernon's TRBAA

The TRC_F component of Vernon's TRBAA stands for the forecast of TRCs for the following calendar year, in this case 2021. These forecast TRCs reflect projected wheeling revenues.

Wheeling revenues, which correspond to ISO Charge Type 384, are projected to be a credit or negative \$6,913.77, as shown in Exhibit 3.

These projections are based on the accruals for services provided during the twelve-month period ending June 30, 2020, which are reflected in the ISO's invoices to Vernon through September 30, 2020. A summary of the monthly accruals for the twelve months ending September 30, 2020 is shown in Exhibit 4.

Distribution of Non-Refundable Interconnection Amounts

Under Section 7.6 of Appendix DD of the ISO Tariff, “Application of Non-Refundable Amounts,” “[t]he CAISO shall calculate and disburse available non-refundable interconnection study deposits and interconnection financial security in conjunction with the annual reassessment performed during the year that the withdrawal period ends.” As a Participating Transmission Owner, Vernon received a share of the non-refundable interconnection financial security and study deposit amounts for projects withdrawn through June 30, 2020. In particular, Vernon received \$2,046.62 in the month of April 2020 and \$10,318.79 in the month of September 2020 for projects withdrawn through June 30, 2020.

In order to distribute those funds to its ratepayers through its TRBAA mechanism in accordance with Section 7.6 (c) of Appendix DD, Vernon includes Line 4 in the spreadsheet it uses to calculate its TRBAA, Exhibit 2 to this report. That line is entitled “Distribution of Non-Refundable Interconnection Amounts” and tracks funds distributed by the ISO from month to month.

RECOMMENDATIONS

1. Approve the revised calculated TRBAA of a negative \$24,971,
2. Approve replacing the existing TRBAA of positive \$8,634 with the revised TRBAA for 2021 of a negative \$24,971.
3. Approve the attached revised Appendix I of Vernon’s TO Tariff reflecting the TRBAA of negative \$24,971.
4. Authorize outside counsel to submit Vernon’s TRBAA and supporting documentation, such as this Report and the City Council Resolution approving the revised TRBAA to FERC.

	A	B	C	D	E	F	G	H	I
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8									
9	[1]								
10									
11									
12	[2]								
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14	[3]								
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CITY OF VERNON
TRANSMISSION REVENUE BALANCING ACCOUNT ADJUSTMENT (TRBAA)
CALENDAR YEAR 2021

DESCRIPTION	TOTAL
Balance in TRBA on September 30, 2020 including interest	(\$18,058)
Forecast Transmission Revenue Credits	(\$6,914)
TRBAA	<u>(\$24,971)</u>

Source:
Exhibit 2, Column O, Line No.13.
Exhibit 3, Column F, Line No.13.

[illegible]

	A	B	C	D	E	F	G
1	CITY OF VERNON						
2	FORECAST TRANSMISSION CREDITS						
3	for Calendar Year 2021 TRBAA						
4							
5							
6		<u>MONTH</u>		<u>Wheeling</u>			<u>Total</u>
7							
8	[1]	January-21		(\$576.15)			(\$576.15)
9	[2]	February-21		(\$576.15)			(\$576.15)
10	[3]	March-21		(\$576.15)			(\$576.15)
11	[4]	April-21		(\$576.15)			(\$576.15)
12	[5]	May-21		(\$576.15)			(\$576.15)
13	[6]	June-21		(\$576.15)			(\$576.15)
14	[7]	July-21		(\$576.15)			(\$576.15)
15	[8]	August-21		(\$576.15)			(\$576.15)
16	[9]	September-21		(\$576.15)			(\$576.15)
17	[10]	October-21		(\$576.15)			(\$576.15)
18	[11]	November-21		(\$576.15)			(\$576.15)
19	[12]	December-21		<u>(\$576.15)</u>			<u>(\$576.15)</u>
20							
21	[13]	Total		(\$6,913.77)			(\$6,913.77)
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							

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LISA POPE
CITY OF VERNON CITY CLERK
4305 SANTA FE AVE
VERNON, CA 90058

COPY OF NOTICE

Notice Type: GPN GOVT PUBLIC NOTICE

Ad Description

Notice of Public Hearing - Transmission Revenue Requirements and
Transmission Revenue Adjustment

To the right is a copy of the notice you sent to us for publication in the
HUNTINGTON PARK BULLETIN. Please read this notice carefully and call us
with any corrections. The Proof of Publication will be filed with the County
Clerk, if required, and mailed to you after the last date below. Publication
date(s) for this notice is (are):

10/01/2020 , 10/08/2020

An invoice will be sent after the last date of publication. If you prepaid this
order in full, you will not receive an invoice.

PRE# 3403052

NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will
conduct a public hearing, which you may attend,
at Vernon City Hall, City Council Chamber, 4305
Santa Fe Avenue, Vernon, CA 90058, on
Tuesday, October 20, 2020, at 9:00 a.m. (or as
soon thereafter as the matter can be heard), to:

**Consider evidence to adopt resolutions
adopting a revised Transmission Revenue
Requirement and establishing Vernon's
revised Transmission Revenue Balancing
Account Adjustment for its high voltage (over
200 kV) transmission entitlements (all located
outside the City) pursuant to Vernon's
Transmission Owner Tariff.**

The proposed resolution will be available for
public review at Vernon City Hall, 4305 Santa Fe
Avenue, Vernon, CA 90058, beginning October 1
or by contacting the City Clerk at
CityClerk@ci.vernon.ca.us or 323-583-8811, ext.
546.

Please send your comments or questions to:
Abraham Alemu, Public Utilities General Manager
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811 Ext. 250 or
AAlemu@ci.vernon.ca.us

During the hearing, any person interested,
including all persons owning property in the local
agency, may appear and be heard as to whether
the proposed rates and charges are
discriminatory or excessive, or will not be
sufficient under Government Code Section
54515, or will not comply with any other provision
of this chapter, or will not be sufficient under the
provisions or covenants of any outstanding
revenue bonds of the local agency payable from
the revenues of the enterprise, or on any other
matter relating to said proposed resolution or
ordinance or the rates or charges proposed
therein.

If you challenge the adoption of the
adoption/approval of the establishment of
Vernon's revised Transmission Revenue
Requirement or revised Revenue Balancing
Account Adjustment or any provision thereof in
court, you may be limited to raising only those
issues you or someone else raised at the hearing
described in this notice or in written
correspondence delivered to the City of Vernon
at, or prior to, the meeting.

In compliance with the Americans with Disabilities
Act (ADA), if you need special assistance to
participate in the meeting, please contact the
Office of the City Clerk at (323) 583-8811 ext.
546.

The hearing may be continued, adjourned, or
cancelled and rescheduled to a stated time and
place without further notice of a public hearing.

/s/
Lisa Pope, City Clerk

10/1, 10/8/20
PRE-3403052#
HUNTINGTON PARK BULLETIN





NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, on **Tuesday, October 20, 2020, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

Consider evidence to adopt resolutions adopting a revised Transmission Revenue Requirement and establishing Vernon's revised Transmission Revenue Balancing Account Adjustment for its high voltage (over 200 kV) transmission entitlements (all located outside the City) pursuant to Vernon's Transmission Owner Tariff.

The proposed resolution will be available for public review at Vernon City Hall, 4305 Santa Fe Avenue, Vernon, CA 90058, beginning October 1 or by contacting the City Clerk at CityClerk@ci.vernon.ca.us or 323-583-8811, ext. 546.

Please send your comments or questions to:

Abraham Alemu, Public Utilities General Manager
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811 Ext. 250 or AAlemu@ci.vernon.ca.us

During the hearing, any person interested, including all persons owning property in the local agency, may appear and be heard as to whether the proposed rates and charges are discriminatory or excessive, or will not be sufficient under Government Code Section 54515, or will not comply with any other provision of this chapter, or will not be sufficient under the provisions or covenants of any outstanding revenue bonds of the local agency payable from the revenues of the enterprise, or on any other matter relating to said proposed resolution or ordinance or the rates or charges proposed therein.

If you challenge the adoption of the adoption/approval of the establishment of Vernon's revised Transmission Revenue Requirement or revised Revenue Balancing Account Adjustment or any provision thereof in court, you may be limited to raising only those issues you or someone else raised at the hearing described in this notice or in written correspondence delivered to the City of Vernon at, or prior to, the meeting.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the meeting, please contact the Office of the City Clerk at (323) 583-8811 ext. 546.

The hearing may be continued, adjourned, or cancelled and rescheduled to a stated time and place without further notice of a public hearing.

Lisa Pope, City Clerk

Posted: October 1, 2020

Published: October 1 and October 8, 2020

City Council Agenda Item Report

Agenda Item No. COV-355-2020
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: October 20, 2020

SUBJECT

Approval of Minutes

Recommendation:

Approve the October 6, 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. [20201006 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, OCTOBER 6, 2020
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Lopez called the meeting to order at 9:08 a.m.

FLAG SALUTE

Mayor Lopez announced that given the meeting followed the Board of Library Trustees meeting, there is no need to conduct 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
Andrew C. Smith, Firefighter/Paramedic
Dean A. Richens, Fire Captain

APPROVAL OF THE AGENDA

MOTION

Mayor Pro Tem Ybarra 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, Chamber of Commerce, commended Robert Gutterman on his service to the City and wished him well on his retirement.

PRESENTATIONS

1. **Recognition of Robert Gutterman - Vice President of Finance for Crown Poly, Inc.**
Recommendation: Acknowledge and present a proclamation to Robert Gutterman, retired Vice President of Finance for Vernon business Crown Poly, Inc., in recognition of his leadership of the business community in the City of Vernon.

City Clerk Pope read the proclamation and Mayor Pro Tem Ybarra presented the proclamation to Robert Gutterman – Vice President of Finance for Crown Poly, Inc.

2. **Recognition of Retiring Employee - Andrew C. Smith, Firefighter/Paramedic**
Recommendation: Acknowledge and present a proclamation to retiring employee Andrew C. Smith, Firefighter/Paramedic, in recognition of his dedicated service to the City of Vernon.

Human Resources Director Earl acknowledged retiring employee Andrew C. Smith, Firefighter/Paramedic and presented the proclamation.

3. **Recognition of Retiring Employee - Dean A. Richens, Fire Captain**
Recommendation: Acknowledge and present a proclamation to retiring employee Dean A. Richens, Fire Captain, in recognition of his dedicated service to the City of Vernon.

Human Resources Director Earl acknowledged retiring employee Dean A. Richens, Fire Captain and presented the proclamation.

PUBLIC HEARINGS

4. **Resolution of Necessity - Acquisition of Property for Right of Way 5122 S. Atlantic Boulevard**
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 B. Adopt Resolution No. 2020-31 finding and determining that the public interest and necessity require the acquisition by eminent domain of interests in certain real property for public use and authorizing and directing condemnation of portions of Assessor's Parcel No. 6314-003-001 for the Atlantic Boulevard Bridge of Los Angeles River Project.

Public Works Director Wall presented the staff report.

Mayor Lopez opened the Public Hearing. There being no speakers, Mayor Lopez closed the Public Hearing.

MOTION

Council Member Menke moved and Council Member Gonzales 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 B. Adopt Resolution No. 2020-31 finding and determining that the public interest and necessity require the acquisition by eminent domain of interests in certain real property for public use and authorizing and directing condemnation of portions of Assessor's Parcel No. 6314-003-001 for the Atlantic Boulevard Bridge of Los Angeles River Project. The question was called and the motion carried unanimously.

CONSENT CALENDAR

MOTION

Mayor Pro Tem Ybarra moved and Council Member Davis seconded a motion to approve the Consent Calendar. The question was called and the motion carried unanimously.

The Consent Calendar consisted of the following items:

5. Approval of Minutes

Recommendation: Approve the September 15, 2020 Regular City Council meeting minutes.

6. Operating Account Warrant Register

Recommendation: Approve Operating Account Warrant Register No. 53, for the period of August 30 through September 19, 2020, which totals \$10,624,670.01 and consists of ratification of electronic payments totaling \$10,351,172.28 and ratification of the issuance of early checks totaling \$273,497.73.

7. Public Works Department Monthly Building Report

Recommendation: Receive and file the August 2020 Building Report.

8. CalRecycle Grant Funding for Fiscal Year 2020-2021

Recommendation: Receive and file update on award of grant.

9. Replacement of Police Patrol Vehicle

Recommendation: Approve and authorize the issuance of a purchase order to Folsom Lake Ford for a 2021 Police Interceptor patrol vehicle through the State of California Vehicle Purchase Contract (1-18-23-14B) for a total cost not to exceed \$53,000.

10. Change Order No. 11 to the Consulting Services Agreement (CS-0099) with CNS Engineers, Inc. for the Atlantic Boulevard Bridge Rehabilitation and Widening Project

Recommendation: A. Find that approval of the proposed change order is within the Initial Study/Mitigated Negative Declaration prepared for the project pursuant to the provisions under the California Environmental Quality Act (CEQA) in accordance with Section 15063 of the CEQA Guidelines; and B. Approve and authorize the City Administrator to execute Agreement Change Order No. 11, in substantially the same form as submitted, for the Atlantic Boulevard Bridge Rehabilitation and Widening Project, Federal Project No. DBPL02-5139(010), CS-0099, extending the project schedule from December 31, 2020 to December 31, 2021 and authorizing CNS Engineers, Inc. to provide the additional

engineering design and coordination services as described below for the additional cost of \$113,865.10, increasing the total agreement cost to \$2,014,340.45.

11. Little Free Library Project

Recommendation: Approve the Little Free Library project and allocate \$4,000 from Community Development Account No. 011.1070.797000 for the project.

NEW BUSINESS

12. Services Agreement with Arroyo Group for Preparation of Mixed-Use Specific Plan and Program Environmental Impact Report (EIR) Preparation (West-Side Project)

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. As indicated in the Staff Report, one of the outcomes of the proposed action is to develop a Program Environmental Impact Report (PEIR) for potential project(s), and any required environmental impact analysis will be conducted at the appropriate project phase; and B. Approve and authorize the City Administrator to execute the agreement between the City of Vernon and the Arroyo Group for the preparation of the Mixed-Use Specific Plan and Program EIR and the preparation of the General Plan and Housing Element Updates for a total not-to-exceed amount of \$545,890.

Public Works Director Wall presented the staff report.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Menke 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. As indicated in the Staff Report, one of the outcomes of the proposed action is to develop a Program Environmental Impact Report (PEIR) for potential project(s), and any required environmental impact analysis will be conducted at the appropriate project phase; and B. Approve and authorize the City Administrator to execute the agreement between the City of Vernon and the Arroyo Group for the preparation of the Mixed-Use Specific Plan and Program EIR and the preparation of the General Plan and Housing Element Updates for a total not-to-exceed amount of \$545,890. The question was called and the motion carried unanimously.

13. Services Agreement with A.M. Ortega Construction, Inc. for Natural Gas Project Design - Construction and Repair Services

Recommendation: A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review because it is an administrative and fiscal activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines Section 15378; and even if the proposed action constituted a “project” under CEQA, the project would be categorically exempt in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair or minor alteration of existing facilities and

involves negligible or no expansion of an existing use; and B. Approve and authorize the City Administrator to execute a Services Agreement with A.M. Ortega Construction, Inc., a California corporation, for Natural Gas Project Design – Construction & Repair Services, in substantially the same form as submitted, for an amount not to exceed \$990,000 over a three-year term, with an effective date of October 6, 2020.

Public Utilities General Manager Alemu presented the staff report.

In response to Council questions, Public Utilities General Manager Alemu explained the current services provided by CNS Engineers, Inc. and the proposed cost.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Davis seconded a motion to: A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review because it is an administrative and fiscal activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines Section 15378; and even if the proposed action constituted a “project” under CEQA, the project would be categorically exempt in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair or minor alteration of existing facilities and involves negligible or no expansion of an existing use; and B. Approve and authorize the City Administrator to execute a Services Agreement with A.M. Ortega Construction, Inc., a California corporation, for Natural Gas Project Design – Construction & Repair Services, in substantially the same form as submitted, for an amount not to exceed \$990,000 over a three-year term, with an effective date of October 6, 2020. The question was called and the motion carried unanimously.

14. Amendments to the Classification and Compensation Plan

Recommendation: 1) Approve the revised job descriptions for the positions of Buyer, Assistant Buyer, and Risk Management Assistant and new job descriptions for the positions of Finance Specialist, and Finance Specialist, Senior; and 2) Adopt Resolution No. 2020-32 amending Exhibit C of the Classification and Compensation Plan, adopted by Resolution No. 2020-19 to add new and amended classifications and associated salary ranges.

Human Resources Director Earl presented the staff report.

In response to Council questions, Human Resources Director Earl explained that most cases were reallocation of positions and no new staff was being added.

MOTION

Council Member Menke moved and Mayor Pro Tem Ybarra seconded a motion to approve the revised job descriptions for the positions of Buyer, Assistant Buyer, and Risk Management Assistant and new job descriptions for the positions of Finance Specialist, and Finance Specialist, Senior and adopt Resolution No. 2020-32 amending Exhibit C of the Classification and Compensation Plan, adopted by Resolution No. 2020-19 to add new

and amended classifications and associated salary ranges. The question was called and the motion carried unanimously.

15. Conflict of Interest Code (Statement of Economic Interests)

Recommendation: Adopt Resolution No. 2020-33 establishing a conflict of interest code for all agencies, boards, commission, committees, designated city personnel and officials, and repealing Resolution No. 2018-40.

City Clerk Pope presented the staff report.

MOTION

Council Member Davis and Council Member Menke seconded a motion to adopt Resolution No. 2020-33 establishing a conflict of interest code for all agencies, boards, commission, committees, designated city personnel and officials, and repealing Resolution No. 2018-40. 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, Fire, and Vernon Public Utilities activities. He stated Code Enforcement efforts would resume. He provided an overview of the financial audit and Exide site cleanup. He invited the Council to judge the Halloween festivities on October 29th and to participate in the Family Game Night raffle following the Council meeting. He encouraged the Council to provide feedback on the Metro Link Union Station project adjustments to BNSF's Malabar yard train storage.

City Clerk Pope announced the Special City Council meeting on October 13, 2020 at 9:00 a.m.

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

None.

RECESS

Mayor Lopez recessed the meeting to Closed Session at 10:04 a.m.

CLOSED SESSION

16. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation

Government Code Section 54956.9(d)(2)

Number of potential cases: 27

Facts and Circumstances: The facts and circumstances that might result in litigation need not be disclosed Pursuant to Government Code Section 54956.9(e)(1).

17. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

Marco Garcia-Martinez vs. City of Vernon, et al.

Los Angeles Superior Court Case No. BC689446

18. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Government Code Section 54956.8

Assessor's Parcel Numbers: 6314-033-003 and 6314-033-005

Agency negotiator: Carlos Fandino, City Administrator

Negotiating parties: Magellan Atlantic I, LLC

Under negotiation: Price and Terms of Payment

RECONVENE

At 10:42 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 the items on the agenda, and took no reportable action.

ADJOURNMENT

Mayor Lopez adjourned the meeting at 10:43 a.m.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Agenda Item No. COV-365-2020
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: October 20, 2020

SUBJECT

Claims Against the City

Recommendation:

Receive and file the claims submitted by: 1) Sasha Farahi Esq., on behalf of Manuel Gamez Vazquez, in the unlimited amount of \$5,000,000; and 2) W. S. Dodge Oil Company in the amount of \$6,322.95.

Background:

On September 30, 2020 and October 5, 2020, respectively, the City received the following claims:

Name of Claimant	Amount Demanded
1) Sasha Farahi ESq. on behalf of Manuel Gamez Vazquez	\$5,000,000 (unlimited claim)
2) W. S. Dodge Oil Company	\$6,322.95

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. [2020-09-30 Vazquez, Manuel G.](#)
2. [2020-10-05 W.S. Dodge Oil Co.](#)

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

RESERVE FOR FILING STAMP

CLAIM No. _____

COV CITY CLERK'S OFFICE

RECEIVED

SEP30'20 PM1:10:25

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)

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant

Manuel Gamez Vasquez

Age of Claimant (If natural person)

65

Home Address of Claimant

City and State

Home Telephone Number

Business Address of Claimant

City and State

Business Telephone Number

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

BD&J PC; Attn: Sasha Farahi Esq.
9701 Wilshire Blvd. 12th Floor; Beverly Hills, CA 90212

How did DAMAGE or INJURY occur? Give full particulars.

Please see 'attachment to Government Claim Form' attached hereto.

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

March 23, 2020 approximately 18:00

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:

Leonis Boulevard approximately 17 ft. West of Boyle Avenue; Vernon, CA
See attached traffic collision report #CR2020519.

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:

Please see 'attachment to Government Claim Form' attached hereto.

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

Please see 'attachment to Government Claim Form' attached hereto.

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

UNLIMITED CIVIL CLAIM; \$5,000,000+

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

Investigation is ongoing.

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

Not Applicable.

Expenditures made on account of accident or Injury: (Date - Item) (Amount)

Investigation is ongoing. If discovered at a later date Claimant reserves the right to itemize damages.

Name and address of Witnesses, Doctors and Hospitals:

Please see 'attachment to Government Claim Form' attached hereto.

READ CAREFULLY

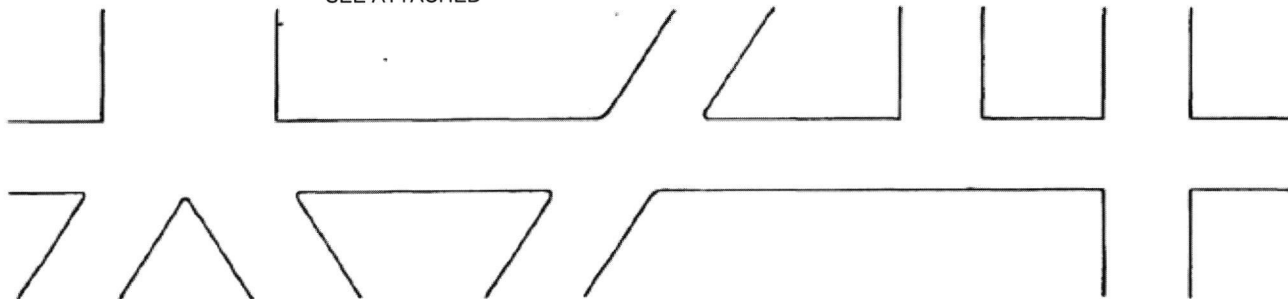
For all accident claims place on following diagram names of streets, including North, East, South, and West: indicate place of accident by "X" and by showing house numbers or distances to street corners.

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."

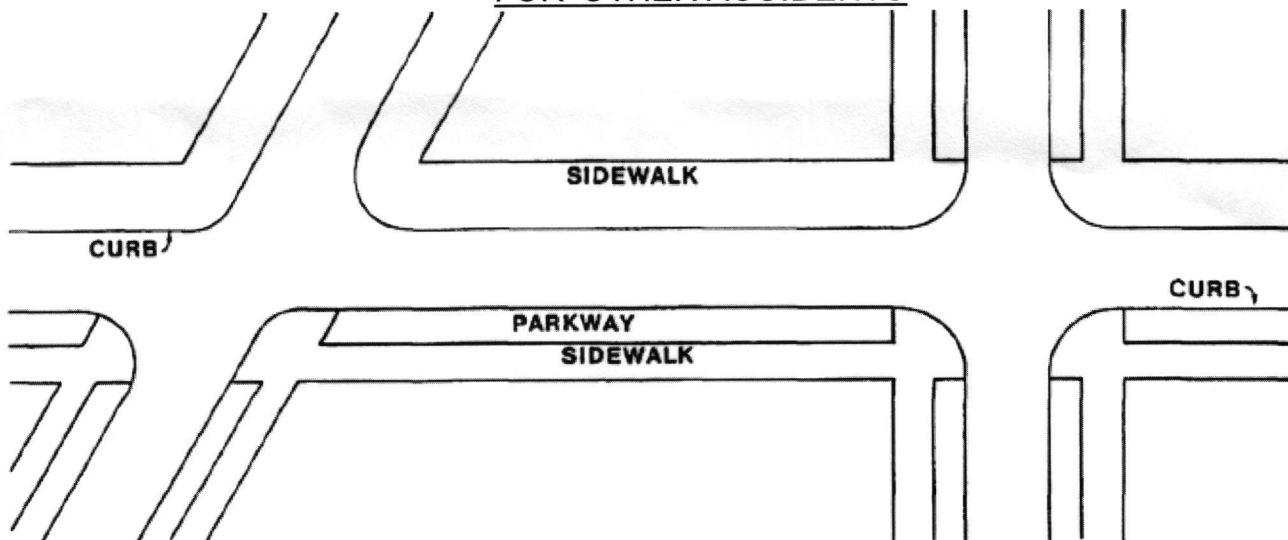
NOTE: If diagrams do not fit the situation, attach hereto a proper diagram signed by claimant.

FOR AUTOMOBILE ACCIDENTS

SEE ATTACHED



FOR OTHER ACCIDENTS



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

Typed/Printed Name:

Sasha Farahi Esq.

Signature of Claimant or person filing on his/her behalf, giving relationship to Claimant:

Sasha Farahi

Attorney

Date:

9/23/20

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 GOV. CODE SEC. 911.6 & 912.4)

HOW DID DAMAGE OR INJURY OCCUR?

On information and belief, Claimant was travelling on the bus driven by Antonio Arechiga eastbound in the number 2 lane of Leonis Boulevard. When Mr. Arechiga entered the intersection with Boyle Avenue, he negligently and violently collided with another vehicle travelling northbound on Boyle Avenue. As a result of this collision, Claimant suffered severe injuries to his person and property. See attached traffic collision report CR20200519 for additional details.

On information and belief, the City is responsible under applicable law, including without limitation Gov. Code sections 815.2, 815.6, and 820. The following actions were substantial factors in causing damage: General Negligence. Negligent ownership, control, entrustment, management, repair, maintenance, leasing, and/or operation of the vehicle involved in the collision. Failure to use reasonable care to discover, repair, replace, and maintain the dangerous conditions of the vehicle involved in the collision. Negligent hiring, training, instruction, management, safety protocols, and supervision of employees and/or agents, including without limitation Antonio Arechiga.

WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGE?

This claim is brought against the State of California, Los Angeles County, City of Los Angeles, Cal Trans, Los Angeles County MTA, and employees and/or agents thereof, including, but not limited to Antonio Arechiga. If discovered at a later date, Claimant reserves the right to identify additional agencies, agents, employees and witnesses.

On information and belief, the City is responsible under applicable law, including without limitation Gov. Code sections 815.2, 815.6, and 820. The following actions were substantial factors in causing damage: General Negligence. Negligent ownership, control, entrustment, management, repair, maintenance, leasing, and/or operation of the vehicle involved in the collision. Failure to use reasonable care to discover, repair, replace, and maintain the dangerous conditions of the vehicle involved in the collision. Negligent hiring, training, instruction, management, safety protocols, and supervision of employees and/or agents, including without limitation Antonio Arechiga.

WHAT DAMAGE OR INJURIES DO YOU CLAIM RESULTED?

Claimant is claiming all general and special damages allowed under the law. Investigation is ongoing. Due to this incident, Claimant has suffered, and will continue to suffer damages, including, but not limited to, the damages listed below.

Claimant suffered property damage and personal injuries as a result of the subject incident, including, but not limited to, injury to Claimant's neck, back, chest, abdomen, waist, tail bone,

Attachment to City of Vernon Government Claim

Claimant: Manuel Gamez Vazquez

Date of Loss: March 23, 2020

joints, shins, foot, numbness, abrasions, tingling, radiating pain, blunt force trauma, loss of consciousness, concussion, sleep disturbance, emotional trauma, and related general damages. Claimant's medical specials to date are currently unascertained. It is anticipated that he will require, and receive, further medical treatment in the future and throughout his lifetime. He has, and probably will continue to suffer loss of earnings and earning capacity in amounts that are currently unascertained. The extent of injuries and damages are still being ascertained; Claimant is seeking all economic and non-economic damages allowed under the law.

NAME AND ADDRESS OF WITNESSES, DOCTORS AND HOSPITALS:

Witnesses:

Amilcar Bladimir Martinez Quintilla; [REDACTED]

Marlene Maria Duran; [REDACTED]

Brittney Michelle Rowland; [REDACTED]

Doctors:

Community Hospital of Huntington Park; 2623 Slauson Ave., Huntington Park, CA 90255.

Masrour Chiropractic, Inc.; 7136 Pacific Blvd. St. 240, Huntington Park, CA 90255.

If discovered at a later date, Claimant reserves the right to identify additional witnesses, hospitals, doctors, and physicians.

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)

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant

Age of Claimant (If natural person)

W.S. Dodge Oil Co.

Home Address of Claimant

City and State

Home Telephone Number

Business Address of Claimant

City and State

Business Telephone Number

3710 Fruitland Ave. Maywood, CA 90270

323-583-3478

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

Same as above

How did DAMAGE or INJURY occur? Give full particulars.

Your telephone pole number 4729VP caught fire and partially snapped on the Vernon side of Fruitland Ave which caused a huge power surge into our building. An electrical arc shot out of our panel that the solar inverters are controlled by. The panel had extensive damage and no solar electricity until fixed.

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

May 18th 2020 approximately 10:45 a.m.

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:

Panel Explosion located on the west side of our building. The Pole fire was located next to Southland Box, 4201 Fruitland Ave., Vernon, CA

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:

Vernon owned telephone pole.

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

\$5,122.95 in repairs for our electrician, plus \$1,200 of lost solar energy production during down time.

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

\$6,322.95 as listed above.

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

Copies of paid bills attached.

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

N/A

Expenditures made on account of accident or injury: (Date - Item)

(Amount)

\$5,122.95 + \$1,200 lost solar production

Name and address of Witnesses, Doctors and Hospitals:

Sal Sianez, Ed Prado at W.S. Dodge Oil Company

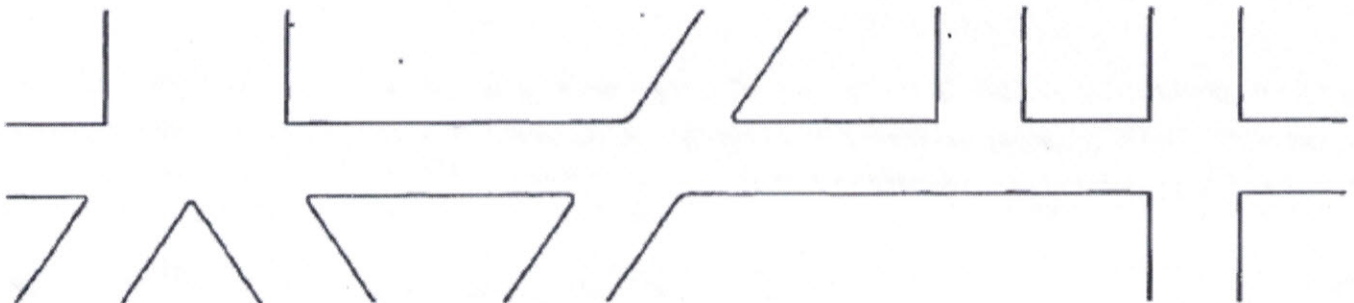
READ CAREFULLY

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.

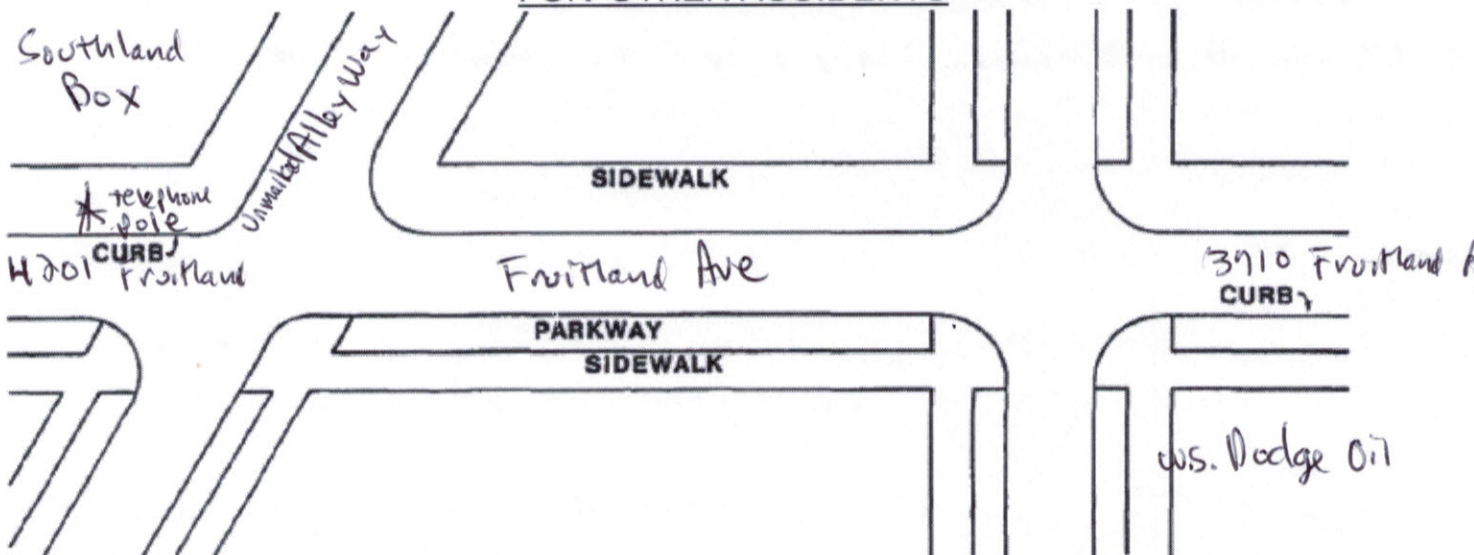
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident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

Thomas J. Downs

Signature of Claimant or person filing on his/her behalf, giving relationship to Claimant:

[Redacted Signature]

Date:

10/1/2020

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 LOS ANGELES WITHIN 45 DAYS OF FILING THE CLAIM, THE CLAIM IS DEEMED DENIED (GOV. CODE SEC. 914.2 & 914.3).

W.S. Dodge Oil Co, Inc.

3710 Fruitland Avenue

Maywood, California 90270

(323) 583-3478 • www.wsdodgeoil.com • FAX (323) 583-0950

May 16, 2020 10:45 a.m.

SCE Claims Department

To whom it may concern:

Yesterday there was a telephone pole that caught fire and partially snapped down the street from us on Fruitland Avenue and when this happened it sent a power surge into our building. Our plant manager saw an electrical arc shoot out of our equipment where the solar panels connect to SCE's equipment and then an electrical fire happened. We called our electrician who came out immediately and he disconnected our solar panel system. Luckily, we still have SCE provided power still on at our building.

I received today an estimate to fix the affected equipment from our electrician and I am attaching this estimate. This was a completely external cause to our issue and I hope for a speedy resolution. Not only do we have damaged equipment, we are losing out on our 144 solar panel system producing electricity for us.

I truly appreciate any help you can provide to help us get this equipment fixed and our system up and running.

Best regards,

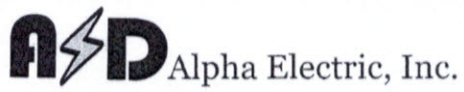
[Redacted Signature]

Thomas Downs

President

I started claim with SCE. Their letter dated, 9/23/20 said it's Vernon owned.





P.O. Box 6374
Lakewood, CA 90714
562-416-4680

6/18/20
#5394

Invoice

Date	Invoice #
5/26/2020	1327

Bill To
WS Dodge Oil 3710 Fruitland Avenue Maywood, CA 90270

Jobsite Address

P.O. No.	Terms	Due Date
	Net 30	6/25/2020

[illegible]

Thank you for your business.

Total	\$385.00
Payments/Credits	\$0.00
Balance Due	\$385.00



P.O. Box 6374
Lakewood, CA 90714
562-416-4680

6/25/20
#5417

Invoice

Date	Invoice #
6/2/2020	1339

Bill To
WS Dodge Oil 3710 Fruitland Avenue Maywood, CA 90270

Jobsite Address

P.O. No.	Terms	Due Date
Verbal- Tom	Net 30	7/2/2020

Date	Description	Item	Qty	Rate	Amount
5/28/2020	(Per Sal Sianez) Proposal 1097 • Provide and replace 200-amp, 240 volt, 3 phase, 42-space panel. Replace damaged 200-amp load center connecting solar panel system and Edison power line. • Provide and replace internal circuit breakers and rewire system.				
	Total Bid Amount	BID	1	3,384.02	3,384.02

Thank you for your business.

Total	\$3,384.02
Payments/Credits	\$0.00
Balance Due	\$ 3,384.02

AE Alpha Electric, Inc. ✓

P.O. Box 6374
Lakewood, CA 90714
562-416-4680

Invoice

Date	Invoice #
6/29/2020	1367

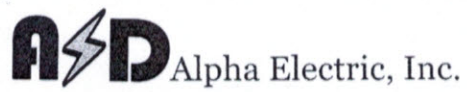
Bill To
WS Dodge Oil 3710 Fruitland Avenue Maywood, CA 90270

Jobsite Address

P.O. No.	Terms	Due Date
	Net 30	7/29/2020

Date	Description	Item	Qty	Rate	Amount
6/25/2020	(Per Sal) Order and pick up 3 pole, 100 amp snap in breaker. Open and clean up panel for PV (solar system) and replace main 3 pole, 100 amp circuit breaker. (Ad)	OT Labor	2	165.00	330.00
	3P 100A 240V Breaker	263.034	1	248.39	248.39
Thank you for your business.		Total \$578.39			

Payments/Credits	\$0.00
Balance Due	\$578.39



P.O. Box 6374
Lakewood, CA 90714
562-416-4680

Invoice

Date	Invoice #
7/6/2020	1376

Bill To
WS Dodge Oil 3710 Fruitland Avenue Maywood, CA 90270

Jobsite Address

P.O. No.	Terms	Due Date
	Net 30	8/5/2020

[illegible]

Thank you for your business.

Total	\$775.54
Payments/Credits	\$0.00
Balance Due	\$775.54



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Your electricity bill

For billing and service inquiries
1-866-701-7869
www.sce.com

Customer account

Rotating outage
Group A051

Amount due \$1,211.87
Due by 08/03/20

Service account

Date bill prepared
07/15/20

3710 FRUITLAND AVE
MAYWOOD, CA 90270

Your account summary

Previous Balance	\$1,241.22
Payment Received 06/18/20	-\$1,241.22
Balance forward	\$0.00
Your new charges	\$1,211.87
Total amount you owe by 08/03/20	\$1,211.87

Net energy metering monthly billing month #9.
For information concerning your net consumption and generation, please refer to the "Details of your tracked charges" section of the bill.

Double last year's bill

Your cost varies by time of day

	Weekdays	Weekends & Holidays
On peak	12pm - 6pm	
Mid peak	8am - 12pm 6pm - 11pm	
Off peak	12am - 8am 11pm - 12am	All hours

Your past and current electricity usage

	Electricity (kWh)	Demand (kW)
Summer Season - Consumption		
On peak	1,028	29 06/15/20 12:30pm-12:45pm
Mid peak	1,599	27 06/24/20 11:45am-12:00pm
Off peak	1,728	21 07/13/20 07:15am-07:30am
Summer Season - NetGeneration		
On peak	-315	
Mid peak	-68	

Your next billing cycle for meter 255000-003292 will end on or about 08/12/20.

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Customer account [redacted]
Please write this number on the memo line of your check. Make your check payable to Southern California Edison.

Amount due by 08/03/20 **\$1,211.87**
Amount enclosed \$ [redacted]

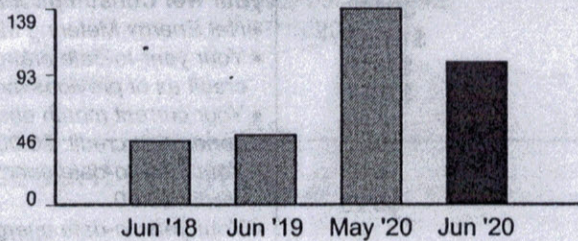
STMT 07152020 P2 C01 T0011 002288 01 AV 0.3860 C083
WSDODGE OILCO INC
3710 FRUITLAND AVE
MAYWOOD, CA 90270-2110

P.O. BOX 300
ROSEMEAD, CA 91772-0001

[redacted] 00000098 000000000000121187000121187

Off peak -629
Total 3,343

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Usage comparison

	Jun '18	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20	Apr '20	May '20	Jun '20
Total kWh used	1,359	1,484	1,870	2,945	3,380	4,134	4,012	3,228	3,789	3,094	2,730	1,583	4,175	3,343
Number of days	30	30	31	30	29	33	30	32	29	30	29	32	30	33
Appx. average kWh used/day	45	49	60	98	116	125	133	100	130	103	94	49	139	101

Details of your new charges

Your rate: TOU-GS-2-R

Billing period: 06/11/20 to 07/14/20 (33 days)

Delivery charges - Cost to deliver your electricity

Facilities rel demand	29 kW x \$11.33000	\$328.57
Energy-Summer		
On peak	713 kWh x \$0.13433	\$95.78
Mid peak	1,531 kWh x \$0.06641	\$101.67
Off peak	1,099 kWh x \$0.03668	\$40.31
DWR bond charge	3,343 kWh x \$0.00580	\$19.39
Customer charge		\$133.31

Your Delivery charges include:

- \$111.52 transmission charges
- \$524.31 distribution charges
- -\$1.67 nuclear decommissioning charges
- \$30.15 public purpose programs charge
- \$33.39 new system generation charge

Generation charges - Cost to generate your electricity

DWR		
DWR energy credit	3,343 kWh x -\$0.00007	-\$0.23
SCE		
Energy-Summer		
On peak	713 kWh x \$0.24159	\$172.25
Mid peak	1,531 kWh x \$0.11278	\$172.67
Off peak	1,099 kWh x \$0.06181	\$67.93

Your Generation charges include:

- \$2.34 competition transition charge

Your overall energy charges include:

- \$10.35 franchise fees

Subtotal of your new charges

Maywood UUT	\$1,131.65 x 7.00000%	\$79.22
State tax	3,343 kWh x \$0.00030	\$1.00
Your new charges		\$1,211.87

Additional information:

- Service voltage: 240 volts
- Net Surplus Compensation option: None Selected



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Your electricity bill

WSDODGE OILCO INC / Page 1 of 6

Customer account

Rotating outage
Group A051

Amount due \$637.01
Due by 08/01/19

Service account

Date bill prepared
07/13/19

3710 FRUITLAND AVE
MAYWOOD, CA 90270

Your account summary

Previous Balance	\$593.97
Payment Received 06/20/19	-\$593.97
Balance forward	\$0.00
Your new charges	\$637.01
Total amount you owe by 08/01/19	\$637.01

Net energy metering monthly billing month #9.

For information concerning your net consumption and generation, please refer to the "Details of your tracked charges" section of the bill.

Your cost varies by time of day



Summer cost periods (Jun 01-Sep 30)

	Weekdays	Weekends & Holidays
On peak	12pm - 6pm	
Mid peak	8am - 12pm 6pm - 11pm	
Off peak	12am - 8am 11pm - 12am	All hours

Your past and current electricity usage

	Electricity (kWh)	Demand (kW)
Summer Season - Consumption		
On peak	282	19 06/25/19 12:00pm-12:15pm
Mid peak	1,238	24 07/09/19 08:45am-09:00am
Off peak	1,557	29 07/03/19 07:30am-07:45am
Summer Season - NetGeneration		
On peak	-534	
Mid peak	-47	

Your next billing cycle for meter 255000-003292 will end on or about 08/12/19.

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Customer account [REDACTED]
Please write this number on the memo line of your check. Make your check payable to Southern California Edison.

Amount due by 08/01/19

\$637.01

Amount enclosed \$

STMT 07132019 P2 C01 T0009 001883 01 AV 0.3800 C083
WSDODGE OILCO INC
3710 FRUITLAND AVE
MAYWOOD, CA 90270-2110

P.O. BOX 300
ROSEMEAD, CA 91772-0001

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www.sce.com

Your electricity bill

WSDODGE OILCO INC / Page 1 of 6

Customer account

Rotating outage
Group A051

Amount due \$1,241.22

Due by 07/01/20

Service account

Date bill prepared
06/12/20

3710 FRUITLAND AVE
MAYWOOD, CA 90270

Your account summary

Previous Balance	\$600.23
Payment Received 05/22/20	-\$600.23
Balance forward	\$0.00
Your new charges	\$1,241.22
Total amount you owe by 07/01/20	\$1,241.22

Net energy metering monthly billing month #8.

For information concerning your net consumption and generation, please refer to the "Details of your tracked charges" section of the bill.

Double last year's bill

Your cost varies by time of day



Summer cost periods (Jun 01-Sep 30)

Winter cost periods (Oct 01-May 31)

	Weekdays	Weekends & Holidays		Weekdays	Weekends & Holidays
On peak	12pm - 6pm		Mid peak	8am - 9pm	
Mid peak	8am - 12pm		Off peak	12am - 8am	All hours
	6pm - 11pm			9pm - 12am	
Off peak	12am - 8am	All hours			
	11pm - 12am				

Your past and current electricity usage

	Electricity (kWh)	Demand (kW)	
Winter Season - Consumption			
Mid peak	1,521	29	05/28/20 02:15pm-02:30pm
Off peak	1,058	26	05/28/20 07:30am-07:45am
Summer Season - Consumption			
On peak	692	27	06/10/20 12:45pm-01:00pm
On peak	27	0	
Mid peak	702	27	06/09/20 11:30am-11:45am

Your next billing cycle for meter 255000-003292 will end on or about 07/14/20.

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Customer account [REDACTED]
Please write this number on the memo line of your check. Make your check payable to Southern California Edison.

Amount due by 07/01/20

\$1,241.22

Amount enclosed

\$

STMT 06122020 P2 C01 T0035 005477 01 AV 0.3860 C083



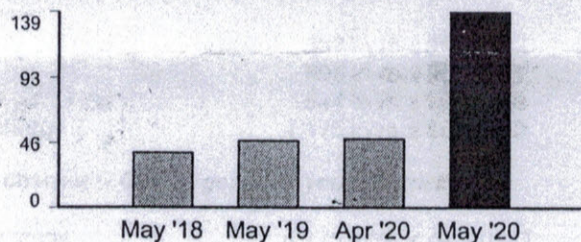
WSDODGE OILCO INC
3710 FRUITLAND AVE
MAYWOOD, CA 90270-2110

P.O. BOX 300
ROSEMEAD, CA 91772-0001

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Off peak	544	24	06/05/20 07:45am-08:00am
Winter Season - NetGeneration			
Mid peak	-102		
Off peak	-236		
Summer Season - NetGeneration			
On peak	0		
Mid peak	-4		
Off peak	0		
Total	4,175		

Your daily average electricity usage (kWh)

Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Usage comparison

	May '18	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20	Apr '20	May '20
Total kWh used	1,262	1,447	1,484	1,870	2,945	3,380	4,134	4,012	3,228	3,789	3,094	2,730	1,583	4,175
Number of days	32	30	30	31	30	29	33	30	32	29	30	29	32	30
Appx. average kWh used/day	39	48	49	60	98	116	125	133	100	130	103	94	49	139

Details of your new charges

Your rate: TOU-GS-2-R

Billing period: 05/12/20 to 06/11/20 (30 days Winter/Summer Season)

Delivery charges - Cost to deliver your electricity

Facilities rel demand 29 kW x \$11.33000

Energy-Winter

Mid peak 1,419 kWh x \$0.03708

Off peak 822 kWh x \$0.02492

Energy-Summer

On peak 692 kWh x \$0.13433

Mid peak 698 kWh x \$0.06641

Off peak 544 kWh x \$0.03668

DWR bond charge

4,175 kWh x \$0.00580

Customer charge

Generation charges - Cost to generate your electricity

DWR

DWR energy credit 4,175 kWh x -\$0.00007

SCE

Energy-Winter

Mid peak 1,419 kWh x \$0.08336

Off peak 822 kWh x \$0.05216

Energy-Summer

On peak 692 kWh x \$0.24159

Mid peak 698 kWh x \$0.11278

Off peak 544 kWh x \$0.06181

Subtotal of your new charges

Your Delivery charges include:

- \$106.21 transmission charges
- \$508.56 distribution charges
- -\$2.09 nuclear decommissioning charges
- \$37.43 public purpose programs charge
- \$41.70 new system generation charge

Your Generation charges include:

- \$2.92 competition transition charge

Your overall energy charges include:

- \$10.60 franchise fees

Additional information:

- Service voltage: 240 volts
- Net Surplus Compensation option: None Selected

(Continued on next page)



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1-866-701-7869
www.sce.com

Your electricity bill

WSDODGE OILCO INC / Page 1 of 6

Customer account

Rotating outage
Group A051

Amount due \$593.97

Due by 07/02/19

Service account

Date bill prepared

06/13/19

3710 FRUITLAND AVE
MAYWOOD, CA 90270

Your account summary

Previous Balance	\$587.23
Payment Received 05/21/19	-\$587.23
Balance forward	\$0.00
Your new charges	\$593.97
Total amount you owe by 07/02/19	\$593.97

Net energy metering monthly billing month #8.

For information concerning your net consumption and generation, please refer to the "Details of your tracked charges" section of the bill.

Your cost varies by time of day



Summer cost periods (Jun 01-Sep 30)

Winter cost periods (Oct 01-May 31)

	Weekdays	Weekends & Holidays
On peak	12pm - 6pm	
Mid peak	8am - 12pm 6pm - 11pm	
Off peak	12am - 8am 11pm - 12am	All hours

	Weekdays	Weekends & Holidays
Mid peak	8am - 9pm	
Off peak	12am - 8am 9pm - 12am	All hours

Your past and current electricity usage

	Electricity (kWh)	Demand (kW)
Winter Season - Consumption		
Mid peak	781	29 05/16/19 08:00am-08:15am
Off peak	1,121	27 05/16/19 07:30am-07:45am
Summer Season - Consumption		
On peak	62	16 06/11/19 12:15pm-12:30pm
On peak	16	0
Mid peak	394	26 06/11/19 08:00am-08:15am

Your next billing cycle for meter 255000-003292 will end on or about 07/12/19.

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Customer account [REDACTED]
Please write this number on the memo line of your check. Make your check payable to Southern California Edison.

Amount due by 07/02/19

\$593.97

Amount enclosed

\$ [REDACTED]

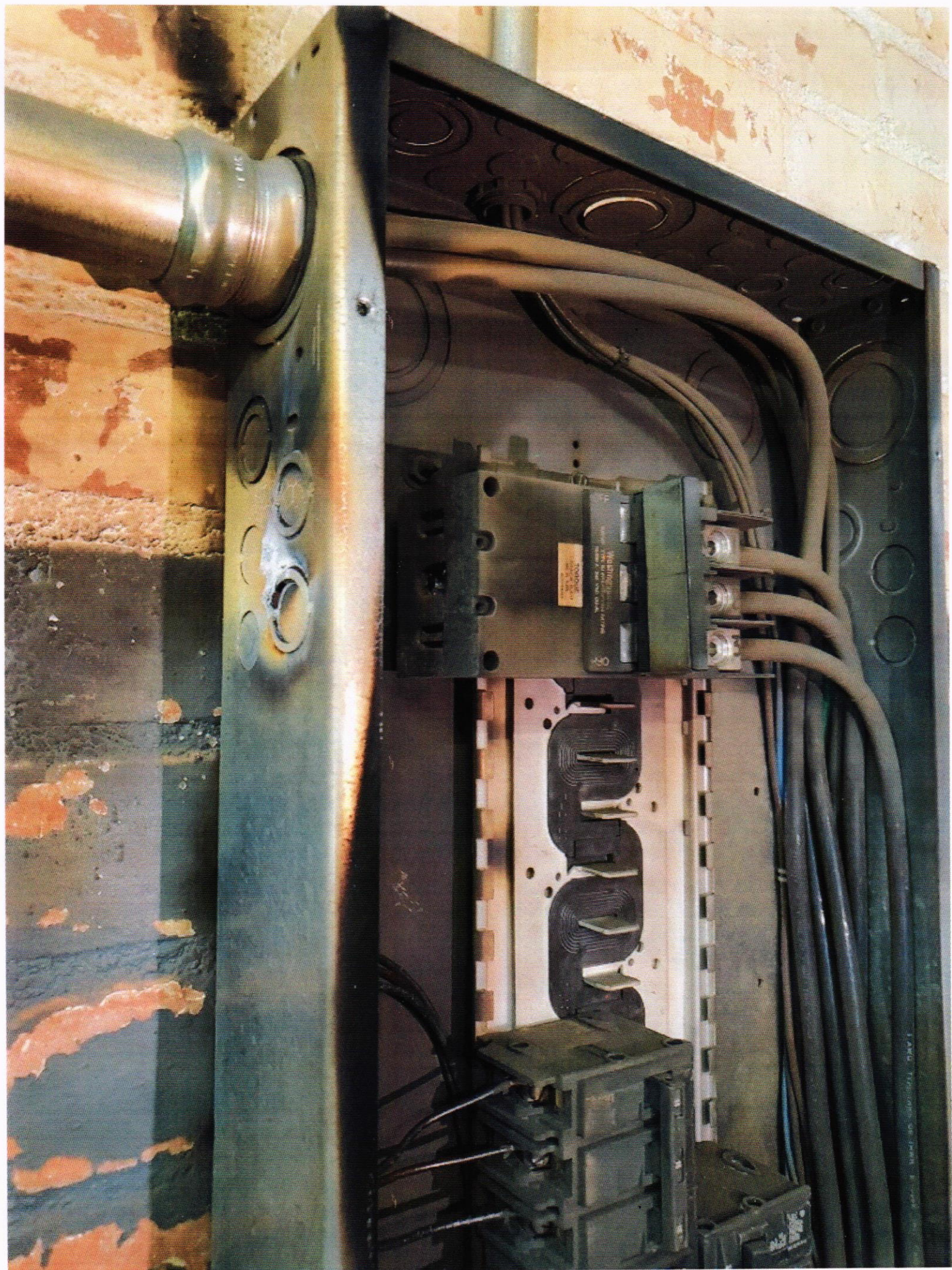
STMT 06132019 P2 C01 T0028 004503 01 AV 0.3800 C083

WSDODGE OILCO INC
3710 FRUITLAND AVE
MAYWOOD, CA 90270-2110

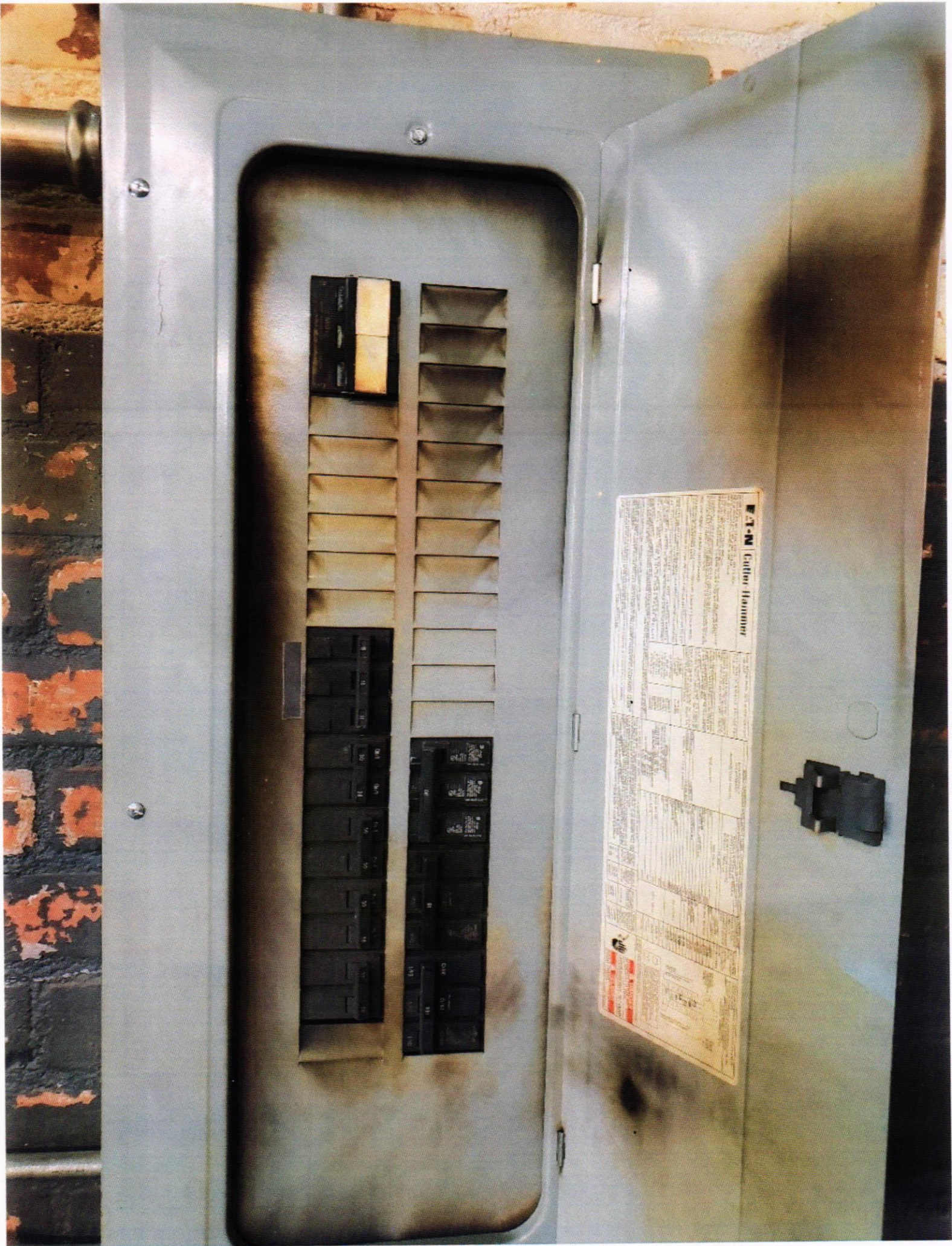
P.O. BOX 300
ROSEMEAD, CA 91772-0001

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E-L-N Control Housing

Technical specifications and wiring diagrams for the control housing, including terminal block configurations and component ratings.



City Council Agenda Item Report

Agenda Item No. COV-384-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: October 20, 2020

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 54, for the period of September 20 through October 3, 2020, which totals \$4,975,670.99 and consists of ratification of electronic payments totaling \$4,754,417.25 and ratification of the issuance of early checks totaling \$221,253.74.

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. 54 covering claims and demands presented during the period of September 20 through October 3, 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. 54, totals \$4,975,670.99. 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. 54.

Attachments:

1. [Operating Account Warrant Register No. 54](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
OCTOBER 20, 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

Director of Finance / City Treasurer

Date: 10/13/2020

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. 54
OCTOBER 20, 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	\$ 96,812.09	Recalculation Charges 08/20	202009153146759 269				
	055.9200.500190	\$ 1,506.32	Recalculation Charges 08/20	202009153146759 269				
	055.9200.500210	\$ 497.78	Recalculation Charges 08/20	202009153146759 269				
	055.9200.500151	\$ -0.15	Recalculation Charges 08/20	202009153146759 269				
	055.9200.500170	\$ -1,824.03	Recalculation Charges 08/20	202009153146759 269				
	055.9200.500150	\$ 43,875.46	Initial Charges 09/20	202009153146759 269				
	055.9200.500170	\$ 15,402.34	Initial Charges 09/20	202009153146759 269				
	055.9200.500210	\$ 23,058.25	Initial Charges 09/20	202009153146759 269				
	055.9200.500151	\$ -11.06	Initial Charges 09/20	202009153146759 269				
	055.9200.500190	\$ -17,715.22	Initial Charges 09/20	202009153146759 269				
						09/21/2020	10249	\$ 161,601.78

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005460 - ETC DEPOT	011.9019.520010	\$ 250.00	DVR for VPU~	19782095	011.0014492			
	011.9019.520010	\$ 15.00	Freight	19782095				
	011.9019.520010	\$ 23.75	Sales Tax 9.5%	19782095				
	011.9019.520010	\$ 700.00	Spare DVR for IT~	19782097	011.0014493			
	011.9019.520010	\$ 500.00	Spare DVR for IT~	19782097	011.0014493			
	011.9019.520010	\$ 40.00	Freight	19782097	011.0014493			
	011.9019.520010	\$ 114.00	Sales Tax 9.5%	19782097				
						09/22/2020	10250	\$ 1,642.75
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 836.23	Software & Hardware Usage Fees	11655153		09/22/2020	10251	\$ 836.23

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
OCTOBER 20, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000209 - MERRIMAC ENERGY GROUP	011.120030	\$ 5,238.01	Diesel Fuel	2203386	011.0014501			
	011.120030	\$ 5.63	AB32 Fee	2203386	011.0014501			
	011.120030	\$ 1,139.99	State Diesel Tax	2203386	011.0014501			
	011.120030	\$ 2.96	Lust Fee	2203386	011.0014501			
	011.120030	\$ 800.11	Clear Diesel Sales Tax	2203386				
	011.120030	\$ 8,501.49	Unleaded Fuel	2203387	011.0014501			
	011.120030	\$ 17.31	Ca Enviro / Federal Oil Spill Tax	2203387	011.0014501			
	011.120030	\$ 7.38	Ca. Childhood Lead Fee	2203387	011.0014501			
	011.120030	\$ 19.08	AB32 Fee	2203387	011.0014501			
	011.120030	\$ 2,483.09	State Gasoline Tax	2203387	011.0014501			
	011.120030	\$ 4.92	Lust Fee	2203387	011.0014501			
	011.120030	\$ 496.48	Fuel Sales Tax 4.50%	2203387				
						09/22/2020	10252	\$ 18,716.45
006787 - PACIFIC ADVANCED CIVIL ENGINEER	020.1084.900000	\$ 16,935.00	Design Services	4261				
						09/22/2020	10253	\$ 16,935.00
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 103,800.39	Antelope DSR 1 Solar Project	DSR10920				
						09/22/2020	10254	\$ 103,800.39
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 22,352.86	Puente Hills Landfill Gas Project	PHL0920				
						09/22/2020	10255	\$ 22,352.86

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
OCTOBER 20, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER		INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002227 - US DEPARTMENT OF ENERGY	055.9200.500150	\$	19,595.27	Boulder Canyon Project Charges 08/20	GG1766W0820				
	055.9200.500180	\$	29,647.96	Boulder Canyon Project Charges 08/20	GG1766W0820		09/22/2020	10256	\$ 49,243.23
003578 - ANGELA MELGAR	011.1026.596200	\$	52.00	Reimb. Live Scan	091620		09/22/2020	10257	\$ 52.00
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$	21,870.00	Electric Energy Transactions	GA197228				
	055.9200.500260	\$	575.00	Electric Energy Transactions	GA197228		09/22/2020	10258	\$ 22,445.00
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$	225,608.00	Minimum Cost 09/20	PV0920				
	055.9200.500150	\$	53,624.00	Variable Cost 08/20	PV0920				
	055.122100	\$	10,000.00	PSF Cost 09/20	PV0920		09/22/2020	10259	\$ 289,232.00
006262 - MERCURIA ENERGY AMERICA, LLC	055.9200.500160	\$	463,775.36	Natural Gas 08/20	3240137		09/24/2020	10260	\$ 463,775.36
002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$	106,075.00	Natural Gas 08/20	64311		09/24/2020	10261	\$ 106,075.00
000153 - CITIGROUP ENERGY, INC	055.9200.500160	\$	62,418.50	Natural Gas 08/20	97937971		09/24/2020	10262	\$ 62,418.50

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
OCTOBER 20, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 3,906.00	Natural Gas 08/20	144545		09/24/2020	10263	\$ 3,906.00
004116 - EDF TRADING NORTH AMERICA, LLC	055.9200.500160	\$ 36,517.50	Natural Gas 08/20	996249		09/24/2020	10264	\$ 36,517.50
006886 - JACOBS ENGINEERING GROUP, INC	055.9000.596200	\$ 18,883.50	Env Compliance Support Services	D3404500002		09/24/2020	10265	\$ 18,883.50
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 744,002.50	Natural Gas 08/20	GASI00143829		09/24/2020	10266	\$ 744,002.50
006869 - LAURENE MASCOLA	011.1060.595200	\$ 2,850.00	Health Officer Services	V006		09/24/2020	10267	\$ 2,850.00
006687 - NDS	011.1004.520000	\$ 5,000.00	Postage	1570		09/24/2020	10268	\$ 5,000.00
001581 - THE GAS COMPANY	055.9200.500160	\$ 65,450.00	Natural Gas 08/20	202008GS024		09/24/2020	10269	\$ 65,450.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1043.520000	\$ 394.25	Supplies	072220				
	056.5600.520000	\$ 71.42	Keys	072220(10)				
	056.5600.596600	\$ 1,136.92	Public Awareness Bottles	072220(10)				
	011.1070.550000	\$ 73.84	Graduation Celebration Signs	072220(11)				
	011.1023.596600	\$ 56.00	LA Times Subscription	072220(11)				
	055.8000.596700	\$ 57.15	Meals / Meeting	072220(12)				
	020.1084.900000	\$ 2,675.84	SCADA / Electrical Upgrades	072220(12)				
	011.1048.520000	\$ 572.90	Supplies	072220(13)				
	011.1043.596550	\$ 281.00	Membership Dues	072220(14)				
	011.9019.520010	\$ 69.98	Adobe License	072220(15)				
	011.9019.590110	\$ 681.00	GoToMeeting / Webinar Subscription	072220(15)				
	011.9019.520010	\$ 14.00	GoToMeeting Software	072220(15)				
	011.9019.520010	\$ 148.50	GoToMeeting Subscription	072220(15)				
	011.9019.590110	\$ 354.00	Helpdesk Software	072220(15)				
	011.9019.520010	\$ 741.37	IT Equipment	072220(15)				
	011.9019.520010	\$ 10.00	Network Monitoring Service	072220(15)				
	011.9019.520010	\$ 60.00	Office 365	072220(15)				
	011.9019.520010	\$ 165.00	OneDrive	072220(15)				
	011.9019.520010	\$ 9.99	Power BI Pro for Office 365	072220(15)				
	011.9019.520010	\$ 30.00	Project Plan 3 for Office 365	072220(15)				
	011.9019.520010	\$ 14.22	Amazon Prime Membership	072220(15)				
	011.9019.520010	\$ 38.85	Publishing Application	072220(15)				
	011.9019.520010	\$ 49.00	Software for Streaming Council Meetings	072220(15)				

**CITY OF VERNON
OPERATING ACCOUNT
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.9019.520010	\$ 36.11	Spare Phone Cases	072220(15)				
	011.9019.520010	\$ 21.00	Zendesk App Tool	072220(15)				
	011.9019.520010	\$ 15.00	Zendesk Approval Queue App	072220(15)				
	011.9019.520010	\$ 21.00	Zendesk Migration Software	072220(15)				
	011.9019.520010	\$ 9.99	Arlo Camera Subscription	072220(15)				
	011.9019.520010	\$ 43.69	Computer Headset	072220(15)				
	011.9019.520010	\$ 119.98	Domain Renewal	072220(15)				
	011.9019.520010	\$ 9.99	Email Software for IT Helpdesk System	072220(15)				
	011.9019.520010	\$ 143.01	Equipment for Council Chambers	072220(15)				
	011.9019.520010	\$ 908.40	Google G Suite	072220(15)				
	011.9019.520010	\$ 1,782.00	GoToAssist Software	072220(15)				
	011.1046.520000	\$ 1,420.26	Auto Parts	072220(16)				
	011.1004.520000	\$ 67.87	Printer Ink	072220(17)				
	011.1031.596200	\$ 216.00	GPS Device Service	072220(18)				
	011.1031.596500	\$ -1,745.22	Refund	072220(19)				
	011.1031.520000	\$ 38.45	Storage Containers	072220(19)				
	011.1031.596700	\$ 750.00	TMS Software Support Subscription	072220(19)				
	011.1031.540000	\$ 389.74	Uniforms	072220(19)				
	011.1002.520000	\$ 75.56	Business Cards	072220(2)				
	055.8400.590000	\$ 4,243.15	Electrical / Water System Parts (SCADA)	072220(2)				
	011.1002.596500	\$ 72.76	Meals / Meeting	072220(2)				
	011.1002.520000	\$ 503.68	Memory for IT Camera	072220(2)				
	011.9019.590110	\$ 141.70	Phone Repairs	072220(2)				

**CITY OF VERNON
OPERATING ACCOUNT
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OCTOBER 20, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1049.520000	\$ 1,180.73	Hardware Supplies	072220(20)				
	055.9000.596700	\$ 999.00	Training	072220(21)				
	055.8000.540000	\$ 589.01	Training / Staff	072220(21)				
	055.8000.596700	\$ 142.21	Training / Staff	072220(21)				
	055.8000.540000	\$ 952.01	Uniforms	072220(21)				
	011.1026.550000	\$ 295.00	Job Posting / Electrical Engineer	072220(22)				
	011.1026.550000	\$ 295.00	Job Posting / Utilities Engineering	072220(22)				
	011.1026.520000	\$ 13.84	Supplies	072220(22)				
	011.1033.570000	\$ 4,562.03	Vehicle Repairs	072220(23)				
	011.1046.590000	\$ 1,044.86	Supplies	072220(24)				
	011.1049.520000	\$ 3,980.37	COVID-19 Supplies	072220(25)				
	011.1049.520000	\$ 474.95	Freight Charge	072220(26)				
	011.1049.520000	\$ 19.75	Supplies	072220(26)				
	011.1043.520000	\$ 153.96	Supplies	072220(27)				
	011.5031.560000	\$ 61.56	Cable Subscription	072220(28)				
	011.1049.520000	\$ 945.92	Dryer for 50th St Apartments	072220(29)				
	011.1049.520000	\$ 320.54	Hardware Supplies	072220(29)				
	011.1026.596905	\$ 465.00	Recruitment Advertisement	072220(3)				
	020.1084.900000	\$ 2,756.18	SCADA / Electrical Upgrades	072220(30)				
	055.9000.596700	\$ 150.00	Training Registration	072220(30)				
	055.8000.520000	\$ 113.84	USB Flash Drives for Metering	072220(30)				
	011.1026.596600	\$ 370.00	CALPELRA Registration / K. Rueda	072220(31)				
	011.1026.596600	\$ 370.00	CALPELRA Registration / M. Earl	072220(31)				

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1026.596200	\$ 62.00	Fingerprinting / Live Scan	072220(31)				
	011.1060.596700	\$ 374.85	HIPAA Compliance Training	072220(32)				
	011.1060.520000	\$ 102.84	Supplies	072220(32)				
	011.1046.520000	\$ 65.15	Supplies	072220(33)				
	055.9000.596700	\$ 1,590.00	Training Registration / Staff	072220(4)				
	055.9000.596550	\$ 77.66	Cable Subscription	072220(5)				
	011.1031.520000	\$ 1,074.25	Supplies	072220(6)				
	011.1031.540000	\$ 870.53	Uniforms	072220(6)				
	011.1033.596700	\$ 122.70	EMT Recertification	072220(7)				
	011.1033.520000	\$ 15.00	Oxygen Tank Rental	072220(7)				
	011.1033.520000	\$ 2,173.16	Supplies	072220(7)				
	011.1002.570000	\$ 45.00	Fuel for City Vehicle	072220(8)				
	011.1033.520000	\$ 109.46	Replacement Work Light	072220(9)				
						09/24/2020	10270	\$ 43,927.71
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 51,325.00	Natural Gas 08/20	820106265		09/25/2020	10271	\$ 51,325.00
006318 - MIECO, LLC	055.9200.500160	\$ 77,334.61	Natural Gas 08/20	274761		09/25/2020	10272	\$ 77,334.61
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 49,260.00	Natural Gas 08/20	229646		09/25/2020	10273	\$ 49,260.00

**CITY OF VERNON
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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	055.9000.596200	\$ 3,225.00	Resolution Billing	920				
	055.9000.596600	\$ 31.81	Resolution Billing	920				
	055.9000.596700	\$ 552.94	Resolution Billing	920				
	055.9200.596200	\$ 6,705.12	Resolution Billing	920				
						09/25/2020	10274	\$ 10,514.87
001441 - MORGAN, LEWIS & BOCKIUS, LLP	055.9000.595200	\$ 636,590.87	Re: Bicent PPA Outage~	4521094				
						09/25/2020	10275	\$ 636,590.87

**CITY OF VERNON
OPERATING ACCOUNT
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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	\$ 1,037.76	Recalculation Charges 06/20	202009223146836				
				841				
	055.9200.500170	\$ 16,393.42	Recalculation Charges 06/20	202009223146836				
				841				
	055.9200.500180	\$ 5.18	Recalculation Charges 06/20	202009223146836				
				841				
	055.9200.500151	\$ -0.01	Recalculation Charges 06/20	202009223146836				
				841				
	055.9200.500190	\$ -298.30	Recalculation Charges 06/20	202009223146836				
				841				
	055.9200.500150	\$ 32,875.85	Recalculation Charges 09/20	202009223146836				
				841				
	055.9200.500151	\$ 0.22	Recalculation Charges 09/20	202009223146836				
				841				
	055.9200.500170	\$ 5.87	Recalculation Charges 09/20	202009223146836				
				841				
	055.9200.500190	\$ 352.41	Recalculation Charges 09/20	202009223146836				
				841				
	055.9200.500210	\$ 207.53	Recalculation Charges 09/20	202009223146836				
				841				
	055.9200.500150	\$ 222,229.39	Initial Charges 09/20	202009223146836				
				841				
	055.9200.500210	\$ 16,549.21	Initial Charges 09/20	202009223146836				
				841				
	055.9200.500151	\$ -0.34	Initial Charges 09/20	202009223146836				
				841				
	055.9200.500170	\$ -4,839.63	Initial Charges 09/20	202009223146836				
				841				

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500190	\$ -9,709.67	Initial Charges 09/20	202009223146836 841				
	055.9200.500150	\$ 10,778.61	Recalculation Charges 08/20	202009223146836 841				
	055.9200.500170	\$ 71,052.19	Recalculation Charges 08/20	202009223146836 841				
	055.9200.500180	\$ 550.91	Recalculation Charges 08/20	202009223146836 841				
	055.9200.500210	\$ 58.98	Recalculation Charges 08/20	202009223146836 841				
	055.9200.500240	\$ 467.29	Recalculation Charges 08/20	202009223146836 841				
	055.9200.500151	\$ -0.20	Recalculation Charges 08/20	202009223146836 841				
	055.9200.500190	\$ -2,896.69	Recalculation Charges 08/20	202009223146836 841				
						09/28/2020	10276	\$ 354,819.98
005929 - ACCELA, INC	011.9019.595210	\$ 250.00	Enterprise Delivery - Sr. Project	INVACC52468	011.0014497	09/29/2020	10277	\$ 250.00
000447 - CDW GOVERNMENT, INC	011.9019.520010	\$ 186.00	Wenger Structure 16 Laptop Slimcase	ZQJ3657	011.0014484			
	011.9019.520010	\$ 17.67	Sales Tax 9.5%	ZQJ3657		09/29/2020	10278	\$ 203.67

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
004484 - DIGITAL SCEPTER CORPORATION	011.9019.590110	\$ 10,521.00	ZIA Business Bundle~	13095	011.0014544			
	011.9019.590110	\$ 3,571.50	ZDLP-WEB~	13095	011.0014544			
	011.9019.590110	\$ 2,347.00	ZCES-SUP-PREM~	13095	011.0014544			
	011.9019.590110	\$ 4,593.00	ZSEC- WEB-ABA~	13095	011.0014544			
						09/29/2020	10279	\$ 21,032.50
004500 - ICE US OTC COMMODITY MARKETS,	055.9200.596200	\$ 1,250.00	OTC Commission Adjustment	720001688006				
	055.9200.596200	\$ 1,250.00	OTC Commission Adjustment	820001688006				
						09/29/2020	10280	\$ 2,500.00
005108 - JEMMOTT ROLLINS GROUP, INC	011.1021.797000	\$ 8,100.00	Professional Services~	AUG20				
						09/29/2020	10281	\$ 8,100.00
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 604.38	UST Compliance Services	16310				
						09/29/2020	10282	\$ 604.38
003053 - LEVEL 3 COMMUNICATIONS, LLC	057.1057.500173	\$ 4,347.42	Internet Access Services	150247459				
						09/29/2020	10283	\$ 4,347.42
006687 - NDS	011.1004.520000	\$ 244.26	Postage	774043				
						09/29/2020	10284	\$ 244.26

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006801 - NTT CLOUD COMMUNICATIONS U.S.	011.9019.560010	\$ 582.06	Audio Conferencing Charges	USINV2008130501		09/29/2020	10285	\$ 582.06
005658 - POWER SETTLEMENTS CONSULTING &	055.9200.596200	\$ 6,393.75	Software Services Fee 10/20	VERN59		09/29/2020	10286	\$ 6,393.75
003467 - CHRISTINA RIVERA	011.1026.596200	\$ 52.00	Reimb. Live Scan	092220		09/29/2020	10287	\$ 52.00
006702 - SALLY SWANSON ARCHITECTS, INC	011.1043.595200	\$ 10,550.00	ADA Self Evaluation & Transition Plan	245679		09/29/2020	10288	\$ 10,550.00
001079 - SIEMENS MOBILITY, INC	011.1043.590000	\$ 3,239.00	Traffic Signal Maintenance	5610228149		09/29/2020	10289	\$ 8,759.12
	011.1043.590000	\$ 961.43	Traffic Signal Maintenance	5620026596				
	011.1043.590000	\$ 3,290.71	Traffic Signal Maintenance	5620030206				
	011.1043.590000	\$ 1,267.98	Traffic Signal Maintenance	5620030567				
000059 - SO CAL EDISON	055.9200.500170	\$ 24,669.00	Laguna Bell 09/20	7501192106		09/29/2020	10290	\$ 204,489.00
	055.9200.500170	\$ 53,460.00	Victorville Lugo Vernon 09/20	7501192118				
	055.9200.500170	\$ 126,360.00	Mead Laguna Bell 09/20	7501192119				
001581 - THE GAS COMPANY	055.9200.550022	\$ 208,185.64	Reservation & Transmission Charges 08/20	091120		09/29/2020	10291	\$ 208,185.64

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 3,343.00	Air Conditioner Maintenance	33416		09/29/2020	10292	\$ 3,343.00
003584 - WILLIAMS DATA MANAGEMENT	011.1003.596200	\$ 375.00	Storage Services	520268		09/29/2020	10293	\$ 375.00
003112 - CARLOS GUDINO	011.110021	\$ 1,769.05	Employee Computer Loan	092120		09/29/2020	10294	\$ 1,769.05
001997 - OSCAR ZOZAYA	011.110021	\$ 1,404.74	Employee Computer Loan	092120		09/29/2020	10295	\$ 1,404.74
006924 - ANDRE ARANA	011.1031.540000	\$ 469.07	Reimb. Half Cost of Bulletproof Vest	092420		09/29/2020	10296	\$ 469.07
006124 - ANTHONY MIRANDA	011.1031.570000	\$ 100.00	Reimb. Dent Removal for Unit 39	092220		09/29/2020	10297	\$ 100.00
000403 - RICHARD VELASQUEZ	011.1031.540000	\$ 1,500.00	Reserve Officer Stipend 11/19 - 03/20	092320				
	011.1031.540000	\$ 600.00	Reserve Officer Stipend 06/20 - 07/20	092320(2)		10/02/2020	10298	\$ 2,100.00

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005614 - NORTHWEST ELECTRICAL SERVICES,	055.8200.596200	\$ 1,436.29	Technical Design Services	1779				
	020.1084.900000	\$ 37,565.79	Technical Design Services	1779				
	055.9000.595200	\$ 2,356.62	Technical Design Services	1779				
	020.1084.900000	\$ 20,769.05	Technical Design Services	1781				
						09/29/2020	10299	\$ 62,127.75
005699 - WEBCO LB, LLC	011.1043.590000	\$ 10,250.00	Street Sweeping Services 07/20	LB5431		09/29/2020	10300	\$ 10,250.00

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006236 - SUEZ WTS SERVICES USA, INC	011.1033.590000	\$ 123.10	Water Purification System Service	900465252				
	011.1033.590000	\$ 104.48	Water Purification System Service	900465592				
	011.1033.590000	\$ 95.17	Water Purification System Service	900466036				
	011.1033.590000	\$ 59.68	Water Purification System Service	900476418				
	011.1033.590000	\$ 119.36	Water Purification System Service	900476496				
	011.1033.590000	\$ 59.68	Water Purification System Service	900476497				
	011.1033.590000	\$ 119.36	Water Purification System Service	900506983				
	011.1033.590000	\$ 59.68	Water Purification System Service	900507206				
	011.1033.590000	\$ 123.10	Water Purification System Service	900509404				
	011.1033.590000	\$ 95.17	Water Purification System Service	900509577				
	011.1033.590000	\$ 119.36	Water Purification System Service	900546713				
	011.1033.590000	\$ 123.10	Water Purification System Service	900550225				
	011.1033.590000	\$ 104.48	Water Purification System Service	900550226				
	011.1033.590000	\$ 95.17	Water Purification System Service	900550373				
						10/02/2020	10301	\$ 1,400.89
004527 - WITTMAN ENTERPRISES, LLC	011.1033.596200	\$ 1,170.99	Billing Services 08/20	2008069				
							10/02/2020	10302 \$ 1,170.99
000714 - CALPERS	011.1004.595200	\$ 1,750.00	GASB 68 Reporting Services Fee	100000016149740				
						09/22/2020	10303	\$ 1,750.00
000059 - SO CAL EDISON	011.1043.560000	\$ 49.42	Period: 07/30/20 - 08/28/20	082920(2)				
	011.1043.560000	\$ 287.90	Period: 08/01/20 - 09/01/20	090220(2)				
						09/23/2020	10304	\$ 337.32

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000714 - CALPERS	011.1001.502020	\$ 1,407.01	Monthly Expense of UAL~	100000016158293				
	011.1002.502020	\$ 9,185.37	Monthly Expense of UAL~	100000016158293				
	011.1003.502020	\$ 5,282.91	Monthly Expense of UAL~	100000016158293				
	011.1004.502020	\$ 19,485.72	Monthly Expense of UAL~	100000016158293				
	011.1024.502020	\$ 4,672.32	Monthly Expense of UAL~	100000016158293				
	011.1026.502020	\$ 9,557.03	Monthly Expense of UAL~	100000016158293				
	011.1031.502020	\$ 16,485.87	Monthly Expense of UAL~	100000016158293				
	011.1033.502020	\$ 3,743.17	Monthly Expense of UAL~	100000016158293				
	011.1040.502020	\$ 6,636.83	Monthly Expense of UAL~	100000016158293				
	011.1041.502020	\$ 8,787.16	Monthly Expense of UAL~	100000016158293				
	011.1043.502020	\$ 27,025.15	Monthly Expense of UAL~	100000016158293				
	011.1046.502020	\$ 5,123.63	Monthly Expense of UAL~	100000016158293				
	011.1047.502020	\$ 4,884.70	Monthly Expense of UAL~	100000016158293				
	011.1048.502020	\$ 2,468.90	Monthly Expense of UAL~	100000016158293				
	011.1049.502020	\$ 5,309.46	Monthly Expense of UAL~	100000016158293				
	057.1057.502020	\$ 1,035.34	Monthly Expense of UAL~	100000016158293				
	011.1060.502020	\$ 11,415.34	Monthly Expense of UAL~	100000016158293				
	020.1084.502020	\$ 21,954.62	Monthly Expense of UAL~	100000016158293				
	056.5600.502020	\$ 9,875.60	Monthly Expense of UAL~	100000016158293				
	055.7100.502020	\$ 5,070.53	Monthly Expense of UAL~	100000016158293				
	055.7200.502020	\$ 584.04	Monthly Expense of UAL~	100000016158293				
	055.8000.502020	\$ 8,972.99	Monthly Expense of UAL~	100000016158293				
	055.8100.502020	\$ 23,096.15	Monthly Expense of UAL~	100000016158293				

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000714 - CALPERS	055.8400.502020	\$ 929.16	Monthly Expense of UAL~	100000016158293				
	055.9000.502020	\$ 18,344.17	Monthly Expense of UAL~	100000016158293				
	011.9019.502020	\$ 9,079.18	Monthly Expense of UAL~	100000016158293				
	055.9100.502020	\$ 16,220.40	Monthly Expense of UAL~	100000016158293				
	055.9200.502020	\$ 8,840.25	Monthly Expense of UAL~	100000016158293				
	011.1031.502020	\$ 188,509.00	Monthly Expense of UAL~	100000016158303				
	011.1033.502020	\$ 770.00	Monthly Expense of UAL~	100000016158310				
	011.1031.502020	\$ 296.00	Monthly Expense of UAL~	100000016158317				
	011.1033.502020	\$ 300,854.00	Monthly Expense of UAL~	100000016158325				
	011.1024.502020	\$ 54.00	Monthly Expense of UAL~	100000016158332				
						09/29/2020	10305	\$ 755,956.00
002190 - OFFICE DEPOT	011.1049.520000	\$ 178.99	Supplies	107582926001				
	011.1049.520000	\$ 16.52	Sales Tax 9.5%	107582926001				
	011.1049.520000	\$ 8.09	Supplies	107616926001				
	011.1049.520000	\$ 0.77	Sales Tax 9.5%	107616926001				
						09/30/2020	10306	\$ 204.37

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001581 - THE GAS COMPANY	011.1033.560000	\$ 13.93	Period: 08/06/20 - 09/04/20	090920				
	011.1033.560000	\$ 90.25	Period: 08/06/20 - 09/04/20	090920(2)				
	011.1033.560000	\$ 46.15	Period: 08/06/20 - 09/04/20	090920(3)				
	011.1048.560000	\$ 24.44	Period: 08/06/20 - 09/04/20	090920(4)				
	056.5600.560000	\$ 22.68	Period: 08/07/20 - 09/08/20	091020				
	011.1049.560000	\$ 523.48	Period: 08/07/20 - 09/08/20	091020(2)				
	011.1049.560000	\$ 411.39	Period: 08/07/20 - 09/08/20	091020(3)				
	011.1043.560000	\$ 205.69	Period: 08/07/20 - 09/08/20	091020(3)				
	020.1084.560000	\$ 205.69	Period: 08/07/20 - 09/08/20	091020(3)				
						09/30/2020	10307	\$ 1,543.70
001617 - UPS	011.1041.520000	\$ 78.35	Period: 08/20	933312350(2)				
	011.1033.520000	\$ 25.31	Period: 08/20	933312350(2)				
	011.1041.520000	\$ 31.00	Period: 09/20	933312360(2)				
						10/01/2020	10308	\$ 134.66
005182 - ANTHEM BLUE CROSS	011.1026.502031	\$ 14,177.82	Medical Retirees~	126381448				
						09/01/2020	10325	\$ 14,177.82
TOTAL ELECTRONIC								\$ 4,754,417.25

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004318 - A-BEST INDUSTRIAL, INC	056.5600.590000	\$ 596.75	VALVE, BALL, MINI, 1/4" FEMALE NPT BOTH	IN13719	056.0000607			
	056.5600.590000	\$ 474.50	VALVE, BALL, GAS, 1/4" FEMALE NPT BOTH	IN13719	056.0000607			
	056.5600.590000	\$ 1,565.00	FILTER ELEMENT, 30 FILTER, MOONEY~	IN13719	056.0000607			
	056.5600.590000	\$ 39.28	Freight	IN13719	056.0000607			
	056.5600.590000	\$ 250.44	Sales Tax 9.5%	IN13719				
						09/22/2020	606195	\$ 2,925.97
000352 - ALADDIN LOCK & KEY SERVICE	011.1049.520000	\$ 4,985.88	Electric Strike for City Hall	29853				
						09/22/2020	606196	\$ 4,985.88
002308 - ASBURY ENVIRONMENTAL SERVICES	055.8400.590000	\$ 294.36	Disposal Services	I50000608546				
	055.8400.590000	\$ 313.98	Disposal Services	I50000608552				
						09/22/2020	606197	\$ 608.34
001948 - AT&T	055.9200.560010	\$ 152.00	Period: 07/19/20 - 08/18/20	1231146506				
						09/22/2020	606198	\$ 152.00
006309 - ATLAS SAFETY SOLUTIONS	055.8000.590000	\$ 168.26	Calibrations	INVVOL0003988				
						09/22/2020	606199	\$ 168.26

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001717 - AUL PIPE TUBING & STEEL, INC	020.1084.900000	\$ 873.60	CH1341~	152658	011.0014506			
	020.1084.900000	\$ 285.44	TS12. 188~	152658	011.0014506			
	020.1084.900000	\$ 53.44	A11118~	152658	011.0014506			
	020.1084.900000	\$ 170.52	A12214~	152658	011.0014506			
	020.1084.900000	\$ 131.39	Sales Tax 9.5%	152658				
						09/22/2020	606200	\$ 1,514.39
004448 - BATTERY SYSTEMS, INC	011.1046.520000	\$ 124.17	Vehicle Batteries~	5813778	011.0014428			
	011.1046.520000	\$ 106.12	Vehicle Batteries~	5845553	011.0014428			
	011.1046.520000	\$ 95.18	Vehicle Batteries~	5853770	011.0014428			
	011.1046.520000	\$ -106.12	Credit~	5856535	011.0014428			
						09/22/2020	606201	\$ 219.35
001973 - CALIFORNIA FRAME & AXLE	011.1046.520000	\$ 284.76	Front End Repair & Alignment Services	60015	011.0014429			
	011.1046.590000	\$ 112.50	Front End Repair & Alignment Services	60015	011.0014429			
	011.1046.520000	\$ 18.30	Front End Repair & Alignment Services	60324	011.0014429			
	011.1046.590000	\$ 85.00	Front End Repair & Alignment Services	60324	011.0014429			
						09/22/2020	606202	\$ 500.56

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000818 - CAMINO REAL CHEVROLET	011.1046.520000	\$ 98.18	Auto Parts~	43706	011.0014430			
	011.1046.520000	\$ 107.09	Auto Parts~	44221	011.0014430			
	011.1046.520000	\$ 697.78	Auto Parts~	44354	011.0014430			
	011.1046.520000	\$ 268.91	Auto Parts~	44379	011.0014430			
	011.1046.520000	\$ 184.29	Auto Parts~	44984	011.0014430			
						09/22/2020	606203	\$ 1,356.25
004163 - CENTRAL FORD	011.1046.520000	\$ 94.59	Auto Parts~	358534	011.0014431			
	011.1046.520000	\$ 71.27	Auto Parts~	358646	011.0014431			
	011.1046.520000	\$ 148.86	Auto Parts~	358776	011.0014431			
	011.1046.520000	\$ 368.52	Auto Parts~	358792	011.0014431			
	011.1046.520000	\$ 537.24	Auto Parts~	359363	011.0014431			
						09/22/2020	606204	\$ 1,220.48
000244 - CHARLES E. THOMAS CO., INC	011.1049.590000	\$ 738.97	Card Encryption	51286				
						09/22/2020	606205	\$ 738.97
003846 - CITY OF HUNTINGTON PARK	011.1031.594200	\$ 3,204.54	Inmate Housing 08/20	19716		09/22/2020	606206	\$ 3,204.54
003088 - CLINICAL LAB OF SAN BERNARDINO	020.1084.500140	\$ 719.00	Water Quality Testing & Reporting	975877				
	020.1084.500140	\$ 579.00	Water Quality Testing & Reporting	976397				
						09/22/2020	606207	\$ 1,298.00

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000331 - COMMERCIAL DOOR OF LOS ANGELES	011.1049.520000	\$ 793.29	Overhead Doors Maintenance	18875		09/22/2020	606208	\$ 793.29
001336 - CURRENT WHOLESALE ELECTRIC SUP	011.1048.520000	\$ 26.17	Electrical & Hardware Supplies~	263787	011.0014462			
	011.1048.520000	\$ 120.23	Electrical & Hardware Supplies~	263788	011.0014462			
	011.1049.520000	\$ 325.22	Electrical & Hardware Supplies~	263878	011.0014462			
	011.1049.520000	\$ 75.42	Electrical & Hardware Supplies~	263879	011.0014462			
	011.1049.520000	\$ 102.67	Electrical & Hardware Supplies~	263880	011.0014462			
	055.8400.590000	\$ 259.52	Electrical Parts~	264039	055.0002808			
	055.8400.590000	\$ 355.74	Electrical Parts~	264224	055.0002808	09/22/2020	606209	\$ 1,264.97
006714 - DUTHIE POWER SERVICES	055.8400.590000	\$ 300.00	Emergency Power Generator Preventative	A78081		09/22/2020	606210	\$ 300.00
006696 - FACTORY MOTOR PARTS	011.1046.520000	\$ 815.28	Auto Parts~	123620498	011.0014432			
	011.1046.520000	\$ 131.40	Auto Parts~	167037234	011.0014432	09/22/2020	606211	\$ 946.68
005206 - FOLSOM LAKE FORD	011.1031.840000	\$ 47,751.00	2020 Ford Police Interceptor with	FL0181	011.0014285			
	011.1031.840000	\$ 12.25	California Tire Fee	FL0181	011.0014285			
	011.1031.840000	\$ 4,536.35	Sales Tax 9.5%	FL0181		09/22/2020	606212	\$ 52,299.60

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006077 - GLADWELL GOVERNMENTAL SERVICES	011.1003.596200	\$ 960.00	Laserfiche Database Analysis	4402		09/22/2020	606213	\$ 960.00
001712 - GRAINGER, CO	011.1049.520000	\$ 288.47	Small Tools, Plumbing, Electrical &	9581601714	011.0014464			
	020.1084.520000	\$ 280.67	Building Hardware~	9584388335	011.0014440			
	020.1084.520000	\$ 483.38	Building Hardware~	9584854807	011.0014440	09/22/2020	606214	\$ 1,052.52
005350 - HAUL AWAY RUBBISH SERVICE CO,	055.8400.596200	\$ 142.00	Disposal & Recycling Services	07X00253				
	055.8400.596200	\$ 770.90	Disposal & Recycling Services	07X00254				
	011.1048.596200	\$ 67.50	Disposal & Recycling Services	08X06743				
	011.1049.596200	\$ 213.00	Disposal & Recycling Services	08X06744				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	08X06745				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	08X06746				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	08X06747				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	08X06748				
	055.8400.596200	\$ 142.00	Disposal & Recycling Services	08X06749				
	055.8400.596200	\$ 486.80	Disposal & Recycling Services	08X06750				
	011.1043.596200	\$ 1,485.50	Disposal & Recycling Services	08X06751		09/22/2020	606215	\$ 3,577.70
000686 - IGOE & COMPANY, INC	011.1026.594200	\$ 75.00	Participation Fee	222326		09/22/2020	606216	\$ 75.00

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000829 - IRON MOUNTAIN	011.9019.560010	\$ 271.45	Storage Services	202192231		09/22/2020	606217	\$ 271.45
005340 - LA POOL GUYS	011.1049.590000	\$ 2,285.91	Pump Installation	5606				
	011.1049.590000	\$ 210.00	Pool Maintenance	5664		09/22/2020	606218	\$ 2,495.91
000804 - LB JOHNSON HARDWARE CO #1	011.1043.590000	\$ 39.38	Small Tools, Plumbing & Building	109011	011.0014465			
	011.1046.520000	\$ 56.61	Small Tools, Plumbing & Building	109189	011.0014465			
	011.1046.520000	\$ 170.81	Small Tools, Plumbing & Building	109286	011.0014465			
	011.1049.520000	\$ 82.69	Small Tools, Plumbing & Building	109401	011.0014465	09/22/2020	606219	\$ 349.49
003908 - LOPEZ & LOPEZ TIRE SERVICE	011.1046.590000	\$ 20.00	Tires, Accessories & Repairs~	24514	011.0014434			
	011.1046.590000	\$ 20.00	Tires, Accessories & Repairs~	24600	011.0014434			
	011.1046.520000	\$ 642.10	Tires, Accessories & Repairs~	24622	011.0014434			
	011.1046.590000	\$ 20.00	Tires, Accessories & Repairs~	24653	011.0014434	09/22/2020	606220	\$ 702.10
001150 - MCMASTER CARR SUPPLY COMPANY	011.1049.520000	\$ 44.79	Hardware Supplies~	43022394	011.0014461			
	011.1049.520000	\$ 300.01	Hardware Supplies~	44648626	011.0014461	09/22/2020	606221	\$ 344.80

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001096 - MELVYN GREEN & ASSOCIATES, INC	011.1041.520000	\$	1,493.25	Plan Check Services	14238		09/22/2020	606222	\$ 1,493.25
000309 - NAPA AUTO PARTS	011.1046.520000	\$	118.27	Auto Parts & Accessories~	41740	011.0014435			
	011.1046.520000	\$	110.51	Auto Parts & Accessories~	42066	011.0014435			
	011.1046.520000	\$	36.66	Auto Parts & Accessories~	43976	011.0014435			
	011.1046.520000	\$	90.18	Auto Parts & Accessories~	44189	011.0014435			
	011.1046.520000	\$	164.18	Auto Parts & Accessories~	44529	011.0014435	09/22/2020	606223	\$ 519.80
005504 - NTS MIKEDON, LLC	011.120010	\$	3,250.00	(0730-200) Perma Patch 60lbs.	967024	011.0014541			
	011.120010	\$	100.00	Freight	967024	011.0014541			
	011.120010	\$	318.26	Sales Tax 9.5%	967024		09/22/2020	606224	\$ 3,668.26
005272 - NET TRANSCRIPTS, INC	011.1031.596200	\$	212.93	Transcription Services	INV2102794		09/22/2020	606225	\$ 212.93
005934 - O'REILLY AUTO PARTS	011.1046.520000	\$	25.79	Auto Parts & Accessories~	3049292559	011.0014436			
	011.1046.520000	\$	166.25	Auto Parts & Accessories~	3049292630	011.0014436			
	011.1046.520000	\$	362.42	Auto Parts & Accessories~	3049292639	011.0014436			
	011.1046.520000	\$	16.41	Auto Parts & Accessories~	3049292828	011.0014436			
	011.1046.520000	\$	190.30	Auto Parts & Accessories~	3049292974	011.0014436			
	011.1046.520000	\$	196.17	Auto Parts & Accessories~	3049293899	011.0014436	09/22/2020	606226	\$ 957.34

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005316 - OSMOSE UTILITIES SERVICES, INC	055.9100.590110	\$	454.00	O-Calc Maintenance & Support Renewal	INV1208744	055.0002825	09/22/2020	606227	\$ 454.00
003332 - P&F DISTRIBUTORS	056.5600.520000	\$	487.08	Pipe & Fittings~	140233IN	056.0000612	09/22/2020	606228	\$ 487.08
001943 - PLUMBING & INDUSTRIAL SUPPLY	020.1084.520000	\$	79.17	Plumbing Hardware & Supplies~	S1236943001	011.0014445	09/22/2020	606229	\$ 365.63
	011.1049.520000	\$	104.03	Plumbing Supplies & Building Hardware~	S1237830001	011.0014466			
	011.1049.520000	\$	20.54	Plumbing Supplies & Building Hardware~	S1237875001	011.0014466			
	011.1049.520000	\$	8.81	Plumbing Supplies & Building Hardware~	S1237938001	011.0014466			
	020.1084.520000	\$	139.78	Plumbing Hardware & Supplies~	S1239103001	011.0014445			
	020.1084.520000	\$	13.30	Plumbing Hardware & Supplies~	S1239108001	011.0014445			
006416 - PRIORITY BUILDING SERVICES, LL	055.8300.596200	\$	595.63	Janitorial Services	70938		09/22/2020	606230	\$ 2,135.98
	055.8400.596200	\$	718.90	Janitorial Services	70938				
	056.5600.596200	\$	821.45	Janitorial Services	70938				
006866 - PROGRESSIVE INSULATION & WINDO	011.1048.590000	\$	1,595.00	Attic Removal~	303984		09/22/2020	606231	\$ 1,595.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER		INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006637 - RUSHER AIR CONDITIONING	055.8400.596200	\$	310.00	Air Conditioner Maintenance	2081275		09/22/2020	606232	\$ 310.00
006057 - SECURITY NETWORK, INC	056.5600.596200	\$	105.00	Alarm Monitoring ~	61655FM	056.0000624	09/22/2020	606233	\$ 105.00
000171 - SHOETERIA	055.8100.540000	\$	98.99	Steel Toe Work Boots~	10467IN	055.0002820			
	055.9000.540000	\$	143.54	Steel Toe Work Boots~	10652IN	055.0002820			
	055.9100.540000	\$	113.84	Steel Toe Work Boots~	10653IN	055.0002820	09/22/2020	606234	\$ 356.37
000380 - STACY MEDICAL CENTER	011.1031.596200	\$	1,075.00	Medical Services	521133589				
	011.1031.596200	\$	55.00	Medical Services	521139826		09/22/2020	606235	\$ 1,130.00
006438 - STREAM KIM HICKS WRAGE & ALFAR	011.1024.593200	\$	408.00	Re: Jerry Chavez v. City of Vernon~	16809		09/22/2020	606236	\$ 408.00
000141 - THOMSON REUTERS - WEST	011.1024.596600	\$	235.00	West Information Charges	842917984		09/22/2020	606237	\$ 235.00
001447 - TYLER TECHNOLOGIES, INC	011.9019.595210	\$	160.00	TOP Setup/Test of Direct Deposit & W2	45315927	011.0014407	09/22/2020	606238	\$ 160.00

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005296 - UNIFIRST CORPORATION	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (MENS) ~	3052389144	011.0014507			
	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (MENS) ~	3052389144	011.0014507			
	011.1060.520000	\$ 78.60	OGIO CALIBER 2.0 POLO (MENS) ~	3052389144	011.0014507			
	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 117.90	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 78.60	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 39.30	OGIO CALIBER 2.0 POLO (WOMENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 74.13	OGIO ENDURANCE CRUX SOFT SHELL (MENS)~	3052389144	011.0014507			
	011.1060.520000	\$ 74.13	OGIO ENDURANCE CRUX SOFT SHELL (WOMENS)	3052389144	011.0014507			
	011.1060.520000	\$ 74.13	OGIO ENDURANCE CRUX SOFT SHELL (WOMENS)	3052389144	011.0014507			
	011.1060.520000	\$ 74.13	OGIO ENDURANCE CRUX SOFT SHELL (WOMENS)	3052389144	011.0014507			
	011.1060.520000	\$ 80.41	Sales Tax 9.5%	3052389144				
						09/22/2020	606239 \$	927.13
001481 - VERIZON BUSINESS SERVICES	011.9019.560010	\$ 627.57	Period: 07/20	71568224				
						09/22/2020	606240 \$	627.57

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002075 - WEIDMANN ELECTRICAL TECHNOLOGY	055.8400.590000	\$ 1,650.00	Substation Oil Samples	5900287840		09/22/2020	606241	\$ 1,650.00
000005 - A THRONE CO, INC	011.1043.520000	\$ 122.43	Portable Restrooms	646772				
	011.1043.520000	\$ 111.33	Portable Restrooms	646981				
	011.1043.520000	\$ 122.43	Portable Restrooms	651311				
	011.1043.520000	\$ 111.33	Portable Restrooms	651511				
	011.1043.520000	\$ 122.43	Portable Restrooms	655945				
	011.1043.520000	\$ 111.33	Portable Restrooms	656153				
	011.1033.596200	\$ 122.43	Portable Restrooms	656157		09/29/2020	606242	\$ 823.71
004723 - AIR EXCHANGE, INC	011.1033.590000	\$ 1,648.85	Plymovent Maintenance	91602576				
	011.1033.590000	\$ 633.22	Plymovent Maintenance	91602577		09/29/2020	606243	\$ 2,282.07
006573 - AIRCRAFT SPRUCE & SPECIALTY CO	055.8400.590000	\$ 3,214.58	08-15960 EXXON MOBIL JET II ~	1199905	055.0002819			
	055.8400.590000	\$ 249.13	Sales Tax 9.5%	1199905		09/29/2020	606244	\$ 3,463.71

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001624 - ALLSTAR FIRE EQUIPMENT, INC	011.1033.520000	\$ 1,150.10	OSHA Fire Helmet	226577				
	011.1033.520000	\$ 19.22	Freight	226577				
	011.1033.520000	\$ 109.26	Sales Tax 9.5%	226577				
						09/29/2020	606245	\$ 1,278.58
001968 - AMERICAN PUBLIC GAS ASSOC	011.1026.550000	\$ 100.00	Public Gas Job Ad~	49235				
						09/29/2020	606246	\$ 100.00
006308 - ANAYA SERVICE CENTER	011.1046.520000	\$ 118.95	Brake Caliper~	33602	011.0014517			
	011.1046.520000	\$ 62.95	Brake Pad	33602	011.0014517			
	011.1046.520000	\$ 14.85	Brake Fluid	33602	011.0014517			
	011.1046.590000	\$ 120.00	Labor	33602	011.0014517			
	011.1046.520000	\$ 18.69	Sales Tax 9.5%	33602				
	011.1046.520000	\$ 48.95	Air Conditioning Tube~	33603	011.0014518			
	011.1046.520000	\$ 64.95	Accumulator~	33603	011.0014518			
	011.1046.520000	\$ 68.85	Freon~	33603	011.0014518			
	011.1046.520000	\$ 9.50	Refrigerant Oil	33603	011.0014518			
	011.1046.590000	\$ 325.00	Labor	33603	011.0014518			
	011.1046.520000	\$ 18.26	Sales Tax 9.5%	33603				
						09/29/2020	606247	\$ 870.95

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001948 - AT&T	011.9019.590110	\$ 1,979.40	Period: 07/19/20 - 08/18/20	081920				
	055.9200.560010	\$ 291.78	Period: 05/19/20 - 06/18/20	3118189230				
						09/29/2020	606248	\$ 2,271.18
001948 - AT&T	011.9019.560010	\$ 1,078.59	Period: 07/20/20 - 08/19/20	082020				
	011.9019.560010	\$ 289.01	Period: 07/20/20 - 08/19/20	082020(2)				
						09/29/2020	606249	\$ 1,367.60
005366 - BLACK & WHITE EMERGENCY VEHICL	011.1031.570000	\$ 211.91	Top Hat Timer Replacement	3668				
						09/29/2020	606250	\$ 211.91
005078 - BURKE, WILLIAMS & SORENSEN, LL	011.1024.593200	\$ 217.00	Re: Garcia-Martinez v. City of Vernon~	257979				
	011.1024.593200	\$ 186.00	Re: Lopez, Reina v. City of Vernon~	257982				
	011.1024.593200	\$ 155.00	Re: Martines, Ismael v. City of Vernon,	257984				
	011.1024.593200	\$ 5,368.00	Re: Garcia-Martinez v. City of Vernon~	258613				
	011.1024.593200	\$ 17.00	Re: Lopez, Reina v. City of Vernon~	258616				
	011.1024.593200	\$ 155.00	Re: Martines, Ismael v. City of Vernon,	258619				
						09/29/2020	606251	\$ 6,098.00

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004163 - CENTRAL FORD	011.1046.520000	\$ 5.27	Oil Filter~	C64163	011.0014516			
	011.1046.520000	\$ 20.10	Oil~	C64163	011.0014516			
	011.1046.520000	\$ 66.01	Brake Lining~	C64163	011.0014516			
	011.1046.520000	\$ 58.80	Brake Pad~	C64163	011.0014516			
	011.1046.520000	\$ 3.92	Brake Cleaner~	C64163	011.0014516			
	011.1046.590000	\$ 0.86	Hazardous Waste	C64163	011.0014516			
	011.1046.590000	\$ 54.25	Labor to Change Oil	C64163	011.0014516			
	011.1046.590000	\$ 375.29	Labor to Install Brakes	C64163	011.0014516			
	011.1046.520000	\$ 15.80	Sales Tax 10.25	C64163				
						09/29/2020	606252	\$ 600.30
003511 - CITY OF LAKEWOOD	020.1084.593200	\$ 14.70	Proportional Amount~	5078		09/29/2020	606253	\$ 14.70

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001336 - CURRENT WHOLESALE ELECTRIC SUP	011.1049.520000	\$ 52.12	Electrical Supplies	263427				
	011.1049.520000	\$ 377.33	Electrical Supplies	263498				
	011.1049.520000	\$ 208.05	Electrical Supplies	263499				
	011.1049.520000	\$ 553.65	Electrical Supplies	263568				
	011.1048.520000	\$ 233.56	Electrical Supplies & Hardware~	264182	011.0014462			
	011.1049.520000	\$ 26.10	Electrical Supplies & Hardware~	264183	011.0014462			
	011.1049.520000	\$ 73.95	Electrical Supplies & Hardware~	264184	011.0014462			
	011.1048.520000	\$ 269.65	Electrical Supplies & Hardware~	264212	011.0014462			
	011.1048.520000	\$ 110.24	Electrical Supplies & Hardware~	264225	011.0014462			
	011.1049.520000	\$ 205.82	Electrical Supplies & Hardware~	264226	011.0014462			
	011.1048.520000	\$ 184.76	Electrical Supplies & Hardware~	264316	011.0014462			
	011.1048.520000	\$ 38.06	Electrical Supplies & Hardware~	264317	011.0014462			
						09/29/2020	606254	\$ 2,333.29
006131 - DC SYSTEMS	055.9100.590110	\$ 7,300.00	Software Maintenance~	2052	055.0002829	09/29/2020	606255	\$ 7,300.00
000620 - DEPT OF TOXIC SUBSTANCES CTRL	011.1060.595200	\$ 4,602.23	Former Thermador Site Cleanup	20SM0563				
						09/29/2020	606256	\$ 4,602.23

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004397 - DO IT AMERICAN MFG CO, LLC	056.5600.900000	\$ 3,979.50	Guard Post 4-1/2" OD X 84" Long X .188	10698	056.0000625			
	056.5600.900000	\$ 135.00	Freight	10698	056.0000625			
	056.5600.900000	\$ 378.06	Sales Tax 9.5%	10698				
						09/29/2020	606257	\$ 4,492.56
004607 - DRIZEN-DOHS CORPORATE COMMUNIC	011.1060.520000	\$ 4,310.82	Safer at Work/Safer at Home - One Sheet	7703	011.0014552			
	011.1060.520000	\$ 70.00	Stock Art	7703	011.0014552			
						09/29/2020	606258	\$ 4,380.82
001926 - F GAVINA & SONS, INC	011.1049.520000	\$ 57.60	Don Fransico Coffee French Roast 3 x24	4080470	011.0014553			
	011.1049.520000	\$ 86.40	Don Fransico Coffee 100% Colombia	4080470	011.0014553			
	011.1049.520000	\$ 57.60	Don Fransico Coffee Vanilla Nut 3 x24	4080470	011.0014553			
	011.1049.520000	\$ 33.60	Don Fransico Coffee Cinnamon Hazelnut 6	4080470	011.0014553			
	011.1049.520000	\$ 33.60	Don Fransico Coffee Organic Mayan 6 x12	4080470	011.0014553			
	011.1049.520000	\$ 115.20	Don Fransico Coffee French Roast 3 x24	4087669	011.0014553			
	011.1049.520000	\$ 115.20	Don Fransico Coffee 100% Colombia	4087669	011.0014553			
	011.1049.520000	\$ 134.40	Don Fransico Coffee Cinnamon Hazelnut 6	4087669	011.0014553			
	011.1049.520000	\$ 57.60	Don Fransico Coffee Breakfast Blend 3	4087669	011.0014553			
						09/29/2020	606259	\$ 691.20
005328 - FJR PACIFIC, INC	011.1048.590000	\$ 2,680.48	Trane Compressor Replacement	22615				
						09/29/2020	606260	\$ 2,680.48

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005825 - FRONTIER	011.9019.560010	\$ 55.01	Period: 08/16/20 - 09/15/20	081620		09/29/2020	606262	\$ 55.01
004035 - GTO AUTO GLASS	011.1046.590000	\$ 75.00	Labor to Repair Windshield	WOI0496862	011.0014521	09/29/2020	606263	\$ 75.00
001346 - HAAKER EQUIPMENT COMPANY	011.1046.520000	\$ 107.32	Driver Selector Switch~	C65068	011.0014513			
	011.1046.590000	\$ 11.00	Freight	C65068	011.0014513			
	011.1046.520000	\$ 10.20	Sales Tax 9.5%	C65068		09/29/2020	606264	\$ 128.52
000280 - HARPER & ASSOCIATES ENGINEERIN	020.1084.590000	\$ 7,400.00	Underwater Cleaning of Concrete	ENG7101		09/29/2020	606265	\$ 7,400.00
000706 - INFRASTRUCTURE ENGINEERING COR	020.1084.900000	\$ 20,409.55	Professional Services 07/20	12885		09/29/2020	606266	\$ 20,409.55
006350 - JOHNSON CONTROLS FIRE PROTECTI	011.1049.590000	\$ 658.36	Annual Test & Inspection~	21699646				
	011.1049.520000	\$ 1,223.00	Fire Alarm Troubleshooting	86701483		09/29/2020	606267	\$ 1,881.36

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005735 - M&M LIFTS, INC	011.1046.520000	\$ 1,935.00	3 Axis Joystick w/ Spacers~	5297	011.0014512			
	011.1046.590000	\$ 480.00	Install Joystick Control	5297	011.0014512			
	011.1046.520000	\$ 183.83	Sales Tax 9.5%	5297		09/29/2020	606268	\$ 2,598.83
000870 - MAYWOOD CAR WASH	055.8100.570000	\$ 20.00	Car Wash Services~	1071	055.0002821	09/29/2020	606269	\$ 20.00
001150 - MCMASTER CARR SUPPLY COMPANY	055.8000.590000	\$ 419.07	Hardware Supplies~	41959611	055.0002802			
	055.8400.590000	\$ 435.85	Hardware Supplies~	43785789	055.0002802			
	055.8000.590000	\$ 21.63	Hardware Supplies~	44154662	055.0002802	09/29/2020	606270	\$ 876.55
006228 - MILLSOFT, LLC	011.9019.595210	\$ 2,225.00	Computer Programming Services	320		09/29/2020	606271	\$ 2,225.00
004440 - MOUNT VERNON INDUSTRIAL, LLC	055.7200.596702	\$ 1,156.27	Customer Incentive Program	091520		09/29/2020	606272	\$ 1,156.27
000561 - MR. HOSE, INC	011.1046.520000	\$ 132.06	Hose Assembly Template~	176027	011.0014514			
	011.1046.520000	\$ 13.21	Sales Tax 10.00	176027		09/29/2020	606273	\$ 145.27

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006586 - OCCUPATIONAL HEALTH CENTERS OF	011.1026.597000	\$	156.50	Medical Services	68768217				
	011.1026.597000	\$	125.00	Medical Services	68833248				
							09/29/2020	606274	\$ 281.50
006475 - ONEPOINT HUMAN CAPITAL MGMT	011.9019.520010	\$	215.00	Time Tracking System	51639				
							09/29/2020	606275	\$ 215.00
004111 - PACIFIC COMMERCIAL TRUCK BODY,	011.1046.520000	\$	800.00	Parts to Fabricate Rack for Arrowboard	26404	011.0014511			
	011.1046.590000	\$	680.00	Labor to Fabricate & Install Rack for	26404	011.0014511			
	011.1046.520000	\$	76.00	Sales Tax 9.5%	26404				
							09/29/2020	606276	\$ 1,556.00
002128 - PAPA CANTELLA'S	055.7200.596702	\$	12,614.55	Customer Incentive Program	092120				
							09/29/2020	606277	\$ 12,614.55
001694 - RELIABLE ICE EQUIPMENT, INC	011.1049.590000	\$	425.85	Ice Machine Maintenance	46903				
	011.1033.590000	\$	355.85	Ice Machine Maintenance	46904				
	011.1033.590000	\$	355.85	Ice Machine Maintenance	46905				
	011.1033.590000	\$	355.85	Ice Machine Maintenance	46906				
	011.1033.590000	\$	355.85	Ice Machine Maintenance	46907				
							09/29/2020	606278	\$ 1,849.25

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000246 - ROSEMOUNT, INC	020.1084.900000	\$ 1,883.70	Rosemount Coplanar Transmitter~	71676013	011.0014504			
	020.1084.900000	\$ 1,883.70	Rosemount Coplanar Transmitter~	71676013	011.0014504			
	020.1084.900000	\$ 182.04	Tax	71676013	011.0014504			
	020.1084.900000	\$ 182.04	Tax	71676013	011.0014504			
	020.1084.900000	\$ 32.50	Freight	71676013	011.0014504			
	020.1084.900000	\$ 32.50	Freight	71676013	011.0014504			
						09/29/2020	606279	\$ 4,196.48
001017 - SPRINT	011.9019.560010	\$ 34.47	Period: 07/02/20 - 08/01/20	677975318225		09/29/2020	606280	\$ 34.47
005303 - SUPERIOR LITHOGRAPHICS	055.7200.596702	\$ 6,954.82	Customer Incentive Program	091720		09/29/2020	606281	\$ 6,954.82
006922 - THE EMBLEM AUTHORITY	011.1031.540000	\$ 434.00	Badge Pin	34139		09/29/2020	606282	\$ 434.00
001345 - TIME CLOCK SALES & SERVICE	055.8200.590000	\$ 138.00	Time Clock Maintenance	F1487361		09/29/2020	606283	\$ 138.00
000282 - TRI-CITY MUTUAL WATER COMPANY	011.1033.560000	\$ 225.00	Hydrant	090120		09/29/2020	606284	\$ 225.00
000429 - UC REGENTS	011.1033.596200	\$ 2,610.46	CE/QI Services	2601		09/29/2020	606285	\$ 2,610.46

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
OCTOBER 20, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005030 - UNITED STEEL FENCE COMPANY	055.8400.590000	\$ 4,987.00	Fencing & Repairs	19106		09/29/2020	606286	\$ 4,987.00
005710 - US TOW, INC	011.1046.590000	\$ 175.00	Towed Unit from Downey to Vernon	12697	011.0014519	09/29/2020	606287	\$ 175.00
001481 - VERIZON WIRELESS	055.9000.560010	\$ 22.72	Period: 07/24/20 - 08/23/20	9861474173		09/29/2020	606288	\$ 22.72
TOTAL EARLY CHECKS								\$ 221,253.74

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 54
OCTOBER 20, 2020**

RECAP BY FUND

FUND	ELECTRONIC TOTAL	EARLY CHECK TOTAL	WARRANT TOTAL	GRAND TOTALS
011 - GENERAL	\$ 789,183.73	\$ 131,296.40	\$ 0.00	\$ 920,480.13
020 - WATER	102,862.17	35,829.42	0.00	138,691.59
055 - LIGHT & POWER	3,845,881.97	45,295.86	0.00	3,891,177.83
056 - NATURAL GAS	11,106.62	8,832.06	0.00	19,938.68
057 - FIBER OPTIC	5,382.76	0.00	0.00	5,382.76
GRAND TOTAL	\$ 4,754,417.25	\$ 221,253.74	\$ 0.00	\$ 4,975,670.99

TOTAL CHECKS TO BE PRINTED 0

AM

City Council Agenda Item Report

Agenda Item No. COV-386-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: October 20, 2020

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 772, for the period of September 1 through September 30, 2020, which totals \$3,080,266.42 and consists of ratification of direct deposits, checks and taxes totaling \$2,017,651.30 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,062,615.12 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. 772 covering claims and demands presented during the period of September 1 through September 30, 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. 772, totals \$3,080,266.42. 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. 772.

Attachments:

1. [City Payroll Account Warrant Register No. 772](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **772** Month of **October 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: 10/13/2020

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 September:

08/16/20 - 08/29/20, Paydate 09/10/20

08/16/20 - 08/29/20, Paydate 09/10/20

08/30/20 - 09/12/20, Paydate 09/24/20

08/30/20 - 09/12/20, Paydate 09/24/20

Payment

Method	Date	Payment Description	Amount
CHECKS	09/10/20	Net payroll, checks	\$ 8,567.52
ACH	09/10/20	Net payroll, direct deposits	765,646.80
ACH	09/10/20	Payroll taxes	211,016.29
ACH	09/10/20	Net payroll, direct deposits	8,821.34
ACH	09/10/20	Payroll taxes	3,533.48
CHECKS	09/24/20	Net payroll, checks	7,864.76
ACH	09/24/20	Net payroll, direct deposits	785,913.44
ACH	09/24/20	Payroll taxes	221,205.08
ACH	09/24/20	Net payroll, direct deposits	3,504.46
ACH	09/24/20	Payroll taxes	1,578.13

Total net payroll and payroll taxes**2,017,651.30**

606173	09/15/20	Franchise Tax Board	242.31
10309	09/10/20	Vernon Police Officers Benefit Association	2,089.89
10310	09/10/20	IBEW Union Dues	3,142.59
10311	09/11/20	ICMA Retirement Trust 457	31,956.30
10195	09/01/20	Blue Shield of California	393,287.41
10196	09/01/20	MetLife - Group Benefits	29,585.55
10197	09/01/20	Mutual of Omaha	10,170.11
10194	09/18/20	Colonial	5,940.46
10324	09/18/20	AFLAC	11,677.04
10323	09/09/20	MES Vision	4,720.21
10314	09/15/20	CalPERS	260,292.12
10315	09/11/20	State Disbursement Unit	789.22
606261	09/29/20	Franchise Tax Board	242.31
10316	09/24/20	Vernon Police Officers Benefit Association	2,132.07
10317	09/24/20	Teamsters Local 911	2,124.00
10318	09/24/20	ICMA Retirement Trust 457	33,536.64
10321	09/28/20	CalPERS	269,897.67
10322	09/25/20	State Disbursement Unit	789.22

**Payroll related disbursements, paid through
Operating bank account****1,062,615.12****Total net payroll, taxes, and related disbursements****\$ 3,080,266.42***AM*

City Council Agenda Item Report

Agenda Item No. COV-385-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: October 20, 2020

SUBJECT

Federal Funds for Street Improvements Account Warrant Register

Recommendation:

Approve Federal Funds for Street Improvements Account Warrant Register No. 34, for the period of September 20 through October 3, 2020, consisting of ratification of electronic payments totaling \$20,221.48.

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 Federal Funds for Street Improvements Account Warrant Register No. 34 covering claims and demands presented during the period of September 20 through October 3, 2020, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving Federal Funds for Street Improvements Account Warrant Register No. 34, totals \$20,221.48. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on Federal Funds for Street Improvement Account Warrant Register No. 34.

Attachments:

1. [Federal Funds for Street Improvements Account Warrant Register No. 34](#)



**FEDERAL FUNDS FOR STREET IMPROVEMENTS
WARRANT REGISTER NO. 34
OCTOBER 20, 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

Director of Finance / City Treasurer

Date: 10/13/2020

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:

**FEDERAL FUNDS FOR STREET IMPROVEMENTS
WARRANT REGISTER NO. 34
OCTOBER 20, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003975 - CNS ENGINEERS, INC	011.1043.900000	\$ 20,221.48	Consulting Services~	801756		09/24/2020	37	\$ 20,221.48
TOTAL ELECTRONIC								\$ 20,221.48

**FEDERAL FUNDS FOR STREET IMPROVEMENTS
WARRANT REGISTER NO. 34
OCTOBER 20, 2020**

RECAP BY FUND

<u>FUND</u>	<u>ELECTRONIC TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>WARRANT TOTAL</u>	<u>GRAND TOTALS</u>
011 - GENERAL	\$ 20,221.48	\$ 0.00	\$ 0.00	\$ 20,221.48
GRAND TOTAL	\$ 20,221.48	\$ 0.00	\$ 0.00	\$ 20,221.48

TOTAL CHECKS TO BE PRINTED 0

AM

City Council Agenda Item Report

Agenda Item No. COV-339-2020

Submitted by: Gregory Garcia

Submitting Department: Police Department

Meeting Date: October 20, 2020

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the August 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 – August 2020](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 08/01/2020

Jurisdiction: VERNON

Last Date: 08/31/2020

<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	181	174
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	7	7
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	6	5
140	SUPPLEMENTAL REPORT	14	12
20002	NON-INJURY HIT AND RUN	7	4
20002R	NON-INJURY HIT AND RUN REPORT	9	7
211R	ROBBERY REPORT	4	1
211S	SILENT ROBBERY ALARM	4	1
240R	ASSAULT REPORT	2	1
242	BATTERY	8	3
242R	BATTERY REPORT	3	3
245	ASSAULT WITH A DEADLY WEAPON	10	2
245R	ASSAULT WITH A DEADLY WEAPON REPORT	3	1
261R	RAPE REPORT	1	1
314	INDECENT EXPOSURE	7	3
415	DISTURBING THE PEACE	48	19
417	BRANDISHING A WEAPON	9	2
422	TERRORIST THREATS	1	1
422R	TERRORIST THREATS REPORT	1	1
459	BURGLARY	5	2
459A	AUDIBLE BURGLARY ALARM	304	152
459R	BURGLARY REPORT	24	13
459S	SILENT BURGLARY ALARM	26	9
459VR	BURGLARY TO A VEHICLE REPORT	18	9
476R	FRAUD REPORT	8	4
484	PETTY THEFT	9	3
484R	PETTY THEFT REPORT	27	23
487	GRAND THEFT	1	1
487R	GRAND THEFT REPORT	40	27
586	PARKING PROBLEM	37	29
594	VANDALISM	18	8
594R	VANDALISM REPORT	29	20
602	TRESPASS	55	21
901	UNKNOWN INJURY TRAFFIC COLLISION	5	3
901T	INJURY TRAFFIC COLLISION	4	2
901TR	INJURY TRAFFIC COLLISION REPORT	10	5
902T	NON-INJURY TRAFFIC COLLISION	61	35
902TR	NON-INJURY TRAFFIC COLLISION REPORT	3	2
909C	TRAFFIC CONTROL	1	1
909T	TRAFFIC HAZARD	10	8
911	911 MISUSE / HANGUP	5	2
911A	CONTACT THE REPORTING PARTY	21	14
917A	ABANDONED VEHICLE	5	5
920PR	LOST PROPERTY REPORT	2	1
925	SUSPICIOUS CIRCUMSTANCES	72	32
927	UNKNOWN TROUBLE	3	1
A211	ATTEMPT ROBBERY	1	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 08/01/2020

Jurisdiction: VERNON

Last Date: 08/31/2020

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
A459R	ATTEMPT BURGLARY REPORT	7	3
A484R	ATTEMPT PETTY THEFT REPORT	1	1
A487R	ATTEMPT GRAND THEFT REPORT	2	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	1	1
ASSISTFD	ASSIST FIRE DEPARTMENT	25	12
BOSIG	BROKEN SIGNAL OR LIGHT	14	10
BOVEH	BROKEN DOWN VEHICLE	25	16
CITCK	CITATION CHECK	2	2
CIVIL	CIVIL MATTER	4	3
CODE5	SURVEILLANCE/STAKE-OUT	1	1
COP	COP DETAIL	12	11
DEMOSTRA	DEMONSTRATION	7	5
DET	DETECTIVE INVESTIGATION	49	21
DETAIL	DETAIL	3	3
DOA	DEAD ON ARRIVAL	13	1
DPTAST	DEPARTMENTAL ASSIST	19	8
DUI	DRIVING UNDER THE INFLUENCE	3	1
DUPLICATE	TO BE USED WHEN A CALL IS DUPLICATED	1	1
FILING	OFFICER IS 10-6 REPORT WRITING	157	151
FU	FOLLOW UP	20	16
GTAR	GRAND THEFT AUTO REPORT	22	15
HBC	HAILED BY A CITIZEN	11	7
ID THEFT RPT	IDENTITY THEFT REPORT	1	1
ILLDPG	ILLEGAL DUMPING	2	1
ILLDPG RPT	ILLEGAL DUMPING REPORT	1	1
KTP	KEEP THE PEACE	2	1
LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	3	3
LOJACK	LOJACK HIT	3	2
LPR	LICENSE PLATE READER	13	6
MISPLOCATE	LOCATED MISSING PERSON REPORT	4	1
MR60	MISC REPORT	2	1
PANIC ALARM	PANIC ALARM/DURESS ALARM	3	1
PAPD	PUBLIC ASSIST-POLICE	16	8
PATCK	PATROL CHECK	216	166
PEDCK	PEDESTRIAN CHECK	70	30
PRSTRAN	PRISONER TRANSPORTED	4	4
REC	RECOVERED STOLEN VEHICLE IN THE FIELD	41	16
RECKLESS DF	RECKLESS DRIVING (23103)	10	4
REPO	REPOSSESSION	3	3
RR	RAIL ROAD PROBLEM	2	2
SPEED	SPEED CONTEST OR SPEEDING (23109)	19	9
SRMET	SRMET DETAIL	10	4
TEST	TEST CALL	1	1
TRAFFIC STO	TRAFFIC STOP	121	70
UNATTACHED	UNATTACHED TRAILER	4	2
VCK	VEHICLE CHECK	133	107
VEH RELEASE	VEHICLE RELEASE	6	4

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 08/01/2020

Jurisdiction: VERNON

Last Date: 08/31/2020

<i>Department</i>	<i>Complaint</i>		<i>All Units</i>	<i>Primary Unit</i>
	<i>Type</i>	<i>Description</i>		
VPD				
	VIDEOCHECK	VIDEO EQUIPMENT CHECK (10-96 V)	1	1
	WARRANT	WARRANT ARREST	1	1
	WELCK	WELFARE CHECK	58	26
	WRNTSVC	WARRANT SERVICE	15	2
<i>Department:</i>			2293	1449
<i>Overall:</i>			2293	1449

VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 08/31/20

TRAFFIC COLLISIONS

TOTAL	<u>NO.</u> 28
NON-INJURY	21
INJURY	7
Persons Injured	9
Pedestrian	1
Fatalities	0
City Property Damage	6
Hit & Run (Felony)	0
Hit & Run (Misdemeanor)	7

PROPERTY RECOVERED

VEHICLES: \$146,500.00

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	10
Unattached Trailer	1
Abandoned/Stored Vehicle	2
Traffic Hazard	0

PROPERTY RECOVERED FOR

OTHER DEPARTMENTS

VEHICLES: \$61,101.00

CITATIONS

Citations Iss (Prisoner Release)	39
Citations Iss (Other Violations)	0
Parking	15
Hazardous	9
Non-Hazardous	18
Citations Iss (Moving)	27
Citations Iss (Total)	42

CASES CLEARED BY ARREST

AR20-233	CR20-1269	369(I)A PC	AR20-250	CR20-1376	369(I)A PC
AR20-236	CR20-1273	10851(A) VC	AR20-252	CR20-1384	148 PC
AR20-237	CR20-1277	594(B)(1) PC	AR20-253	CR20-1383	496 PC
AR20-238	CR20-1282	211 PC	AR20-254	CR20-1395	10851(A) VC
AR20-239	CR20-1294	495.5 PC	AR20-257	CR20-1400	484 PC
AR20-240	CR20-1295	369(I)A PC	AR20-259	CR20-1401	602 PC
AR20-241	CR20-1306	381(B) PC	AR20-260	CR20-1405	10851(A) VC
AR20-242	CR20-1309	10851(A) VC	AR20-261	CR20-1406	602(M) PC
AR20-244	CR20-1339	664 / 459 PC	AR20-262	CR20-1424	273.5 PC
AR20-246	CR20-1348	11364(A) HS	AR20-263	CR20-1434	496(A) PC
AR20-247	CR20-1349	11377(A) HS	AR20-265	CR20-1455	459 PC
AR20-249	CR20-1353	23103(A) VC	AR20-267	CR20-1457	496(A) PC
			AR20-268	CR20-1466	11364(A) HS

VERNON POLICE DEPARTMENT

REPORT FOR PERSONS ARRESTED

PERIOD ENDING: 08/31/2020

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT ON A PEACE OFFICER			0
BURGLARY (& ATTEMPTED)	1		1
DOMESTIC VIOLENCE		1	1
GRAND THEFT: AUTO (& ATTEMPTED)	4		4
GRAND THEFT: PROPERTY (& ATTEMPTED)	4		4
HIT & RUN w/ INJURY			0
ROBBERY	1		1
WARRANT (VERNON CASE)	1		1
WARRANT (OUTSIDE AGENCY)	2		2
TOTAL FELONY ARRESTS	13	1	14

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
COURT ORDER VIOLATION			0
DRIVING RECKLESSLY	1		1
DRIVING UNDER THE INFLUENCE	2		2
PETTY THEFT	2		2
POSSESSION OF NITROUS OXIDE	1		1
POSSESSION OF NARCOTICS	1		1
POSSESSION OF PARAPHERNALIA	2		2
POSSESSION OF STOLEN PROPERTY	3		3
RESISTING ARREST	1		1
SHOPLIFTING	1		1
TRESPASSING	5	2	7
VANDALISM	1		1
WARRANT (VERNON CASE)			0
WARRANT (OUTSIDE AGENCY)			0
TOTAL MISD. ARRESTS	20	2	22

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:	92
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	172
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	4
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	268

VERNON POLICE DEPARTMENT

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

First Date: 08/01/2020

Jurisdiction: VERNON

Last Date: 08/01/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address										
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200814171														
1015			08/01/2020	00:09:50										
RPT			PEDCK	E 49TH // HAMPTON, VERNON										
1015														
				VPD	LUCAS,JASON/AF	*41		00:09:50			01:23:15			
				VPD	GODOY,RAYMON	31E		00:11:00			01:23:14			
				VPD	MADRIGAL,ALFOI	38W		00:10:57			01:12:53			
20200814180														
RPT			08/01/2020	07:09:25	DAMO TEXTILE CO									
			459R	5080 S ALAMEDA, VERNON										
				VPD	DOCHERTY,MICH	*43W	07:14:29	07:14:31	07:21:05		08:06:34			
				VPD	FLORES,TERESA	26E		07:15:18	07:20:53		07:57:56			
				VPD	DOCHERTY,MICH	32W	07:15:16	07:15:17	07:20:54				08:08:36	
20200814181														
1015			08/01/2020	07:35:58	LAPD									
RPT			WARRANT	180 N LOS ANGELES, LOS ANGELES										
				VPD	NEWTON,TODD	*41E	07:37:30	07:37:30	07:55:27				08:52:31	
20200814190														
RPT			08/01/2020	12:57:50	PUNCH PRESS									
			PATCK	1911 E 51ST, VERNON										
				VPD	REDONA,BRYAN	*32w			12:57:50				14:48:24	
				VPD	FLORES,TERESA	26E		12:58:00	13:08:17		14:06:38			
				VPD	NEWTON,TODD	41E		12:58:08	13:09:45		14:03:28			
20200814193														
RPT			08/01/2020	15:04:52	APPLE STAR									
			484R	2323 E 52D, VERNON										
				VPD	FLORES,TERESA	*26E	15:17:45	15:17:57	15:22:38		15:47:44			
				VPD	REDONA,BRYAN	32W			15:21:48				15:55:14	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/02/2020

Jurisdiction: VERNON

Last Date: 08/02/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814226														
	VREC		08/02/2020	02:24:11	AMPM									
	1015		REC		3278 E SLAUSON AV, VERNON									
	RPT													
				VPD	GODOY,RAYMON		*31E		02:24:38	02:32:11				03:50:01
				VPD	MANNINO,NICHOI		38W		02:25:47	02:26:38			03:00:09	
				VPD	MADRIGAL,ALFOI		40		02:24:39	02:32:13			03:15:19	
				VPD	CHAVEZ,JERRY,J		S1			02:26:16			03:12:43	
20200814241														
	VREC		08/02/2020	07:59:45										
			REC		5502 ALCOA AV, VERNON									
				VPD	OURIQUE,CARLO		*43			07:59:45				08:19:38
					MR C TOW	MR C TO	08:06:26	08:06:41	08:11:02					08:19:38
20200814273														
	VREC		08/02/2020	21:04:14										
	RPT		VCK		5610 ALCOA AV, VERNON									
				VPD	FINO,MARCUS		*32E			21:04:14				22:50:54
				VPD	GODOY,RAYMON		31W		21:13:49	21:17:47				21:25:11
				VPD	MANNINO,NICHOI		38E		21:09:14	21:12:10			22:35:53	21:25:11
					USTOW	US TOW	22:07:07	22:07:07	22:24:45					22:50:54

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/03/2020

Jurisdiction: VERNON

Last Date: 08/03/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814295												
1015		08/03/2020	03:38:35	APPLE STAR								
RPT		594		2323 E 52D, VERNON								
			VPD	CERDA,EUGENIO	*41W	03:39:48	03:40:24	03:44:44			04:35:28	
			VPD	GODOY,RAYMON	31W	03:39:50	03:40:23	03:45:06				05:04:05
			VPD	FINO,MARCUS	32E		03:40:35	03:44:27			05:01:44	
			VPD	MANNINO,NICHOI	38E		03:40:56	03:44:25				05:04:05
20200814299												
NX		08/03/2020	05:42:01	MJD								
RPT		902T		4265 EXCHANGE AV, VERNON								
			VPD	MANNINO,NICHOI	*38E	05:45:32	05:45:33	05:49:41				07:02:37
				MR C TOW	MR C TO		06:36:14				06:36:17	
20200814300												
RPT		08/03/2020	05:46:22	UNK								
CITE		902T		S ATLANTIC BL // DISTRICT BL, VERNON								
			VPD	FINO,MARCUS	*32E		05:48:14	05:57:54				06:33:30
20200814316												
RPT		08/03/2020	12:08:47	BANK OF AMERICA								
		902T		3824 S SANTA FE AV, VERNON S/A 7								
			VPD	OURIQUE,CARLO	*31			12:13:11			12:13:43	
			VPD	CAM,PATRICK	40E	12:13:39	12:13:40				12:14:07	
			VPD	VALENZUELA,FEI	43W		12:14:05	12:44:16			12:56:12	
20200814318												
RPT		08/03/2020	12:50:57	K&M MEAT								
		A487R		2443 E 27TH, VERNON								
			VPD	OURIQUE,CARLO	*31	12:53:49	12:54:42	12:55:17				14:00:17
			VPD	VALENZUELA,FEI	43W		12:56:16	12:58:54			13:13:26	
20200814325												

VERNON POLICE DEPARTMENT

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

First Date: 08/03/2020

Jurisdiction: VERNON

Last Date: 08/03/2020

Call Number	Disp	Ten	Received	Caller		Unit Time								
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814325														
	1015		08/03/2020	15:37:56	GLC									
	RPT		211R		4560 LOMA VISTA AV, VERNON									
				VPD	OURIQUE,CARLO	*31	15:39:55	15:40:42	15:48:55				16:51:34	
				VPD	CAM,PATRICK	40E			15:43:29					18:29:18
				VPD	VALENZUELA,FEI	43W		15:42:51	16:04:30				17:53:02	
				VPD	RAMOS,JOSE	XS			15:57:30				16:51:29	
20200814328														
	RPT		08/03/2020	18:46:19										
			GTAR		5740 ANDERSON, VERNON									
				VPD		*41W	19:00:15	19:04:12	19:10:36					19:38:59

* Denotes Primary Unit

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

First Date: 08/04/2020

Last Date: 08/04/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200814355													
	RPT		08/04/2020	05:58:41		459A	SL HOME FASHION 4733 LOMA VISTA AV, VERNON						
				VPD	FINO,MARCUS		*26E	06:04:08	06:00:10	06:04:05		07:20:36	
				VPD	CERDA,EUGENIO		41W		06:07:31			06:18:56	
				VPD	SWINFORD,PHILL		43		06:00:17	06:04:11		06:23:25	
				VPD	ONOPA,DANIEL		S7			07:08:06		07:20:32	
20200814365													
	RPT		08/04/2020	10:18:30		487R	C & H MEAT CO 3017 BANDINI BL, VERNON						
				VPD	REDONA,BRYAN		*31E	10:19:38	10:20:31	10:37:45		10:51:33	
20200814366													
	RPT		08/04/2020	10:37:50		484R	APPLE FABRIC 1945 E 55TH, VERNON						
				VPD	VALENZUELA,FEI		*32W	10:40:34	10:54:44	10:54:49		11:36:03	
20200814370													
	RPT		08/04/2020	11:32:42		20002R	S SOTO // 26TH, VERNON						
				VPD	REDONA,BRYAN		*31E	11:36:29		11:36:41		12:09:43	
				VPD	VALENZUELA,FEI		32W		11:39:11		11:39:22		
				VPD	RAMOS,JOSE		40			11:39:19		12:09:44	
20200814379													
	RPT		08/04/2020	15:26:02		484R	PLATES AND BEYOND 3051 E 46TH, VERNON						
				VPD	REDONA,BRYAN		*31E	15:27:00	15:27:31	15:29:03		16:23:13	
20200814382													
	RPT		08/04/2020	16:50:06		487R	YI BAO 3015 LEONIS BL, VERNON						

VERNON POLICE DEPARTMENT

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

First Date: 08/04/2020

Jurisdiction: VERNON

Last Date: 08/04/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814382															
	RPT		08/04/2020	16:50:06	YI BAO										
			487R		3015 LEONIS BL, VERNON										
				VPD	REDONA,BRYAN	*31E	16:52:03	16:52:36	16:54:07						17:31:52
20200814395															
	RPT		08/04/2020	22:26:35	AMAZON FULLFILMENT										
			594R		5119 S DISTRICT BL, VERNON										
				VPD	CERDA,PAUL,JR	*41E		22:29:10	22:31:19					23:25:42	
20200814397															
	RPT		08/04/2020	22:32:54	T-MOBILE USA										
			415		4560 PACIFIC BL, VERNON										
				VPD	ONOPA,DANIEL	*S7		22:35:48	22:37:05					23:13:42	
				VPD	VASQUEZ,LUIS	40W		22:43:38	22:46:10					23:13:45	
				VPD	SWINFORD,PHILL	43		22:40:39	22:45:42						00:10:03

* Denotes Primary Unit

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

First Date: 08/05/2020

Last Date: 08/05/2020

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200814401													
	RPT		08/05/2020	00:33:50									
			484R				E 45TH // SEVILLE AV, VERNON						
				VPD	VASQUEZ,LUIS		*40W						
									00:33:50		00:51:21		
20200814402													
	1015		08/05/2020	01:05:16									
	RPT		484				E SLAUSON AV // ALCOA AV, VERNON						
				VPD	VASQUEZ,LUIS		*40W						
				VPD	SWINFORD,PHILL		43	01:06:54	01:05:16		01:56:48		
				VPD	ONOPA,DANIEL		S7		01:10:55		02:22:22		
									01:30:35		01:56:50		
20200814405													
	RPT		08/05/2020	03:38:03			LITTLE JOHN REULAND						
			459A				4575 PACIFIC BL, VERNON						
				VPD	CERDA,PAUL,JR		*41E	03:39:38	03:41:27		05:47:16		
				VPD	VASQUEZ,LUIS		40W		03:53:22		05:32:50		
				VPD	SWINFORD,PHILL		43	03:50:01	03:53:20		04:42:34		
				VPD	ONOPA,DANIEL		S7		04:03:32		05:47:16		
20200814416													
	SUP		08/05/2020	08:15:45									
			140				3015 LEONIS BL, VERNON						
				VPD	CAM,PATRICK		*26E	09:00:09	09:01:36		09:36:30		
20200814417													
	RPT		08/05/2020	08:21:26			FARHAN ENTERPRISES						
			A459R				2916 S SANTA FE AV, VERNON						
				VPD	LANDA,RAFAEL		*31W	08:53:22	08:54:05	08:59:26	09:35:53		
20200814433													
	VREC		08/05/2020	18:17:13			LASO CENTURY						
			LOCATE				4305 S SANTA FE AV, VERNON						

VERNON POLICE DEPARTMENT

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

First Date: 08/05/2020

Jurisdiction: VERNON

Last Date: 08/05/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814433														
	VREC		08/05/2020	18:17:13	LASO CENTURY									
			LOCATE		4305 S SANTA FE AV, VERNON									
20200814443														
	REPO		08/05/2020	22:40:10	CONCENTRA									
	RPT		REPO		3851 S SOTO, VERNON									
				VPD	RECORDS BUREAU	*RECD								
							Department	OCA Number	RMS Juris					
							VPD	CR20201299	CA0197300					
							22:42:57							23:12:17

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/06/2020

Jurisdiction: VERNON

Last Date: 08/06/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814461															
	RPT		08/06/2020	09:09:30	FARMER JOHN										
			484R		3163 E VERNON AV, VERNON										
				VPD	FLORES,TERESA	*26E	09:13:20	09:13:20	09:23:27						10:41:17
20200814465															
	RPT		08/06/2020	11:23:46	BE COOL										
			459R		2055 E 51ST, VERNON										
				VPD	NEWTON,TODD	*32W	11:26:00	11:26:01	11:40:45						12:15:08
20200814477															
	RPT		08/06/2020	15:44:29	WELLS FARGO										
			GTAR		4580 PACIFIC BL, VERNON										
				VPD	LANDA,RAFAEL	*43	15:50:00	15:50:01	15:55:35						16:38:50
20200814491															
	CITE		08/06/2020	23:29:42											
	VI		TRAFFIC STOP		E 26TH // SIERRA PINE AV, VERNON										
	RPT														
				VPD	CERDA,PAUL,JR	*41E				23:29:48					00:18:06
				VPD	STEVENSON,KEN	22W				23:35:37					00:18:06
				VPD	HERRERA,GUSTAF	S6	23:59:00		00:03:38						00:18:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/07/2020

Jurisdiction: VERNON

Last Date: 08/07/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200814497												
	VREC		08/07/2020	01:13:49		LASO						
			LOCATE			7300 ATLANTIC AVE, CUDAHY						
				VPD	RECORDS BUREAU	*RECD			01:16:54			01:17:03
20200814502												
	RPT		08/07/2020	05:54:40		DANIEL GARCIA						
			902T			S ATLANTIC BL // DISTRICT BL, VERNON						
				VPD	CERDA,PAUL,JR	*41E	05:56:17	05:56:36	06:02:58			06:40:36
				VPD	STEVENSON,KEN	22W			06:03:17			06:40:36
20200814507												
	RPT		08/07/2020	08:46:22		Z'S PLACE						
			594R			3805 S SOTO, VERNON						
				VPD	FLORES,TERESA	*26W	08:48:33	08:48:45			08:54:48	
				VPD	NEWTON,TODD	32			08:54:45			09:03:09
20200814516												
	1015		08/07/2020	10:35:41		ASOPH INC						
	CITE		925			3311 E SLAUSON AV, VERNON						
	RPT											
				VPD	CERDA,EUGENIO	*43E	10:38:23	10:38:57	10:46:31			11:58:18
				VPD	FLORES,TERESA	26W	10:38:24	10:38:58	10:46:32		11:56:07	
20200814524												
	RPT		08/07/2020	12:43:31		ALKAM HOME FASHION						
			459R			5107 S DISTRICT BL, VERNON						
				VPD	NEWTON,TODD	*32	13:01:41	13:01:59	13:03:12			13:40:25
20200814545												
	RPT		08/07/2020	21:36:59		GTS LIVING FOODS						
			459VR			4333 BANDINI BL, VERNON						
				VPD	MADRIGAL,ALFOI	*38W		21:53:24	22:00:39			22:54:56
				VPD	LUCAS,JASON/AF	41		21:53:26	22:00:34			22:54:57

VERNON POLICE DEPARTMENT

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

First Date: 08/08/2020

Jurisdiction: VERNON

Last Date: 08/08/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814553														
	VREC		08/08/2020	00:04:34										
	1015		REC		ALCOA AV // 44TH, VERNON					Department VPD	OCA Number CR20201309	RMS Juris CA0197300		
	RPT													
	VS													
				VPD	STEVENSON,KEN	*22E				00:04:34			02:01:55	
				VPD	MADRIGAL,ALFOI	38W				00:15:45			02:01:57	
				VPD	LUCAS,JASON/AF	41		00:04:36	00:08:34					02:06:27
					USTOW	US TOW	00:46:22	00:46:23	00:53:29				02:01:53	
20200814565														
	RPT		08/08/2020	05:55:42	OCEAN GREEN SEAFOOD									
	RPCB		459R		4988 CORONA AV, VERNON					Department VPD	OCA Number CR20201310	RMS Juris CA0197300		
				VPD	STEVENSON,KEN	*22E	06:01:03	06:01:04	06:07:24				06:04:30	06:41:05
				VPD	MADRIGAL,ALFOI	38W		06:03:57	06:07:22					06:41:06
20200814577														
	RPT		08/08/2020	12:08:47	JETRO CASH AND CARRY									
	RPCB		594R		2300 E 57TH, VERNON					Department VPD	OCA Number CR20201311	RMS Juris CA0197300		
				VPD	CERDA,EUGENIO	*41W	12:12:16	12:12:17					12:12:58	
				VPD	DOCHERTY,MICH	43		12:12:53	12:24:19				12:12:54	13:09:22
20200814582														
	VREC		08/08/2020	15:19:24										
			REC		S SANTA FE AV // PACIFIC BL, VERNON					Department VPD	OCA Number CR20201312	RMS Juris CA0197300		
				VPD	CERDA,EUGENIO	*41W				15:24:05				16:46:47
				VPD	ENCINAS,ANTHOI	40E				15:28:03			16:34:30	
				VPD	DOCHERTY,MICH	43				15:27:03			15:58:51	
				VPD	SANTOS,DANIEL	S2				15:24:53			16:46:00	
					USTOW	US TOW	15:37:19	15:37:18	16:04:26					16:46:48

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/09/2020

Jurisdiction: VERNON

Last Date: 08/09/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814641														
	RPT	08/09/2020	08:13:37	ASB										
		459R		5831 S SANTA FE AV, VERNON										
			VPD	CAM,PATRICK		*41W	08:15:21	08:15:31	08:21:58					09:02:30
20200814648														
	VREC	08/09/2020	15:39:55											
	RPT	VCK		S SOTO // BANDINI BL, VERNON										
			VPD	CAM,PATRICK		*41W		15:40:01	15:40:01					16:32:09
			VPD	DOCHERTY,MICH		43			15:42:46					16:32:09
				MR C TOW		MR C TO	15:42:05	15:42:38	16:00:01					16:32:10
20200814657														
	VS	08/09/2020	19:32:36											
	RPT	VCK		5837 S DISTRICT BL, VERNON										
			VPD	FINO,MARCUS		*32E			19:32:37					20:29:43
				USTOW		US TOW	19:42:35	19:42:36	20:12:19					20:29:44

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/10/2020

Jurisdiction: VERNON

Last Date: 08/10/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200814673												
	1015		08/10/2020	01:24:27								
	RPT		TRAFFIC STOP		E 54TH // SANTA FE AV, VERNON				Department VPD	OCA Number CR20201316	RMS Juris CA0197300	
	CITE											
	VI											
				VPD	CHAVEZ,JERRY,J	*S1				01:24:27		02:43:35
				VPD	MANNINO,NICHOI	26		01:25:19		01:30:03		04:07:09
				VPD	FINO,MARCUS	32E		01:25:21		01:26:31		02:44:06
				VPD	GODOY,RAYMON	38W		01:25:00		01:26:30		02:43:38
												04:22:50
20200814683												
	MET		08/10/2020	06:40:36	YANIS							
	RPT		WELCK		E 26TH // SOTO, VERNON				Department VPD	OCA Number CR20201317	RMS Juris CA0197300	
				VPD	FINO,MARCUS	*32E	06:43:11	06:43:47		06:45:13		07:22:54
				VPD	MANNINO,NICHOI	26	06:43:12	06:43:49		06:45:21		07:04:34
				VPD	REDONA,BRYAN	26E		07:12:12		07:13:29		07:33:25
				VPD	OURIQUE,CARLO	32W				07:22:51		08:49:00
				VPD	GODOY,RAYMON	38W		06:44:05		06:45:11		07:04:32
20200814693												
	RPT		08/10/2020	08:46:23	GOODYEAR COMMERCIAL							
			487R		3870 SEVILLE AV, VERNON				Department VPD	OCA Number CR20201318	RMS Juris CA0197300	
				VPD	OURIQUE,CARLO	*32W				08:49:48		09:22:02
20200814703												
	RPT		08/10/2020	10:04:10	BE COOL							
			487R		2055 E 51ST, VERNON				Department VPD	OCA Number CR20201319	RMS Juris CA0197300	
				VPD	OURIQUE,CARLO	*32W	10:06:28	10:07:17		10:09:10		11:09:49
20200814705												
	RPT		08/10/2020	11:08:06	CARMEN AMAYA							
			484R		E 53D // SANTA FE AV, VERNON				Department VPD	OCA Number CR20201320	RMS Juris CA0197300	
				VPD	OURIQUE,CARLO	*32W		11:09:53		11:09:57		11:54:55

VERNON POLICE DEPARTMENT

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

First Date: 08/10/2020

Jurisdiction: VERNON

Last Date: 08/10/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814710												
	RPT	08/10/2020	16:12:27	JULIO VASQUEZ								
		902T		S SOTO // BANDINI BL, VERNON								
			VPD	REDONA,BRYAN	*26E	16:12:49	16:13:19				16:18:04	
			VPD	OURIQUE,CARLO	32W			16:18:02				17:32:40
20200814715												
	RPT	08/10/2020	17:47:11	T-MOBILE USA								
		DOA		1945 E 55TH, VERNON								
			VPD	REDONA,BRYAN	*26E	17:48:09	17:48:28				17:49:39	
			VPD		31			18:48:24			19:00:11	
			VPD	OURIQUE,CARLO	32W		17:49:35	17:50:31			20:00:30	
			VPD	CAM,PATRICK	38		17:52:39	17:58:24			19:23:58	
			VPD	RAMOS,JOSE	40		17:52:41	18:26:25			20:08:49	
			VPD	VASQUEZ,LUIS	41W		18:38:44	18:41:32			20:55:41	
			VPD		44E			18:49:41			20:00:23	
			VPD	CROSS,JEREMY	5D30			19:28:29				22:25:43
			VPD	GAYTAN,LORENZ	5D31			19:56:20				22:25:43
			VPD	ESCOBEDO,ALEX	5D33		19:37:40	19:39:42				22:25:44
			VPD	VELEZ,MARISSA	5D34		19:37:42	19:39:45				22:25:44
			VPD	MARTINEZ,GABRI	S5			17:50:42			21:29:36	
			VPD	ONOPA,DANIEL	S7			18:48:26			21:29:37	
20200814716												
	RPT	08/10/2020	17:49:02	T-MOBILE USA								
		901		LOMA VISTA AV // DISTRICT BL, VERNON								
			VPD	REDONA,BRYAN	*26E	17:49:41	17:50:35					18:35:29
20200814718												
	RPT	08/10/2020	19:29:44	HIGH STAR INDUSTRIES								
		487R		2150 E 25TH, VERNON								
			VPD	VILLEGAS,RICHA	*31	19:48:03	19:54:06					20:17:19

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/11/2020

Jurisdiction: VERNON

Last Date: 08/11/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814729												
	RPT		08/11/2020	01:24:30								
	VI		20002	DOWNEY RD // EXCHANGE AV, VERNON								
				VPD	VASQUEZ,LUIS	*41W	01:24:32	01:24:33	01:24:31			02:15:11
				VPD	VILLEGAS,RICHA	31		01:35:36	01:37:04			02:15:10
				VPD	FINO,MARCUS	44E		01:25:00	01:26:34			02:15:11
20200814733												
	RPT		08/11/2020	04:02:48								
			902T	4637 52D DR, VERNON								
				VPD	VILLEGAS,RICHA	*31	04:04:27	04:04:27	04:18:00		04:51:08	
				VPD	VASQUEZ,LUIS	41W		04:20:20	04:28:05			05:35:05
				VPD	FINO,MARCUS	44E			04:06:37		05:34:13	
20200814741												
	RPT		08/11/2020	09:06:29	ADHESIVE PRODUCTS							
	VI		917A	4727 E 48TH, VERNON								
				VPD	RAMOS,JOSE	*40W	09:08:31		09:16:20			09:52:11
20200814753												
	SUP		08/11/2020	14:19:50								
			140	4305 S SANTA FE AV, VERNON								
				VPD	RAMOS,JOSE	*40W			14:20:04			16:09:42
20200814758												
	RPT		08/11/2020	17:08:17								
	OR		902T	E 50TH // CORONA AV, VERNON								
				VPD	CAM,PATRICK	*38E	17:08:45	17:08:53	17:16:14			18:22:18
20200814761												
	RPT		08/11/2020	18:10:30	FARHAN ENTERPRISES							
			245	2916 S SANTA FE AVE, VERNON								
				VPD	RAMOS,JOSE	*40W	18:10:53	18:13:14	18:22:27			19:25:41
				VPD	OURIQUE,CARLO	32	18:11:46	18:11:47	18:13:09		19:22:13	

VERNON POLICE DEPARTMENT

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

First Date: 08/11/2020

Jurisdiction: VERNON

Last Date: 08/11/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200814761													
	RPT		08/11/2020	18:10:30	FARHAN ENTERPRISES								
			245		2916 S SANTA FE AVE, VERNON								
				VPD	CAM,PATRICK	38E			18:25:41			19:16:55	
				VPD		41W		18:44:02	18:44:39				19:25:42
				VPD	MARTINEZ,GABRI	S5		18:13:12	18:22:26				19:25:42

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/12/2020

Jurisdiction: VERNON

Last Date: 08/12/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200814794														
	RPT	08/12/2020	09:09:14	BON APPETIT										
		484R		4820 E 50TH, VERNON										
			VPD	VALENZUELA,FEI	*26E	09:48:20	09:48:35	09:48:56			11:07:52			
20200814795														
	RPT	08/12/2020	09:13:17	CANO CUTTING										
		A459R		2850 S SANTA FE AV, VERNON										
			VPD	RAMOS,JOSE	*32W	09:20:29	09:20:42	09:20:46				10:25:47		
			VPD	VALENZUELA,FEI	26E		09:27:04	09:34:10			09:48:18			
			VPD	LANDA,RAFAEL	40		09:27:05	09:34:32				10:25:47		
			VPD	ESTRADA,IGNACI	S3		09:30:19	09:32:39			09:48:15			
20200814807														
	RPT	08/12/2020	11:57:35	MELVIN										
		902T		E VERNON AV // SANTA FE AV, VERNON										
			VPD	VALENZUELA,FEI	*26E	11:58:57	11:59:44	12:02:29			12:03:04			
			VPD	RAMOS,JOSE	32W			12:03:02				12:23:19		
			VPD	LANDA,RAFAEL	40			12:09:37				12:23:20		
20200814809														
	RPT	08/12/2020	12:52:50	GREAT AMERICAN PACKAGING										
		GTAR		4361 S SOTO, VERNON										
			VPD	RAMOS,JOSE	*32W	12:57:07	12:57:35				12:59:10			
			VPD	LANDA,RAFAEL	40		12:59:09	13:12:24			14:10:49			
20200814815														
	RPT	08/12/2020	15:26:29	CONTINENTAL VITAMINS										
		487R		4510 S BOYLE AV, VERNON										
			VPD	VALENZUELA,FEI	*26E	15:32:05	15:32:06	15:47:38			16:37:27	15:53:46		
20200814817														
	RPT	08/12/2020	18:48:53	TMOBILE										
		484R		4922 26TH ST, VERNON										

VERNON POLICE DEPARTMENT

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

First Date: 08/12/2020

Jurisdiction: VERNON

Last Date: 08/12/2020

Call Number	Disp	Ten	Received	Complaint	Code	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200814817												
	RPT		08/12/2020	18:48:53		TMOBILE						
			484R			4922 26TH ST, VERNON						
20200814820												
	VREC		08/12/2020	20:25:13		LAPD HOLLENBECK						
	RPT		LOCATE			WHITTIER BLVD / BOYLE AV AVE, VERNON						
20200814830												
	RPT		08/12/2020	22:45:21		MINKY TRADING						
			MISPLOCATE			2319 E 37TH, VERNON						
				VPD	STEVENSON,KEN	*22W	22:47:22	22:47:24	22:52:53		23:21:56	
				VPD	MADRIGAL,ALFOI	38E			22:54:49			23:24:09
				VPD	CERDA,PAUL,JR	43		22:52:55	22:54:51			23:24:10
				VPD	HERRERA,GUSTA	S6		22:48:16			22:48:35	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/13/2020

Jurisdiction: VERNON

Last Date: 08/13/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814847												
	RPT	08/13/2020	07:35:46	LAPD								
	CITY	20002R		GRANDE VISTA AV // WASHINGTON BL, VERNON								
	VI											
			VPD	CERDA,EUGENIO	*41E		07:38:35	07:42:49			09:10:54	
20200814850												
	RPT	08/13/2020	09:26:17	FARHAN ENTERPRISES								
		459R		2916 S SANTA FE AV, VERNON								
			VPD	FLORES,TERESA	*26W		09:43:23	10:06:12			09:50:52	10:44:57
20200814857												
	1015	08/13/2020	11:00:42	VERIZON WIRELESS 1-800-451-5242								
	RPT	459VR		2037 E 38TH, VERNON								
			VPD	VALENZUELA,FEI	*40		11:02:26				11:15:32	
			VPD	FLORES,TERESA	26W		11:03:49	11:06:34			11:14:41	
			VPD	CERDA,EUGENIO	41E			11:05:26				13:18:50
			VPD	ENCINAS,ANTHOI	5D31			11:06:00			11:09:04	
			VPD	VELEZ,MARISSA	5D34			11:05:52			11:09:08	
			VPD	LANDA,RAFAEL	XS		11:02:31				11:25:43	
20200814858												
	RPT	08/13/2020	11:11:00	ELITE FLOWERS								
		415		3435 E VERNON AV, VERNON								
			VPD	FLORES,TERESA	*26W		11:14:45	11:19:43				14:25:15
			VPD	VALENZUELA,FEI	40		11:16:09	11:19:23			12:56:30	
			VPD	REYNA,JOSE S	5D23		11:16:16	11:18:25			13:27:06	
			VPD	ENCINAS,ANTHOI	5D31			11:29:52				14:25:16
			VPD	VELEZ,MARISSA	5D34			11:29:55			13:27:02	
			VPD	LANDA,RAFAEL	XS		11:25:49	11:27:36			12:02:45	
20200814859												
	VREC	08/13/2020	12:26:37	EXIDE CORP								
	RPT	REC		2700 S INDIANA, VERNON								

VERNON POLICE DEPARTMENT

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

First Date: 08/13/2020

Jurisdiction: VERNON

Last Date: 08/13/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814859												
	VREC	08/13/2020	12:26:37	EXIDE CORP								
	RPT	REC		2700 S INDIANA, VERNON								
			VPD	VALENZUELA,FEI	*40	12:56:33	13:02:37					14:02:45
20200814864												
	SUP	08/13/2020	14:30:40	ALKAM HOME FASHION								
		140		5107 S DISTRICT BL, VERNON								
			VPD	VALENZUELA,FEI	*40	15:11:44	15:23:14					15:28:26
20200814867												
	RPT	08/13/2020	15:37:22	UNITED FINISHING APPAREL								
		GTAR		5111 HAMPTON, VERNON								
			VPD	VALENZUELA,FEI	*40	15:39:03	15:46:00					16:16:25
20200814868												
	RPT	08/13/2020	15:57:21	VERIZON WIRELESS 1-800-451-5242								
	VM	901T		4713 E DISTRICT BL, VERNON								
	OR											
			VPD	CERDA,EUGENIO	*41E	15:58:40	16:02:53					17:30:56
			VPD	FLORES,TERESA	26W	15:59:55	16:29:33				16:54:59	
20200814885												
	VOID	08/13/2020	20:31:30	SE FUELS								
		487R		5415 S SANTA FE AV, VERNON								
			VPD	LUCAS,JASON/AF	*32E	20:46:06	20:50:51					21:45:35
20200814897												
	1015	08/13/2020	23:53:33									
	RPT	PEDCK		2500 S ALAMEDA, VERNON								
			VPD	MADRIGAL,ALFOI	*38W		23:53:33				01:15:01	
			VPD	LUCAS,JASON/AF	32E		00:00:14				00:38:15	
			VPD	CERDA,PAUL,JR	43	23:53:35	23:57:07				01:15:10	

VERNON POLICE DEPARTMENT

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

First Date: 08/14/2020

Jurisdiction: VERNON

Last Date: 08/14/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200814921												
	RPT		08/14/2020	09:10:26			REHRIG PACIFIC					
			594R				4010 E 26TH, VERNON					
				VPD	FLORES,TERESA		*26W			09:10:26		09:52:01
20200814932												
	RPT		08/14/2020	16:10:43			HOME EXTRAS					
	RPCB		484R				2764 LEONIS BL, VERNON					
				VPD	CERDA,EUGENIO		*41	16:31:02	16:31:02	16:40:09		17:17:19
20200814940												
	1015		08/14/2020	20:20:14								
	RPT		VCK				E 25TH // ALAMEDA, VERNON					
	CITE											
				VPD	LUCAS,JASON/AF		*41			20:20:14		21:09:14
				VPD	MANNINO,NICHOI		31W		20:22:49	20:28:11		21:05:32
20200814945												
	1015		08/14/2020	21:57:52			FRANCISCO					
			RECKLESS DRV				MAYWOOD // SLAUSON, VERNON					
	RPT											
				VPD	MANNINO,NICHOI		*31W		21:59:46	22:02:39		00:35:35
				VPD	GODOY,RAYMON		32E		22:20:08	22:31:06		23:41:09
				VPD	LUCAS,JASON/AF		41		21:59:53	22:04:00		23:58:12
					USTOW		US TOW	23:33:46	23:33:46	23:52:42		23:59:38

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/15/2020

Jurisdiction: VERNON

Last Date: 08/15/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200814958												
	RPT		08/15/2020	00:52:17	ROSE & SHORE							
		459VR			5400 ALCOA AV, VERNON							
				VPD	GODOY,RAYMON	*32E	00:55:14	00:55:15			00:56:04	
				VPD	LUCAS,JASON/AF	41		00:56:03	01:02:17			02:26:34
				VPD	CHAVEZ,JERRY,J	S1			01:18:39		01:18:41	
20200814964												
	RPT		08/15/2020	01:27:04								
	VI		TRAFFIC STOP		ALCOA AV // SLAUSON AV, VERNON							
	1015											
	CITE											
				VPD	GODOY,RAYMON	*32E			01:27:07			02:21:47
				VPD	MANNINO,NICHOI	31W			01:28:09			02:21:46
					MR C TOW	MR C TO	01:49:01	01:49:02	01:55:29			02:21:48
				VPD	CHAVEZ,JERRY,J	S1			01:27:59		01:42:47	
20200814975												
	RPT		08/15/2020	09:33:36	GREEN OLIVE							
		484R			3616 S SOTO, VERNON							
				VPD	DOCHERTY,MICH	*43W	09:38:20	09:38:21	09:54:09			10:32:05
20200814996												
	VREC		08/15/2020	18:49:54	SOUTH GATE PD							
	RPT		LOCATE		609 E 59TH ST, LOS ANGELES							
20200815011												
	VREC		08/15/2020	22:03:02								
	RPT		REC		E 38TH // SANTA FE AV, VERNON							
				VPD	MARTINEZ,GABRI	*S5			22:03:02		22:34:35	
				VPD	MADRIGAL,ALFOI	26E		22:18:12			22:34:37	
				VPD	GODOY,RAYMON	31W		22:03:13	22:09:42			22:47:50

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

First Date: 08/15/2020

Last Date: 08/15/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200815011													
	VREC		08/15/2020	22:03:02									
	RPT		REC	E 38TH // SANTA FE AV, VERNON									
				VPD	LUCAS,JASON/AF	32		22:19:49				22:41:52	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/16/2020

Jurisdiction: VERNON

Last Date: 08/16/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815031												
	RPT	08/16/2020	04:15:35	ANNEX								
		459R		4330 E DISTRICT BL, VERNON								
			VPD	MADRIGAL,ALFOI	*26E	04:17:02	04:17:03	04:22:34			06:10:54	
			VPD	GODOY,RAYMON	31W	04:20:14	04:20:14	04:22:27			06:11:22	
			VPD	LUCAS,JASON/AF	32		04:17:05	04:19:33				07:31:23
			VPD	MARTINEZ,GABRI	S5		04:21:03	04:22:12			06:03:23	
20200815039												
	1015	08/16/2020	08:08:32									
		FU		3316 S SOTO, VERNON								
			VPD	DOCHERTY,MICH	*43			08:08:32			08:12:05	
20200815044												
	RPT	08/16/2020	09:41:43	LOYAL VENDING								
		459VR		3825 S SANTA FE AV, VERNON								
			VPD	REDONA,BRYAN	*26W	09:42:50	09:43:37	09:47:35				11:01:19
20200815046												
	VREC	08/16/2020	11:30:11									
	RPT	REC		2960 LEONIS BL, VERNON								
			VPD	CAM,PATRICK	*40E			11:30:11			12:20:36	
			VPD	REDONA,BRYAN	26W			11:31:02			12:20:40	
			VPD	DOCHERTY,MICH	43	11:30:28	11:31:07	11:31:57				12:27:54
20200815051												
	RPT	08/16/2020	13:50:40	SALAD FARM								
		459R		3600 S SOTO, VERNON								
			VPD	DOCHERTY,MICH	*43	13:53:30	13:53:31	14:11:34			14:54:15	
			VPD	REDONA,BRYAN	26W	14:06:11	14:06:37	14:11:32			14:14:53	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/17/2020

Jurisdiction: VERNON

Last Date: 08/17/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200815090														
	RPT	08/17/2020	05:54:43	YONEKYU USA 3615 E VERNON AV, VERNON										
		594R												
			VPD	MANNINO,NICHOI	*41E	05:57:39	05:57:42	06:01:48				06:36:50		
			VPD	GODOY,RAYMON	38W		06:03:12	06:03:12			06:30:52			
20200815096														
	RPT	08/17/2020	08:03:35	COLONIAL VAN LINE 5993 MALBURG WY, VERNON										
		902T												
			VPD	ZOZAYA,OSCAR	*43E	08:07:21	08:14:31	08:14:34				08:57:24		
20200815097														
	RPT	08/17/2020	08:23:07	NATHAN ANTHONY 4940 E DISTRICT BL, VERNON										
		484R												
			VPD	CAM,PATRICK	*40	08:25:38	08:27:05	08:30:33			08:30:39			
			VPD	OURIQUE,CARLO	32W			08:30:37				08:57:20		
20200815101														
	RPT	08/17/2020	09:46:26	LAFEYETTE TEXTILE 2051 E 55TH, VERNON										
		20002R												
			VPD	OURIQUE,CARLO	*32W	09:57:03	09:57:46	10:05:26			10:57:16			
20200815105														
	RPT	08/17/2020	12:44:51	PREFERRED FREEZER 3200 E WASHINGTON BL, VERNON										
		594R												
			VPD	CAM,PATRICK	*40	12:47:16	12:47:44	13:01:12				14:14:15		
20200815106														
	RPT	08/17/2020	13:17:38	PENSKE TRUCK LEASING 2727 S SANTA FE AV, VERNON										
		594R												
			VPD	OURIQUE,CARLO	*32W	13:20:51	13:21:12	13:28:24				14:02:17		
20200815107														

VERNON POLICE DEPARTMENT

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

First Date: 08/17/2020

Jurisdiction: VERNON

Last Date: 08/17/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815107												
	RPT		08/17/2020		LUCKY TARO							
		487R			3385 LEONIS BL, VERNON							
			VPD	OURIQUE,CARLO	*32W	14:03:30	14:03:31				14:04:38	
			VPD	ZOZAYA,OSCAR	43E		14:04:48	14:23:34			15:00:26	
20200815110												
	RPT		08/17/2020		GLADAMIR							
		902TR			LEONIS BL // ALCOA AV, VERNON							
			VPD	CAM,PATRICK	*40	14:58:09	14:58:09	14:58:10				15:41:15
20200815115												
	RPT		08/17/2020		LUIS							
		242R			DOWNEY RD // LEONIS BL, VERNON							
			VPD	ZOZAYA,OSCAR	*43E	17:00:42	17:00:43	17:07:46				18:34:19
20200815117												
	RPT		08/17/2020		OSCAR LINARES							
		20002R			E 38TH // ALAMEDA, VERNON							
			VPD	OURIQUE,CARLO	*32W	17:48:42	17:49:02	17:51:14				18:36:58

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/18/2020

Jurisdiction: VERNON

Last Date: 08/18/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200815129														
	RPT	08/18/2020	00:44:54	CAMINO REAL FOODS										
		GTAR		2638 E VERNON AV, VERNON										
			VPD	VILLEGAS,RICHA	*41W	00:49:09	00:49:11	01:19:32			00:55:28	01:34:22		
			VPD	GODOY,RAYMON	38E			01:19:40				01:34:21		
20200815155														
	RPT	08/18/2020	12:16:37	SALVADOR ALONSO										
		920PR		2615 FRUITLAND AV, VERNON										
			VPD	RAMOS,JOSE	*43W	12:18:27	12:18:49				12:19:38			
			VPD	ZOZAYA,OSCAR//	40E		12:19:36	12:38:04				12:51:03		
20200815157														
	RPT	08/18/2020	13:04:41	PRO AND C										
		487R		3222 E WASHINGTON BL, VERNON										
			VPD	ZOZAYA,OSCAR//	*40E	13:07:46	13:20:23	13:20:24				13:40:33		
20200815159														
	RPT	08/18/2020	13:59:34	VERIZON WIRELESS 1-800-451-5242										
	OR	901TR		LEONIS BL // PACIFIC BL, VERNON										
	CITY													
			VPD	RAMOS,JOSE	*43W	14:00:00	14:01:08	14:01:27			15:17:14			
			VPD	OURIQUE,CARLO	32		14:01:09	14:06:16			15:17:16			
				MR C TOW	MR C TO	14:14:59	14:15:33	14:45:44			14:52:27			
			VPD	MARTINEZ,GABRI	S5			14:06:45			15:17:10			
20200815163														
	RPT	08/18/2020	15:52:26	VERNON FIRE STATION										
		902T		2800 S SOTO, VERNON										
			VPD	OURIQUE,CARLO	*32	15:53:05	15:53:28	15:56:33			16:33:31			
20200815165														
	RPT	08/18/2020	16:59:18											
	OR	901TR		S SANTA FE AV // PACIFIC BL, VERNON										

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

First Date: 08/18/2020

Last Date: 08/18/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200815165												
	RPT		08/18/2020	16:59:18								
	OR		901TR		S SANTA FE AV // PACIFIC BL, VERNON							
				VPD	RAMOS,JOSE	*43W	16:59:43	16:59:44	17:01:55			17:55:27
				VPD	OURIQUE,CARLO	32			17:06:06		17:37:33	
				VPD	ZOZAYA,OSCAR//	40E		17:02:14	17:04:13			17:55:27
					USTOW	US TOW	17:06:22	17:06:55	17:30:17			17:55:27
20200815183												
	RPT		08/18/2020	23:15:19								
	1015		PATCK		5000 E DISTRICT BL, VERNON							
				VPD	ONOPA,DANIEL	*S7			23:15:19			00:06:28
				VPD	VILLEGAS,RICHA	41			23:20:04		00:04:59	
				VPD	CERDA,PAUL,JR	43E		23:15:26	23:18:02		00:04:57	

VERNON POLICE DEPARTMENT

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

First Date: 08/19/2020

Jurisdiction: VERNON

Last Date: 08/19/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815195												
	RPT	08/19/2020	03:47:17									
		PEDCK		5990 MALBURG WY, VERNON								
			VPD	VILLEGAS,RICHA	*41			03:47:17				04:17:56
			VPD	STEVENSON,KEN	22W			03:49:14				04:17:55
			VPD	CERDA,PAUL,JR	43E		03:47:20	03:49:12				04:17:56
			VPD	ONOPA,DANIEL	S7			03:49:15				04:17:56
20200815203												
	RPT	08/19/2020	07:13:48	TOP LOGISTIC								
	VI	UNATTACHEDTR		2043 ROSS, VERNON								
			VPD		*41W		07:15:48	07:24:40				08:35:54
				MR C TOW	MR C TO	07:38:29	07:39:27	08:07:03				08:35:55
			VPD	MARTINEZ,GABRI	S5			08:00:47				08:35:55
20200815207												
	RPT	08/19/2020	08:54:36	DOMESTIC MEDICAL SUPPLY								
		476R		2454 E 27TH, VERNON								
			VPD	RAMOS,JOSE	*43		08:58:56				09:29:58	
			VPD	ZOZAYA,OSCAR//	40E		09:08:54	09:12:11				10:05:46
			VPD	LANDA,RAFAEL	41W			09:14:38			09:40:44	
20200815208												
	RPT	08/19/2020	09:28:36	PRINCESS PAPER								
		484R		4455 FRUITLAND AV, VERNON								
			VPD	RAMOS,JOSE	*43		09:31:55	09:40:13				10:18:39
20200815209												
	RPT	08/19/2020	09:37:47	WEST COAST DISTRIBUTIN								
		484R		2602 E 37TH, VERNON								
			VPD	LANDA,RAFAEL	*41W		09:40:48	09:47:47				10:18:59
20200815213												

VERNON POLICE DEPARTMENT

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

First Date: 08/19/2020

Jurisdiction: VERNON

Last Date: 08/19/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815213												
	RPT		08/19/2020	12:16:56	CITY OF VERNON POLICE							
			ILLDPG RPT		2800 E 54TH, VERNON							
			VPD	ZOZAYA,OSCAR//	*40E							
								12:17:17			12:32:55	
20200815215												
	RPT		08/19/2020	12:50:07								
	1015		PEDCK		E VERNON AV // FURLONG PL, VERNON							
	CITE											
				VPD	MARTINEZ,GABRI	*S5					14:21:11	
				VPD	ZOZAYA,OSCAR//	40E	12:55:27	12:58:52				14:23:49
				VPD	LANDA,RAFAEL	41W	12:51:20	12:58:53			12:59:33	
				VPD	RAMOS,JOSE	43		12:50:56				14:23:49
				VPD	REYNA,JOSE S	5D23		12:59:03			13:10:24	
				VPD	CROSS,JEREMY	S4		12:56:26			14:21:12	
20200815216												
	RPT		08/19/2020	12:53:45	UPS							
			487R		3333 DOWNEY RD, VERNON							
				VPD	ZOZAYA,OSCAR//	*40E	12:55:16	12:55:15			12:55:24	
				VPD	LANDA,RAFAEL	41W		12:59:36				14:00:53
20200815220												
	VREC		08/19/2020	14:54:21	CITY WIDE TOW							
			LOCATE		2900 E WASHINGTON BL, LOS ANGELES							
				VPD	DISPATCH	*DISP		15:06:53				15:36:45

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/20/2020

Jurisdiction: VERNON

Last Date: 08/20/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815272															
	RPT		08/20/2020	13:14:04	WORLD ELECTRONIC										
		901TR			2610 E 37TH, VERNON										
				VPD	CERDA,EUGENIO	*41W	13:17:18	13:17:53	13:22:47				14:26:13		
20200815275															
	VREC		08/20/2020	14:24:17	OVERHILL FARMS										
	RPT		REC		2727 E VERNON AV, VERNON										
				VPD	CERDA,EUGENIO	*41W	14:26:25	14:26:52	14:26:57					15:45:41	
				VPD	ZOZAYA,OSCAR/	40E		15:19:36					15:19:38		
					USTOW	US TOW			14:57:21					15:45:42	
20200815280															
	RPT		08/20/2020	16:45:58	MI CIELO LOGISTICS										
		459R			4425 S SOTO, VERNON										
				VPD	CERDA,EUGENIO	*41W	16:50:48	16:51:10	16:51:10						18:19:56

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/21/2020

Jurisdiction: VERNON

Last Date: 08/21/2020

Call Number	Disp	Ten	Received	Complaint	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200815303												
	RPT		08/21/2020	07:18:35								
		484R			5990 MALBURG WY, VERNON							
			VPD	FLORES,TERESA	*26E	07:20:37	07:33:18					08:06:53
								Department VPD	OCA Number CR20201388	RMS Juris CA0197300		
20200815307												
	RPT		08/21/2020	07:48:27								
		594R			THERMO KING 6118 ALCOA AV, VERNON							
			VPD	DOCHERTY,MICH	*40W	07:51:08	08:09:12					08:27:11
								Department VPD	OCA Number CR20201389	RMS Juris CA0197300		
20200815313												
	RPT		08/21/2020	09:32:15								
		487R			GLORIA BONILLA E 45TH // SEVILLE AV, VERNON							
			VPD	DOCHERTY,MICH	*40W	09:38:14	10:00:51					10:30:06
								Department VPD	OCA Number CR20201390	RMS Juris CA0197300		
20200815319												
	RPT		08/21/2020	10:12:39								
		459VR			GAVINA 2700 FRUITLAND AV, VERNON							
			VPD	FLORES,TERESA	*26E	10:16:02					10:16:27	
			VPD	CERDA,EUGENIO	41	10:16:24	10:17:47					11:00:08
								Department VPD	OCA Number CR20201391	RMS Juris CA0197300		
20200815320												
	1015		08/21/2020	10:18:00								
	RPT		WRNTSVC		1650 W 38TH PL, LOS ANGELES							
			VPD	ENCINAS,ANTHOI	*5D31							
			VPD	REYNA,JOSE S	5D23				10:18:18			
			VPD	CROSS,JEREMY	5D30				10:18:26			15:55:56
			VPD	CROSS,JEREMY	5D30				10:18:48			15:55:56
			VPD	HERNANDEZ,EDV	5D32				10:18:32			15:55:56
			VPD	ESCOBEDO,ALEX	5D33				10:18:37			15:55:57
			VPD	VELEZ,MARISSA	5D34				10:18:39		14:49:38	
			VPD	GRAY,BRANDON	L1				10:50:42			15:55:57
20200815327												

VERNON POLICE DEPARTMENT

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

First Date: 08/21/2020

Jurisdiction: VERNON

Last Date: 08/21/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815327														
	RPT		08/21/2020	12:29:36	YBH ENTERPRISE									
		476R			5530 S SOTO, VERNON									
			VPD	DOCHERTY,MICH		*40W		12:32:33					12:44:09	
			VPD	CERDA,EUGENIO		41		12:44:08	12:51:30					13:41:45
20200815330														
	SUP		08/21/2020	13:02:18	F. GAVINA & SONS									
		140			2700 FRUITLAND AV, VERNON									
			VPD	FLORES,TERESA		*26E		13:21:24					13:55:12	
			VPD	CERDA,EUGENIO		41			13:41:50					14:19:47
20200815337														
	RPT		08/21/2020	16:21:01										
		GTAR			4400 PACIFIC BL, VERNON									
			VPD	CERDA,EUGENIO		*41			16:21:01					17:20:58

* Denotes Primary Unit

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

First Date: 08/22/2020

Last Date: 08/22/2020

Call Number	Disp	Ten	Received	Caller							
		Code	Complaint	Address	Unit Time						
		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815363											
	1015	08/22/2020	01:43:24								
	RPT	REC		2019 E 48TH, VERNON				Department VPD	OCA Number CR20201395	RMS Juris CA0197300	
	VREC										
	VS										
	CITE										
			VPD	MADRIGAL,ALFOI	*32W			01:43:24			04:03:50
			VPD	MANNINO,NICHOI	31E			01:48:17		03:38:47	
			VPD	GODOY,RAYMON	43		01:43:26	01:46:28		03:12:01	
				MR C TOW	MR C TO	03:01:49	03:02:02	03:10:01		03:19:15	
			VPD	RAMOS,JOSE	XS		01:53:11	02:07:38		03:39:18	
20200815365											
	VS	08/22/2020	02:56:17	UNK							
	RPT	BOVEH		E 37TH // ALAMEDA, VERNON				Department VPD	OCA Number CR20201396	RMS Juris CA0197300	
			VPD	RAMOS,JOSE	*XS	02:57:21	03:04:33			03:21:22	
			VPD	GODOY,RAYMON	43		03:12:03	03:13:05			03:40:09
				USTOW	US TOW	03:09:31	03:09:32	03:27:54			03:40:09
20200815382											
	RPT	08/22/2020	09:34:43	BRINKS							
	CITY	902T		4201 ROSS, VERNON				Department VPD	OCA Number CR20201397	RMS Juris CA0197300	
			VPD	FLORES,TERESA	*26W			09:34:43			11:11:29
			VPD	REDONA,BRYAN	40E			09:38:11		09:47:10	
			VPD	CERDA,EUGENIO	43	09:35:48	09:40:12			10:08:53	
20200815393											
	RPT	08/22/2020	12:00:23	UNK							
	CITY	902T		3030 S ATLANTIC BL, VERNON				Department VPD	OCA Number CR20201398	RMS Juris CA0197300	
			VPD	REDONA,BRYAN	*40E	12:02:38	12:02:39	12:07:39			13:44:29
20200815403											

VERNON POLICE DEPARTMENT

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

First Date: 08/22/2020

Jurisdiction: VERNON

Last Date: 08/22/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815403															
	RPT		08/22/2020	16:46:17	GRAND FINALE										
	RPCB		487R		2201 E 38TH, VERNON										
				VPD	FLORES,TERESA		*26W	16:49:36	16:49:37	16:56:11					18:15:38
20200815415															
	1015		08/22/2020	23:08:45	26 CALIFORNIA BAZAR										
	RPT		484		2845 E 26TH, VERNON										
				VPD	MANNINO,NICHOI		*31E	23:09:43	23:09:48	23:09:47				00:24:22	
				VPD	MADRIGAL,ALFOI		32		23:10:36	23:12:54				00:17:13	
				VPD	GODOY,RAYMON		38W	23:09:45	23:09:45	23:12:56				00:21:34	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/23/2020

Jurisdiction: VERNON

Last Date: 08/23/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815426												
1015		08/23/2020	04:05:38	CITY RECYCLING YARD								
RPT		602		2221 E 55TH, VERNON								
			VPD	GODOY,RAYMON	*38W	04:06:39	04:06:44	04:08:52				04:46:11
			VPD	MANNINO,NICHOL	31E	04:06:41	04:06:42	04:08:51				04:46:10
			VPD	MADRIGAL,ALFOI	32			04:07:47				04:46:11
20200815437												
VS		08/23/2020	08:31:53									
		VCK		LOMA VISTA AV // DISTRICT BL, VERNON								
			VPD	CAM,PATRICK	*41E			08:31:53			08:42:25	09:29:04
				MR C TOW	MR C TO	08:57:43	08:57:51	09:06:07				09:29:04
20200815438												
RPT		08/23/2020	08:40:15	HOUSE OF PRODUCE								
		GTAR		4535 E 48TH, VERNON								
			VPD	OURIQUE,CARLO	*43			08:40:15				08:52:09
			VPD	CAM,PATRICK	41E		12:01:46	08:42:29				14:24:17
20200815443												
VREC		08/23/2020	10:19:15	UNK								
		REC		4523 E 50TH, VERNON								
			VPD	OURIQUE,CARLO	*43			10:19:15				10:50:48
				USTOW	US TOW	10:21:20	10:21:36	10:37:53				10:50:48
20200815445												
RPT		08/23/2020	10:44:47	LAPD								
VREC		GTAR		5010 LOMA VISTA AV, VERNON								
			VPD	CAM,PATRICK	*41E		10:47:29	10:56:47			12:19:23	
			VPD	REDONA,BRYAN	40W		10:50:43	10:58:27			11:07:19	
			VPD	OURIQUE,CARLO	43		10:50:57	10:54:04			11:07:02	
20200815448												

VERNON POLICE DEPARTMENT

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

First Date: 08/23/2020

Jurisdiction: VERNON

Last Date: 08/23/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200815448															
	VREC	43	08/23/2020	11:34:32											
	1015	40W	REC		S SOTO // 26TH, VERNON										
	RPT														
					VPD	SANTOS,DANIEL	*S2			11:35:16			11:51:42		
					VPD	REDONA,BRYAN	40W		11:35:30	11:38:53			12:41:50		
					VPD	OURIQUE,CARLO	43		11:35:31	11:39:16			13:00:38		
						MR C TOW	MR C TO		12:13:11	12:27:42			12:41:52		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/24/2020

Jurisdiction: VERNON

Last Date: 08/24/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200815475												
	1015		08/24/2020	03:36:15		THERMO KING						
	RPT		602			6118 ALCOA AV, VERNON						
				VPD	GODOY,RAYMON	*26E	03:37:33	03:37:33	03:38:36			04:31:46
				VPD	MANNINO,NICHOI	38W			03:38:39			04:31:46
				VPD	VILLEGAS,RICHA	41	03:37:35	03:37:35	03:38:38			04:31:47
20200815488												
	RPT		08/24/2020	07:29:13		WEST COAST CLOSEOUT						
			487R			4519 EVERETT AV, VERNON						
				VPD	CAM,PATRICK	*31E	07:33:44	07:33:44	07:36:10		09:08:31	
				VPD	DISPATCH	DISP			09:09:41			09:48:20
20200815490												
	RPT		08/24/2020	08:04:47		PRAXAIR						
			487R			5700 S ALAMEDA, VERNON						
				VPD	OURIQUE,CARLO	*32	08:05:55	08:05:55			08:06:51	
				VPD	VALENZUELA,FEF	43W		08:06:49	08:19:50			08:52:14
20200815494												
	RPT		08/24/2020	09:02:06		JC FLOWER						
			487R			4560 E 50TH, VERNON						
				VPD	OURIQUE,CARLO	*32	09:04:03	09:04:04	09:05:36			09:31:09
				VPD	CAM,PATRICK	31E		09:08:36			09:11:01	
20200815496												
	RPT		08/24/2020	10:31:55		PAPER PLUS CONNECTION						
			484R			4300 MAYWOOD AV, VERNON						
				VPD	CAM,PATRICK	*31E	10:33:31	10:33:32	10:35:46			11:03:12
20200815500												
	RPT		08/24/2020	11:51:55		LA CLOSEOUT INC						
			459R			5526 S SOTO, VERNON						
				VPD	OURIQUE,CARLO	*32	11:54:58	11:55:37	12:22:44		11:56:41	12:57:58

VERNON POLICE DEPARTMENT

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

First Date: 08/24/2020

Jurisdiction: VERNON

Last Date: 08/24/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815500												
	RPT	08/24/2020	11:51:55	LA CLOSEOUT INC								
		459R		5526 S SOTO, VERNON								
			VPD	VALENZUELA,FEI	43W	11:56:40		12:02:45			12:53:35	
									Department	OCA Number	RMS Juris	
									VPD	CR20201411	CA0197300	
20200815504												
	RPT	08/24/2020	13:39:17	PACIFIC GIANT								
		487R		4625 E DISTRICT BL, VERNON								
			VPD	VALENZUELA,FEI	*43W	13:42:11	13:42:17	13:48:51				14:54:39
			VPD	CAM,PATRICK	31E		13:55:10	13:59:18			14:12:29	
20200815505												
	RPT	08/24/2020	14:08:19	SWEET RAIN INC								
		484R		2615 FRUITLAND AV, VERNON								
			VPD	CAM,PATRICK	*31E	14:12:57	14:12:59	14:22:50				15:01:39
									Department	OCA Number	RMS Juris	
									VPD	CR20201412	CA0197300	
20200815507												
	RPT	08/24/2020	14:19:14	QUALEX								
		487R		4615 ALCOA AV, VERNON								
			VPD	VALENZUELA,FEI	*43W	15:00:38	15:00:41				15:01:46	
			VPD	CAM,PATRICK	31E		15:02:12	15:05:27				16:04:35
			VPD	OURIQUE,CARLO	32		15:01:56				15:02:03	
20200815517												
	RPT	08/24/2020	18:04:39	RODRIGO SOTELO								
		GTAR		E 49TH // CORONA AV, VERNON								
			VPD	VALENZUELA,FEI	*43W	18:09:24	18:09:25	18:09:24				18:41:39
									Department	OCA Number	RMS Juris	
									VPD	CR20201415	CA0197300	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/25/2020

Jurisdiction: VERNON

Last Date: 08/25/2020

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200815531															
	REPO		08/25/2020	04:38:22	VERNON VILLAGE PARK APARTMENTS				Department VPD			OCA Number CR20201416		RMS Juris CA0197300	
	RPT		REPO	4675 52D DR, VERNON											
				VPD	RECORDS BUREAU	*RECD		04:42:57	04:45:27						
20200815540															
	RPT		08/25/2020	07:24:40	REED ELECTRIC				Department VPD			OCA Number CR20201417		RMS Juris CA0197300	
			487R	5503 S BOYLE AV, VERNON											
				VPD	CAM,PATRICK	*31	07:28:09	07:29:08				07:29:44			
				VPD	VALENZUELA,FEI	41W			08:13:26			08:15:28			
				VPD	ZOZAYA,OSCAR/	43E		07:29:54	07:36:09					08:21:56	
20200815541															
	RPT		08/25/2020	08:03:13	JULIO				Department VPD			OCA Number CR20201418		RMS Juris CA0197300	
	CITY		902T	4713 E DISTRICT BL, VERNON											
				VPD	CAM,PATRICK	*31	08:06:19	08:06:42	08:35:40					12:15:56	
				VPD	OURIQUE,CARLO	32		11:18:56				11:34:03			
				VPD	VALENZUELA,FEI	41W		08:52:51	08:15:30			09:40:48			
					USTOW	US TOW	08:18:26	08:19:00	08:47:06					12:15:56	
				VPD	RAMOS,JOSE	XS			09:12:25			09:50:39			
20200815543															
	RPT		08/25/2020	08:26:53	EURO COFFEE				Department VPD			OCA Number CR20201419		RMS Juris CA0197300	
			484R	3360 FRUITLAND AV, VERNON											
				VPD	ZOZAYA,OSCAR/	*43E	08:42:32	08:54:55					09:12:30		
20200815546															
	RPT		08/25/2020	09:06:22	BROADLEAF				Department VPD			OCA Number CR20201420		RMS Juris CA0197300	
			484R	5600 S ALAMEDA, VERNON S/A 100											
				VPD	ZOZAYA,OSCAR/	*43E	09:14:08	09:14:50					09:35:11		
20200815553															
	RPT		08/25/2020	11:34:01					Department VPD			OCA Number CR20201421		RMS Juris CA0197300	
	MET		SRMET	4305 S SANTA FE AV, VERNON											

VERNON POLICE DEPARTMENT

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

First Date: 08/25/2020

Jurisdiction: VERNON

Last Date: 08/25/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200815553												
	RPT		08/25/2020	11:34:01								
	MET		SRMET			4305 S SANTA FE AV, VERNON						
				VPD	OURIQUE,CARLO	*32		11:34:05	11:34:03		13:42:23	
20200815556												
	RPT		08/25/2020	12:51:53		PACIFIC SOUTHWEST SLAES						
			GTAR			4600 E DISTRICT BL, VERNON						
				VPD	ZOZAYA,OSCAR//	*43E	13:14:16	13:15:43	13:15:44		14:33:17	
20200815558												
	RPT		08/25/2020	13:02:39		ACE & REVE CLOTHING						
			594R			3200 BANDINI BL, VERNON						
				VPD	ZOZAYA,OSCAR//	*43E	13:14:07				13:14:12	
				VPD	OURIQUE,CARLO	32	13:43:11				13:43:45	
				VPD	VALENZUELA,FEI	41W	13:43:54	13:43:54	13:51:28		14:25:03	
20200815561												
	RPT		08/25/2020	14:22:57		T-MOBILE USA						
			245			3049 E VERNON AV, VERNON						
				VPD	OURIQUE,CARLO	*32	14:24:41	14:24:41	14:32:38		15:12:29	
				VPD	VALENZUELA,FEI	41W		14:25:06	14:27:05		15:10:39	
				VPD	ZOZAYA,OSCAR//	43E		14:33:19	14:37:33		15:40:07	
				VPD	CROSS,JEREMY	S4		14:35:01	14:37:35		15:11:08	
				VPD	RAMOS,JOSE	XS			14:28:07		15:11:10	
20200815563												
	RPT		08/25/2020	15:01:09		VERNON TRUCK WASH						
			GTAR			3308 BANDINI BL, VERNON						
				VPD	VALENZUELA,FEI	*41W	15:10:43	15:11:03	15:17:18		15:24:33	
20200815565												
	RPT		08/25/2020	15:13:44		NATIONAL SALES						
	REPO		REPO			6250 S BOYLE AV, VERNON						
		</										

VERNON POLICE DEPARTMENT

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

First Date: 08/25/2020

Jurisdiction: VERNON

Last Date: 08/25/2020

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address		Unit Time						
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815565												
	RPT	08/25/2020	15:13:44	NATIONAL SALES								
	REPO	REPO		6250 S BOYLE AV, VERNON				Department	OCA Number	RMS Juris		
			VPD	RECORDS BUREAU	*RECD			15:17:55	CR20201425	CA0197300		15:43:39
20200815566												
	RPT	08/25/2020	15:18:57	MI LOGIX								
		487R		2301 E 55TH, VERNON				Department	OCA Number	RMS Juris		
			VPD	ZOZAYA, OSCAR	*43E	15:40:28	15:40:45	15:50:21	CR20201427	CA0197300		16:57:11
20200815572												
	VREC	08/25/2020	18:01:25	BUENA PARK								
		LOCATE		6392 BEACH BLVD, BUENA PARK								

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/26/2020

Jurisdiction: VERNON

Last Date: 08/26/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815602												
	RPT	08/26/2020	09:11:10	TRATTORIA								
		GTAR		2501 S SANTA FE AV, VERNON								
			VPD	LANDA,RAFAEL	*40	09:14:44	09:18:57					10:07:05
20200815603												
	SUP	08/26/2020	09:31:04	JENIN HOME FURNISHINGS								
		GTAR		5010 LOMA VISTA AV, VERNON								
			VPD	ZOZAYA,OSCAR//	*43E	09:35:02	09:48:36					11:11:35
20200815607												
	RPT	08/26/2020	10:43:48	FARHAN ENTERPRISE								
		A459R		2916 S SANTA FE AV, VERNON								
			VPD	VALENZUELA,FEI	*41W	10:45:10	10:53:10					11:48:02
			VPD	RAMOS,JOSE	XS	11:21:21	11:10:13				11:17:13	11:48:02
20200815608												
	VREC	08/26/2020	10:49:13									
		REC		2900 S SANTA FE AV, VERNON								
			VPD	LANDA,RAFAEL	*40	10:50:50	10:51:46					11:46:31
20200815609												
	RPT	08/26/2020	10:59:01	COMMERCIAL TIRE CO								
		487R		3366 LEONIS BL, VERNON								
			VPD	ZOZAYA,OSCAR//	*43E	11:11:38	11:30:51				11:18:36	11:53:26
20200815619												
	SUP	08/26/2020	13:48:35	PACIFIC GIANT								
		140		4625 E DISTRICT BL, VERNON								
			VPD	ZOZAYA,OSCAR//	*43E	13:51:29	13:56:50					14:07:52
20200815625												
	RPT	08/26/2020	14:40:15									
	CITY	594R		ALCOA//50TH, VERNON								

VERNON POLICE DEPARTMENT

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

First Date: 08/26/2020

Jurisdiction: VERNON

Last Date: 08/26/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815625												
	RPT		08/26/2020	14:40:15								
	CITY		594R		ALCOA//50TH, VERNON							
				VPD	ZOZAYA,OSCAR//		*43E	15:15:39	15:23:12			16:49:26
20200815626												
	SUP		08/26/2020	15:10:02								
			140		AB WHOLESALE 3200 BANDINI BL, VERNON							
				VPD	VALENZUELA,FEI		*41W	15:10:20	15:17:25			15:30:03
20200815627												
	RPT		08/26/2020	15:16:43								
			911A		ALICE LANG EVERGREEN // PICO, LOS ANGELES							
				VPD	LANDA,RAFAEL		*40	15:17:08	15:28:44			15:58:03
20200815628												
	RPT		08/26/2020	15:17:18								
			459VR		PCA 4240 BANDINI BL, VERNON							
				VPD	VALENZUELA,FEI		*41W	15:30:06	15:36:15			16:46:25
20200815642												
	RPT		08/26/2020	23:27:53								
			PEDCK		S SANTA FE AV // 28TH, VERNON							
				VPD	STEVENSON,KEN		*22W		23:27:53			00:38:29
				VPD	SWINFORD,PHILL		32	23:27:55	23:27:55	23:34:38	23:53:39	
				VPD	ONOPA,DANIEL		S7	23:32:14	23:34:36		00:31:43	
20200815643												
	RPT		08/26/2020	23:53:36								
			594R		2289 E 49TH, VERNON							
				VPD	SWINFORD,PHILL		*32		23:53:40			00:31:48
				VPD	CERDA,PAUL,JR		31E		23:58:20		00:31:38	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/27/2020

Jurisdiction: VERNON

Last Date: 08/27/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200815645														
	RPT		08/27/2020	00:54:50		FJ FOOD SERVICE								
	VOID		GTAR			3855 S SOTO, VERNON								
				VPD	STEVENSON,KEN		*22W	00:58:06					00:58:49	
				VPD	CERDA,PAUL,JR		31E		00:58:47	01:03:33				02:09:52
20200815664														
	VOID		08/27/2020	08:28:13										
	SUP		140			2289 E 49TH, VERNON								
	RPT													
				VPD	ZOZAYA,OSCAR//		*43W			08:28:17				10:28:46
20200815666														
	RPT		08/27/2020	08:46:26		MAYLAND								
			459R			2820 LEONIS BL, VERNON								
				VPD	FLORES,TERESA		*26		09:06:44	09:09:24			09:48:56	
20200815670														
	RPCB		08/27/2020	10:11:36		VERNON BUSINESS PARK								
	RPT		MR60			6200 MALBURG WY, VERNON								
				VPD	CERDA,EUGENIO		*41E			10:23:52			10:32:50	
				VPD	NEWTON,TODD		40			10:32:46				10:40:12
20200815674														
	VREC		08/27/2020	11:46:12										
	RPT		REC			3200 E WASHINGTON BL, VERNON								
				VPD	NEWTON,TODD		*40			11:46:12			12:25:40	
					MR C TOW		MR C TO	11:49:37	11:49:43	12:06:16				12:32:42
20200815678														
	VI		08/27/2020	12:54:45		CHP								
	VREC		DET			600 N MISSION RD, BOYLE HEIGHTS								
				VPD	ENCINAS,ANTHOI		*5D31			13:18:42				18:42:55
				VPD	ZOZAYA,OSCAR//		43W		16:11:39				16:11:41	

VERNON POLICE DEPARTMENT

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

First Date: 08/27/2020

Jurisdiction: VERNON

Last Date: 08/27/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815678												
	VI	08/27/2020	12:54:45	CHP								
	VREC	DET		600 N MISSION RD, BOYLE HEIGHTS								
			VPD	HERNANDEZ,EDV	5D32			15:52:08				18:42:56
			VPD	ESCOBEDO,ALEX	5D33			15:52:12				18:42:56
			VPD	VELEZ,MARISSA	5D34			13:23:48				18:42:56
				MR C TOW	MR C TO	17:33:12	17:33:29	18:30:15				18:42:57
				USTOW	US TOW	13:25:11	13:25:14				15:13:56	
20200815681												
	RPT	08/27/2020	13:42:30	MARCO RAMIREZ								
		20002R		E DOWNEY RD // BANDINI, VERNON								
			VPD	CERDA,EUGENIO	*41E		13:44:03	13:48:58				15:03:14
20200815682												
	RPT	08/27/2020	13:44:30	LA CLOSEOUT								
		459R		5530 S SOTO, VERNON								
			VPD	NEWTON,TODD	*40		13:46:25	14:02:54			14:58:03	
20200815689												
	VREC	08/27/2020	15:10:53	LASO-COMPTON								
		LOCATE		1405 N LONG BEACH BLVD, COMPTON								
			VPD	RECORDS BUREAU	*RECD			15:11:14				15:33:14
20200815696												
	RPT	08/27/2020	16:46:29	HPPD								
	OR	901TR		S BOYLE AV // SLAUSON AV, VERNON								
			VPD	CERDA,EUGENIO	*41E		16:47:15	16:57:49				17:55:36
			VPD	NEWTON,TODD	40		16:50:12	16:59:21			17:47:04	
				USTOW	US TOW	17:09:35	17:09:55	17:40:22				17:55:37
20200815705												
	RPT	08/27/2020	20:32:00									
	1015	PEDCK		2660 E 37TH, VERNON								

VERNON POLICE DEPARTMENT

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

First Date: 08/27/2020

Jurisdiction: VERNON

Last Date: 08/27/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815705												
	RPT		08/27/2020	20:32:00								
	1015		PEDCK		2660 E 37TH, VERNON							
			VPD	MADRIGAL,ALFOI	*38W			20:32:01				21:25:22
			VPD	CERDA,PAUL,JR	43	20:32:08	20:33:18				21:05:00	
20200815706												
	RPT		08/27/2020	20:49:33	QUICKWAY TRUCKING							
			487R		2929 E 50TH, VERNON							
			VPD	STEVENSON,KEN	*22E	20:57:45	20:57:47	21:13:17				21:41:17

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/28/2020

Jurisdiction: VERNON

Last Date: 08/28/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815719														
	RPT		08/28/2020	03:42:22		J AND J SNACK FOODS								
		484R				5353 DOWNEY RD, VERNON								
				VPD	STEVENSON,KEN	*22E	03:44:28	03:45:21	03:49:30					04:01:45
20200815723														
	VREC		08/28/2020	04:03:14		HPPD								
			LOCATE			CLARENDON // PACIFIC, VERNON								
20200815724														
	RPT		08/28/2020	05:54:52		ELITE DIVISION								
		459VR				3825 S SANTA FE AV, VERNON								
				VPD	MADRIGAL,ALFOI	*38W		05:58:28	06:02:00					06:49:09

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/29/2020

Jurisdiction: VERNON

Last Date: 08/29/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815783												
	SOW	08/29/2020	06:29:13	WANG GLOBAL								
	RPT	PATCK		2465 FRUITLAND AV, VERNON								
			VPD	GODOY,RAYMON	*32e			06:29:13				06:59:12
			VPD	MADRIGAL,ALFOI	38			06:29:17				06:59:12
20200815786												
	RPT	08/29/2020	07:08:11	HOOVER TRADING								
		487R		4800 E 26TH, VERNON								
			VPD		*31E	07:12:01	07:12:01	07:14:26				08:42:09
20200815801												
	RPT	08/29/2020	12:14:20	T-MOBILE USA								
		20002		S SOTO // VERNON AV, VERNON								
			VPD	NEWTON,TODD/F	*26	12:16:44	12:16:45	12:43:14			12:18:12	13:07:56
			VPD	SALDANA,CARLO	43		12:18:11	12:21:47				13:07:56
20200815803												
	RPT	08/29/2020	13:15:53	S SANTA FE AV // VERNON AV, VERNON								
		242R										
			VPD	DOCHERTY,MICH	*41W	13:17:21	13:17:22	13:17:23				14:10:05
20200815805												
	RPT	08/29/2020	13:33:30	CALIFORNIA ALUMINUM								
		459R		2955 E VERNON AV, VERNON								
			VPD	FLORES,TERESA	*31E	13:36:05	13:36:06	13:40:04				14:41:37
20200815808												
	RPT	08/29/2020	14:23:18	LA COUNTY FIRE DISP								
		902T		S ATLANTIC BL // BANDINI BL, VERNON								
			VPD	NEWTON,TODD/F	*26	14:24:01	14:24:02	14:31:29				16:43:28
			VPD	FLORES,TERESA	31E		14:41:41	14:50:52			16:04:35	
				USTOW	US TOW	14:58:47	14:59:29	16:05:22				16:43:28

VERNON POLICE DEPARTMENT

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

First Date: 08/29/2020

Jurisdiction: VERNON

Last Date: 08/29/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200815835													
	VOID		08/29/2020	23:06:56									
	VI		TRAFFIC STOP		DOWNEY RD // SLAUSON AV, VERNON				Department VPD	OCA Number CR20201454	RMS Juris CA0197300		
			VPD	MANNINO,NICHOI		*31E			23:07:02				00:17:48
			VPD	GODOY,RAYMON		32		23:11:16	23:46:22			00:07:26	
			VPD	MADRIGAL,ALFOI		38W			23:14:38			00:07:28	
				MR C TOW		MR C TO	23:56:06	23:57:43	00:00:43				00:17:48
			VPD	CHAVEZ,JERRY,J		S1		23:10:42	23:46:24				00:17:49

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 08/30/2020

Jurisdiction: VERNON

Last Date: 08/30/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815851												
	RPT	08/30/2020	08:21:30	LA CLOSE OUT								
	1015	459R		5526 S SOTO, VERNON								
			VPD	REDONA,BRYAN	*31E	08:22:13	08:22:37	08:24:39				10:21:36
			VPD	FLORES,TERESA	26W		08:22:40	08:25:44				10:21:36
			VPD	DOCHERTY,MICH	41	08:22:34	08:22:38	08:32:27				10:21:36
			VPD	SANTOS,DANIEL	S2		08:28:11	08:31:49			10:16:29	
20200815863												
	RPT	08/30/2020	14:54:09	IRIS								
		AGTAR		4701 S SANTA FE AV, VERNON								
			VPD	FLORES,TERESA	*26W	14:55:23	14:55:53	14:58:25				16:21:42
20200815868												
	RPT	08/30/2020	18:52:51	CHP ELA								
	VREC	LOCATE		OLYMPIC // FORD, EAST LA								
20200815879												
	1015	08/30/2020	21:24:32									
	RPT	PEDCK		BICKETT // 54TH, VERNON								
			VPD	MANNINO,NICHOI	*38E			21:24:35				22:07:39
			VPD	CHAVEZ,JERRY,J	S1			21:24:39			21:25:32	
20200815884												
	RPT	08/30/2020	22:56:00									
	VREC	REC		E 57TH // ALAMEDA, VERNON								
	VS											
			VPD	LUCAS,JASON	*43W			22:56:00				23:53:24
			VPD	GODOY,RAYMON	32			22:59:09				23:53:24
			VPD	MANNINO,NICHOI	38E	22:56:11		22:57:56		23:10:35		
			VPD	CHAVEZ,JERRY,J	S1			22:58:21		22:59:59		
				USTOW	US TOW	23:15:21	23:15:22	23:29:51				23:53:24

VERNON POLICE DEPARTMENT

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

First Date: 08/31/2020

Jurisdiction: VERNON

Last Date: 08/31/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200815892												
	RPT	08/31/2020	02:13:51	CAFE DULCE								
	MET	SRMET		2538 S ALAMEDA, VERNON								
			VPD	LUCAS,JASON	*43W		02:16:02	02:22:05				03:26:36
			VPD	GODOY,RAYMON	32	02:16:06	02:16:07	02:22:17			02:43:55	
			VPD	MANNINO,NICHOI	38E			02:22:08			02:43:56	
			VPD	CHAVEZ,JERRY,J	S1			02:22:10			02:22:15	
20200815905												
	RPT	08/31/2020	06:59:11	PACIFIC COMMERCIAL TRUCK								
		487R		3027 FRUITLAND AV, VERNON								
			VPD		*41E		07:02:46	07:14:48				11:08:14
20200815907												
	SUP	08/31/2020	07:37:55									
		140		4800 E 26TH, VERNON								
			VPD	FLORES,TERESA	*31W			07:39:56				08:30:41
20200815913												
	RPT	08/31/2020	09:20:48									
	MET	SRMET		2100 E 38TH, VERNON								
			VPD	FLORES,TERESA	*31W			09:20:48				11:29:06
			VPD	ZOZAYA,OSCAR//	40W			09:42:28			10:35:26	
20200815914												
	RPT	08/31/2020	09:22:08	VIVA CONCEPTS								
		594R		4210 CHARTER AV, VERNON								
			VPD	ZOZAYA,OSCAR//	*40W		10:35:28	10:56:40				11:19:04
20200815916												
	SUP	08/31/2020	09:27:48	IRIS								
		140		4701 S SANTA FE AV, VERNON								
			VPD	CAM,PATRICK	*38E	09:33:42	09:36:45	09:38:46				10:10:25
20200815917												

VERNON POLICE DEPARTMENT

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

First Date: 08/31/2020

Jurisdiction: VERNON

Last Date: 08/31/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200815917												
	RPT		08/31/2020	09:31:44			C JAM INDUSTRIES 2266 E 38TH, VERNON					
			594R									
				VPD	REDONA,BRYAN		*26	09:33:22	09:36:48	09:38:43		09:55:36
									Department VPD	OCA Number CR20201461	RMS Juris CA0197300	
20200815918												
	RPT		08/31/2020	09:46:53			UA INFINITY 4900 LOMA VISTA AV, VERNON					
			A484R									
				VPD	REDONA,BRYAN		*26		09:57:59	09:58:01		10:41:31 12:56:28
									Department VPD	OCA Number CR20201463	RMS Juris CA0197300	
20200815919												
	SUP		08/31/2020	09:48:33			26 CALIFORNIA BAZAR 2845 E 26TH, VERNON					
			140									
				VPD	CAM,PATRICK		*38E		10:25:20	10:35:45		10:49:24
20200815924												
	RPT		08/31/2020	10:49:20			26 CALIFORNIA BAZAR 2845 E 26TH, VERNON					
			484R									
				VPD	CAM,PATRICK		*38E			10:49:25		11:06:51
									Department VPD	OCA Number CR20201464	RMS Juris CA0197300	
20200815933												
	RPT		08/31/2020	13:08:38								
	1015		PEDCK				S ALAMEDA // 57TH, VERNON					
				VPD	ZOZAYA,OSCAR//		*40W			13:08:39		13:41:26
				VPD	FLORES,TERESA		31W			13:11:01		13:36:16
20200815935												
	RPT		08/31/2020	13:38:57			JUST POTTERY 4454 PACIFIC BL, VERNON					
			484R									
				VPD	ZOZAYA,OSCAR//		*40W	13:41:55	13:53:01			14:07:13
									Department VPD	OCA Number CR20201467	RMS Juris CA0197300	

* Denotes Primary Unit

City Council Agenda Item Report

Agenda Item No. COV-354-2020
Submitted by: Claudia Arellano
Submitting Department: Public Utilities
Meeting Date: October 20, 2020

SUBJECT

Services Agreement with Fujitsu Network Communications, Inc. and Blanket Purchase Order

Recommendation:

- A. Find that a direct award of the proposed Services Agreement is in the best interest of the City and, therefore, exempt from the competitive selection process per Sections 2.17.12(B)(2) and 2.17.12(B)(3), of the Vernon Municipal Code;
- B. Approve and authorize the City Administrator to execute a Services Agreement with Fujitsu Network Communications, Inc. for the Maintenance of Equipment and Services Related to the Fiber Optic System Internet Access Operations in an amount not-to-exceed \$245,568, for a three-year term, effective November 7, 2020; and
- C. Approve the issuance of a blanket Purchase Order in an amount not-to-exceed \$40,000 for potential ancillary purchases with Fujitsu Network Communications during the remainder of Fiscal Year 2020/2021.

Background:

The City has utilized Fujitsu for maintenance and network monitoring of the fiber system network since 2004. On February 7, 2012, the City Council adopted Resolution No. 2012-24 approving and authorizing the execution of an agreement with Fujitsu Network Communications, Inc. ("Fujitsu") for the purchase of equipment, maintenance and network management services related to the fiber optic system internet access operations. The initial decision to contract Fujitsu was due to their proven equipment reliability, cost, and their ability to tailor to small networks such as Vernon's existing network. Fujitsu has provided the capability for remote managed services to the fiber optic system internet access services and operations for many years prior. The services include 24/7 monitoring of 24 key network devices, most of which are manufactured at the Fujitsu factory facility.

On November 7, 2017, the City Council approved a Services Agreement with Fujitsu for the purchase of equipment maintenance and network monitoring and management services related to the fiber optic system internet access operations, which expires on November 6, 2020. Vernon Public Utilities ("VPU") Fiber Optics Division is satisfied with Fujitsu's work. The City's existing equipment was purchased in 2012 and the life expectancy of the equipment is approximately ten (10) years. The fiber optic system has been in operation and managed by Fujitsu since the inception of the system network.

The proposed Services Agreement with Fujitsu is exempt from competitive bidding pursuant to VMC Section 2.17.12(A)(10) as it is a contract for professional services. Staff recommends that the City Council find that the proposed Services Agreement be exempt from competitive selection based upon the finding that the best interests of the City are served by a direct award, pursuant to VMC Section 2.17.12(B)(2). VMC Section 2.17.12(B)(3) provides the City Council the authority to make such finding. VPU is proposing a direct award of the contract to Fujitsu in order to continue internet service without an interruption of coverage and network management services for the operational ability or its end users who are the COV business & residential customers. The City's existing internet system topology is built

around Fujitsu's transport and distribution equipment. The replacement of this product and services by another vendor would not result in full depreciation of the existing equipment. Moreover, the replacement of these services by another vendor would require a complete overhaul to the fiber optic network as the software used by our server equipment is only compatible with Fujitsu software, and the software is currently proprietary to Fujitsu. Any changes to the vendor would result in a greater expense and a much larger systems transition period to the City and also the end users (customers). If VPU opted to select a new vendor to provide these services, the installation of potential new equipment and network engineering and management services would be a great inconvenience to customers, as their internet services would be down for a significant period of time. Additionally, the change out of proprietary equipment to be compatible with another vendor would be a costly transition for the City. Notably, VPU staff is currently seeking to expand the City's fiber optic network. The expansion of the network is a constructive investment maximized by an increased customer base. In this scenario, Fujitsu's continued services would facilitate this endeavor by provisioning customers and monitoring frequency would increase.

In addition to this Services Agreement, staff is also seeking approval of a separate blanket Purchase Order in the amount of \$40,000 to cover ancillary purchases of Fujitsu equipment that may be necessary through the remainder of the current fiscal year in order to ensure reliable internet service to its existing or new anticipated end users. This separate blanket purchase order has been issued for an annual amount of \$20,000 in previous years. It will allow VPU to purchase customer provision equipment (CPE) utilized to provide the end user hand-off for monitoring and their connections to the network, and any emergencies outside of what is covered under the Services Agreement. VMC Section 2.17.02(B) states, "If, in the 12 months preceding the effective date of a proposed new, renewed, or otherwise amended contract, the City has paid or awarded the proposed vendor more than \$100,000 pursuant to contracts with the vendor, then the proposed new, renewed, or otherwise amended contract shall be approved only by the City Council." Because the combined total of the proposed Services Agreement and blanket Purchase Order total over \$100,000 in a 12-month period, staff is seeking City Council approval for the blanket purchase order.

The proposed Services Agreement has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

The cost of providing the equipment and services related to the fiber optic system internet access operations will not exceed \$81,856 per year, for a total of \$245,568 over a three (3) year term. This expenditure has been included in the approved Fiscal Year 2020/2021 Public Utilities Department Fiber Optics Division budget and will be expensed to account 057.1057.596200. Funding for this Services Agreement will be budgeted accordingly in subsequent fiscal years. The not-to-exceed amount of \$40,000 for the blanket Purchase Order for potential ancillary purchases required by the end of Fiscal Year 2020/2021 has also been included in the approved Fiscal Year 2020/2021 Public Utilities Department Fiber Optics Division budget and will be expensed to account 057.1057.900000.

Attachments:

1. [Services Agreement with Fujitsu Network Communications, Inc.](#)

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND FUJITSU
NETWORK COMMUNICATIONS, INC. FOR MAINTENANCE OF EQUIPMENT AND
SERVICES RELATED TO THE FIBER OPTIC SYSTEM INTERNET ACCESS
OPERATIONS

COVER PAGE

Contractor:	Fujitsu Network Communications, Inc.
Responsible Principal of Contractor:	Isaac Green, Services Contract Specialist
Notice Information - Contractor:	<p>Fujitsu Network Communications, Inc. 2801 Telecom Parkway Richardson, TX 75082 Attention: Isaac Green Phone: 972-479-2327 Facsimile: 972-479-6658</p> <p>Fujitsu Network Communications, Inc. 2801 Telecom Parkway Richardson, TX 75082 Attention: Rob Edwards Phone: 972-479-2110 Facsimile: 972-479-2992</p> <p>Fujitsu Network Communications, Inc. 2801 Telecom Parkway Richardson, TX 75082 Attention: Michael Wietecha Phone: 972-479-7669 Email: mike.wietecha@fujitsu.com</p>
Notice Information - City:	<p>City of Vernon 4305 Santa Fe Avenue Vernon, CA 90058 Attention: Abraham Alemu, General Manager Telephone: 323-583-8811 ext. 250 Facsimile: 323-826-1408</p>
Commencement Date:	November 7, 2020
Termination Date:	November 6, 2023
Consideration:	Total not to exceed \$245,568.00 (includes all applicable sales tax); and more particularly described in Exhibit B
Records Retention Period	Three (3) years, pursuant to Section 12.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND FUJITSU NETWORK COMMUNICATIONS, INC. FOR MAINTENANCE OF EQUIPMENT AND SERVICES RELATED TO THE FIBER OPTIC SYSTEM INTERNET ACCESS OPERATIONS

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and Fujitsu Network Communications, Inc., a California 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 October 20, 2020.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in Contractor's proposal to the City ("Proposal") dated August 21, 2020, a copy of which is attached as Exhibit "A" and incorporated into this Contract by reference.

2.2 All services shall be performed according to the specifications set forth in this Contract.

2.3 All services shall be performed in a competent and professional 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 November 7, 2020, and it shall continue until November 6, 2023, 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 \$245,568.00 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 The City will be invoiced annually for scheduled services, as set forth in Exhibit B.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services scheduled and/or performed.

6.3 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.4 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.5 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 \$1,000,000 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 Contractor under the performance of the services.

iii. General Liability with minimum limits of at least \$1,000,000 per occurrence and \$2,000,000 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 included as additional insureds using the most recent editions of Insurance Services Office (ISO) CG 20 10 and CG 20 37 endorsements or equivalent.

- (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 Contractor under the performance of the services.

iv. Technology Professional Liability Errors and Omissions coverage in a sum of at least \$1,000,000 per claim/occurrence and \$2,000,000 policy aggregate. Coverage shall be sufficiently broad to respond to duties and obligation as is undertaken by Contractor in this agreement and shall include but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information,

release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines, penalties and credit monitoring expenses with limits sufficient to respond to these obligations.

v. 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.

vi. Policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior to notice of City.

vii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

viii. 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 or an authorized representative of Contractor's insurance broker. 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.

ix. 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 LIMITATION OF LIABILITY.

The City acknowledges and agrees that:

11.1 CONTRACTOR'S MAXIMUM LIABILITY TO THE CITY FOR ANY CLAIM(S) ARISING FROM OR RELATING TO THIS CONTRACT, WHETHER IN CONTRACT, OR TORT, OR OTHERWISE SHALL NOT EXCEED THE TOTAL FEES PAYABLE BY CITY TO CONTRACTOR FOR THE SERVICES FOR THE MONTH(S) IN WHICH THE EVENT(S) OR CIRCUMSTANCE(S) GIVING RISE TO THE CLAIM(S) OCCURRED. IN NO EVENT WILL CONTRACTOR OR ITS SUPPLIER(S) BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES CAUSED BY THE CITY'S FAILURE TO PERFORM ANY OF ITS RESPONSIBILITIES, LOSS OF DATA, LOSS OF REVENUE OR PROFITS, EVEN IF CONTRACTOR OR ITS SUPPLIER(S) HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

12.0 GENERAL TERMS AND CONDITIONS.

12.1 INDEPENDENT CONTRACTOR.

12.1.1 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.

12.1.2 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.

12.2 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.

12.3 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.

12.4 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.

12.5 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.

12.6 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.

12.7 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.

12.8 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.

12.9 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.

12.10 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.

12.11 INTERPRETATION.

12.11.1 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.

12.11.2 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).

12.11.3 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.

12.11.4 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.

12.11.5 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.

12.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

12.11.7 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.

12.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

12.13 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.

12.14 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.

12.15 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: Abraham Alemu, General Manager of Public Utilities
4305 Santa Fe Avenue
Vernon, CA 90058

If to the Contractor:

Fujitsu Network Communications, Inc.
2801 Telecom Parkway
Richardson, TX 75082
Attention: Isaac Green

Fujitsu Network Communications, Inc.
2801 Telecom Parkway
Richardson, TX 75082
Attention: Rob Edwards

Fujitsu Network Communications, Inc.
2801 Telecom Parkway
Richardson, TX 75082
Attention: Michael Wietecha

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.

12.16 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.

12.17 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.

12.18 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.

12.19 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.

12.19.1 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.

12.20 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.

12.21 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.

12.22 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.

12.23 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.

12.24 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.

12.25 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".

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

Fujitsu Network Communications, Inc., a
California corporation

By: _____
Carlos R. Fandino, Jr.,
City Administrator

By: _____
Name: _____
Title: _____

ATTEST:

Lisa Pope, City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

EXHIBIT A
CONTRACTOR'S PROPOSAL


FUJITSU NETWORK COMMUNICATIONS

2801 Telecom Parkway
Richardson, TX 75082

QUOTATION

DATE: 08/21/20

Quotation #: 052620-01-r01

Quotation valid until: 11/19/20

Customer:

City of Vernon

Project Information: City of Vernon

Location of Sites: City Hall; Fire Station

Number of Network Devices: 30

[10 Optical: 2-FW9500; 8-CDS]

[6 Servers: Fujitsu]

[8 Ethernet: Cisco]

[5 Servers: Fujitsu]

[1 CPE: Fujitsu]

Sales Contact: Keath Lerch

Prepared by: Makiko Tada

Renewal Term: 11/7/2020 - 11/6/2023

Item	Part Number and Description	Annual Price	Discounted Annual Price (Fault MGT)	Qty (Years)	Total Price
	NOC: Fault Management for devices indicated above				
10	MNS-S-FM-O (Optical)	\$38,016	\$32,314	3	\$96,942
20	MNS-S-FM-E (Ethernet)	\$18,816	\$15,994	3	\$47,982
30	MNS-S-FM-S (Servers)	\$5,346	\$4,544	3	\$13,632
40	MNS-S-FM-A (CPE) o 24x7x365 Monitor & Notify & Troubleshoot o Automated Notification of Alarms (e.g., via email/text) o Monthly Reporting/Customized Reports o Incident Ticket Management o Program & Project Management o Service Delivery Manager o Remote Break/Fix Ownership to Restoration o Problem Management/Restoration o OEM Maintenance Support/Third-Party Support	\$200	\$170	3	\$510
50	MNS-S-PROV10 o Remote Provisioning o One Block of 10 Move, Add, Changes (MAC's). May not use more than 10 MAC's during any 1 month period	\$6,831		3	\$20,493
60	MNS-S-DVPN o Connectivity Fee	\$11,286		3	\$33,858
	Maintenance Support Pkg (MSP)				
70	SE.1-7 Maintenance Support for devices and sites indicated above o On Site Maintenance with a NBD response time	\$10,717		3	\$32,151
				TOTAL	\$245,568

Assumptions:

- Device count based on network assumptions indicated above
- Customer will maintain maintenance agreements with vendor of selection.
- Fujitsu's NOC connections of the managed network will be the responsibility of customer unless otherwise indicated above (offered under MNS-S-SVPN or MNS-S-DVPN)
- Provisioning will be the responsibility of customer unless otherwise indicated above (offered under part number MNS-S-PROV10).
- Monthly activity report will be delivered no later than 1 month following the closure of the previous month's activity.
- Any network issues related to the carrier side will be handled specifically by the carrier for resolution. FNC will troubleshoot and resolve issues related to managed devices only.
- Provisioning: Move, Add, Change will be executed during a scheduled maintenance window as defined in the statement of work.
- OSM- Break/Fix on initial sites: Customer will ensure replacement hardware (if needed) will be available prior to technician arriving at site location.
- Remote Technical Assistance is a required component in all Maintenance Support Pkgs, but is omitted from the MSP package on this quote since Fault Management will be in place. Fault Mgmt customers may obtain technical assistance by calling the TAC and identifying themselves as a NOC customer. If an MSP is purchased without device management, there will be an additional charge to add this component to any packages offered on this quote.

General Information:

- Quotation valid for 90 days from issue date above. All prices are in US Dollars unless otherwise noted.
- All SLAs will be billed annually, in advance of service, unless otherwise agreed.
- All multi-year SLAs will have an annual review of network growth to determine any price changes resulting there from, unless otherwise agreed.
- Receipt of a Purchase Order by FNC constitutes the customer's acceptance of the pricing and terms of this quotation.
- Customer will reference quotation number listed on document for ordering purposes

Appendix A-1

Description of Services

1. FAULT MANAGMENT

The component of network management concerned with detecting, isolating and restoring problems in the managed network. It is the process of identifying and locating faults in the network. This could include discovering the existence of the problem, identifying the source, and possibly repairing (or at least isolating the rest of the network from) the problem.

2. INCIDENT MANAGEMENT

The process to restore a normal service operation as quickly as possible and to minimize the impact on business operations, thus ensuring that the best possible levels of service quality and availability are maintained.

3. PROBLEM MANAGEMENT

The process of resolving incidents and problems caused by end-user errors or network infrastructure issues and preventing recurrence of such incidents.

NOTE: An incident is an event that disrupts normal operation. A problem is an underlying issue that could lead to an incident.

4. TRAFFIC RESTORATION

Action taken to repair and return to service one or more telecommunications network(s), device or circuit.

5. INVENTORY/ASSET TRACKING

The detailed recording and updating of information that describes the Inventory/Assets within the managed network. Information such as the device/unit name, serial numbers, date-of-manufacture, release or version numbers which are typically used for replenishment, carrying costs of inventory, asset management, inventory forecasting, inventory evaluation, inventory visibility, physical inventory, available physical space for inventory, quality management, replenishment, returns and defective goods, and demand forecasting assistance.

6. CIRCUIT RESOURCE TRACKING

The detailed recording of the complete path of circuits within the managed network; including the identification tags, originating and terminating devices and locations, pass-through devices and locations, and any details necessary to provide advice and guidance to the customer about circuit terminations, customer assignments, bandwidth utilization and other specific details for troubleshooting or for the customers' engineering purposes.

7. THIRD PARTY MANAGEMENT

Carrier/Vendor Coordination of outsourced logistics services. Logistic services encompass anything that involves management of the way resources are moved to the areas where they are required.

8. BREAK/FIX

Defined as support for troubleshooting, isolating and resolving troubles within the managed circuits, networks or network devices up to the first demarcation point from the managed devices listed in an SOW.

9. SOFTWARE SUBSCRIPTIONS:

This service describes Software Subscriptions that are available from FNC for software Products licensed to Customer and identified by an FNC-designated part number. The subscriptions below must be purchased at the time Customer pays the applicable RTU license fee for the applicable software Product.

9.1 NE Software Subscription. The NE Software Subscription grants Customer the right to receive all Major, Minor, and Maintenance release level software that becomes generally available for the NE Software Products Customer is currently using and for which Customer has paid FNC the applicable license fee. If Customer is not on the most recent Release of software for applicable NEs when this subscription is purchased, Customer may be required to update to that Release before being eligible for subsequent software updates. The software updates may be made available to the Customer to download from an FNC website. Customer is responsible for implementing any software update or upgrade provided by FNC under this subscription.

9.2 Element Manager (Craft Interface) Software Subscription. The Element Manager (Craft Interface) Software Subscription permits Customer to download from an FNC website copies of element manager (craft interface) software (e.g. NETSMART® 500) applicable to the Products covered as indicated in the quotation document provided at the time of purchase. FNC may track the type and number of copies of element manager (Craft Interface) software that Customer downloads to ensure the number of copies of such downloaded software is reasonable and applicable to the Products covered by this subscription.

10. ON-SITE SUPPORT - WITHIN A MUTUALLY AGREED TIME.

10.1 Scope of this Service. During the applicable term of this Service, FNC will, subject to the below terms and conditions of this provision and within a response time mutually agreed upon and entered on the SLA applicable to the purchase of this Service, dispatch a qualified technician to arrive at the site designated by Customer on the applicable SLA. Unless otherwise agreed by the parties and noted on the applicable SLA, a “day” or “business day” is defined as the customary working hours, Monday through Friday, at the Customer location, excluding mutually agreed holidays.

10.2 Prerequisite to Providing This Service. Before FNC can implement this Service for the Products identified on the applicable SLA, Customer must advise FNC, in writing, of the specific location(s) to be covered by this Service. After receiving all such information, FNC will have up to 45 days to deploy applicable personnel and Product in various locations to meet Customer’s requirements. FNC will not be obligated to meet the mutually agreed upon response time until the sooner of (a) FNC advising Customer that it has completed all deployment requirements for applicable personnel and Products; or (b) the 45 day period has elapsed. However, while FNC is completing its deployment requirements, FNC will make every commercially reasonable effort to provide on-site personnel as soon as possible. During the applicable term of this Service, if Customer deploys FNC furnished equipment that Customer wants to have covered by this Service to a site other than one already identified pursuant to this section, FNC will not be obligated to meet the mutually agreed upon response time until Customer has advised FNC of the new location and then the sooner of (a) FNC advising Customer that it has completed all deployment requirements for applicable personnel and Products; or (b) 45 days elapse after Customer advises FNC of the new location.

10.3 Contacting TAC to Request Expedited On-Site Support. During the applicable term of this Service, if Customer believes it has a need for on-site support Customer should immediately contact FNC’s TAC to log a CSR.

10.4 Dispatching On-Site Support. If FNC concurs that on-site support is necessary to resolve Customer’s concern, FNC will dispatch technical support personnel to arrive at Customer’s site within the mutually agreed upon response time after FNC receives Customer’s request. FNC’s

obligation to respond in a time that is shorter than “next business day” is subject to fulfillment of **Section 5.2** of this provision for the applicable Product. A “next business day” response is subject to (a) if FNC received Customer’s request and confirms the problem before 4:00 PM (central time) on the business day the request was received, the advance replacement equipment will be shipped to arrive the next business day; (b) if FNC received Customer’s request and confirms the problem after 4:00 PM (central time) on the business day the request was received, the advance replacement equipment will be shipped to arrive within 24 hours after the beginning of the next business day. Except as otherwise set forth in this Article, all travel and living costs for such personnel will be borne by FNC.

10.5 Customer’s Obligation to Make Site Available. Customer is responsible for ensuring FNC personnel access upon their arrival to the site where the support is to be performed. If FNC is unable to obtain access to the site, Customer agrees that FNC has the right to invoice Customer, and Customer agrees to pay for travel and living expenses for the applicable trip made by FNC personnel.

11. REPAIR AND RETURN.

11.1 Scope of this Service. During the applicable term of this Service, FNC will repair or replace any qualifying equipment, component, or hardware (individually or collectively “equipment”) that is part of the covered Product (e.g. “FLASHWAVE®¹ “4xxx” family or “entire network”), identified by Customer on the applicable SLA, that does not materially conform to FNC’s specifications.

11.2 Returning Equipment for Repair. Before Customer can return any equipment that Customer believes is in need of repair, Customer must first obtain an RMA from FNC in accordance with the Article entitled WARRANTY in the GENTS Supplementary Terms and Conditions. Return of equipment to the repair facility designated by FNC is at Customer’s expense.

11.3 Repair, or No Trouble Found. This Service is for repair or replacement of equipment only, it does not include updating software and FNC will not, under any circumstances, have any liability or obligation for any Customer data contained in or on any equipment sent to FNC for repair. FNC will test returned equipment against FNC’s applicable hardware specifications, exclusive of separately licensed software. If FNC determines there is “No Trouble Found” (NTF) with the equipment, Customer agrees to issue a purchase order to FNC for FNC’s then current fee for each returned item found to be NTF. Except for equipment discussed in **Section 5** of this Service description, if FNC determines that it is unable to repair the returned equipment, FNC will replace the equipment provided similar equipment is available or provide Customer with functionally equivalent equipment. Equipment that is repaired, replacement equipment, or equipment found to be NTF will be returned to Customer’s point of shipment at FNC’s expense.

11.4 Equipment Not Covered by this Service. Equipment that (a) has not been used or maintained in accordance with FNC’s applicable specifications, documentation, and instructions; or (b) has not been packed for return in accordance with instructions provided by FNC or using reasonable care (e.g. avoiding the possibility of electrostatic discharge damage when packing equipment for return); or (c) has been subjected to accident, disaster, neglect, abuse, misuse, visible damage (e.g. burned, cracked, etc.), or physically damaged by attempted repair or modification by anyone other than FNC or its authorized service representatives without FNC’s prior consent, does not qualify for repair or replacement under the charge for this Service, and unless the parties have otherwise mutually agreed, any such equipment will be returned to Customer at FNC’s expense.

¹ FLASHWAVE® is a trademark of Fujitsu Network Communications, Inc. (USA) All Rights Reserved.

EXHIBIT B

SCHEDULE

The City will be invoiced in advance of scheduled services in the amount of \$81,856 per year for a not-to-exceed total of \$245,568.00.

Item	Part Number and Description	Annual Price	Discounted Annual Price (Fault MGT)	Qty (Years)	Total Price
	NOC: <u>Fault</u> Management for devices indicated above				
10	MNS-S-FM-O (Optical)	\$38,016	\$32,314	3	\$96,942
20	MNS-S-FM-E (Ethernet)	\$18,816	\$15,994	3	\$47,982
30	MNS-S-FM-S (Servers)	\$5,346	\$4,544	3	\$13,632
40	MNS-S-FM-A (CPE)	\$200	\$170	3	\$510
	<ul style="list-style-type: none"> o 24x7x365 Monitor & Notify & Troubleshoot o Automated Notification of Alarms (e.g., via email/text) o Monthly Reporting/Customized Reports o Incident Ticket Management o Program & Project Management o Service Delivery Manager o Remote Break/Fix Ownership to Restoration o Problem Management/Restoration o OEM Maintenance Support/Third-Party Support 				
50	MNS-S-PROV10	\$6,831		3	\$20,493
	<ul style="list-style-type: none"> o Remote Provisioning o One Block of 10 Move, Add, Changes (MAC's). May not use more than 10 MAC's during any 1 month period 				
60	MNS-S-DVPN	\$11,286		3	\$33,858
	<ul style="list-style-type: none"> o Connectivity Fee 				
	Maintenance Support Pkg (MSP)				
70	SE.1-7	\$10,717		3	\$32,151
	Maintenance Support for devices & sites indicated above <ul style="list-style-type: none"> o On Site Maintenance with a NBD response time 				
				TOTAL	\$245,568

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 Council Agenda Item Report

Agenda Item No. COV-357-2020

Submitted by: Robert Sousa

Submitting Department: Police Department

Meeting Date: October 20, 2020

SUBJECT

Purchase Order to Motorola Solutions, Inc. for All-Band Portable Radios

Recommendation:

Approve and authorize the issuance of a purchase order to Motorola Solutions, Inc., (Motorola) for a total amount not to exceed \$24,871.97 for the purchase of three (3) Motorola APX 8000 All-Band Portable Radios to restore inventory.

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 Police Department also routinely requires the ability to communicate with surrounding agencies during emergency incidents. As a result of this need, VPD currently issues APX 8000 All-Band Portable Radios to its staff that are "multi-band" and capable of being pre-programmed with several thousand channels, enabling rapid interoperable communications. The Police Department is seeking to purchase three (3) All-Band Portable Radios to restore its inventory.

Motorola's pricing for the proposed purchase 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 purchase identified above is 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. It is in the opinion of the Finance Director that it is to the advantage of the City to proceed with the proposed purchase in this manner.

VPD is seeking Council authorization for a purchase order in the amount of \$24,871.97 for the purchase of three (3) portable 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 made in accordance with the City's three-year lease-purchase agreement with Motorola Solutions Inc. for its 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 three (3) APX 8000 All-Band Portable Radios is \$24,871.97. 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 Solutions, Inc. Quote APX8000](#)

Motorola Solutions

Customer Quote

Prepared By: Joe Warner

Phone: (312) 204-9300

Date: Sep. 28, 2020

Quote #: APX 8000 PD

CUSTOMER #:

PREPARED FOR : Jeremy Cross	Bill To PLEASE PROVIDE ON PO	Ship to PLEASE PROVIDE ON PO
COMPANY : Vernon Police Department	Address:	Address:
PHONE :		
FAX :		

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Discount Price	Total Price
		Police Portable Configuration			
3	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$6,292.00	\$3,963.96	\$ 11,891.88
3	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$ 973.35
3	H38	ADD: SMARTZONE OPERATION	\$1,500.00	\$945.00	\$ 2,835.00
3	Q361	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$189.00	\$ 567.00
3	QA00580	ADD: TDMA OPERATION	\$450.00	\$283.50	\$ 850.50
3	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$466.20	\$ 1,398.60
3	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$799.00	\$503.37	\$ 1,510.11
3	QA09001	ADD: WIFI CAPABILITY	\$300.00	\$189.00	\$ 567.00
3	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00	\$ -
3	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$ 189.00

Accessories

3	NMN6274A	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION, 3.5MM	\$369.00	\$295.20	\$ 885.60
3	PMNN4486	BATT IMPRES 2 LIION R IP68 3400T - SPARE BATTERY	\$142.00	\$113.60	\$ 340.80
3	NNTN8863A	IMPRES 2 SINGLE UNIT CHARGER	\$168.30	\$134.64	\$ 403.92

ICI System Users Discount Promotion - Expires December 11, 2020

APX Radio = 37% discount

APX Accessory = 20% discount

					\$ 22,412.76
				TAX 9.5%	\$2,129.21
3	Q58	ADD: 3Y ESSENTIAL SERVICE	\$110.00		\$ 330.00

QUOTE PAGE TOTAL **\$24,871.97**

QUOTE TERMS AND CONDITIONS :

- Quotes are exclusive of all installation and programming charges(unless expressly stated) and all applicable taxes.
- Purchaser will be responsible for shipping costs, which will be added to the invoice.
- Prices quoted are valid for thirty(30) days from the date of this quote.
- Unless otherwise stated, payment will be due within thirty days after invoice.

This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal. If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale, or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.

City Council Agenda Item Report

Agenda Item No. COV-361-2020
Submitted by: Jazmine Hooks
Submitting Department: Public Works
Meeting Date: October 20, 2020

SUBJECT

Public Works Street Operations Division Vehicles

Recommendation:

Approve the purchase of a 2021 Ford Super Duty F-550 with Knapheide dump body and equipment, a 2021 Ford Super Duty F-550 with Knapheide KUV body and equipment, and two (2) 2021 Ford Super Duty F-250s with flip tops and equipment through Sourcewell, for a total cost of \$228,169.84.

Background:

The Public Works Department is requesting the purchase of four vehicles necessary for the Department's work in street maintenance and other daily operations. The four vehicles include: a 2021 Ford Super Duty F-550 with Knapheide dump body and equipment for \$65,151.39 (Attachment 1), a 2021 Ford Super Duty F-550 with Knapheide KUV body for \$76,306.77 (Attachment 2), and two (2) 2021 F-250s with flip tops and equipment for \$86,711.68 (Attachment 3) through Sourcewell, for a total cost of \$228,169.84.

The two 2021 F-550 vehicles identified above are to be purchased in lieu of the two 2020 F-550 vehicles that were previously approved for purchase by the City Council on July 7, 2020. Those purchases for a dump truck and graffiti truck were not made as the desired vehicle models were no longer available. Instead, staff is now requesting the purchase of 2021 models. The difference in price for the newer models is nominal (less than \$500 combined).

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 quotes secured for this purchase are 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 these vehicles from the selected vendor. The quote provided by Sourcewell indicates cost savings of 22.138%, based on the Manufacturer's Suggested Retail Price (MSRP).

The purchase of these new vehicles will provide Public Works staff the transportation necessary to continue to promptly execute daily work responsibilities and effectively meet the needs of the City.

Fiscal Impact:

If approved, the total cost of \$228,169.84 for all vehicles will be charged to capital account number 011.1043.900000 which has sufficient funds available for the requested purchases.

Attachments:

1. [Sourcewell Quote ID#14421 R1 Dump Truck](#)
2. [Sourcewell Quote ID#14420 R1 Graffiti Truck](#)

3. Sourcewell Quote ID#14419 R1 Two F250s



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

9/21/2020

9/22/2020 Re-Configured

Quote ID: **14421 R1**

Order Cut Off Date: **TBA**

Mr John Cordova

City Of Vernon

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 Ford Super Duty F-550 DRW (F5G) XL 2WD Reg Cab 169" WB 84" CA, Knapheide Dump Body Proposal (details enclosed).) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$47,495.00	\$41,291.40	13.062 %	\$6,203.60
Knapheide Dump Body Proposal (details enclosed).	\$17,898.00	\$17,898.00		
1 additional key(s)		\$300.00		
Tax (9.5000 %)		\$5,651.49		
Tire fee		\$10.50		
Total		\$65,151.39		

- 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

Quoting Department

Account Manager

Fleet@NationalAutoFleetGroup.com

(855) 289-6572



GMC

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**



Knapheide Truck Eq Co - CA
 405 Gandy Dancer Rd
 Tracy CA 95377
 Phone: 209-855-8400
 Fax: 209-835-2128
 www.tracy.knapheide.com

QUOTATION

Quote ID: JM00000790-1

Page 1 of 2

Customer: NATIONAL AUTO FLEET GROUP
 490 AUTO CENTER DRIVE
 WATSONVILLE CA 95076

Quote Number: JM00000790-1
 Quote Date: 9/22/2020
 Quote valid until: 10/22/2020

Contact: NEIL CARROLL
 Phone: 855-289-6572
 Fax: 1-831-480-8497

By: Prepared Manager
 Salesperson: MELVIN JACKSON
 PO#:

Enduser:

Make: FORD	Model: F-550	Year: 2020	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase: 169.0	Cab-to-Axle: 84.0	VIN: CUSTOMER SUPPLIED CHASSIS

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		KDBDS1116A KNAPHEIDE MODEL DUMP BODY 11'.25" LONG X 87" ID, 96' WIDE 4.04 YARD CAPACITY WITH OUT POLY BOARD EXTENSIONS 1/4 CAB SHIELD PROTECTOR (TAPERED) WITH PUNCHED WINDOW 16" FOLD DOWN SIDES 22" TALL DOUBLE ACTING TAILGATE TWO PIECE 7 GAUGE HIGH TENSILE, FULL SEAM WELDED FLOOR 10 GAUGE FRONT AND 12 GAUGE SIDES KH-1520SF-ED ELECTRIC DOUBLE ACTING HOIST WITH PENDENT SWITCH CONTROL LED CLEARANCE LIGHT OVAL LED STOP/TURN/TAIL FLUSH MOUNT LIGHTS IN REAR POSTS BLACK FINISH SINGLE STAGE PAINT 97 dB BACK UP ALARM, IN CAB BED UP LIGHT INDICATOR CLASS V RECEIVER HITCH/ICC BUMPER WITH 7-WAY TRAILER PLUG MUD FLAPS WITH ANTI-SAIL BRACKETS & FUEL BRACKET KIT	\$14,065.00	\$14,065.00
1		WINDOW SHADE STYLE TARP, 84" X 16' MESH TARP	\$1,280.00	\$1,280.00
1		KNAPHEIDE STEEL UNDER BODY TOOLBOX 36"L X 18"H X 18"D, T-HANDLE LATCH, BLACK (1) MOUNTED UNDER EACH SIDE FRONT OF REAR AXLE	\$1,194.00	\$1,194.00
1		INSTALL OE BACKUP CAMERA	\$210.00	\$210.00
1		PDI	\$250.00	\$250.00
1		DELIVERY TO VERNON, CA	\$899.00	\$899.00

Quote Total: \$17,898.00

Discount: \$0.00

Total Due(Sales tax not included): \$17,898.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	METERING CHUTE IN 22" TAILGATE ON 3-4 YARD DUMP BODIES	\$365.00	\$365.00	Yes / No

Notes:

This Quote is subject to the following terms and conditions:



Knapheide Truck Eq Co - CA
405 Gandy Dancer Rd
Tracy CA 95377
Phone: 209-855-8400
Fax: 209-835-2128
www.tracy.knapheide.com

QUOTATION

Quote ID: JM00000790-1

Page 2 of 2

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$3,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover cards for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	

Vehicle Configuration Options

ENGINE	
Code	Description
99N	ENGINE: 7.3L 2V DEVCT NA PFI V8 GAS, (STD)
TRANSMISSION	
Code	Description
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)
TIRES	
Code	Description
TGJ	TIRES: 225/70RX19.5G BSW A/P, (STD)
PRIMARY PAINT	
Code	Description
Z1	OXFORD WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar
AXLE RATIO	
Code	Description
X8L	LIMITED SLIP W/4.88 AXLE RATIO
ADDITIONAL EQUIPMENT	
Code	Description
96V	XL VALUE PACKAGE, -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Manual Telescoping Folding Trailer Tow Mirrors, power/heated glass and heated convex spotter mirror, Remote Keyless Entry, Power Front Side Windows, 1-touch up/down driver/passenger window

17F	XL DECOR GROUP, -inc: Chrome Front Bumper
67B	397 AMP ALTERNATOR
86M	DUAL 78 AH BATTERY
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only
68M	GVWR: 19,500 LB PAYLOAD PLUS UPGRADE PACKAGE, -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14, 706, Note: See Order Guide Supplemental Reference for further details on GVWR
67X	EXTRA HEAVY-SERVICE SUSPENSION PACKAGE, -inc: pre-selected extra heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), NOTE 1: May result in a deterioration of ride quality, NOTE 2: Vehicle ride height will increase w/the addition of this package
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 6-Ton Hydraulic Jack
18B	PLATFORM RUNNING BOARDS
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) on/off cluster controllable
61J	6-TON HYDRAULIC JACK
525	STEERING WHEEL-MOUNTED CRUISE CONTROL
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet
OPTION PACKAGE	
Code	Description
660A	ORDER CODE 660A

2021 Fleet/Non-Retail Ford Super Duty F-550 DRW XL 2WD Reg Cab 169" WB 84" CA

WINDOW STICKER

2021 Ford Super Duty F-550 DRW XL 2WD Reg Cab 169" WB 84" CA

CODE	MODEL	MSRP
F5G	2021 Ford Super Duty F-550 DRW XL 2WD Reg Cab 169" WB 84" CA	\$41,070.00
OPTIONS		
99N	ENGINE: 7.3L 2V DEVCT NA PFI V8 GAS, (STD)	\$0.00
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	\$0.00
TGJ	TIRES: 225/70RX19.5G BSW A/P, (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar	\$0.00
X8L	LIMITED SLIP W/4.88 AXLE RATIO	\$360.00
96V	XL VALUE PACKAGE, -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control	\$395.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Manual Telescoping Folding Trailer Tow Mirrors, power/heated glass and heated convex spotter mirror, Remote Keyless Entry, Power Front Side Windows, 1-touch up/down driver/passenger window	\$865.00
17F	XL DECOR GROUP, -inc: Chrome Front Bumper	INC
67B	397 AMP ALTERNATOR	\$115.00
86M	DUAL 78 AH BATTERY	\$0.00
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	\$270.00
68M	GVWR: 19,500 LB PAYLOAD PLUS UPGRADE PACKAGE, -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14, 706, Note: See Order Guide Supplemental Reference for further details on GVWR	\$1,155.00
67X	EXTRA HEAVY-SERVICE SUSPENSION PACKAGE, -inc: pre-selected extra heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), NOTE 1: May result in a deterioration of ride quality, NOTE 2: Vehicle ride height will increase w/the addition of this package	\$125.00
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory	\$140.00
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
18B	PLATFORM RUNNING BOARDS	\$320.00
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) on/off cluster controllable	\$45.00

61J	6-TON HYDRAULIC JACK	INC
525	STEERING WHEEL-MOUNTED CRUISE CONTROL	INC
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	\$175.00
660A	ORDER CODE 660A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$45,800.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
TOTAL PRICE	\$47,495.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

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

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas
Transmission: TorqShift 10-Speed Automatic -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery
4.88 Axle Ratio
GVWR: 18,000 lbs Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
HD 240 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
11290# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

EXTERIOR

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70Rx19.5G BSW A/P
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window

Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Front Splash Guards
Black Grille
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting
Headlamps w/Delay-Off
Cab Clearance Lights

ENTERTAINMENT

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Radio w/Seek-Scan
Fixed Antenna
SYNC Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB-C port and steering wheel audio controls

INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
FordPass Connect 4G Mobile Hotspot Internet Access
Manual Air Conditioning
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood Lights
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Manual 1st Row Windows

Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints
Air Filtration

SAFETY

Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters



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

9/21/2020

9/23/2020 Re-Configured

Quote ID: **14420 R1**

Order Cut Off Date: **TBA**

Mr John Cordova
City Of Vernon

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 Ford Super Duty F-550 DRW (F5G) XL 2WD Reg Cab 205" WB 120" CA, Knapheide KC KUV Body & Equipment (details enclosed).) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$47,840.00	\$41,625.96	12.989 %	\$6,214.04
Knapheide KC KUV Body & Equipment (details enclosed).	\$27,751.00	\$27,751.00		
1 additional key(s)		\$300.00		
Tax (9.5000 %)		\$6,619.31		
Tire fee		\$10.50		
Total		\$76,306.77		

- 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

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572



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 Phone: 209-855-8400
 Fax: 209-835-2128
 www.tracy.knapheide.com

QUOTATION

Quote ID: JM00000789-1

Page 1 of 2

Customer: NATIONAL AUTO FLEET GROUP
 490 AUTO CENTER DRIVE
 WATSONVILLE CA 95076

Quote Number: JM00000789-1
 Quote Date: 9/23/2020
 Quote valid until: 10/23/2020

Contact: NEIL CARROLL

Phone: 855-289-6572
 Fax: 1-831-480-8497

By: Prepared Manager
 Salesperson: MELVIN JACKSON
 PO#:

Enduser:

Make: FORD	Model: F-550	Year: 2020	Single/Dual: DRW
Cab Type:	Wheelbase: 205.0	Cab-to-Axle: 120.0	VIN: CUSTOMER SUPPLIED CHASSIS

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		KC169H2094 KUVcc BODY 14' HIGH ROOF BODY FITS 120CA DRW CHASSIS RIVETLESS ROTARY SLAM LATCHES STANDARD SHELVEING PACKAGE KNAP-LINED GALVA-GRIP BUMPER WITH STEP WELL SURFACE MOUNT LED LIGHTS KNAP TIGHT REAR DOORS MASTER LOCKING SYSTEM TWO DOME LIGHTS SWITCHED AT RIGHT REAR K-COAT CORROSION PROTECTION WITH KNAPHEIDE'S EXCLUSIVE 12-STAGE ELECTRO-COATING PRIME PAINT SYSTEM BODY FULLY UNDERCOATED FINISH PAINTED SINGLE STAGE WHITE (EXTERIOR, CARGO AREA AND COMPARTMENT INTERIORS) REAR ACCESS DOORS, BOTH REAR END PANELS SOLID PANEL REAR DOORS (NO WINDOWS)	\$21,698.00	\$21,698.00
1		LED COMPARTMENT LIGHTS * NOT RECOMMENDED FOR USE ON BODIES EQUIPPED WITH BOTTLE GAS RETAINERS OR BODIES USED TO STORE FLAMMABLE MATERIALS	\$2,028.00	\$2,028.00
1		SIDE MOUNT LADDER RACK MOUNTED CURBSIDE PAINTED WHITE	\$996.00	\$996.00
1		CROSS OVER MIRROR INSTALLED STREETSIDE TOP REAR CORNER	\$180.00	\$180.00
1		REAR STROBES INTEGRATED IN SURFACE MOUNTED LED LIGHTS (2) FRONT GRILLE MOUNTED AMBER STROBES WIRED HOT TO UPFITTER SWITCH	\$695.00	\$695.00
1		97 dB BACK UP ALARM	\$80.00	\$80.00
1		12" GRAB HANDLE INSTALLED EACH REAR END PANEL	\$215.00	\$215.00
1		CLASS V RECEIVER HITCH WITH 7 WAY PLUG	\$500.00	\$500.00
1		INSTALL OE BACKUP CAMERA	\$210.00	\$210.00
1		PDI	\$250.00	\$250.00
1		DELIVERY TO VERNON, CA	\$899.00	\$899.00

Quote Total: \$27,751.00

Discount: \$0.00

Total Due(Sales tax not included): \$27,751.00

The following options may be added:



Knapheide Truck Eq Co - CA
405 Gandy Dancer Rd
Tracy CA 95377
Phone: 209-855-8400
Fax: 209-835-2128
www.tracy.knapheide.com

QUOTATION

Quote ID: JM00000789-1

Page 2 of 2

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

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Code	Description
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PAINT SCHEME	
Code	Description
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SEAT TYPE	
Code	Description
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AXLE RATIO	
Code	Description
X8L	LIMITED SLIP W/4.88 AXLE RATIO
ADDITIONAL EQUIPMENT	
Code	Description
96V	XL VALUE PACKAGE, -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control
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86M	DUAL 78 AH BATTERY
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OPTION PACKAGE	
Code	Description
660A	ORDER CODE 660A

2021 Fleet/Non-Retail Ford Super Duty F-550 DRW XL 2WD Reg Cab 205" WB 120" CA

WINDOW STICKER

2021 Ford Super Duty F-550 DRW XL 2WD Reg Cab 205" WB 120" CA

CODE	MODEL	MSRP
F5G	2021 Ford Super Duty F-550 DRW XL 2WD Reg Cab 205" WB 120" CA	\$41,415.00
	OPTIONS	
99N	ENGINE: 7.3L 2V DEVCT NA PFI V8 GAS, (STD)	\$0.00
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	\$0.00
TGJ	TIRES: 225/70RX19.5G BSW A/P, (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar	\$0.00
X8L	LIMITED SLIP W/4.88 AXLE RATIO	\$360.00
96V	XL VALUE PACKAGE, -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control	\$395.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Manual Telescoping Folding Trailer Tow Mirrors, power/heated glass and heated convex spotter mirror, Remote Keyless Entry, Power Front Side Windows, 1-touch up/down driver/passenger window	\$865.00
17F	XL DECOR GROUP, -inc: Chrome Front Bumper	INC
67B	397 AMP ALTERNATOR	\$115.00
86M	DUAL 78 AH BATTERY	\$0.00
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	\$270.00
68M	GVWR: 19,500 LB PAYLOAD PLUS UPGRADE PACKAGE, -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14, 706, Note: See Order Guide Supplemental Reference for further details on GVWR	\$1,155.00
67X	EXTRA HEAVY-SERVICE SUSPENSION PACKAGE, -inc: pre-selected extra heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), NOTE 1: May result in a deterioration of ride quality, NOTE 2: Vehicle ride height will increase w/the addition of this package	\$125.00
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory	\$140.00
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
18B	PLATFORM RUNNING BOARDS	\$320.00
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) on/off cluster controllable	\$45.00

61J	6-TON HYDRAULIC JACK	INC
525	STEERING WHEEL-MOUNTED CRUISE CONTROL	INC
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	\$175.00
660A	ORDER CODE 660A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$46,145.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
TOTAL PRICE	\$47,840.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

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

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas
Transmission: TorqShift 10-Speed Automatic -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery
4.88 Axle Ratio
GVWR: 18,000 lbs Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
HD 240 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
11050# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

EXTERIOR

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70Rx19.5G BSW A/P
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window

Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Front Splash Guards
Black Grille
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting
Headlamps w/Delay-Off
Cab Clearance Lights

ENTERTAINMENT

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Radio w/Seek-Scan
Fixed Antenna
SYNC Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB-C port and steering wheel audio controls

INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
FordPass Connect 4G Mobile Hotspot Internet Access
Manual Air Conditioning
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood Lights
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Manual 1st Row Windows

Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints
Air Filtration

SAFETY

Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters



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

9/21/2020

9/21/2020 Re-Configured

Quote ID: **14419 R1**

Order Cut Off Date: **TBA**

Mr John Cordova
City Of Vernon

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.

Two (2) New/Unused (2021 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box 164" WB, 8' Royal Service Body w/Flip Tops & Equipment (details enclosed).) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	\$40,870.00	\$31,906.38	21.932 %	\$63,812.76	\$17,927.24
8' Royal Service Body w/Flip Tops & Equipment (details enclosed).	\$7,380.00	\$7,380.00		\$14,760.00	
1 additional key(s)		\$300.00		\$600.00	
Tax (9.5000 %)		\$3,760.71		\$7,521.42	
Tire fee		\$8.75		\$17.50	
Total		\$43,355.84		\$86,711.68	

- 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

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572



GMC

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**



ROYAL TRUCK BODY

24200 S. MAIN STREET
CARSON, CA 90745
PHONE: 562-633-9951
FAX: 866-346-6103

QUOTATION 0417810

DATE ENTERED	TRUCK ORIGIN	DATE REQUESTED	
9/21/2020	DLR-Drop		
WRITTEN BY	SALESMAN	TERR	DATE PROMISED
BCD	BCD	BCD	9/9/9999
END USER (IF DIFFERENT THAN SOLD TO)			
CITY OF VERNON			

CUSTOMER NO: NATFLEE

S NATIONAL AUTO FLEET GROUP
O 490 AUTO CENTER
L WATSONVILLE, CA 95076
D

S CITY OF VERNON
H 4305 SANTA FE AVE
I Los Angeles, CA 90058
P

CUST ORDER NO		TERMS		SHIP VIA		TRUCK ETA		CUSTOMER NAME		CUSTOMER PHONE NO	
		02 NET 30						NEIL CARROLL		8552896572	
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG			DEF TANK LOC	AXLE TYPE		
Ford	21	F250	WHITE	56					4X2 SRW		
STOCK NO.	V.I.N. NO.			BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE	CAB TYPE			
				49	15	79	Gasoline	Extended			

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
1	<div>STREET SIDE VO</div> <div>CURB SIDE VO</div> <p>QUOTATION FOR: CITY OF VERNON CARSON TO BUILD / CARSON TO INSTALL CARSON DROP SHIP CODE: 88WJ71 2021 / DEALER DROP / FORD / F250 / SUPER CAB / 56" CA / SRW / GAS / GVWR / COLOR **** PAINT WHITE / SEND WEIGHT SLIP AND INVOICE TO DAVID DAO - DAVIDD@NATIONALAUTOFLEETGROUP.COM **** 40-VO-98-IML 40"H ROYAL BODY w/OPEN TOP LID WITH INTERNAL MASTER LOCK 98" SYSTEM FEATURING A TWIST HANDLE THAT CAN BE LOCKED WITH CUSTOMER SUPPLIED PADLOCK ENABLING ADDITIONAL SECURITY ALUMINUM LID COVERS, APPEARANCE PACKAGE, 8" RECESSED ROYAL BUMPER, LEGAL LED LIGHT PACKAGE. ROYAL'S FORTRESS SECURITY HARDWARE UTILIZING THE ONE-KEY SOLUTION AUTOMOTIVE LOCK PACKAGE FROM BOLT</p>	6,339.0000	6,339.00

Continued

SALES ORDER # 0417810

****QUOTE VALID FOR 30 DAYS****



ROYAL TRUCK BODY

24200 S. MAIN STREET
CARSON, CA 90745
PHONE: 562-633-9951
FAX: 866-346-6103

QUOTATION

0417810

DATE ENTERED	TRUCK ORIGIN	DATE REQUESTED
9/21/2020	DLR-Drop	
WRITTEN BY	SALESMAN	TERR
BCD	BCD	BCD
		DATE PROMISED
		9/9/9999

END USER (IF DIFFERENT THAN SOLD TO)

CITY OF VERNON

CUSTOMER NO:

NATFLEE

S NATIONAL AUTO FLEET GROUP
O 490 AUTO CENTER
L WATSONVILLE, CA 95076
D

S CITY OF VERNON
H 4305 SANTA FE AVE
I Los Angeles, CA 90058
P

CUST ORDER NO	TERMS	SHIP VIA	TRUCK ETA	CUSTOMER NAME	CUSTOMER PHONE NO
	02 NET 30			NEIL CARROLL	8552896572
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG
Ford	21	F250	WHITE	56	
DEF TANK LOC	AXLE TYPE				
	4X2 SRW				
STOCK NO.	V.I.N. NO.	BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE
		49	15	79	Gasoline
					CAB TYPE
					Extended

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
	STREET SIDE <input type="text" value="VO"/> CURB SIDE <input type="text" value="VO"/>		
	REMOVABLE STORAGE BINS IN OPEN TOP COMPARTMENTS BOTH SIDES.		
	4 TIE DOWNS IN BED AREA, WEIGHT CERTIFICATE, PAINTED WHITE AND INSTALLED.		
1	H-2SC	448.0000	448.00
	SERVICE BODY/COMBO CLASS 5 RECEIVER HITCH (2-1/2" RECEIVER TUBE) AND HITCH INSERT, 16,000 LBS GTW		
1	H-4	168.0000	168.00
	7 BLADE/ 4 PIN TRAILER CONNECTOR		
1	/SP-ACC	425.0000	425.00
	PDI / FUEL		
	PRE-DELIVERY INSPECTION & FUEL FILL		

THANK YOU FOR CHOOSING ROYAL TRUCK BODY!!!

RECEIVED BY (PRINT NAME)

RECEIVED BY (SIGN)

DATE

Freight:	0.00
Net Order:	7,380.00
Sales Tax:	0.00
GRAND TOTAL:	7,380.00

In Consideration of allowing you to remove your vehicle from our premises prior to full payment of the underlying work order, the undersigned as authorized agent for **SALES ORDER # 0417810**, hereby agrees that if any litigation arises out of this transaction the prevailing party shall be entitled to reimbursement for court costs and attorney's fees.

Vehicle Configuration Options

ENGINE	
Code	Description
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL, (STD)
TRANSMISSION	
Code	Description
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT, (STD)
WHEELS	
Code	Description
64A	WHEELS: 17" ARGENT PAINTED STEEL, -inc: painted hub covers/center ornaments (STD)
TIRES	
Code	Description
TD8	TIRES: LT245/75RX17E BSW A/S (4), -inc: Spare may not be the same as road tire (STD)
PRIMARY PAINT	
Code	Description
Z1	OXFORD WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar
AXLE RATIO	
Code	Description
X37	3.73 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, Power Locks, Trailer Tow Mirrors

	w/Power Heated Glass, manual folding, manually telescoping and heated convex spotter mirror, Remote Keyless Entry, Power Front & Rear Seat Windows, 1-touch up/down driver/passenger window, Power Tailgate Lock
17F	XL DECOR GROUP, -inc: Bright Chrome Hub Covers & Center Ornaments, Chrome Front Bumper, Chrome Rear Step Bumper
52B	TRAILER BRAKE CONTROLLER, -inc: Verified to be compatible w/select electric over hydraulic brakes, smart trailer tow connector
66D	PICKUP BOX DELETE, -inc: Deletes tie-down hooks, tailgate, rearview camera, 7/4 pin connector and center high-mounted stop lamp (CHMSL) (only on vehicles over 10,000 lbs, GVWR), Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builder's Layout Book (and applicable supplements), Rear Bumper Delete, Spare Wheel, Tire, Carrier & Jack Delete
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory
512	SPARE TIRE, WHEEL, CARRIER & JACK
153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates and optional to all others
18B	PLATFORM RUNNING BOARDS
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) on/off cluster controllable
66S	UPFITTER SWITCHES (6), -inc: Located in overhead console
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring, frame wiring to the rear most cross member and video display w/4" display, Upfitters kit includes camera w/mounting bracket, 14' jumper wire and camera mounting, aiming instructions and electrochromic mirror
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet
OPTION PACKAGE	
Code	Description
600A	ORDER CODE 600A

2021 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box 164" WB

WINDOW STICKER

2021 Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box 164" WB

CODE	MODEL	MSRP
X2A	2021 Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box 164" WB	\$36,765.00
OPTIONS		
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL, (STD)	\$0.00
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT, (STD)	\$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL, -inc: painted hub covers/center ornaments (STD)	\$0.00
TD8	TIRES: LT245/75RX17E BSW A/S (4), -inc: Spare may not be the same as road tire (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar	\$0.00
X37	3.73 AXLE RATIO, (STD)	\$0.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, Power Locks, Trailer Tow Mirrors w/Power Heated Glass, manual folding, manually telescoping and heated convex spotter mirror, Remote Keyless Entry, Power Front & Rear Seat Windows, 1-touch up/down driver/passenger window, Power Tailgate Lock	\$865.00
17F	XL DECOR GROUP, -inc: Bright Chrome Hub Covers & Center Ornaments, Chrome Front Bumper, Chrome Rear Step Bumper	\$220.00
52B	TRAILER BRAKE CONTROLLER, -inc: Verified to be compatible w/select electric over hydraulic brakes, smart trailer tow connector	\$270.00
66D	PICKUP BOX DELETE, -inc: Deletes tie-down hooks, tailgate, rearview camera, 7/4 pin connector and center high-mounted stop lamp (CHMSL) (only on vehicles over 10,000 lbs, GVWR), Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builder's Layout Book (and applicable supplements), Rear Bumper Delete, Spare Wheel, Tire, Carrier & Jack Delete	(\$625.00)
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory	\$140.00
512	SPARE TIRE, WHEEL, CARRIER & JACK	\$295.00
153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates and optional to all others	\$0.00
18B	PLATFORM RUNNING BOARDS	\$445.00
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) on/off cluster controllable	\$45.00
66S	UPFITTER SWITCHES (6), -inc: Located in overhead console	\$165.00
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring, frame wiring to the rear most cross member and video display w/4" display, Upfitters kit includes camera w/mounting bracket, 14' jumper wire and camera mounting, aiming instructions and electrochromic mirror	\$415.00

43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	\$175.00
600A	ORDER CODE 600A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$39,175.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
TOTAL PRICE	\$40,870.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

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

Standard Equipment

MECHANICAL

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
Transmission: TorqShift-G 6-Spd Auto w/SelectShift
3.73 Axle Ratio
GVWR: 10,000 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
157 Amp Alternator
Class V Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
3870# Maximum Payload
HD Shock Absorbers
Front Anti-Roll Bar
Firm Suspension
Hydraulic Power-Assist Steering
34 Gal. Fuel Tank
Single Stainless Steel Exhaust
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

EXTERIOR

Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
Tires: LT245/75Rx17E BSW A/S (4) -inc: Spare may not be the same as road tire
Regular Box Style
Steel Spare Wheel
Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window

Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Reverse Opening Rear Doors
Manual Tailgate/Rear Door Lock
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting
Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light

ENTERTAINMENT

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Radio w/Seek-Scan
Fixed Antenna
SYNC Communications & Entertainment System -inc: enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port

INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Fixed Rear Windows
FordPass Connect 4G Mobile Hotspot Internet Access
Rear Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Full Overhead Console w/Storage and 2 12V DC Power Outlets

Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood And Pickup Cargo Box Lights
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Air Filtration

SAFETY

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Safety Canopy System Curtain 1st And 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters
Back-Up Camera

City Council Agenda Item Report

Agenda Item No. COV-366-2020
Submitted by: Efrain Sandoval
Submitting Department: Public Utilities
Meeting Date: October 20, 2020

SUBJECT

Resource Adequacy Plan for 2021

Recommendation:

- A. Adopt Resolution No. 2020-38 approving and adopting the Vernon Public Utilities Department Resource Adequacy Plan for 2021, which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, City's Resource Adequacy and Supply Data and approving the resources used to satisfy the California Independent System Operator's (CAISO) tariff requirements; and
- B. Authorize staff to submit the City of Vernon Public Utilities Department's Resource Adequacy Plan for 2021 and the Monthly Resource Adequacy and Supply data to the CAISO.

Background:

The California Independent System Operator ("CAISO"), as the electric grid operator, is responsible for maintaining a reliable electric grid. One of the keys to maintaining a reliable grid is to ensure that the electric system has the adequate resources it needs to meet its electric demand. To do this, the CAISO has established provisions in its Tariff that are intended to ensure that Load Serving Entities ("LSE"), such as the City of Vernon ("City"), will secure sufficient resources to meet their customers' energy demands.

Pursuant to Section 40 of the CAISO Tariff, LSEs must annually provide a Resource Adequacy demonstration or plan to the CAISO. The Resource Adequacy demonstration must include: (1) a coincident peak Demand Forecast, (2) Reserve Margin, (3) Qualifying Capacity Criteria, (4) annual and monthly Resource Adequacy and Supply data, (5) a list of Resource Adequacy Resources that will be counted on to satisfy its Local Capacity Requirement and (6) Flexible Resource Adequacy Capacity Requirement. The Resource Adequacy demonstration categories are each defined and described in detail below.

(1) Coincident peak Demand Forecast is defined as the amount of the City of Vernon's load that contributes to the CAISO system peak. This is calculated by first establishing a monthly peak Demand Forecast for the upcoming year and applying a projected load growth rate if appropriate. Based on staff analysis, no load growth adjustment is appropriate for 2021. To establish the Coincident Peak Demand Forecast for 2021, staff has used its monthly peak Demand Forecast (as listed on Table 1 of the Resource Adequacy Plan for 2021) and multiplied it by the coincident peak factor provided by the California Energy Commission. The results of this calculation are the Coincident Peak Demand Forecast and are listed on Table 2 of the Resource Adequacy Plan for 2021.

(2) Planning Reserve Margin is defined as the amount of Resource Adequacy Capacity that a LSE must maintain above its coincident peak Demand Forecast. Historically, the City of Vernon has established its Planning Reserve Margin at 15%.

(3) Qualifying Capacity Criteria is defined as a description of the criteria that will be used to determine the type of resources that can be used to meet a LSE's capacity obligation and the amount of capacity (Qualifying Capacity) from such resources. The City of Vernon has elected to use the following resources to meet its capacity needs and the qualifying capacity from each of them:

- a) Power supply contract(s) entered through Western Systems Power Pool ("WSPP") Agreement Market Redesign and Technology Upgrade ("MRTU") Amendment and defined as any Scheduling Coordinator (SC)-to-SC traded product for which an Inter-SC Trade (IST) can be submitted to the CAISO.
- b) Vernon Purchase Power Contract with the Southern California Public Power Authority ("SCPPA") for the SCPPA's share of the Palo Verde Generating Station. The qualified capacity shall be 4.9% of SCPPA's share of the Palo Verde Generating Station.
- c) The contract between the United States Department of Energy Western Area Power Administration Boulder Canyon Project and the City of Vernon. The Qualifying Capacity will be based on the most current schedule for the available capacity from the Boulder Canyon Project.
- d) The generating units and system units within the City of Vernon's electric system. The amount of Qualifying Capacity of such units shall not exceed the Net Qualifying Capacity ("NQC") as determined and listed annually by the CAISO.
- e) Long term power purchase contracts of 5 years or longer. The Qualifying Capacity will be based on the City of Vernon's percentage share of the contracted capacity quantity.
- f) Capacity from a Participating Generator, System Unit or System Resource as defined in the CAISO Tariff.
- g) Interruptible Service agreements between the City of Vernon and its electrical customers. The Qualifying Capacity will be based on the contracted amount the electrical customer has agreed to interrupt.

(4) Local Capacity Requirement is defined as the monthly allocation of the local capacity (Los Angeles Basin) the City of Vernon must make available to the CAISO and demonstrated in the CAISO approved Resource Adequacy data templates. Resources located in the Los Angeles Basin area shall count toward the City's local capacity requirement.

(5) Flexible Resource Adequacy Capacity Requirement is defined as the monthly allocation of the Flexible Resource Adequacy Capacity Requirement the City of Vernon must make available to the CAISO and demonstrated in the CAISO approved Resource Adequacy data templates. Flexible resources are resources that can ramp up and down quickly and have the potential to start and shut down multiple times per day (i.e., flexible capacity). The Malburg Generating Stations and the City owned H. Gonzales units shall count towards the City's flexible capacity requirement.

(6) Annual and monthly Resource Adequacy and Supply data - must be submitted to the CAISO on the established templates and on the set schedule dates. The Resource Adequacy data templates shall identify all of the qualified resources committed to meet the City's Resource Adequacy obligations and the adopted Reserve Margin. Annual Resource Adequacy Plans data must demonstrate that: 90% of the Coincident Peak Demand Forecast plus planning Reserve Margin and Flexible Resource Adequacy Capacity Requirement has been secured; and 100% of the total local Resource Adequacy requirement has been secured. Monthly Resource Adequacy and Supply data templates must demonstrate that 100% of the Coincident Peak Demand Forecast plus planning Reserve Margin, Flexible Resource Adequacy Capacity Requirement and local Resource Adequacy requirement has been met. Monthly Resource Adequacy and Supply data may be adjusted for seasonal variations in the City's load or changes in its contracted/owned resources.

Consistent with the CAISO Tariff requirements, staff has prepared the City of Vernon Public Utilities Department Resource Adequacy Plan for 2021 and is attached herein.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Resolution No. 2020-38 2021 Annual Resource Adequacy and Supply Plan](#)

RESOLUTION NO. 2020-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON APPROVING AND ADOPTING THE VERNON PUBLIC UTILITIES DEPARTMENT RESOURCE ADEQUACY PLAN FOR 2021, WHICH INCLUDES THE COINCIDENT PEAK DEMAND FORECAST, THE PLANNING RESERVE MARGIN, THE QUALIFYING CAPACITY CRITERIA AND THE QUALIFYING CAPACITY FROM SUCH RESOURCES, CITY'S RESOURCE ADEQUACY AND SUPPLY DATA AND APPROVING THE RESOURCES USED TO SATISFY THE CALIFORNIA INDEPENDENT SYSTEM OPERATOR'S TARIFF REQUIREMENTS

SECTION 1. Recitals.

- A. The City of Vernon (the "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 City has executed a Metered Subsystem Agreement ("MSS Agreement") with the California Independent System Operator ("CAISO").
- C. The City is considered a Load Serving Entity ("LSE") under certain terms of the CAISO's Tariff ("Tariff").
- D. The Tariff requires each LSE to establish and submit to CAISO an annual Resource Adequacy Plan, which includes a coincident peak Demand Forecast, a Planning Reserve Margin, Qualifying Capacity Criteria, and a Supply Plan.
- E. The Tariff also requires each LSE to submit monthly Resource Adequacy Plans and Supply Plans.
- F. The City has reviewed the historical and expected demand for and supplies of electricity within its distribution system, including the likely peak demand for electricity within the City's distribution system throughout 2021, the available generation and other capacity to serve that demand, and constraints which might impact the availability of capacity to serve the City's projected peak demand.
- G. Based upon staff analysis, no load growth adjustment is appropriate for 2021.
- H. Based upon that review, the City finds that the default 15% Reserve Margin set forth in the Resource Adequacy provisions of the Market Redesign and Technology Upgrade ("MRTU") Tariff is sufficient for planning purposes.

I. Based upon that review, the City finds that the Projected Load forecast specified in the City of Vernon Demand Forecast for 2021, Planning Reserve Margin, Qualifying Capacity Criteria are sufficient and appropriate to be used in determining the amount of Qualifying Capacity needed to meet the Annual Resource Adequacy and Supply Plan requirement.

J. Staff requests City Council's adoption of the following requirements for the annual and monthly submittals: (a) annual submittals must demonstrate that (i) 90% of the total system coincident peak Demand Forecast, plus a Planning Reserve Margin of 15% of such forecast, has been secured; (ii) 90% of the total flexible resource adequacy has been secured; and (iii) 100% of the total local resource adequacy requirement has been secured; and (b) monthly submittals must demonstrate that (i) 100% of the total system coincident peak Demand Forecast, plus a Planning Reserve Margin of 15% of such forecast, has been secured; (ii) 100% of the total flexible resource adequacy requirement has been secured; and (iii) 100% of the total local resource adequacy requirement has been secured.

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 approves and adopts the Public Utilities Department Resource Adequacy Plan for Calendar Year 2021 (the "Annual Resource Adequacy Plan"), which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, the annual Resource Adequacy and Supply data, and the Resource Adequacy resources that will be used to satisfy the City's Local Capacity Requirement for 2021, which is attached hereto as Exhibit A. Furthermore, the City Council of the City of Vernon adopts the requirements for (a) annual resource adequacy submittals to demonstrate that (i) 90% of the total system coincident peak Demand Forecast, plus a Planning Reserve Margin of 15% of such forecast, has been secured; (ii) 90% of the total flexible resource adequacy has been secured; and (iii) 100% of the total local resource adequacy requirement has been secured; and (b) monthly submittals to demonstrate that (i) 100% of the total system coincident peak Demand Forecast, plus a Planning Reserve Margin of 15% of such forecast, has been secured; (ii) 100% of the total flexible resource adequacy requirement has been secured; and (iii) 100% of the total local resource adequacy requirement has been secured.

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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 20th day of October, 2020.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

EXHIBIT A

City of Vernon
Public Utilities Department's
Resource Adequacy Plan
Calendar Year 2021

Background:

The Resource Adequacy provisions of the CAISO's Tariff require the Scheduling Coordinator ("SC") of a Load Serving Entity ("LSE") such as the City of Vernon to establish and submit the following information upon approval from its Local Regulatory Authority. (1) a Coincident Peak Demand Forecast for its load, (2) a Planning Reserve Margin, (3) the Qualifying Capacity Criteria that will be used for determining qualifying resource types and the Qualifying Capacity from such resources, (4) an annual and monthly Resource Adequacy and Supply data, and (5) a list of the resource that will be used to satisfy the LSE's Local Capacity Requirement and Flexible Resource Adequacy Capacity Requirement showing.

Staff has prepared this "City of Vernon Public Utilities Department's Resource Adequacy Plan for Calendar Year 2021" consistent with the CAISO Tariff requirements. The following is a discussion of each of the CAISO Tariff requirements and how the City will meet each requirement.

Coincident Peak Demand Forecast:

Vernon's municipal load resides within the CAISO control area. The CAISO, as the balancing authority, has the responsibility for meeting reliability criteria established by the Western Electricity Coordinating Council ("WECC"). As such the CAISO has entered into agreements with various market participants including, but not limited to, Generators, Scheduling Coordinators, Participating Transmission Owners, Utility Distribution Companies, and Metered Subsystems ("MSS"), which impose certain responsibilities on parties to establish a reliable system. One of those responsibilities is to have operating reserves that meet the WECC minimum requirements.

The CAISO's goal in considering reserve requirements is to balance available capacity with demand across the entire CAISO control area and, therefore, CAISO's primary concern is with the time and amount of peak demand on the CAISO-controlled transmission system (the "system peak"). In order to reduce demand during the period of the system peak (and, therefore, to lower the peak demand on the transmission system), utilities generally offer retail rate structures designed to encourage load shifting away from the on-peak period. Such efforts

are intended to achieve on-peak demand reduction and lower the need to build new generation to meet peak demand. Vernon has adopted such a rate structure and has succeeded in shifting the peak demand period for Vernon's system to a time that is generally earlier than the time of the CAISO system peak.

Vernon's share of needed capacity to meet CAISO control area capacity requirements may be established by determining the amount of Vernon's load that contributes to the CAISO system peak. Vernon's load that contributes to the CAISO system peak is the City of Vernon coincident peak Demand. The process to establish Vernon's monthly coincident peak Demand Forecast consists of the following three steps:

1. Establish Monthly Vernon System Peak Demand Forecast for 2021

To establish Vernon's System peak demand forecast, Staff performs an analysis on the year to year change in the City's energy demand peaks during a five-year period. Based on the results of the analysis, staff forecasts a load growth rate for the coming calendar year (Exhibit 1). This year's analysis shows that for the period between 2016 and 2020, the City of Vernon System peak demand has decreased year over year with the exception of 2019 to 2020. Exhibit 1 reveals that as a result of the three consecutive years of decreasing demand and an increase on the fifth year, the growth rate has been flat over the five-year period. Based on the 5 year load trend, staff concluded that no load growth adjustment is an appropriate forecast for calendar year 2021. Exhibit 2 shows the determination of the projected system peak demand for 2021 based on no load growth adjustment. The projected system peak demand for the City of Vernon is also shown below in Table 1.

Table 1

	Projected Load
2021	MW
January	168.5
February	168.6
March	164.8
April	157.1
May	168.7
June	178.0
July	184.6
August	188.6
September	185.8
October	170.2
November	172.1
December	170.9

2. *Establish Coincidental Peak Factor*

The coincidental peak factor is the percentage of the City of Vernon's energy demand at the time of the CAISO system peak demand. As set forth in Section 40 of the CAISO Tariff, the coincidental peak factor for each month has been calculated and provided to the City annually by the California Energy Commission (CEC). The monthly coincidental peak factor is shown in column C of Exhibit 3.

3. *Calculate Monthly Coincident Peak Demand Forecast*

The City of Vernon's Coincident Peak Demand forecast is calculated as the mathematical product of the City of Vernon's forecasted System peak demand and the coincidental peak factor. This reflects the City of Vernon's projected demand at the time of the CAISO system peak demand for each month. The monthly Coincident Peak Demand Forecast is calculated and listed in column D of Exhibit 3 for the period of January through December 2021. It is also shown below in Table 2.

Table 2

	Demand Forecast
2021	MW
January	132.3
February	130.4
March	134.0
April	123.5
May	143.0
June	150.6
July	157.4
August	161.3
September	159.4
October	145.9
November	141.5
December	138.9

Planning Reserve Margin

The Planning Reserve Margin is the amount of Resource Adequacy Capacity that an LSE must maintain above its coincident peak Demand Forecast. Historically, the City of Vernon has established its Planning Reserve Margin at 15%. Staff recommends that the City Council maintain the Planning Reserve Margin at 15%. The 15% Planning Reserve Margin is used to establish the monthly Resource Adequacy obligation for the City of Vernon as listed in column E of Exhibit 3.

Qualifying Capacity:

A Load Serving Entity must provide the CAISO with a description of the criteria that will be used to determine the type of resources that can be used to meet its capacity obligation and the amount of capacity (Qualifying Capacity) from such resources. Historically Vernon has used the following criterion to determine whether a resource qualifies: It qualifies if Vernon has a contractual right to the power or has an interruptible service agreement with a customer. The seven following resources are among those that meet this criterion and provide Qualifying

Capacity. The calculation for the amount of Qualifying Capacity the seven eligible resource types follows:

1. *CAISO IST-enabled Product.* Power supply contract/s entered through WSPF Agreement (MRTU Amendment) and defined as any SC-to-SC traded product for which an IST (Inter-SC Trades) can be submitted and for which CAISO will make payment or issue an invoice, including Energy, Tier I IFM Bid Cost Recovery Obligations and Ancillary Service Obligation trades, as each defined in the Tariff.
2. *Palo Verde.* Vernon Purchase Power Contract with SCPPA for 4.9% of SCPPA's share of Palo Verde Nuclear Generating Station (Palo Verde) shall be eligible as Qualifying Capacity. The power is scheduled as an import generally at Westwing Substation through the CAISO's entitlement of transmission from Westwing to SP-15.
3. *Boulder Canyon.* Contract NO 16-DSR-12650 between United States Department of Energy Western Area Power Administration Boulder Canyon Project and City of Vernon, California for Electric Service shall be eligible to count as Qualifying Capacity. The power is scheduled as an import at Mead Substation generally through the CAISO's entitlement of transmission from Mead Substation to SP-15. The amount of Qualifying Capacity will be based on the most current schedule for the available capacity from the Boulder Canyon Project at the time of submittal of the Resource Adequacy Plan.
4. *Vernon Units.* Generating units and system units (but excluding Vernon diesel generating units) within Vernon's MSS including the Malburg Generating Station and the City owned H. Gonzalez units, as reflected in Schedule 14 of Vernon's MSS Agreement with CAISO shall be eligible to count as Qualifying Capacity. The amount of Qualifying Capacity of such units shall not exceed the Net Qualifying Capacity (NQC) as determined and listed annually by the CAISO.
5. *Long Term Power Purchase Contracts.* Long term power supply contracts (5 years or greater) entered through a power purchase agreement shall be eligible to count as Qualifying Capacity. The amount of Qualifying Capacity will be based on the City of Vernon's percentage share of the contracted capacity quantity. For the upcoming year, the following contracts will count as Qualifying Capacity, Antelope DSR 1 Solar Project, Astoria 2 Solar Project and Puente Hills Landfill Gas-To-Energy Facility.

6. *Other Units.* All other capacity from a Participating Generator, a System Unit, or a System Resource, as defined in the CAISO Tariff, shall be eligible as Qualifying Capacity. System Resources, however, must be located in the CAISO control area or have a firm transmission path from source to the CAISO control area. Such criteria for firm transmission facilities over the CAISO control area can be satisfied with the possession of a firm transmission right from the CAISO on the path associated with the System Resource. Firm transmission rights provide physical priority right to schedule over congested paths.
7. *Interruptible Service Agreements.* Interruptible Service Agreements with the City's Electrical customers. Currently Vernon has an Interruptible Service Agreement where the customer agrees to interrupt 12.65 MW of load within a 30-minute notification. A period of interruption can occur upon notification from the Independent System Operator (ISO) requiring the City to shed load or upon the unscheduled outage of the Malburg Generating Station ("MGS") or any other generating unit internal to the City's system.

Local Capacity Area Resources:

In accordance with Section 40.3 of the CAISO Tariff, CAISO annually publishes a Local Capacity Technical Study that determines the amount of local capacity needed in the Los Angeles Basin area that must be available to the CAISO. Based on the Local Capacity Technical Study, the CAISO allocates responsibility for Local Capacity Area Resources to the Scheduling Coordinators of the LSEs. The CAISO validates that the Scheduling Coordinator list enough local resources in its Resource Adequacy data templates to satisfy its obligation. Staff has prepared the Resource Adequacy data templates (Exhibit 4) which lists the Resource Adequacy Resources including the Malburg Generating Station, Puente Hills Landfill Gas-To-Energy Facility and the City owned H. Gonzalez units that will be counted on to satisfy the Local Area Capacity requirement for the City of Vernon. Additionally, any Interruptible Service Agreements with the City's electric customers shall count towards the City's Local Capacity's requirement.

Flexible Resource Adequacy Capacity:

In accordance with Section 40.10 of the CAISO Tariff, CAISO annually conducts a study to determine the Flexible Capacity Need for the CAISO Balancing Authority Area for each month of the next calendar year and provides the results of the study to each Local Regulatory Authority in the CAISO Balancing Authority Area. Flexible resources are resources with the potential to ramp up and down quickly and have the capability to start and shut down multiple times per day. The need for flexible capacity is a result of the CAISO managing a greener grid. The increase of variable energy resources and distributed generation has presented significant challenges to grid reliability. These types of resources are projected to continue to increase in the future which will create an increase in supply and load variability and unpredictability within the CAISO system. In order for the CAISO to efficiently operate the grid, it needs measures to ensure that flexible resources are economically bid into the CAISO markets and as a result optimally dispatch them.

The CAISO study calculates the total system amount of Flexible Capacity needed for each of the three Flexible Capacity categories. The three categories are: (1) base ramping flexibility; (2) peak ramping flexibility; and (3) super-peak ramping flexibility. Section 40.10.3 of the CAISO Tariff sets the criteria needed by resources to qualify for each category. For the Calendar Year 2021, the CAISO has determined the system-wide Flexible Capacity needs and has notified each LSE their monthly requirement. Exhibit 6 lists the City's Flexible Capacity requirement by month and category. Furthermore, the CAISO has established the Effective Flexible Capacity for each resource and the category of Flexible Capacity each resource will qualify for the upcoming compliance year. For Calendar Year 2021, the CAISO has established 78 MW of category 1 base ramping flexible resources adequacy capacity for Malburg Generating Station, and 5.75 MW category 1 base ramping flexible resource adequacy capacity for each H. Gonzales Unit (Exhibit 7). CAISO Tariff Section 40.10.5.1 requires the Scheduling Coordinators of LSEs to identify the resources it will rely on to satisfy its Flexible Resource Adequacy Capacity on both the annual and monthly Resource Adequacy data templates.

Staff has prepared the Resource Adequacy data templates (Exhibit 4) which lists the Resource Adequacy Resources including the Malburg Generating Station and the City owned H. Gonzalez units that will be counted on to satisfy the Flexible Resource Adequacy Capacity requirement for the City of Vernon.

Annual and Monthly Resource Adequacy and Supply data:

The CAISO Tariff requires that the scheduling coordinator of a load serving entity provide an annual and a monthly Resource Adequacy Plan (Section 40.2.2.4) using the required templates and submitted on the set schedules. Furthermore, the scheduling coordinator of a resource providing resource adequacy must submit both an annual and monthly Supply Plan (Section 40.4.7.1) using the required templates and submitted on the set schedules. Staff asks that City Council adopt the following two requirements for both the annual and monthly submittals:

1. *Annual*: submittals must demonstrate that 90% of the forecasted coincident peak Demand plus planning reserves margin and flexible resource adequacy requirement has been secured; and 100% of the total local resource adequacy requirement has been secured.
2. *Monthly*: submittals must demonstrate 100% of the forecasted coincident peak Demand plus planning reserves margin, flexible resource adequacy requirement and local resource adequacy requirement has been met. Data on the monthly plans may be adjusted for seasonal variations in the City's load or changes in its contracted/owned resources.

Therefore, as required by the CAISO, the City of Vernon as a load serving entity and a scheduling coordinator for resource adequacy resources must submit a Resource Adequacy and Supply Plan on the set schedules. Staff has prepared the Annual Resource Adequacy (Exhibit 4) and Supply data (Exhibit 5) for calendar year 2021. Staff will submit the monthly Resource Adequacy and Supply data to the CAISO as they become due. The data to be submitted on the monthly plans will demonstrate that 100% of all requirements have been met and may be adjusted from the annual Resource Adequacy and Supply Plan for seasonal variations as well as load and resource changes. The monthly plan is due to the CAISO 45 days prior to the beginning of the month.

Exhibit 1

Exhibit 1

5 year Sytem Peak Demand Analysis			
	Year	Peak	% Inc./Dec.
	(A)	(B)	(C)
1	2016	189.4	
2	2017	184.1	-2.814%
3	2018	182.8	-0.674%
4	2019	177.2	-3.074%
5	2020	188.6	6.410%
6	Average	184.4	0.0%

- A** Year
B Source: (City Historical Sytem Peak Load Data)
C % Increase/Decrease from previous year.

Note: The five year system peak demand average will be used in this year's RA Plan.
It has been determined that no load growth is appropriate for calendar 2021.

Exhibit 2

Exhibit 2

January - December 2021 Projected Load			
	Month	Forecast based 2019-2020 (Actual City System Load)	2021 Projected System Peak Load
	(A)	(B)	(C)
1	January '20	168.52	168.52
2	February '20	168.64	168.64
3	March '20	164.75	164.75
4	April '20	157.07	157.07
5	May '20	168.71	168.71
6	June '20	178.03	178.03
7	July '20	184.60	184.60
8	August '20	188.57	188.57
9	September '20	185.76	185.76
10	October '19	170.24	170.24
11	November '19	172.09	172.09
12	December '19	170.94	170.94

A Month and Year

B Source: (Forecasted Peak Based on Historical System Peak Load Data)

C Projected Load for 2021 (0% load decrease is applied)

Exhibit 3

Exhibit 3

January - December 2021 Resource Adequacy Requirement					
	Month	Vernon System Peak Demand	Coincidental Peak Factor	Coincident Peak Demand Forecast	RA Capacity Requirement
	(A)	(B)	(C)	(D)	(E)
1	January	168.5	78.5%	132.3	152.1
2	February	168.6	77.3%	130.4	150.0
3	March	164.8	81.3%	134.0	154.1
4	April	157.1	78.6%	123.5	142.0
5	May	168.7	84.8%	143.0	164.4
6	June	178.0	84.6%	150.6	173.1
7	July	184.6	85.3%	157.4	181.0
8	August	188.6	85.5%	161.3	185.5
9	September	185.8	85.8%	159.4	183.3
10	October	170.2	85.7%	145.9	167.8
11	November	172.1	82.3%	141.5	162.8
12	December	170.9	81.3%	138.9	159.7

A Month

B Source: (Exhibit 2 Column E)

C Source: CEC

D Product of B and C

E Product of D and 115% (115% reflects Planning Reserve Margin)

Exhibit 4

Report Type	Annual	(Monthly/ Annual)
Report Date	9/25/2020	(MM/DD/YYYY)
Name of Load Serving Entity (LSE):	City of Vernon	(Text Field)
Scheduling Coordinator (SCID):	VERN	(AAAA)

Person who prepared this RA Plan (Name):	Efrain Sandoval	(Text Field)
Title:	Principal Resource Scheduler/Trader	(Text Field)

Primary Contact		
Name:	Efrain Sandoval	(Text Field)
Title:	Principal Resource Scheduler/Trader	(Text Field)
Address:	4305 Santa Fe Ave.	(Text Field)
Address 2:		(Optional, Text Field)
City:	Vernon	(Text Field)
State:	CA	(Text Field)
Zip:	90058	(Numeric)
Telephone:	(323) 826-1424	(Numeric)
Email:	esandoval@ci.vernon.ca.us	(Text Field)

Back-Up Contact		
Name:	Shawn Sharif	(Text Field)
Title:	Principal Resource Scheduler/Trader	(Text Field)
Telephone:	(323) 826-3625	(Numeric)
Email:	ssharif@ci.vernon.ca.us	(Text Field)

Resource ID in CAISO Master File	Local RA Capacity (MW 00.00 No Rounding)	System RA Capacity (MW 00.00 No Rounding)	Flexible RA Capacity (MW 00.00 No Rounding)	Flex Category	RA Capacity Effective Start Date (mm/dd/yyyy)	RA Capacity Effective End Date (mm/dd/yyyy)
VERNON_6_MALBRG	70	64	38.89	1	1/1/2021	1/31/2021
VERNON_6_MALBRG	70	64	39.28	1	2/1/2021	2/28/2021
VERNON_6_MALBRG	70	64	42.48	1	3/1/2021	3/31/2021
VERNON_6_MALBRG	70	64	43.28	1	4/1/2021	4/30/2021
VERNON_6_MALBRG	70	64	40.6	1	5/1/2021	5/31/2021
VERNON_6_MALBRG	70	64	42.37	1	6/1/2021	6/30/2021
VERNON_6_MALBRG	70	64	42.48	1	7/1/2021	7/31/2021
VERNON_6_MALBRG	70	64	42.53	1	8/1/2021	8/31/2021
VERNON_6_MALBRG	70	64	45.08	1	9/1/2021	9/30/2021
VERNON_6_MALBRG	70	64	44.34	1	10/1/2021	10/31/2021
VERNON_6_MALBRG	70	64	38.15	1	11/1/2021	11/30/2021
VERNON_6_MALBRG	70	64	41.99	1	12/1/2021	12/31/2021
VERNON_6_GONZL1		5.75			1/1/2021	1/31/2021
VERNON_6_GONZL1		5.75			2/1/2021	2/28/2021
VERNON_6_GONZL1		5.75			3/1/2021	3/31/2021
VERNON_6_GONZL1		5.75			4/1/2021	4/30/2021
VERNON_6_GONZL1		5.75			5/1/2021	5/31/2021
VERNON_6_GONZL1		5.75			6/1/2021	6/30/2021
VERNON_6_GONZL1		5.75			7/1/2021	7/31/2021
VERNON_6_GONZL1		5.75			8/1/2021	8/31/2021
VERNON_6_GONZL1		5.75			9/1/2021	9/30/2021
VERNON_6_GONZL1		5.75			10/1/2021	10/31/2021
VERNON_6_GONZL1		5.75			11/1/2021	11/30/2021
VERNON_6_GONZL1		5.75			12/1/2021	12/31/2021
VERNON_6_GONZL2		5.75			1/1/2021	1/31/2021
VERNON_6_GONZL2		5.75			2/1/2021	2/28/2021
VERNON_6_GONZL2		5.75			3/1/2021	3/31/2021
VERNON_6_GONZL2		5.75			4/1/2021	4/30/2021
VERNON_6_GONZL2		5.75			5/1/2021	5/31/2021
VERNON_6_GONZL2		5.75			6/1/2021	6/30/2021
VERNON_6_GONZL2		5.75			7/1/2021	7/31/2021
VERNON_6_GONZL2		5.75			8/1/2021	8/31/2021
VERNON_6_GONZL2		5.75			9/1/2021	9/30/2021
VERNON_6_GONZL2		5.75			10/1/2021	10/31/2021
VERNON_6_GONZL2		5.75			11/1/2021	11/30/2021
VERNON_6_GONZL2		5.75			12/1/2021	12/31/2021
VERN_MEAD230_I_UC_IMS001		22			1/1/2021	1/31/2021
VERN_MEAD230_I_UC_IMS001		22			2/1/2021	2/28/2021
VERN_MEAD230_I_UC_IMS001		22			3/1/2021	3/31/2021
VERN_MEAD230_I_UC_IMS001		22			4/1/2021	4/30/2021
VERN_MEAD230_I_UC_IMS001		22			5/1/2021	5/31/2021
VERN_MEAD230_I_UC_IMS001		22			6/1/2021	6/30/2021
VERN_MEAD230_I_UC_IMS001		22			7/1/2021	7/31/2021
VERN_MEAD230_I_UC_IMS001		22			8/1/2021	8/31/2021
VERN_MEAD230_I_UC_IMS001		22			9/1/2021	9/30/2021
VERN_MEAD230_I_UC_IMS001		22			10/1/2021	10/31/2021
VERN_MEAD230_I_UC_IMS001		22			11/1/2021	11/30/2021
VERN_MEAD230_I_UC_IMS001		22			12/1/2021	12/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			1/1/2021	1/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			2/1/2021	2/28/2021
VERN_WESTWING500_I_UC_IMS001		11.59			3/1/2021	3/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			4/1/2021	4/30/2021
VERN_WESTWING500_I_UC_IMS001		11.59			5/1/2021	5/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			6/1/2021	6/30/2021
VERN_WESTWING500_I_UC_IMS001		11.59			7/1/2021	7/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			8/1/2021	8/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			9/1/2021	9/30/2021
VERN_WESTWING500_I_UC_IMS001		11.59			10/1/2021	10/31/2021
VERN_WESTWING500_I_UC_IMS001		11.59			11/1/2021	11/30/2021
VERN_WESTWING500_I_UC_IMS001		11.59			12/1/2021	12/31/2021
WALNUT_6_HILLGEN		5.1			1/1/2021	1/31/2021
WALNUT_6_HILLGEN		5.06			2/1/2021	2/28/2021
WALNUT_6_HILLGEN		5.02			3/1/2021	3/31/2021
WALNUT_6_HILLGEN		4.98			4/1/2021	4/30/2021
WALNUT_6_HILLGEN		4.94			5/1/2021	5/31/2021
WALNUT_6_HILLGEN		4.9			6/1/2021	6/30/2021
WALNUT_6_HILLGEN		4.86			7/1/2021	7/31/2021
WALNUT_6_HILLGEN		4.82			8/1/2021	8/31/2021
WALNUT_6_HILLGEN		4.79			9/1/2021	9/30/2021
WALNUT_6_HILLGEN		4.75			10/1/2021	10/31/2021
WALNUT_6_HILLGEN		4.71			11/1/2021	11/30/2021
WALNUT_6_HILLGEN		4.67			12/1/2021	12/31/2021
ASTORA_2_SOLAR2		0.8			1/1/2021	1/31/2021
ASTORA_2_SOLAR2		0.6			2/1/2021	2/28/2021
ASTORA_2_SOLAR2		3.6			3/1/2021	3/31/2021
ASTORA_2_SOLAR2		3			4/1/2021	4/30/2021
ASTORA_2_SOLAR2		3.2			5/1/2021	5/31/2021
ASTORA_2_SOLAR2		6.2			6/1/2021	6/30/2021
ASTORA_2_SOLAR2		7.8			7/1/2021	7/31/2021
ASTORA_2_SOLAR2		5.4			8/1/2021	8/31/2021
ASTORA_2_SOLAR2		2.8			9/1/2021	9/30/2021
ASTORA_2_SOLAR2		0.4			10/1/2021	10/31/2021
ASTORA_2_SOLAR2		0.4			11/1/2021	11/30/2021
BIGSKY_2_SOLAR7		1			1/1/2021	1/31/2021
BIGSKY_2_SOLAR7		0.75			2/1/2021	2/28/2021
BIGSKY_2_SOLAR7		4.5			3/1/2021	3/31/2021
BIGSKY_2_SOLAR7		3.75			4/1/2021	4/30/2021
BIGSKY_2_SOLAR7		4			5/1/2021	5/31/2021
BIGSKY_2_SOLAR7		7.75			6/1/2021	6/30/2021
BIGSKY_2_SOLAR7		9.75			7/1/2021	7/31/2021
BIGSKY_2_SOLAR7		6.75			8/1/2021	8/31/2021
BIGSKY_2_SOLAR7		3.5			9/1/2021	9/30/2021
BIGSKY_2_SOLAR7		0.5			10/1/2021	10/31/2021
BIGSKY_2_SOLAR7		0.5			11/1/2021	11/30/2021

Exhibit 5

Report Type	Annual
Report Date	9/25/2020
Name of Supplier:	City of Vernon
Scheduling Coordinator:	VERN

Person who prepared this RA Plan (Name):	Efrain Sandoval	(Text Field)
Title:	Principal Resource Scheduler/Trader	(Text Field)

Primary Contact		
Name:	Efrain Sandoval	(Text Field)
Title:	Principal Resource Scheduler/Trader	(Text Field)
Address:	4305 Santa Fe Ave.	(Text Field)
Address 2:		(Optional, Text Field)
City:	Vernon	(Text Field)
State:	CA	(Text Field)
Zip:	90058	(Numeric)
Telephone:	(323) 826-1424	(Numeric)
Email:	esandoval@ci.vernon.ca.us	(Text Field)

Back-Up Contact		
Name:	Shawn Sharif	(Text Field)
Title:	Principal Resource Scheduler/Trader	(Text Field)
Telephone:		(Numeric)
Email:	ssharif@ci.vernon.ca.us	(Text Field)

Resource ID in CAISO Master File	Local RA Capacity (MW 00.00 No Rounding)	System RA Capacity (MW 00.00 No Rounding)	Flexible RA Capacity (MW 00.00 No Rounding)	Flexible Category 1,2,3	RA Capacity Effective Start Date (mm/dd/yyyy)	RA Capacity Effective End Date (mm/dd/yyyy)	SCID of Load Serving Entity
VERNON_6_MALBRG	70	64	38.89	1	1/1/2021	1/31/2021	VERN
VERNON_6_MALBRG	70	64	39.28	1	2/1/2021	2/28/2021	VERN
VERNON_6_MALBRG	70	64	42.48	1	3/1/2021	3/31/2021	VERN
VERNON_6_MALBRG	70	64	43.28	1	4/1/2021	4/30/2021	VERN
VERNON_6_MALBRG	70	64	40.6	1	5/1/2021	5/31/2021	VERN
VERNON_6_MALBRG	70	64	42.37	1	6/1/2021	6/30/2021	VERN
VERNON_6_MALBRG	70	64	42.48	1	7/1/2021	7/31/2021	VERN
VERNON_6_MALBRG	70	64	42.53	1	8/1/2021	8/31/2021	VERN
VERNON_6_MALBRG	70	64	45.08	1	9/1/2021	9/30/2021	VERN
VERNON_6_MALBRG	70	64	44.34	1	10/1/2021	10/31/2021	VERN
VERNON_6_MALBRG	70	64	38.15	1	11/1/2021	11/30/2021	VERN
VERNON_6_MALBRG	70	64	41.99	1	12/1/2021	12/31/2021	VERN
VERNON_6_GONZL1		5.75			1/1/2021	1/31/2021	VERN
VERNON_6_GONZL1		5.75			2/1/2021	2/28/2021	VERN
VERNON_6_GONZL1		5.75			3/1/2021	3/31/2021	VERN
VERNON_6_GONZL1		5.75			4/1/2021	4/30/2021	VERN
VERNON_6_GONZL1		5.75			5/1/2021	5/31/2021	VERN
VERNON_6_GONZL1		5.75			6/1/2021	6/30/2021	VERN
VERNON_6_GONZL1		5.75			7/1/2021	7/31/2021	VERN
VERNON_6_GONZL1		5.75			8/1/2021	8/31/2021	VERN
VERNON_6_GONZL1		5.75			9/1/2021	9/30/2021	VERN
VERNON_6_GONZL1		5.75			10/1/2021	10/31/2021	VERN
VERNON_6_GONZL1		5.75			11/1/2021	11/30/2021	VERN
VERNON_6_GONZL1		5.75			12/1/2021	12/31/2021	VERN
VERNON_6_GONZL2		5.75			1/1/2021	1/31/2021	VERN
VERNON_6_GONZL2		5.75			2/1/2021	2/28/2021	VERN
VERNON_6_GONZL2		5.75			3/1/2021	3/31/2021	VERN
VERNON_6_GONZL2		5.75			4/1/2021	4/30/2021	VERN
VERNON_6_GONZL2		5.75			5/1/2021	5/31/2021	VERN
VERNON_6_GONZL2		5.75			6/1/2021	6/30/2021	VERN
VERNON_6_GONZL2		5.75			7/1/2021	7/31/2021	VERN
VERNON_6_GONZL2		5.75			8/1/2021	8/31/2021	VERN
VERNON_6_GONZL2		5.75			9/1/2021	9/30/2021	VERN
VERNON_6_GONZL2		5.75			10/1/2021	10/31/2021	VERN
VERNON_6_GONZL2		5.75			11/1/2021	11/30/2021	VERN
VERNON_6_GONZL2		5.75			12/1/2021	12/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			1/1/2021	1/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			2/1/2021	2/28/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			3/1/2021	3/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			4/1/2021	4/30/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			5/1/2021	5/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			6/1/2021	6/30/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			7/1/2021	7/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			8/1/2021	8/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			9/1/2021	9/30/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			10/1/2021	10/31/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			11/1/2021	11/30/2021	VERN
VERN_MEAD230_I_UC_IMS001		22			12/1/2021	12/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			1/1/2021	1/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			2/1/2021	2/28/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			3/1/2021	3/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			4/1/2021	4/30/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			5/1/2021	5/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			6/1/2021	6/30/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			7/1/2021	7/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			8/1/2021	8/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			9/1/2021	9/30/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			10/1/2021	10/31/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			11/1/2021	11/30/2021	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			12/1/2021	12/31/2021	VERN

Exhibit 6

Exhibit 6

January - December 2021 Flexible RA Requirement					
		Min. Base Flexibility Requirement	Peak Flexibility	Super Peak Flexibility	Total Flexible RA Requirement
	(A)	(B)	(C)	(D)	(E)
1	January	14.66	22.29	1.94	38.89
2	February	14.81	22.51	1.96	39.28
3	March	16.01	24.35	2.12	42.48
4	April	16.32	24.80	2.16	43.28
5	May	20.05	18.52	2.03	40.60
6	June	20.92	19.33	2.12	42.37
7	July	20.97	19.39	2.12	42.48
8	August	21.00	19.40	2.13	42.53
9	September	22.26	20.57	2.25	45.08
10	October	16.72	25.40	2.22	44.34
11	November	14.38	21.86	1.91	38.15
12	December	15.83	24.06	2.10	41.99

- A Month**
- B Requirement for Category 1 - Base Ramping Resources**
- C Maximum allowed use of Category 2 - Peak Flexibility**
- D Maximum allowed use of Category 3 - Super Peak Flexibility**
- E Total Flexible RA Requirement for City of Vernon**

Exhibit 7

Exhibit 7

January - December 2021 Effective Flexible Capacity			
		Effective Flexible Capacity	Flexible Capacity Category
	(A)	(B)	(C)
1	Malburg Generating Station	78	1
2	H. Gonzalez 1	5.75	1
3	H. Gonzalez 2	5.75	1

A Designated flexible resource

B Designated Effective Flexible Capacity (Qualified Flexible Capacity by each Resource)

C Designated Flexible Capacity Category

City Council Agenda Item Report

Agenda Item No. COV-374-2020

Submitted by: Veronica Petrosyan

Submitting Department: Health and Environmental Control Department

Meeting Date: October 20, 2020

SUBJECT

Memorandum of Understanding Between County of Los Angeles and City of Vernon for Lead Based Paint Hazard Mitigation Program Management Services - Vernon Lead Free Homes L.A. Program

Recommendation:

Approve the Memorandum of Understanding (MOU) between County of Los Angeles and City of Vernon in substantially the same form as submitted, for lead based paint hazard mitigation services.

Background:

As part of its settlement of a lawsuit related to the 2015 Aliso Canyon natural gas leak, Southern California Gas Company will make various payments to the County of Los Angeles. One of those payments is for the mitigation of lead-based paint hazards from the interior and exterior of residential structures in the communities surrounding the now closed Exide Technologies, Inc. lead-acid battery recycling facility (Facility) located in the City of Vernon. The California State Department of Toxic Substances Control (DTSC) is conducting lead-contaminated soil removal from properties in the surrounding communities. The activities performed for this program will be coordinated with DTSC to ensure properties are targeted for enrollment after the completion of the soil removal and mitigation activities conducted by DTSC.

The County has also received approximately \$134 million in funds for the remediation of lead paint hazards in the interior and exterior of residential buildings that test positive for lead contamination. This Countywide Program will provide lead-paint mitigation services to residential buildings in cities and unincorporated areas of Los Angeles County. The program will prioritize targeted communities that are overburdened with environmental hazards, where there is a large pre-1951 housing stock, high prevalence of low-income families, and a significant population of young children.

The purpose of the Memorandum of Understanding (MOU) is to detail the agreement between the County and the City for the provision of lead-based paint hazard mitigation program services for the mitigation of homes affected by the Exide Technologies battery recycling plant located in the City of Vernon (Exide Area Program). The County wishes to collaborate with the City in facilitating the Exide Area Program within the City's boundaries.

Through a Countywide lead remediation program, this MOU also authorizes the provision of lead-based paint hazard mitigation program services for the other homes within the City boundaries in which the presence of lead-paint hazards are identified. These programs are collectively known as the County of Los Angeles Lead Free Homes L.A. Program.

Program services to be undertaken by the County will include the performance or arranging for the performance of the deliverables described herein. The activities to be performed as part of this MOU will include outreach to ensure enrollment of residential properties into the program and testing and mitigation, as required, of any lead-based paint hazards. Both single- and multi-family residential units

may be provided with mitigation services under the Program. The residential units will be identified through the enrollment and lead assessment process. In addition, individuals and families may be relocated and receive case management services while the mitigation activities are underway.

Through the partnership established with City through this MOU, the County will be responsible for program administration, implementation, oversight and administration of consultant and construction contracting services, as needed, and final inspections/clearances of mitigated properties. This MOU authorizes the County to administer, manage, facilitate, and implement the Lead Free Homes L.A. Program within the City's boundaries.

Staff recommends the approval of the MOU with the County of Los Angeles for lead based paint hazard mitigation services. The MOU has been reviewed and approved as to form by the Office of the City Attorney.

Fiscal Impact:

The MOU will not pose a financial impact to the City of Vernon as the program costs are covered by the County of Los Angeles.

Attachments:

1. [Lead Free Homes L.A. MOU - City of Vernon](#)

**MEMORANDUM OF UNDERSTANDING BETWEEN
COUNTY OF LOS ANGELES
AND
CITY OF VERNON**

**FOR LEAD-BASED PAINT HAZARD MITIGATION PROGRAM MANAGEMENT
SERVICES – VERNON LEAD FREE HOMES L.A. PROGRAM**

This Memorandum of Understanding (MOU) is being entered this ____ of _____, 2020, by and between the County of Los Angeles (County), by and through the Los Angeles County Development Authority (LACDA) acting as its agent, and the City of Vernon (City). Each shall be referenced as Party or Parties throughout this MOU.

I. PURPOSE

The purpose of this MOU is to detail the agreement between the County, by and through the LACDA, and the City for the provision of lead-based paint hazard mitigation program services for the mitigation of homes affected by the Exide Technologies battery recycling plant located in the City of Vernon (Exide Area Program), which includes the Cities of Bell, Maywood, Commerce, Huntington Park, Los Angeles, Vernon, and unincorporated areas of East Los Angeles. County wishes to collaborate with the City in facilitating the Exide Area Program within the City's boundaries.

Through a Countywide lead remediation program, this MOU also authorizes the provision of lead-based paint hazard mitigation program services for the other homes within the City boundaries in which the presence of lead-paint hazards are identified. These programs are collectively known as the County of Los Angeles Lead Free Homes LA Program.

Program services to be undertaken by the County will include the performance or arranging for the performance of the deliverables described herein. The activities to be performed as part of this MOU will include outreach to ensure enrollment of residential properties into the program and testing and mitigation, as required, of any lead-based paint hazards. Both single- and multi-family residential units may be provided with mitigation services under the Program. The residential units will be identified through the enrollment and lead assessment process. In addition, individuals and families may be relocated and receive case management services while the mitigation activities are underway. Through the partnership established with City through this MOU, the County will be responsible for program administration, implementation, oversight and administration of consultant and construction contracting services, as needed, and final inspections/clearances of mitigated properties. This MOU authorizes the County by and through the LACDA acting as its agent to administer, manage, facilitate, and implement the Lead Free Homes LA Program within the City's boundaries. All references to the County shall also be applicable to the LACDA, acting as its agent.

II. BACKGROUND

As part of its settlement of a lawsuit related to the 2015 Aliso Canyon natural gas leak, Southern California Gas Company will make various payments to the County of Los Angeles. One of those payments is for the mitigation of lead-based paint hazards from the interior and exterior of

residential structures in the communities surrounding the now closed Exide Technologies, Inc. lead-acid battery recycling facility (Facility) located in the City of Vernon. The California State Department of Toxic Substances Control (DTSC) is conducting lead-contaminated soil removal from properties in the surrounding communities. The activities performed for this program will be coordinated with DTSC to ensure properties are targeted for enrollment after the completion of the soil removal and mitigation activities conducted by DTSC.

The County has also received approximately \$134 million in funds for the remediation of lead paint hazards in the interior and exterior of residential buildings that test positive for lead contamination. This Countywide Program will provide lead-paint mitigation services to residential buildings in cities and unincorporated areas of Los Angeles County. The program will prioritize targeted communities that are overburdened with environmental hazards, where there is a large pre-1951 housing stock, high prevalence of low-income families, and a significant population of young children.

III. COUNTY RESPONSIBILITIES

1. Solicit and acquire contractors, consultants, and any other resources required to perform any deliverables not directly provided by LACDA personnel to perform mitigation of lead-based paint hazards from the interior and exterior of residential structures within the City jurisdiction.
2. Coordinate outreach and enrollment activities in the impacted communities within City jurisdiction.
3. Track enrollment of specific properties, testing and results, specific hazard mitigation services performed at the location, clearances, expenditures, payments, and other data determined necessary.
4. Coordinate testing activities consistent with a plan developed and jointly approved by the County and the City.
5. Notify property owners and other parties of testing findings. Where actionable lead-based hazard mitigation is warranted, coordinate with the property owners and other parties to determine the necessary lead hazard mitigation work.
6. Conduct, through contractors or consultants, the lead-based paint hazard mitigation of any property for which permission to perform the work has been granted. As necessary, individuals and families will be temporarily relocated and receive advisory and support services and compensation for all eligible out-of-pocket temporary relocation expenses while the mitigation activities are underway.
7. Provide for final inspection/clearance of completed work by a contractor or consultant that is independent from the lead-based paint hazard mitigation tasks.
8. Once outreach has commenced in the City's jurisdiction, provide quarterly reports on activities conducted during that time period.
9. The County shall pay for all the costs associated with the activities listed in this Section.

IV. CITY RESPONSIBILITIES

1. Authorize consent to the County, and its agent LACDA, to transact all business related to the Program within the City jurisdiction.
2. Cooperate to undertake and allow the County to provide lead-based paint hazard mitigation program services for the mitigation of homes in the City's jurisdiction.
3. Collaborate with the County on an outreach plan to ensure enrollment of residential properties into the Program.
4. Provide referrals to other available related programs that provide for enhancement of safety and functionality of living conditions, stabilization of neighborhoods, energy and cost efficiencies, and other initiatives for which the homeowner and/or landlord/tenant are eligible. Where appropriate, the City, in collaboration with the County, shall coordinate with City's departments and community partners to identify the City's related programs and assist the homeowner and/or landlord/tenant to enroll in such programs.
5. Provide expedited and priority building and safety code permitting to contractors performing mitigation services at residential properties being assisted under this program.
6. Provide direction to the County in areas relating to policy, information, and procedural requirements regarding building codes and other pertinent requirements that apply to the implementation of this program in the City's jurisdiction.

V. TERM OF MOU

The term of this MOU shall commence upon date of execution of this MOU by both the parties. The Exide funding will be available for mitigation services through June 30, 2022 and the Countywide funding will be available for up to 12-month period to be determined by LACDA, unless sooner terminated or extended, in whole or in part, as provided herein.

VI. COUNTY AND CITY MUTUAL RESPONSIBILITIES

The County and the City will share information in accordance with applicable State and federal laws and regulations and implement specific procedures as may be necessary to enable each party to perform its duties and functions as required by law and under this MOU.

VII. COMPENSATION/BUDGET

There will be no compensation to the City for work described in this MOU.

VIII. CONFIDENTIALITY

The County and City shall maintain the confidentiality of all clients' records and information, in accordance with all applicable federal, State, and local laws, regulations, ordinances, and directive regarding confidentiality. The County and City shall inform all its officers, managers, supervisors,

employees, and agents accessing the data hereunder of the confidentiality requirements of this MOU. The County and City will not disclose records or information pertaining to the properties receiving environmental review services, except as required or permitted by law.

IX. INDEMNIFICATION

The City shall be responsible for and shall defend and hold harmless and indemnify the County of Los Angeles, its elected and appointed officials, employees and agents from all costs and claims for damages whatsoever by any third party relating to or resulting from the actions of the City arising out of or in connection with the services, work, operation or activities of the City, its agents, employees and officials, in relation to the rendition of services pursuant to this MOU.

X. TERMINATION

Either Party may terminate this MOU at any time, with or without cause, upon providing at least 30 calendar days advance written notice to the other Party. Any written notice of termination shall state the date that termination shall become effective.

XI. 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 to this MOU by both parties hereto.

XII. 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 to the MOU:

CITY

Veronica Petrosyan, EH Program Administrator
City Of Vernon
4305 S. Santa Fe Avenue
Vernon, CA 90058
City Hall (323)-583-8811

COUNTY

Linda Jenkins, Acting Director
LACDA
Community & Economic Development Division-Grants Management Unit
700 W. Main Street
Alhambra, CA 91801
(626) 586-1765
Linda.Jenkins@lacda.org

The undersigned hereby represent and acknowledge that they are duly authorized to execute this MOU on behalf of the entity for which they sign and are in agreement with all terms and conditions and hereby the MOU is being executed by the following parties as this ____ day of _____, 2020.

COUNTY OF LOS ANGELES

By _____
LOS ANGELES COUNTY DEVELOPMENT AUTHORITY
EMILIO SALAS, Acting Executive Director

CITY OF VERNON:

By _____
MAYOR OR DESIGNEE

ATTEST:

City Clerk

By _____

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Deputy

APPROVED AS TO FORM:

By _____
City Attorney