



**CITY COUNCIL
REGULAR MEETING
AGENDA**

JUNE 25, 2026 AT 9:00 AM

MAYOR CORY MOSS
MAYOR PRO TEM MICHAEL GREUBEL
COUNCIL MEMBER STEVE MARCUCCI
COUNCIL MEMBER MARK D. RADECKI
COUNCIL MEMBER NEWELL RUGGLES

LOCATION: City Council Chambers, 15651 Mayor Dave Way, City of Industry, California

ADDRESSING THE CITY COUNCIL:

Agenda Items: Members of the public may address the City Council on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a one-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the City Council.

Public Comments (Non-Agenda Items): Anyone wishing to address the City Council on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a one-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the City Council from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called by the City Clerk and prior to the individual being heard by the City Council.

At the time of publication, no Councilmembers intend to take part in the meeting remotely under the provisions of AB 2449. Should that change between the time of publication and the start of the meeting, a live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. Whenever possible, an announcement will be made at the start of the meeting via the live webcast to confirm whether or not a Councilmember will join remotely. If they will not be joining remotely, then the live webcast will terminate after the announcement.

www.microsoft.com/microsoft-teams/join-a-meeting

Meeting ID: 290 813 751 714 252

Meeting Passcode: Q3Qa9sr7

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 438 651 183#

AMERICANS WITH DISABILITIES ACT:

In compliance with the ADA, if you need special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.

AGENDAS AND OTHER WRITINGS:

In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 Mayor Dave Way, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

1. Call to Order
2. Flag Salute
3. AB 2449 Vote on Emergency Circumstances (if necessary)
4. Roll Call
5. Presentations
6. **CONSENT CALENDAR**

- 6.1. Consideration of the Register of Demands for June 25, 2026

RECOMMENDED ACTION:

Approve the Register of Demands and authorize the appropriate personnel to pay the bills.

- 6.2. Consideration of Resolution No. 2026-17, a Resolution of the City Council of the City of Industry, California, Approving Blanket Purchase Orders for Vendors Totaling \$10,000.00 and Over for FY 2026-2027

RECOMMENDED ACTION: Adopt Resolution No. 2026-17

- 6.3. Consideration of Resolution No. CC 2026-18 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DONATIONS TO NINE NON-PROFIT ORGANIZATIONS AND PUBLIC AGENCIES FOR AMOUNTS UP TO FIVE THOUSAND DOLLARS (\$5,000.00) EACH, THROUGH JUNE 30, 2027

RECOMMENDED ACTION: Adopt Resolution No. CC 2026-18.

- 6.4. Consideration of Resolution No. 2026-19, a Resolution of the City Council of the City of Industry, California, Establishing a Policy for Handling Technical Disruptions During Public Meetings

RECOMMENDED ACTION: Adopt Resolution No. CC 2026-19.

- 6.5. Consideration of Agreement between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority for participation in a joint Dominguez Channel/Harbor Toxic Total Maximum Daily Load (TMDL) Monitoring Program

RECOMMENDED ACTION: Approve the Agreement

- 6.6. Consideration of Amendment No. 3 to the Professional Services Agreement with Historical Resources, Inc., for Administration and Management Services at Homestead Museum, extending the term through June 30, 2027, revising the rate schedule, and increasing compensation by \$685,100.00

RECOMMENDED ACTION: Approve Amendment No. 3

- 6.7. Consideration of Amendment No. 2 to the Professional Services Agreement with PlanetBids, Inc., for online vendor and bid management services, extending the term through June 30, 2027, increasing the compensation by \$21,527.61, and updating the rate schedule

RECOMMENDED ACTION: Approve Amendment No. 2

- 6.8. Consideration of Amendment No. 1 to the Professional Services Agreement with Actum-E, LLC, for consulting services for government affairs, extending the term through December 31, 2026, and increasing compensation by \$39,000.00

RECOMMENDED ACTION: Approve the Amendment.

7. ACTION ITEMS

- 7.1. Discussion and direction regarding Civic Center Master Plan for Land Use and Development

RECOMMENDED ACTION: Discuss and provide direction to Staff

- 7.2. Discussion and direction regarding the Renaming of the Frontage Road at the Turnbull Canyon Grade Separation

RECOMMENDED ACTION: Discuss and provide direction to Staff

8. PUBLIC HEARINGS - NONE

9. CLOSED SESSION

- 9.1. Conference with Legal Counsel -- Threat to Public Services or Facilities Pursuant to Government Code Section 54957(a)(1).

- 9.2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Legacy Point, LLC
Los Angeles County Superior Court Case No. 25STCV03700

- 9.3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Legacy City Center, LLC
Los Angeles County Superior Court Case No. 25STCV03524

- 9.4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS Pursuant to
Government Code Section 54956.8:

Property: Two vacant lots on East Nelson Avenue, west of
Maypop Avenue Assessor Parcel Numbers:8208-024-906 and 8208-024-
907
Agency Negotiators: Joshua Nelson, City Manager,
James Casso, City Attorney
Negotiating Parties: HKTSNTRLT LLC
Under Negotiation: Price and terms of payment

- 9.5. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. E-Ho One, LLC, et al
Los Angeles County Superior Court Case No. 25STCV03695

- 9.6. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Legacy Point, LLC v. City of Industry, et al.
Los Angeles County Superior Court Case No. 24STCV20043

- 9.7. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8:

Property: Industry Hills Expo Center, Generally Located at
16200 E. Temple Ave, City of Industry, CA 91744

Agency Negotiators: Joshua Nelson, Executive Director
James M. Casso, General Counsel
Negotiating Parties: Los Angeles Organizing Committee for the
Olympic and Paralympic Games 2028 dba LA28
Under Negotiation: Price and terms of payment

- 10. CITY MANAGER REPORTS**
- 11. AB 1234 REPORTS**
- 12. CITY COUNCIL COMMUNICATIONS**

13. PUBLIC COMMENTS

14. Adjournment. The next regular City Council Meeting is Thursday, July 9, 2026, at 9:00 AM.

ITEM NO. 6.1

**CITY OF INDUSTRY
 AUTHORIZATION FOR PAYMENT OF BILLS
 CITY COUNCIL MEETING OF JUNE 25, 2026**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	7,435,792.72
103	PROP A FUND	3,727.60
107	MEASURE W FUND	-
120	CAPITAL IMPROVEMENTS	211,848.27
TOTAL ALL FUNDS		7,651,368.59

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOOUNT	1,940,704.62
PROP/A	PROP A - CKING ACCOUNT	3,727.60
M/W	MEASURE W - CKING ACCOUNT	-
WFBK	GENERAL OVERRIDE BOND	2,030,482.91
WFBK	WELLS FARGO - CKING ACCOUNT	3,676,453.46
TOTAL ALL BANKS		7,651,368.59

APPROVED PER CITY MANAGER

DATE



6.18.26

**CITY OF INDUSTRY
BANK OF AMERICA
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
WT1475	05/14/2026		ESCROW321, INC.	\$90,000.00
	Invoice	Date	Description	Amount
	5/14/2026	05/14/2026	PURCHASE OF PROPERTY AT 19722 BUSINESS PKWY	\$90,000.00
WT1476	06/04/2026		JOHN HANCOCK USA	\$7,112.89
	Invoice	Date	Description	Amount
	5/9/26-5/22/26	06/04/2026	PARS CONTRIBUTIUONS FOR 5/9/26-5/22/26	\$7,112.89
WT1477	06/11/2026		MIDAMERICA ADMINISTRATIVE & RET	\$147,591.73
	Invoice	Date	Description	Amount
	JUL/AUG2026	06/11/2026	RETIREE HEALTH PREMIUM REIMBURSEMENTS	\$147,591.73
24616	06/11/2026		CITY OF INDUSTRY	\$1,696,000.00
	Invoice	Date	Description	Amount
	6/11/2026	06/11/2026	TRANSFER FUNDS-CITY REG 6/11/26	\$1,696,000.00

Checks	Status	Count	Transaction Amount
	Total	4	\$1,940,704.62

**CITY OF INDUSTRY
PROP A
June 25, 2026**

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90788	06/17/2026		WALNUT VALLEY WATER DISTRICT	\$41.98
	Invoice	Date	Description	Amount
	5686805	06/09/2026	4/1-4/30/26 SVC-PLATFORM METROLINK BREA CYN RD	\$41.98
90789	06/25/2026		INDUSTRY SECURITY SERVICES	\$2,852.00
	Invoice	Date	Description	Amount
	SG-ML-2093	06/05/2026	SECURITY SVC-METROLINK	\$2,852.00
90790	06/25/2026		JANUS PEST MANAGEMENT	\$150.00
	Invoice	Date	Description	Amount
	296745	06/09/2026	PEST SVC-METROLINK	\$75.00
	294709	05/11/2026	PEST SVC-METROLINK	\$75.00
90791	06/25/2026		SO CAL INDUSTRIES	\$103.03
	Invoice	Date	Description	Amount
	803535	06/09/2026	RR RENTAL-METROLINK	\$103.03
90792	06/25/2026		VALLEY VISTA SERVICES, INC	\$580.59
	Invoice	Date	Description	Amount
	3923124	06/01/2026	DISP SVC-METROLINK	\$580.59

Checks	Status	Count	Transaction Amount
	Total	5	\$3,727.60

CITY OF INDUSTRY
WELLS FARGO G.O. BOND VOIDED CHECKS
June 25, 2026

Check	Date		Payee Name	Check Amount
CITY.WF.GOB - City GOB Override Wells Fargo				
700007	06/25/2026	06/25/2026	SEQUEL CONTRACTORS, INC	(\$2,030,482.91)
	Invoice	Date	Description	Amount
			VOIDED-CK PRINT ERROR	
	#6CITY-1528R	06/01/2026	ANNUAL PAVEMENT REHABILITATION FY 23	(\$2,137,350.44)

Checks	Status	Count	Transaction Amount
	Total	1	(\$2,030,482.91)

**CITY OF INDUSTRY
WELLS FARGO GENERAL OVERRIDE BOND
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.GOB - City GOB Override Wells Fargo				
700007	06/25/2026	06/25/2026	SEQUEL CONTRACTORS, INC	\$2,030,482.91
	Invoice	Date	Description	Amount
	#6CITY-1528R	06/01/2026	ANNUAL PAVEMENT REHABILITATION FY 23	\$2,137,350.44
700008	06/25/2026		SEQUEL CONTRACTORS, INC	\$2,030,482.91
	Invoice	Date	Description	Amount
	#6CITY-1528R	06/01/2026	ANNUAL PAVEMENT REHABILITATION FY 23	\$2,137,350.44

Checks	Status	Count	Transaction Amount
	Total	2	\$4,060,965.82

**CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
June 25, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
WT10109	06/10/2026	CIVIC RECREATIONAL INDUSTRIAL AI		\$396,000.00
	Invoice	Date	Description	Amount
	6/10/2026	06/10/2026	TRANSFER FUNDS-CRIA REG 6/10/26	\$396,000.00

Checks	Status	Count	Transaction Amount
	Total	1	\$396,000.00

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87474	06/04/2026		PEDROZA JR, SAMUEL	\$49.50
	Invoice	Date	Description	Amount
	5/20/2026	05/20/2026	REIMBURSE FOR FLOWERS PURCHASED FOR WOMA	\$49.50
87475	06/04/2026		STATE WATER RESOURCES CONTRO	\$565.00
	Invoice	Date	Description	Amount
	599192	06/03/2026	PERMIT REGISTRATION FEE-KELLA AVE STORM DRAI	\$565.00
87476	06/09/2026		DIRECTV - FOR BUSINESS	\$107.00
	Invoice	Date	Description	Amount
	034740128X260531	05/31/2026	RSN/TV ACCESS FEES	\$107.00
87477	06/09/2026		INDUSTRY PROPERTY & HOUSING AU	\$164.61
	Invoice	Date	Description	Amount
	5/3/2026	05/03/2026	REIMBURSE IPHMA FOR RING DOORBELL CAMERAS	\$164.61
87478	06/09/2026		L A COUNTY TAX COLLECTOR	\$83,668.33
	Invoice	Date	Description	Amount
	8714 026 274 25	06/01/2026	PROP TAX FY 25/26-TONNER CYN	\$7,036.08
	8714 026 275 25	06/01/2026	PROP TAX FY 25/26-TONNER CYN	\$2,014.57
	8714 027 272 25	06/01/2026	PROP TAX FY 25/26-TONNER CYN	\$72,587.40
	8714 028 271 25	06/01/2026	PROP TAX FY 25/26-TONNER CYN	\$2,030.28
87479	06/09/2026		PURCHASE POWER	\$205.00
	Invoice	Date	Description	Amount
	6/5/2026	06/05/2026	POSTAGE REFILL ON 5/15/26	\$205.00

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87480	06/09/2026		TPX COMMUNICATIONS	\$2,470.10
	Invoice	Date	Description	Amount
	190832432-0	05/31/2026	INTERNET SVC-CITY HALL/METRO SOLAR	\$2,470.10
87481	06/09/2026		VALLEY VISTA SERVICES, INC	\$9,091.23
	Invoice	Date	Description	Amount
	3903806	05/06/2026	CODE ENFORCEMENT-IMPOUNDED BINS	\$9,091.23
87482	06/09/2026		ALCHEMY KITCHEN LLC	\$46,174.22
	Invoice	Date	Description	Amount
	6/9/2026	06/09/2026	CATERING FOR 2026 CITY BBQ	\$46,174.22
87483	06/10/2026		INDUSTRY PUBLIC UTILITIES	\$1,451.22
	Invoice	Date	Description	Amount
	2026-00002043	06/01/2026	3/16-5/15/26 SVC-VALLEY & 7TH (IRRI)	\$1,451.22
87484	06/10/2026		SAN GABRIEL VALLEY WATER CO.	\$271.84
	Invoice	Date	Description	Amount
	2026-00002042	05/28/2026	4/27-5/27/26 SVC-IRRIG SALT LAKE/SEVENTH	\$271.84
87485	06/10/2026		SOUTHERN CALIFORNIA EDISON	\$1,516.21
	Invoice	Date	Description	Amount
	2026-00002040	05/27/2026	4/27-5/26/26 SVC-VARIOUS SITES	\$1,084.75
	2026-00002041	05/29/2026	4/29-5/28/26 SVC-205 N HUDSON AVE	\$431.46
87486	06/10/2026		SOUTHERN CALIFORNIA EDISON	\$1,161.26
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2026-00002039	05/29/2026	4/29-5/28/26 SVC-15530 STAFFORD ST	\$1,161.26
87487	06/10/2026		VERIZON WIRELESS - LA	\$1,038.30
	Invoice	Date	Description	Amount
	6144595663	05/26/2026	4/27-5/26/26 SVC-VARIOUS WIRELESS SVC	\$1,038.30
87488	06/11/2026		GRAND CENTRAL RECYCLING & TRAI	\$1,373.90
	Invoice	Date	Description	Amount
	3929420	05/07/2026	SOLID WASTE-CITY HALL	\$1,373.90
87489	06/11/2026		MUTUAL OF OMAHA - PAYMENT PROC	\$1,012.50
	Invoice	Date	Description	Amount
	6/1/2026	06/01/2026	LIFE INSURANCE PREMIUM-JOSH (JUL-SEP 2026)	\$1,012.50
87490	06/11/2026		QUADIENT FINANCE USA, INC.	\$500.00
	Invoice	Date	Description	Amount
	5/13/2026	05/13/2026	POSTAGE REFILL-FINANCE DEPT	\$500.00
87491	06/17/2026		AT & T	\$8.65
	Invoice	Date	Description	Amount
	2026-00002060	06/01/2026	6/1-6/30/26 SVC-CITY WHITE PGS LISTING	\$8.65
87492	06/17/2026		AT & T	\$310.54
	Invoice	Date	Description	Amount
	8913076118	05/29/2026	5/29-6/28/26 SVC-METROLINK T1 CIRCUIT	\$310.54
87493	06/17/2026		FRONTIER	\$4,042.84

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date	Payee Name	Check Amount	
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	2026-00002044	06/02/2026	6/2-7/1/26 SVC-IH GOLF COURSE FUEL PUMP	\$169.49
	2026-00002045	06/01/2026	6/1-6/30/26 SVC-VARIOUS SITES	\$2,189.49
	2026-00002046	06/02/2026	6/2-7/1/26 SVC-1015 NOGALES ST	\$105.71
	2026-00002047	06/02/2026	6/2-7/1/26 SVC-15415 DON JULIAN RD-HOMESTEAD INT	\$746.83
	2026-00002048	06/02/2026	6/2-7/1/26 SVC-15660 RAUSCH RD-YAL INTERN ACCESS	\$84.49
	2026-00002101	06/03/2026	6/3-7/2/26 SVC-600 S BREA CYN RD METRO	\$746.83
87494	06/17/2026	ROWLAND WATER DISTRICT	\$4,597.51	
	Invoice	Date	Description	Amount
	2026-00002051	06/03/2026	4/22-5/20/26 SVC-AZUSA AVE-RC	\$171.28
	2026-00002052	06/03/2026	4/22-5/20/26 SVC-755 NOGALES AT - RC	\$285.81
	2026-00002053	06/03/2026	4/22-5/20/26 SVC-909 U NOGALES ST - IRR	\$107.69
	2026-00002054	06/03/2026	4/22-5/20/26 SVC-1100 S AZUSA AVE	\$623.35
	2026-00002055	06/03/2026	4/22-5/20/26 SVC-1123 HATCHER ST ST D	\$144.41
	2026-00002056	06/03/2026	4/22-5/20/26 SVC-1135 HATCHER AVE	\$112.28
	2026-00002057	06/03/2026	4/22-5/20/26 SVC-1123 HATCHER ST STE C	\$144.41
	2026-00002058	06/03/2026	4/22-5/20/26 SVC-1015 NOGALES ST - PUMP HOUSE	\$326.42
	2026-00002059	06/03/2026	4/22-5/20/26 SVC-1023 NOGALES ST - IRR	\$107.69
	2026-00002110	06/03/2026	4/22-5/20/26 SVC-AZUSA AVE	\$186.72
	2026-00002111	06/03/2026	4/22-5/20/26 SVC-AZUSA AVE - CENTER	\$192.31
	2026-00002112	06/03/2026	4/22-5/20/26 SVC-930 S AZUSA AVE	\$919.53
	2026-00002113	06/03/2026	4/22-5/20/26 SVC-17401 E VALLEY BLVD	\$725.75
	2026-00002114	06/03/2026	4/22-5/20/26 SVC-18044 ROWLAND ST	\$112.28
	2026-00002115	06/03/2026	4/22-5/20/26 SVC-HURLEY ST & VALLEY BLVD	\$437.58
87495	06/17/2026	SAN GABRIEL VALLEY WATER CO.	\$15,101.07	

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
2026-00002061	05/27/2026	4/23-5/26/26 SVC-CROSSROADS PKY S	\$1,348.20
2026-00002062	05/27/2026	4/23-5/26/26 SVC-STA 103-80 CROSSROADS PKY S	\$307.06
2026-00002063	05/27/2026	4/23-5/26/26 SVC-CROSSROADS PKY S	\$3,048.64
2026-00002064	05/27/2026	4/23-5/26/26 SVC-CROSSROADS PKY N	\$3,455.16
2026-00002065	05/27/2026	4/23-5/26/26 SVC-STA 129-00 CROSSROADS PKY N	\$2,236.54
2026-00002066	05/27/2026	4/23-5/26/26 SVC-STA 111-50 CROSSROADS PKY N	\$513.19
2026-00002067	05/27/2026	4/23-5/26/26 SVC-PELLISSIER	\$861.56
2026-00002068	05/27/2026	4/23-5/26/26 SVC-PELLISSIER	\$507.46
2026-00002069	05/27/2026	4/23-5/26/26 SVC-S/E COR OF PELLISSIER	\$2,464.66
2026-00002070	05/27/2026	4/23-5/26/26 SVC-PELLISSIER	\$358.60

87496	06/17/2026		SOCALGAS	\$2,901.18
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Invoice	Date	Description	Amount
2026-00002049	06/03/2026	4/29-6/1/26 SVC-710 NOGALES ST	\$16.27
2026-00002050	06/03/2026	4/29-6/1/26 SVC-1015 NOGALES ST	\$17.00
2026-00002102	06/09/2026	5/5-6/5/26 SVC-15625 MAYOR DAVE WAY APT B	\$1,902.75
2026-00002103	06/09/2026	5/5-6/5/26 SVC-15625 MAYOR DAVE WAY APT A	\$618.41
2026-00002104	06/09/2026	5/5-6/5/26 SVC-15651 MAYOR DAVE WAY	\$150.51
2026-00002105	06/09/2026	5/5-6/5/26 SVC-15633 RAUSCH RD	\$196.24

87497	06/17/2026		SOUTHERN CALIFORNIA EDISON	\$62,820.74
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Invoice	Date	Description	Amount
2026-00002086	06/01/2026	5/1-5/31/26 SVC-600 S BREA CYN	\$388.14
2026-00002087	06/01/2026	5/1-5/31/26 SVC-600 S BREA CYN A-METROLINK	\$7.09
2026-00002088	06/01/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$10,634.04
2026-00002089	06/01/2026	5/1-5/31/26 SVC-NOGALES ST/SAN JOSE AVE	\$199.90

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
2026-00002090	06/01/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$209.63
2026-00002091	06/01/2026	5/1-5/31/26 SVC-1 VALLEY/ AZUSA	\$28.94
2026-00002092	06/01/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$27,397.18
2026-00002093	06/04/2026	5/5-6/3/26 SVC-15651 STAFFORD ST	\$1,576.86
2026-00002094	06/04/2026	5/5-6/3/26 SVC-15625 MAYOR DAVE WAY	\$3,549.53
2026-00002095	06/04/2026	5/5-6/3/26 SVC-15660 STAFFORD ST	\$1,932.86
2026-00002097	06/03/2026	5/1-5/31/26 SVC-600 S BREA CYN-METROLINK	\$170.81
2026-00002098	06/02/2026	4/17-5/17/26 SVC-VARIOUS SITES	\$2,550.83
2026-00002099	06/04/2026	5/5-6/3/26 SVC-15625 MAYOR DAVE WAY	\$3,843.98
2026-00002100	06/01/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$9,327.43
2026-00002106	06/10/2026	5/7-6/7/26 SVC-VARIOUS SITES	\$51.07
2026-00002107	06/11/2026	6/1-6/11/26 PAST DUE SVC -900 NOGALES U	\$270.58
2026-00002108	06/11/2026	5/12-6/10/26 SVC-122 N PUENTE AVE U1	\$98.67
2026-00002109	06/08/2026	5/7-6/7/26 SVC-1123 HATCHER AVE STE A	\$583.20
87498	06/17/2026	SOUTHERN CALIFORNIA EDISON	\$24.61
Invoice	Date	Description	Amount
2026-00002096	06/03/2026	4/17-5/17/26 SVC-19001 TONNER CYN	\$24.61
87499	06/17/2026	SUBURBAN WATER SYSTEMS	\$667.82
Invoice	Date	Description	Amount
180033140199	06/02/2026	5/1-6/2/26 SVC-NE CNR VALLEY/STIMS	\$667.82
87500	06/17/2026	VERIZON BUSINESS	\$193.12
Invoice	Date	Description	Amount
68139549	06/10/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$145.90
68139548	06/10/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$47.22

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87501	06/17/2026		WALNUT VALLEY WATER DISTRICT	\$4,004.71
	Invoice	Date	Description	Amount
	5687053	06/09/2026	5/1-5/31/26 SVC-1004 U FAIRWAY DR GRADE SEP	\$58.30
	5686786	06/09/2026	5/1-5/31/26 SVC-PUMP STN NW CHERYL LN/MAYO	\$58.30
	5686806	06/09/2026	5/1-5/31/26 SVC-PUMP STN BREA CYN	\$72.22
	5687039	06/09/2026	5/1-5/31/26 SVC-NOGALES PUMP STN	\$99.05
	5685866	06/09/2026	5/1-5/31/26 SVC-IRR 820 FAIRWAY DR	\$99.05
	5685916	06/09/2026	5/1-5/31/26 SVC-LEMON AVE N OF CURRIER RD	\$167.74
	5686031	06/09/2026	5/1-5/31/26 SVC-60 FWY INTERCHANGE FAIRWAY DR	\$48.06
	5685951	06/09/2026	5/1-5/31/26 SVC-BREA CYN & OLD RANCH RD	\$88.70
	5685967	06/09/2026	5/1-5/31/26 SVC-FERRERO & GRAND EAST RAMP	\$1,090.09
	5686012	06/09/2026	5/1-5/31/26 SVC-21350 VALLEY/MEDIAN	\$228.54
	5686013	06/09/2026	5/1-5/31/26 SVC-GRAND CROSSING EAST	\$82.62
	5686014	06/09/2026	5/1-5/31/26 SVC-GRAND CROSSING WEST	\$88.70
	5686015	06/09/2026	5/1-5/31/26 SVC-BAKER PKWY & GRAND N/W CNR	\$1,138.73
	5686022	06/09/2026	5/1-5/31/26 SVC-E/S GRAND S/O BAKER PKWY	\$153.77
	5686028	06/09/2026	5/1-5/31/26 SVC-BREA CYN N OF RR TRKS	\$421.98
	5686029	06/09/2026	5/1-5/31/26 SVC-BREA CYN N OF CURRIER	\$108.86
87502	06/25/2026		100% AUTO CARE & DETAILED	\$830.00
	Invoice	Date	Description	Amount
	181	05/18/2026	CAR WASH SVC-CITY VEHICLES	\$415.00
	182	06/01/2026	CAR WASH SVC-CITY VEHICLES	\$415.00
87503	06/25/2026		ACORN TECHNOLOGY SERVICES	\$1,155.00
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	13616	06/03/2026	MERAKI ROUTER REPLACEMENT	\$1,155.00
87504	06/25/2026		ACTUM-E, LLC	\$47,962.10
	Invoice	Date	Description	Amount
	202606-0014	06/10/2026	GOVERNMENT AFFAIRS FOR INDUSTRIAL CITIES ALLI	\$6,437.50
	202604-0052	04/30/2026	MEDIA/REIMBURSABLE EXPENSES-APR 2026	\$26,524.60
	202605-0152	05/31/2026	MEDIA CONSULTING-MAY 2026	\$15,000.00
87505	06/25/2026		AMAZON WEB SERVICES, INC	\$5,191.79
	Invoice	Date	Description	Amount
	2668996569	06/01/2026	AWS SVC-MAY 2026	\$5,191.79
87506	06/25/2026		ANDRUES/PODBERESKY, APLC	\$28,387.00
	Invoice	Date	Description	Amount
	03981	06/01/2026	LEGAL SVC-JUN 2026	\$28,387.00
87507	06/25/2026		ARAMARK REFRESHMENT SERVICES	\$58.89
	Invoice	Date	Description	Amount
	1048878930	06/03/2026	COFFEE SVC & SUPPLIES	\$58.89
87508	06/25/2026		B2 PRINT, LLC	\$259.26
	Invoice	Date	Description	Amount
	0013889	06/04/2026	BUSINESS CARDS-URBANIE	\$75.85
	0013890	06/09/2026	NOTE PADS-MARIA H., URBANIE Q., GENERAL	\$183.41
87509	06/25/2026		CALIFORNIA CONSULTING, INC.	\$4,750.00
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	8020	06/01/2026	GRANT WRITING AND MGMT SVC	\$4,750.00
87510	06/25/2026		CASSO & SPARKS, LLP	\$182,654.53
	Invoice	Date	Description	Amount
	21232	06/17/2026	COI-LEGAL FEES FOR MAY 2026	\$182,654.53
87511	06/25/2026		CHEM PRO LLC	\$1,028.36
	Invoice	Date	Description	Amount
	IN243574	05/01/2026	WATER TREATMENT-VARIOUS SITES	\$1,028.36
87512	06/25/2026		CINTAS CORPORATION LOC 693	\$862.12
	Invoice	Date	Description	Amount
	9374812538	05/31/2026	LEASE FOR AED MACHINE-IBC	\$164.63
	4271772431	06/08/2026	DOOR MATS	\$84.16
	5340552804	06/08/2026	FIRST AID SUPPLIES	\$529.17
	4272566047	06/15/2026	DOOR MATS	\$84.16
87513	06/25/2026		CITY OF INDUSTRY	\$116.17
	Invoice	Date	Description	Amount
	2026-00000063	05/31/2026	IH FUELS PUMP-CITY HALL VEHICLES	\$116.17
87514	06/25/2026		CITY OF INDUSTRY-PAYROLL ACCT	\$200,000.00
	Invoice	Date	Description	Amount
	PR P/E 6/5/26	06/09/2026	REPLENISH PAYROLL P/E 6/5/26	\$200,000.00
87515	06/25/2026		CNC ENGINEERING	\$200,505.00
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515335	06/11/2026	SOLAR INSTALLATION AT CITY HALL	\$750.00
515336	06/11/2026	EL ENCANTO ROOF REFURB	\$3,810.00
515337	06/11/2026	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	\$5,800.00
515338	06/11/2026	KELLA AVE STORM DRAIN	\$23,247.50
515339	06/11/2026	GALE AVE REALIGNMENT	\$14,270.00
515340	06/11/2026	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$4,950.00
515341	06/11/2026	GENERAL ENG SVC 5/25-6/7/26	\$62,657.50
515343	06/11/2026	GENERAL ENG SVC-STREET LIGHTS	\$1,597.50
515344	06/11/2026	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$1,547.50
515345	06/11/2026	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$1,657.50
515346	06/11/2026	GENERAL ENG SVC-STREET INSPECTIONS	\$2,447.50
515347	06/11/2026	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO	\$3,025.00
515348	06/11/2026	GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI	\$935.00
515349	06/11/2026	GENERAL ENG SVC-FIELD OPERATIONS SERVICES	\$9,421.25
515350	06/11/2026	GENERAL ENG SVC-STREET INSPECTIONS	\$9,695.00
515351	06/11/2026	GENERAL ENG SVC-COUNTER SERVICE	\$14,530.00
515352	06/11/2026	GENERAL ENG SVC-TRAFFIC	\$5,685.00
515353	06/11/2026	GENERAL ENG SVC-PERMITS	\$11,107.50
515354	06/11/2026	GENERAL ENG SVC-PLAN CHECKING	\$4,950.00
515355	06/11/2026	NPDES STORM WATER	\$900.00
515356	06/11/2026	SEWER MANAGEMENT SYSTEM	\$810.00
515357	06/11/2026	GENERAL ENG SVC-13530 NELSON AVE WAREHOUSE	\$1,490.00
515358	06/11/2026	GENERAL ENG SVC-3951 CAPITOL AVE	\$630.00
515359	06/11/2026	GENERAL ENG SVC-15010 & 15100 NELSON AVE	\$420.00
515360	06/11/2026	GENERAL ENG SVC-14940 PROCTOR AVE	\$1,000.00
515361	06/11/2026	GENERAL ENG SVC-17969 RAILROAD ST	\$420.00
515362	06/11/2026	GENERAL ENG SVC-200 OLD RANCH RD	\$315.00

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CITY.WF.CHK - City General Wells Fargo			
515363	06/11/2026	GENERAL ENG SVC-17411 COLIMA RD	\$525.00
515364	06/11/2026	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	\$4,475.00
515365	06/11/2026	TONNER CYN PROPERTY	\$763.75
515366	06/11/2026	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$510.00
515367	06/11/2026	COLIMA RD WIDENING	\$1,725.00
515368	06/11/2026	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$540.00
515369	06/11/2026	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$2,501.25
515370	06/11/2026	220 HACIENDA BLVD	\$125.00
515371	06/11/2026	CITY ADMINSTRATIVE OFFICES	\$662.50
515372	06/11/2026	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$42.50
515379	06/11/2026	EL ENCANTO IMPROVEMENTS AND MAINT	\$566.25

87516	06/25/2026		CNC ENGINEERING	\$154,877.50
Invoice	Date	Description	Amount	
515373	06/11/2026	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$675.00	
515374	06/11/2026	HOMESTEAD MUSEUM IMPROVEMENTS	\$435.00	
515375	06/11/2026	HOMESTEAD MUSEUM IRRIGATION RETROFIT TO REC	\$470.00	
515376	06/11/2026	STIMSON AVE CROSSING	\$485.00	
515377	06/11/2026	SIGNING & STRIPING IMPROVEMENTS	\$1,700.00	
515378	06/11/2026	METROLINK-MAINT OF PARKING LOT	\$3,187.50	
515380	06/11/2026	SAN JOSE AVE RECONSTRUCTION	\$5,545.00	
515381	06/11/2026	INDUSTRY HILLS FUEL TANKS DISPENSING	\$150.00	
515382	06/11/2026	605 FWY AND VALLEY BLVD INTERCHANGE	\$190.00	
515383	06/11/2026	HIGHWAY BRIDGE PROGRAM FUNDING	\$130.00	
515384	06/11/2026	NELSON AVE OVER PUENTE CREEK	\$3,547.50	
515385	06/11/2026	BRIDGE REHABILITATION-VALLEY BLVD OVER SAN GA	\$380.00	
515386	06/11/2026	BRIDGE WIDENING-ANAHEIM PUENTE RD BRIDGE	\$2,335.00	

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515387	06/11/2026	FISCAL YEAR BUDGET	\$2,460.00
515388	06/11/2026	BIXBY DR PCC PAVEMENT	\$5,165.00
515389	06/11/2026	FOLLOW'S CAMP PROJECT	\$7,940.00
515390	06/11/2026	FOLLOW'S CAMP PROJECT	\$1,320.00
515391	06/11/2026	MAINT OF 1123 HATCHER AVE	\$255.00
515392	06/11/2026	MISC IMPROVEMENTS AT 1123 HATCHER AVE	\$300.00
515393	06/11/2026	15559-15650 RAUSCH RD (POST OFFICE)	\$300.00
515394	06/11/2026	TARGET SPEED SURVEY	\$235.00
515395	06/11/2026	2024 CITYWIDE SPEED SURVEY	\$1,527.50
515396	06/11/2026	CARTEGRAPH MGMT	\$27,375.00
515397	06/11/2026	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	\$5,025.00
515398	06/11/2026	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	\$470.00
515399	06/11/2026	LA 28 OLYMPIC GAMES PROJECT DEVELOPMENT	\$740.00
515400	06/11/2026	MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS	\$4,972.50
515401	06/11/2026	DEL VALLE AND HILL STREET STORM DRAIN/STREET I	\$2,327.50
515402	06/11/2026	2022-2023 ANNUAL PAVEMENT REHABILITATION	\$10,425.00
515403	06/11/2026	INTELLIGENT TRANSPORATION SYSTEM	\$940.00
515404	06/11/2026	RAILROAD STREET PAVEMENT REHABILITATION	\$30,335.00
515405	06/11/2026	MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING	\$4,680.00
515406	06/11/2026	2024-2025 ANNUAL PAVEMENT REHABILITATION	\$5,367.50
515407	06/11/2026	2024-2025 ANNUAL SLURRY SEAL	\$6,120.00
515408	06/11/2026	NINTH AVENUE SEWER LINE IMPROVEMENTS	\$2,930.00
515409	06/11/2026	STONER CREEK RD IMPROVEMENTS	\$7,400.00
515410	06/11/2026	GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	\$1,615.00
515411	06/11/2026	NOGALES GRADE SEPARATION	\$445.00
515342	06/11/2026	UTILITY OUTREACH MEETING COORDINATION	\$4,225.00
515207	05/28/2026	UTILITY OUTREACH MEETING COORDINATION	\$752.50

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87517	06/25/2026		CORE & MAIN LP	\$2,582.09
	Invoice	Date	Description	Amount
	Z113688	05/29/2026	MATERIALS FOR WATER SUPPLY-TONNER CYN	\$2,582.09
87518	06/25/2026		CORELOGIC INFORMATION SOLUTION	\$218.55
	Invoice	Date	Description	Amount
	30873906	05/31/2026	PROPERTY DATA-MAY 2026	\$218.55
87519	06/25/2026		COUNTY OF LA - DEPT OF AGRICULTU	\$67,859.83
	Invoice	Date	Description	Amount
	261793	06/01/2026	WEED ABATEMENT-MOUNTAIN BIKE TRAIL	\$6,853.68
	261792	06/01/2026	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$2,396.15
	261791	06/01/2026	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$58,610.00
87520	06/25/2026		COUNTY OF LOS ANGELES - INTERNA	\$19,535.50
	Invoice	Date	Description	Amount
	99046042601	05/21/2026	LARIAC 8 IMAGERY	\$19,535.50
87521	06/25/2026		CREATIVE IMAGE PRODUCTS	\$346.59
	Invoice	Date	Description	Amount
	2047	05/29/2026	EMPLOYEE APPAREL	\$346.59
87522	06/25/2026		DAPEER, ROSENBLIT, AND LITVAK, LL	\$1,935.16
	Invoice	Date	Description	Amount
	25908	05/31/2026	GENERAL CODE ENFORCEMENT-MAY 2026	\$1,935.16

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87523	06/25/2026		DELL MARKETING LP	\$2,395.68
	Invoice	Date	Description	Amount
	10877297304	06/02/2026	SUPPORT & WARRANTY FOR RAM STORAGE	\$2,395.68
87524	06/25/2026		DUTHIE POWER SERVICES	\$567.00
	Invoice	Date	Description	Amount
	A156672	06/01/2026	MONTHLY MAINT-GENERATOR @ CITY HALL	\$567.00
87525	06/25/2026		ENTERPRISE MAPS LLC	\$7,480.00
	Invoice	Date	Description	Amount
	1069	06/09/2026	AMAZON WEB SERVICES	\$7,480.00
87526	06/25/2026		FEDERAL EXPRESS CORP.	\$89.88
	Invoice	Date	Description	Amount
	9-336-28335	06/12/2026	MESSENGER SVC	\$89.88
87527	06/25/2026		FIRST AMERICAN DATA TREE, LLC	\$200.00
	Invoice	Date	Description	Amount
	20088320526	05/31/2026	PROPERTY DATA-MAY 2026	\$200.00
87528	06/25/2026		FRAZER, LLP	\$28,683.50
	Invoice	Date	Description	Amount
	199243	05/31/2026	COI-PROF SVC FOR MAY 2026	\$28,683.50
87529	06/25/2026		FULLERTON ELECTRIC	\$1,648.74
	Invoice	Date	Description	Amount
	38676	06/01/2026	REPAIR DAMAGED LIGHT POLES-POST OFFICE	\$1,648.74

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87530	06/25/2026		GHD INC.	\$1,126.75
	Invoice	Date	Description	Amount
	380-0092389	06/03/2026	FEASIBILITY STUDY-VARIOUS CITY SITES	\$1,126.75
87531	06/25/2026		GREAT SCOTT TREE CARE	\$116,998.00
	Invoice	Date	Description	Amount
	59995	05/29/2026	CITYWIDE TREE MAINT SVC	\$116,998.00
87532	06/25/2026		HADDICK'S TOWING, INC.	\$63.00
	Invoice	Date	Description	Amount
	3303	06/08/2026	TOWING SVC-ILLEGAL DUMPSTER	\$63.00
87533	06/25/2026		HINDERLITER, DE LLAMAS AND ASSO	\$5,432.30
	Invoice	Date	Description	Amount
	SIN063188	05/25/2026	AUDIT SVC-SALES TAX (APR-JUN 2026)	\$5,432.30
87534	06/25/2026		HISTORICAL RESOURCES, INC.	\$52,468.92
	Invoice	Date	Description	Amount
	COI2026-02.11	06/11/2026	EXPENSE REIMBURSEMENT-MAY 2026	\$643.16
	COI2026-11	06/11/2026	ADMIN & MGMT SVC-HOMESTEAD	\$50,574.00
	COI2026-11.3	06/11/2026	REIMBURSE FOR MUSEUM ARTIFACT PURCHASE	\$1,251.76
87535	06/25/2026		INDUSTRY BUSINESS COUNCIL	\$85,977.30
	Invoice	Date	Description	Amount
	MARCH 2026	06/11/2026	EXPENSE REIMBURSEMENT-MAR 2026	\$85,977.30

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87536	06/25/2026	INDUSTRY SECURITY SERVICES		\$34,889.02
	Invoice	Date	Description	Amount
	SG-COI#2-2094	06/05/2026	SECURITY SVC-VARIOUS CITY SITES	\$23,600.30
	SG-COI#1-2093	06/05/2026	SECURITY SVC 5/29-6/4/26	\$11,288.72
87537	06/25/2026	JANUS PEST MANAGEMENT		\$12,916.00
	Invoice	Date	Description	Amount
	296928	06/09/2026	PEST SVC-205 HUDSON AVE	\$85.00
	296866	06/09/2026	MOSQUITO TRAP-EL ENCANTO	\$965.00
	296764	06/09/2026	RODENT SVC-HELIPAD	\$495.00
	296762	06/09/2026	RODENT SVC-HELIPAD PARKING LOT	\$486.00
	296712	06/09/2026	PEST SVC-YAL/POST OFFICE	\$95.00
	296711	06/09/2026	PEST SVC-IBC	\$155.00
	296710	06/09/2026	PEST SVC-CITY HALL	\$155.00
	296672	06/09/2026	PEST SVC-TONNER CYN	\$9,270.00
	294680	06/09/2026	PEST SVC-TONNER CYN	\$485.00
	297364	06/09/2026	PEST SVC-HOMESTEAD	\$660.00
	297241	06/09/2026	PEST SVC-14711 CLARK AVE	\$65.00
87538	06/25/2026	KLINE'S PLUMBING, INC.		\$4,066.10
	Invoice	Date	Description	Amount
	14704	03/03/2026	REPLACE SUMP PUMPS-HOMESTEAD	\$3,566.10
	14864	06/09/2026	INSTALL SHOWER HEADS-TONNER CYN	\$500.00
87539	06/25/2026	L A COUNTY SHERIFF'S DEPARTMENT		\$1,187,582.36
	Invoice	Date	Description	Amount
	263092AY	06/03/2026	SHERIFF CONTRACT-MAY 2026	\$1,187,582.36

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CITY.WF.CHK - City General Wells Fargo				
87540	06/25/2026		MX GRAPHICS, INC.	\$184.38
	Invoice	Date	Description	Amount
	37755	06/05/2026	FOAM BOARDS-CIP SD 19 041 B	\$184.38
87541	06/25/2026		NELSON, JOSHUA	\$818.80
	Invoice	Date	Description	Amount
	6/15/2026	06/15/2026	REIMBURSE FOR TRAVEL EXPENSE-CMUA EVENT 202	\$818.80
87542	06/25/2026		NINYO & MOORE GEOTECHNICAL COI	\$3,197.50
	Invoice	Date	Description	Amount
	321532	06/08/2026	GEO SVC-ANAHEIM-PUENTE RD	\$3,197.50
87543	06/25/2026		ODP BUSINESS SOLUTIONS, LLC	\$692.55
	Invoice	Date	Description	Amount
	42930838	05/18/2026	OFFICE SUPPLIES	\$11.73
	42626113	06/01/2026	OFFICE SUPPLIES	\$680.82
87544	06/25/2026		ON TRACK SOLUTIONS LLC	\$4,650.00
	Invoice	Date	Description	Amount
	1324	06/02/2026	ON-CALL RAILROAD COORDINATION	\$4,650.00
87545	06/25/2026		PARS	\$901.86
	Invoice	Date	Description	Amount
	60518	06/12/2026	ARS FEES-APR 2026	\$300.00
	60643	06/12/2026	REP FEES-APR 2026	\$601.86

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87546	06/25/2026		PATHAK, YAMINI	\$680.79
	Invoice	Date	Description	Amount
	6/17/2026	06/17/2026	REIMBURSE FOR TRAVEL EXPENSE-GFOA CONFEREN	\$680.79
87547	06/25/2026		POST ALARM SYSTEMS	\$377.87
	Invoice	Date	Description	Amount
	1942910	06/03/2026	MONITORING SVC-HOMESTEAD	\$377.87
87548	06/25/2026		PRICE, POSTEL & PARMA, LLP	\$1,759.50
	Invoice	Date	Description	Amount
	231988	06/04/2026	LEGAL SVC-MAY 2026	\$1,759.50
87549	06/25/2026		PRINCE GLOBAL SOLUTIONS, LLC	\$6,255.00
	Invoice	Date	Description	Amount
	87	06/11/2026	FEDERAL ADVOCACY-MAY 2026	\$6,255.00
87550	06/25/2026		PROGRESSIVE TRAIL DESIGN, LLC	\$16,000.00
	Invoice	Date	Description	Amount
	1757	06/03/2026	MOUNTAIN BIKE TRAIL DESIGN-PHASE II	\$16,000.00
87551	06/25/2026		RICOH USA, INC.	\$320.68
	Invoice	Date	Description	Amount
	597389401	06/07/2026	COPIER LEASE-HOMESTEAD	\$320.68
87552	06/25/2026		ROBINSON'S FLOWERS	\$248.05
	Invoice	Date	Description	Amount
	3952	06/01/2026	FLOWERS AND DELIVERY	\$248.05

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87553	06/25/2026		ROWLAND WATER DISTRICT	\$901.59
	Invoice	Date	Description	Amount
	I-0430206-C	04/30/2026	NOGALES DEWATERING BOOSTER STN	\$901.59
87554	06/25/2026		SAGE ENVIRONMENTAL GROUP	\$19,500.00
	Invoice	Date	Description	Amount
	2690 RL	06/02/2026	GRAZING SVC-TONNER CYN	\$19,500.00
87555	06/25/2026		SAN GABRIEL VALLEY CONSERVATIO	\$3,720.00
	Invoice	Date	Description	Amount
	20260610TEMPAZUS	06/10/2026	LANDSCAPE SVC-TRAIL MAINT	\$3,720.00
87556	06/25/2026		SAN GABRIEL VALLEY NEWSPAPER G	\$1,161.79
	Invoice	Date	Description	Amount
	0011791748	05/06/2026	ACCT #5007735-NOTICE OF AVAILABILITY-JN 9417	\$1,161.79
87557	06/25/2026		SANITATION DISTRICTS OF LOS ANGE	\$1,591.87
	Invoice	Date	Description	Amount
	FAC 9255284 Q4	06/01/2026	WATEWATER TREATMEANT SURCHARGE FEE FOR PI	\$1,591.87
87558	06/25/2026		SATSUMA LANDSCAPE & MAINT.	\$181,158.70
	Invoice	Date	Description	Amount
	0626XROADS	06/10/2026	LANDSCAPE SVC-CROSSROADS PKY NORTH & SOUTH	\$42,844.50
	0626EC	06/10/2026	LANDSCAPE SVC-EXPO CENTER	\$51,513.77
	0626TA	06/10/2026	LANDSCAPE SVC-TEMPLE & AZUSA	\$28,463.35
	0626CH	06/10/2026	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$58,337.08

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87559	06/25/2026		SCS FIELD SERVICES	\$16,348.50
	Invoice	Date	Description	Amount
	0579115	05/31/2026	INDUSTRY HILLS-LANDFILL GAS SYSTEM	\$16,348.50
87560	06/25/2026		SO CAL INDUSTRIES	\$90.54
	Invoice	Date	Description	Amount
	803040	06/05/2026	FENCE RENTAL-IND HILLS	\$90.54
87561	06/25/2026		SOUTHWEST MECHANICAL, INC.	\$3,351.60
	Invoice	Date	Description	Amount
	37434	06/08/2026	ROOF CLEAN-HOMESTEAD	\$3,351.60
87562	06/25/2026		SPECTRUM	\$938.99
	Invoice	Date	Description	Amount
	188632001060726	06/07/2026	BUSINESS INTERNET-JUN 2026	\$938.99
87563	06/25/2026		SQUARE ROOT GOLF & LANDSCAPE, I	\$248,759.53
	Invoice	Date	Description	Amount
	1872H-4	06/09/2026	LANDSCAPE SVC-TONNER CYN	\$36,488.74
	1871ELHM	06/09/2026	LANDSCAPE SVC-HOMESTEAD	\$17,481.85
	1870ELHM	06/09/2026	LANDSCAPE SVC-EL ENCANTO	\$9,118.00
	1869ELHM	06/09/2026	LANDSCAPE SVC-VARIOUS CITY SITES	\$5,211.70
	1872H-2	06/09/2026	GRAFFITI REMOVAL	\$2,054.67
	1872H-1	06/09/2026	SIGN REPAIR & INSTALLATION	\$1,707.32
	1872H-3	06/09/2026	HAZARDOUS WASTE REMOVAL	\$839.40
	1872H	06/09/2026	LANDSCAPE SVC-VARIOUS CITY SITES	\$175,857.85

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87564	06/25/2026		STAPLES BUSINESS ADVANTAGE	\$249.60
	Invoice	Date	Description	Amount
	7009908791	05/16/2026	OFFICE SUPPLIES	\$249.60
87565	06/25/2026		SUPERIOR COURT OF CA-LA COUNTY	\$2,207.00
	Invoice	Date	Description	Amount
	MAY 2026	06/04/2026	PARKING CITATIONS REPORT-MAY 2026	\$2,207.00
87566	06/25/2026		THE BIG NORWEGIAN	\$3,302.99
	Invoice	Date	Description	Amount
	58040	05/15/2026	REPAIR 2011 CAT 430E-TONNER CYN	\$3,302.99
87567	06/25/2026		THOMSON REUTERS WEST - PAYMEN	\$913.12
	Invoice	Date	Description	Amount
	853752433	06/10/2026	WEST'S ANNO CALIF CODE BOOKS	\$913.12
87568	06/25/2026		TURBO DATA SYSTEMS, INC	\$379.56
	Invoice	Date	Description	Amount
	48828	05/31/2026	CITATION PROCESSING APR/MAY 2026	\$379.56
87569	06/25/2026		VALLEY VISTA SERVICES, INC	\$20,365.37
	Invoice	Date	Description	Amount
	3903958	05/01/2026	DISP SVC-1123 HATCHER AVE	\$4,851.47
	3903779	05/31/2026	DISP SVC-CITY HALL	\$595.78
	3903959	05/31/2026	DISP SVC-TONNER CYN (MAINT YD)	\$1,151.06
	3923035	06/01/2026	DISP SVC-CITY RESIDENTS	\$6,082.41

**CITY OF INDUSTRY
WELLS FARGO BANK
June 25, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	3923920	06/01/2026	DISP SVC-15660 MAYOR DAVE WAY (YAL)	\$165.76
	3923917	06/01/2026	DISP SVC-TONNER CYN (CAMP COURAGE)	\$480.23
	3923210	06/01/2026	DISP SVC-205 N HUDSON AVE	\$275.79
	3923919	06/01/2026	DISP SVC-1123 HATCHER AVE	\$326.07
	3923352	06/01/2026	DISP SVC-CITY BUS STOPS	\$4,796.49
	3925470	06/01/2026	DISP SVC-FOLLOW'S CAMP	\$1,640.31
87570	06/25/2026		VERONICA MEJIA	\$5,417.73
	Invoice	Date	Description	Amount
	6/8/2026	06/09/2026	REIMBURSE FOR WINTER/SPRING 2026 TUITION-UNIV	\$5,417.73
87571	06/25/2026		WEST COAST ARBORISTS, INC.	\$24,815.00
	Invoice	Date	Description	Amount
	241835	03/15/2026	TREE MAINT FY 25/26	\$759.00
	244167	05/15/2026	TREE MAINT 5/1-5/15/26	\$24,056.00

Checks	Status	Count	Transaction Amount
	Total	98	\$3,280,453.46

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Yamini Pathak, Finance Director

DATE: June 25, 2026

SUBJECT: Consideration of Resolution No. 2026-17, a Resolution of the City Council of the City of Industry, California, Approving Blanket Purchase Orders for Vendors Totaling \$10,000.00 and Over for FY 2026-2027

Background:

Annually, after the City's operating budget is adopted, the Finance Department presents to the City Council for its consideration, a blanket purchase order ("BPO") Vendor List for vendors with whom the City anticipates spending over \$10,000.00 in the fiscal year. On June 11, 2026, the City Council approved and adopted the City's Operating Budget for FY 2026-27 ("FY 27"). The FY 27 BPO Vendor List was developed in line with the FY 27 Adopted Budget, and in accordance with the City's Code.

Discussion:

BPOs are a customary financial practice among cities in California, and in summary, are utilized to pay for goods and supplies, professional or maintenance services, and/or equipment with vendors that the City regularly conducts business with during the fiscal year. Although most BPOs can be created under the City Manager's purchasing authority, as an added level of fiscal control and transparency, at the beginning of each fiscal year a list of BPOs for vendors with whom the City regularly conducts business, that total \$10,000.00 and over annually, is presented to Council for formal approval, as stated in City's Procurement Policy. This streamlines the purchasing process where necessary and assists staff to efficiently obtain goods and supplies, professional or maintenance services, and/or equipment to tend to its day-to-day operations.

BPOs are not intended to bypass or supersede the bidding provisions as outlined in the City's Code or intended to bypass the City's standard agreements and terms. Departments must adhere to the requirements of the City's procurement policy, and must obtain informal bidding, quotes, or go through a formal procurement process as necessary. Finance will strictly enforce the procurement policy, and ensure departments are adhering to the correct purchasing procedures.

As such, outlined below is a summary of the City's Code, as it pertains to the Purchasing and Bidding Procedures (Chapter 3.04), that departments must follow and adhere to when obtaining goods and supplies, professional or maintenance services, and/or equipment.

Any additional purchase orders beyond dollar amounts approved in the BPO will be submitted to the City Manager or City Council, following procedures set forth in the City Code and Purchasing Policy.

Supplies & Equipment (Section 3.04.050) - For supplies and equipment, purchases of \$100,000.00 and under may be made at the discretion of the City Manager.

Upon the approval of the City Council, BPOs will be created for all vendors the City regularly conducts business with for supplies and equipment for FY 27.

Pursuant to Section 3.04.040 of the Code, purchases of supplies and equipment over \$100,000.00 require a formal bidding process and formal approval by the Council. Should items over \$100,000.00 be taken to Council during the current fiscal year, BPOs will be created for these items as Council approves them.

Services (Section 3.04.055) - Procurement of professional services of an estimated value of fifty thousand dollars (\$50,000.00) or less may be made by the city manager at his or her discretion on the open market without specific solicitation or competitive bidding requirements. Professional services greater than fifty thousand dollars (\$50,000.00) shall require prior approval by the city council.

The City is proposing BPOs for services that include on-going periodic facilities maintenance, car services for City vehicles, newspaper bid advertising services, or restroom rentals where needed, for vendors the City regularly conducts business with. These services exclude public works projects. The City is requesting BPOs to streamline the purchase order and invoice processing flow for repetitive, required services for day-to-day operations.

BPO Vendor List for FY 27

The BPO Vendor List for FY 27, attached as Exhibit A, includes all vendors with whom the City regularly conducts business. The BPO amounts are estimated amounts based on historical spending levels; all BPO amounts are in line with the FY 27 Adopted Budget.

Fiscal Impact:

The BPOs for all vendors listed in Exhibit A total \$865,000.00. This has been accounted for and included in the FY 27 Adopted Budget.

Recommendation:

Staff recommends the City Council adopt Resolution No. 2026-17, approving the BPO Vendor List for vendors totaling \$10,000.00 and over for FY 27.

Exhibits:

1. COI Resolution Blanket Purchase Orders FY 27
2. Blanket Purchase Orders City FY26-27

RESOLUTION NO. CC 2026-17

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY,
CALIFORNIA, APPROVING BLANKET PURCHASE ORDERS FOR
VENDORS TOTALING \$10,000.00 AND OVER FOR FY 2026-2027**

WHEREAS, in FY 2016-17 (“FY 17”), the Financial Services Department (“Finance”) implemented several new internal controls and financial procedures Citywide, in which blanket purchase orders (“BPOs”) were identified as a critical fiscal control that allows the City and staff to procure goods and supplies, professional or maintenance services, and/or equipment in a timely manner to efficiently administer the day-to-day operations of the City; and

WHEREAS, BPOs are a customary financial practice among cities in California; and in summary, are utilized to pay for goods and services with vendors that the City regularly conducts business with during the fiscal year; and

WHEREAS, annually, after the City’s operating budget is adopted, the Finance Department presents to the City Council for its consideration, a BPO Vendor List for all vendors with whom the City anticipates spending over \$10,000.00 in the upcoming fiscal year; and

WHEREAS, on June 11, 2026, the City Council approved and adopted the City’s Operating Budget and budgets for other entities for FY 2026-27 (“FY 27”); and

WHEREAS, the FY 27 BPO Vendor List was developed in accordance with Chapter 3.04 of the City of Industry’s Municipal Code as it pertains to purchasing and bidding procedures; and

WHEREAS, the FY 27 BPO Vendor List was also developed in accordance with the FY 27 Adopted Budget.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY,
CALIFORNIA, DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

Section 1. The above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves the list of BPOs, attached hereto as Exhibit A, and incorporated herein by reference, for all vendors that total \$10,000.00 and over for FY 27.

Section 3. The City Council authorizes the City Manager, and/or his designee, to prepare and execute all BPOs identified and listed on said Exhibit A.

Section 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 5. The City Clerk shall certify to the passage and adoption of this resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry, California, at a regular meeting held on June 25, 2026.

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

City of Industry
Blanket Purchase Order Vendor List for FY 2026-27 ("FY 27")
Exhibit A
Vendors Totalling \$10,000 and Over

SERVICES

Item #	Vendor Name	FY 27 Proposed Amount	Primary Purpose
1	Alliance Janitorial	15,000	Carpet cleaning services
2	Al's Mechanical Inc	15,000	Mechanical maintenance services
3	Blake Air Conditioning Company	15,000	Air conditioning maintenance services
4	CELCO Construction	15,000	General Contractor maintenance services
5	Chem Pro LLC	15,000	Water treatment services
6	DB Sales & Services	15,000	Boiler maintenance services
7	DSRM	15,000	General Contractor maintenance services
8	Duthie Power	15,000	Generator and Power Services
9	Espy's Electrical Services Inc	15,000	Electric maintenance services
10	Fuel Pros, Inc.	15,000	Fuel services - Industry Hills Fuel Station
11	Fullerton Electric	15,000	Electric maintenance services
12	Garcia's Fence Corp	15,000	Fence maintenance services
13	GMS Elevator Services	10,000	Elevator maintenance services
14	Haddick's Towing Inc	10,000	Container storage, vehicle repairs, towing and smog tests services
15	Hazzard Backflow Inc	15,000	Backflow maintenance services
16	Irri-Care Plumbing and Backflow Testing	15,000	Backflow maintenance services
17	Kline's Plumbing Inc.	15,000	Plumbing maintenance services
18	KP Construction	15,000	Concrete and General Contractor maintenance services
19	Mortise & Tenon Building Corp	15,000	General Contractor maintenance services
20	Mr. Plant & Interior Botanical Designs	15,000	Plant maintenance services
21	Mukai Construction	15,000	General Contractor maintenance services
22	Puente Hills Ford	15,000	Vehicle maintenance services
23	Ramos and Sons	15,000	Plumbing maintenance services
24	San Gabriel Valley Newspaper Group	35,000	Advertisement, notices for invitation of bids, public hearings, etc.
25	So Cal Industries	10,000	Restroom rental
26	Southern Tire Mart	15,000	Vehicle maintenance services
27	Southwestern Mechanical	15,000	Plumbing maintenance services
28	Temp Air System, Inc.	15,000	Air conditioning maintenance services
29	The Big Norwegian	15,000	Vehicle maintenance services
30	Vortex Industries Inc	15,000	Gate maintenance services
31	WC Construction	15,000	General Contractor maintenance services

\$ 470,000.00

SUPPLIES

Item #	Vendor Name	FY 27 Proposed Amount	Primary Purpose
1	BAVCO	10,000	Backflow maintenance supplies
2	Consolidated Electrical Distributors	10,000	Lighting materials and supplies
3	Core & Main	10,000	Water parts and supplies
4	Resource Building Material	10,000	Building and landscape materials
5	B2 Print	20,000	Office supplies - City letterhead, envelopes, & business cards
6	Merritt's Ace Hardware	10,000	Property maintenance supplies
7	MX Graphics	25,000	Supplies-printing/signs
8	ODP Business Solutions	30,000	Office supplies
9	SC Fuels	180,000	Fuel purchase for Industry Hills Fuel Tanks
10	Special T Water System	10,000	Supplies and delivery service
11	Staples Business Advantage	15,000	Office supplies

\$ 330,000.00

SERVICES & SUPPLIES

Item #	Vendor Name	FY 27 Proposed Amount	Primary Purpose
1	Locks Plus	15,000	Supplies-key, locks and materials and repair services
2	Post Alarm Systems	10,000	Alarm services and supplies
3	Country Estates	15,000	Fence maintenance services and supplies
4	Cintas Corporation	15,000	Door mats and first aid supplies
5	Quadient Finance	10,000	Postage refill

\$ 65,000.00

TOTAL CITY \$ 865,000.00

ITEM NO. 6.3



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Sam Pedroza, Asst. City Manager

DATE: June 25, 2026

SUBJECT: Consideration of Resolution No. CC 2026-18 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DONATIONS TO NINE NON-PROFIT ORGANIZATIONS AND PUBLIC AGENCIES FOR AMOUNTS UP TO FIVE THOUSAND DOLLARS (\$5,000.00) EACH, THROUGH JUNE 30, 2027

Background:

Periodically, the City receives requests from non-profit organizations and public agencies for funding assistance to support programs and services that serve a public purpose in the local community. The City maintains excellent relationships with many of the organizations it has supported in the past and therefore continues to provide support on an annual basis. Last year, in order to establish a more streamlined and efficient approach to partnering with these entities, the City Council adopted a Resolution approving donations to nine (9) organizations and public agencies in the San Gabriel Valley that the City supports annually for \$5,000.00 or under, for fiscal year 2025-2026.

Discussion:

For fiscal year 2026-2027, Staff is proposing Resolution No. CC 2026-18, approving donations to the same organizations and public agencies as listed below, for amounts up to five thousand dollars (\$5,000.00) each, through June 30, 2027:

1. San Gabriel Valley Coalition for the Homeless
2. Los Angeles Regional Food Bank
3. The Learning Centers at Fairplex
4. Pacific Crest Youth Arts Organization
5. San Gabriel Valley LGBTQ Center
6. La Puente Valley Women's Club
7. City of Hope
8. La Puente Valley Historical Society

9. Hacienda La Puente Unified School District

In the event that any of the nine (9) entities listed above request a subsequent donation that would exceed their total allowed amount of \$5,000.00, a second donation could be authorized under the City Manager's authority, provided it is within the \$1,000.00 limit. Otherwise, the request will be submitted for City Council consideration.

Fiscal Impact:

In the Fiscal Year 2026/27 budget, \$371,000.00 is proposed for Donations for Community Promotions and Economic Development. No appropriations are required at this time (Account No. 100-621-5602).

Recommendation:

Staff recommends that the City Council adopt Resolution No. CC 2026-18.

Exhibits:

1. Resolution No. CC 2026-18

RESOLUTION NO. CC 2026-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DONATIONS TO NINE NON-PROFIT ORGANIZATIONS AND PUBLIC AGENCIES FOR AMOUNTS UP TO FIVE THOUSAND DOLLARS (\$5,000.00) EACH, THROUGH JUNE 30, 2027

RECITALS

WHEREAS, periodically, the City receives requests from non-profit organizations and public agencies for funding assistance to support programs and services that serve a public purpose in the local community; and

WHEREAS, the City maintains excellent relationships with many of the organizations it has supported in the past and therefore continues to provide support on an annual basis; and

WHEREAS, Staff has identified the following nine (9) organizations and public agencies in the San Gabriel Valley that the City supports annually for \$5,000.00 or under:

1. San Gabriel Valley Coalition for the Homeless
2. Los Angeles Regional Food Bank
3. The Learning Centers at Fairplex
4. Pacific Crest Youth Arts Organization
5. San Gabriel Valley LGBTQ Center
6. La Puente Valley Women's Club
7. City of Hope
8. La Puente Valley Historical Society
9. Hacienda La Puente Unified School District

WHEREAS, Staff is proposing to approve donations to these nine (9) organizations and public agencies for amounts up to five thousand dollars (\$5,000.00) each, through June 30, 2027; and

WHEREAS, in the event that any of the nine (9) entities listed above request a subsequent donation that would exceed their total allowed amount of \$5,000.00, a second donation could be authorized under the City Manager's authority, provided it is within the \$1,000.00 limit. Otherwise, the request will be submitted for City Council consideration; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1: The City Council finds that all of the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.

SECTION 2: The City’s donation serves a public purpose in that non-profit organizations and public agencies throughout the San Gabriel Valley support the community by providing programs and services that make positive impacts on the community’s members.

SECTION 3: The City Council hereby approves donations to nine non-profit organizations and public agencies for amounts up to Five Thousand Dollars (\$5,000.00) each, through June 30, 2027.

SECTION 4: The City Manager is hereby authorized and directed to take such other and further action consistent with this Resolution, in order to implement this Resolution on behalf of the City.

SECTION 5: The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 6: That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on June 25, 2026, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

ITEM NO. 6.4



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF:

DATE: June 25, 2026

SUBJECT: Consideration of Resolution No. 2026-19, a Resolution of the City Council of the City of Industry, California, Establishing a Policy for Handling Technical Disruptions During Public Meetings

Background:

In 2025, the State Legislature adopted Senate Bill 707 ("SB 707"), which updated the Brown Act, and effective July 1, 2026, "eligible legislative bodies" must provide remote public participation at public meetings via a two-way audio visual platform, or two-way telephonic service. The provisions of SB 707 further require an "eligible legislative body" to adopt a policy regarding the disruption of internet or telephonic service during a public meeting by July 1, 2026.

Discussion:

The City Council is an "eligible legislative body" because the City is located in a county with a population of 600,000 or more. Beginning in July 2026, the City will provide remote access to City Council meetings in accordance with the requirements of SB 707.

The proposed SB 707 policy ("Policy") provides that in the event a Councilmember or City Staff become aware of a disruption to the remote access, that the meeting will be recessed, and a good faith effort will be made to restore service. Under the requirements of SB 707, the meeting must remain adjourned for the lesser of one hour, or until service is restored.

In the event that service is restored within an hour, the City Council may continue the meeting. Should the disruption continue for longer than an hour, a Councilmember may make a motion to adopt findings that good faith efforts were made to restore services to the platform, and shall name those efforts, and that the public interest in continuing the meeting outweighs the public interest in remote public access. A vote shall then be taken on the motion. In the alternative, a Councilmember may make a motion to adjourn the meeting, subject to a majority vote.

Fiscal Impact:

While the proposed Policy does not carry a fiscal impact, there are fiscal impacts associated

with the implementation of the required remote access.

Recommendation:

Adopt Resolution No. CC 2026-19.

Exhibits:

1. COI City Council Resolution SB 707

RESOLUTION NO. CC 2026-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ESTABLISHING A POLICY FOR HANDLING TECHNICAL DISRUPTIONS DURING PUBLIC MEETINGS

RECITALS

WHEREAS, in 2025, the State Legislature adopted Senate Bill 707 (“SB 707”), which updated the Brown Act, and effective July 1, 2026, “eligible legislative bodies” must provide remote public participation at public meetings via a two-way audio visual platform, or two-way telephonic service; and

WHEREAS, in accordance with the provisions of SB 707, the City Council is an “eligible legislative body” because the City is located in a county with a population of 600,000 or more; and

WHEREAS, SB 707 further requires that prior to July 1, 2026, the City Council adopt a policy regarding the disruption of internet or telephonic service during a public meeting; and

WHEREAS, the City Council desires to adopt a policy in compliance with the provisions of SB 707.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY DOES HEREBY RESOLVE, DETERMINE, FIND, AND ORDER AS FOLLOWS:

SECTION 1: The above recitals are true and correct, and are incorporated herein by reference.

SECTION 2: The following shall constitute the City Council’s SB 707 policy (“Policy”):

- a. The Policy applies to all meetings of the City Council conducted via two-way audio visual or telephonic platforms.
- b. In the event a Councilmember or City Staff become aware of a disruption of the aforementioned platforms (loss of audio visual feed, telephonic access, or livestream, etc.), such person shall notify the City Clerk or the Mayor. The legislative body shall recess the meeting, and shall make an announcement that the meeting is being recessed due to a technical disruption.
- c. During the recess, the City shall make a good faith effort to restore service. This includes, but is not limited to, contacting technical support, troubleshooting connectivity issues, or switching to a back-up system (if any). The City Clerk shall document all steps taken to restore service.
- d. If service is restored within one hour, the City Council may resume the meeting.
- e. In the event service is not restored within one hour, a Councilmember may make a motion to adopt findings that good faith efforts were made to restore

services to the platform, and shall name those efforts, and that the public interest in continuing the meeting outweighs the public interest in remote public access. A vote shall then be taken on the motion. In the alternative, a Councilmember may make a motion to adjourn the meeting, subject to a majority vote.

SECTION 3: The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionally, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, word or parts thereof of the Resolution of their applicability to other persons or circumstances.

SECTION 4: That the City Clerk shall certify to the adoption of this Resolution and the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on June 25, 2026 by the following vote:

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

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

ITEM NO. 6.5



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Director of Public Works
James Cramsie, Sr. Director of Engineering

DATE: June 25, 2026

SUBJECT: Consideration of Agreement between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority for participation in a joint Dominguez Channel/Harbor Toxic Total Maximum Daily Load (TMDL) Monitoring Program

Background:

On May 11, 2011, the California Regional Water Quality Control Board, Los Angeles Region adopted the “Dominguez Channel and Greater Harbors Toxic TMDL”. This Total Maximum Daily Load (TMDL) requires cities and agencies (permittees) tributary to the Los Angeles and San Gabriel Rivers to conduct monitoring for toxic pollutants as defined by that TMDL. These pollutants and the associated testing method require the installation of specialized monitoring equipment. To reduce costs, the Gateway Water Management Authority (GWMA) was requested to act as the fiduciary agent for the installation of and subsequent monitoring of three monitoring stations at three different locations. All participating permittees will share the cost, responsibility and testing results.

The three monitoring stations will be located at or near:

- The existing Los Angeles River mass emission station at Wardlow
- Spring Street and the San Gabriel River (a new installation)
- The existing Coyote Creek mass emission station at Spring Street

On May 28, 2015, the Council approved the agreement with GWMA for cost sharing for the installation and subsequent monitoring of the three (3) stations listed above. The agreement went into effect on July 1, 2015 and is set to expire on June 30, 2018.

On June 28, 2018, the Council approved the agreement with GWMA for cost sharing for the continued monitoring of the three (3) stations listed above. The agreement went into effect on July 1, 2018 and expired on June 30, 2023.

On August 10, 2023, the Council approved the agreement with GWMA for cost sharing for the continued monitoring of the three (3) stations listed above. The agreement went into effect on July 1, 2023 and expired on June 30, 2026.

Discussion:

To continue to participate in the program, permittees will be required to sign an Agreement with GWMA. Due to the number of permittees involved, the Agreement is not subject to altering or customization. Cost shares were developed based on each watershed group paying a fee based on percentage of area within the watershed area. The City is a non-member of GWMA, and GWMA will assess non-members a 10 percent fee for direct administrative costs and 5 percent fee for indirect administrative costs to support the implementation of this program.

Fiscal Impact:

The group has agreed that the total annual cost for monitoring of the three locations for all participants will not exceed \$139,953.10 for FY 2026-27, \$145,552.82 for FY 2027-28, \$151,372.92 for FY 2028-29, \$157,430.11 for FY 2029-30 and \$163,724.37 for FY 2030-31. The group will provide funding in accordance with the cost allocation formula, which is based on percentage of area within the watershed area along with an administrative fee. See Exhibit 'A' of the Agreement for further details of the Cost Allocation Formula breakdown.

The Agreement has outlined the portion of the monitoring costs and administrative fees the City will be responsible to contribute. The City will contribute \$1,851.33 for FY 2026-27, \$1,925.40 for FY 2027-28, \$2,002.39 for FY 2028-29, \$2,082.52 for FY 2029-30 and \$2,165.78 for FY 2030-31. The City will be invoiced by GWMA on an annual basis, which includes proportional share of the Monitoring Costs and administrative fees. The terms of the agreement shall begin on July 1, 2026 and expire on June 30, 2031.

Recommendation:

It is hereby recommended that the City Council approve the Agreement.

Exhibits:

1. Agreement with GWMA

AGREEMENT
 BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
 WATER MANAGEMENT JOINT POWERS AUTHORITY
 AND THE
 CITY OF INDUSTRY

FOR COST SHARING FOR THE INSTALLATION OF MONITORING EQUIPMENT
 AND MONITORING PURSUANT TO THE HARBOR TOXIC POLLUTANTS TMDL

This Agreement is made and entered into as of April 9, 2026 by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (“GWMA”), a California Joint Powers Authority, and the City of Industry, (the “Permittee”). The Permittee and the GWMA are collectively referred to as the “Parties.”

RECITALS

WHEREAS, the mission of the GWMA includes the equitable protection and management of water resources within its area;

WHEREAS, for the purposes of this Agreement, the term “MS4 Permittees” shall mean those public agencies that are co-permittees to a National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit (“MS4 Permit”) issued by the Los Angeles Regional Water Quality Control Board (“Regional Board”);

WHEREAS, the United States Environmental Protection Agency established the Total Maximum Daily Loads (“TMDL”) for Toxic Pollutants on March 23, 2012, with the intent of protecting and improving water quality in the Dominguez Channel and the Greater Los Angeles and Long Beach Harbor Waters (“Harbor Toxic Pollutants TMDL”);

WHEREAS, the Harbor Toxic Pollutants TMDL regulates certain discharges from National Pollutant Discharge Elimination System (“NPDES”) permit holders, requiring organization and cooperation among the MS4 Permittees;

WHEREAS, the Permittee manages, drains or conveys storm water into at least a portion of the Los Angeles River including its estuary or Coyote Creek or the San Gabriel River;

WHEREAS, various MS4 Permittees desire to achieve the objectives of the Harbor Toxic Pollutants TMDL by continuing to maintain the monitoring station in the Los Angeles River at Wardlow Road, monitoring station in the San Gabriel River near Spring Street, and monitoring station in the Coyote Creek, also near Spring Street and conducting monitoring at said monitoring stations (collectively “Monitoring Stations”) to ensure consistency with other regional monitoring programs and usability with other TMDL related studies;

WHEREAS, continuing maintenance of the Monitoring Stations and future monitoring requires administrative coordination for the various MS4 Permittees that the GWMA can and is willing to provide;

WHEREAS, the Lower Los Angeles River Watershed Management Group and the Lower San Gabriel River Watershed Management Group have been formed pursuant to the MS4 Permit and oversee and manage the monitoring program for the Harbor Toxic Pollutants TMDL within their respective watersheds;

WHEREAS, the members of the GWMA are the Cities of Artesia, Bell, Bell Gardens, Bellflower, Cerritos, Commerce, Compton, Cudahy, Downey, Hawaiian Gardens, Huntington Park, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, Signal Hill, South Gate, Vernon, Whittier, Water Replenishment District of Southern California, Central Basin Municipal Water District, and the Long Beach Water Department (“GWMA Members”);

WHEREAS, because of the financial savings and benefits resulting from this cost-sharing arrangement, other MS4 Permittees that are not GWMA Members may request to participate in the cost sharing of the Monitoring Costs for the maintenance of the Monitoring Stations and the costs of monitoring conducted at the Monitoring Stations (collectively “Monitoring Costs”);

WHEREAS, the GWMA Board of Directors authorized the GWMA to enter into individual separate agreements with such individual MS4 Permittees (which shall not have voting rights in the GWMA) for the sole purpose of cost sharing the Monitoring Costs;

WHEREAS, because GWMA Members already pay annual membership fees that pay for GWMA administrative costs, GWMA Members that participate in the cost share for the Monitoring Costs shall pay an administrative fee that is less than that the administrative fee charged to MS4 Permittees that are not GWMA Members;

WHEREAS, certain private NPDES permit holders that are subject to the Harbor Toxic Pollutants TMDL have also expressed interest in participating in the cost share for the Monitoring Costs and procuring the monitoring data generated pursuant to this Agreement in order to satisfy their own permit obligations;

WHEREAS, the current agreements that cover the cost share arrangements for the Monitoring Costs through fiscal year 2025-2026 will expire on June 30, 2026.

WHEREAS, it is currently unknown how many MS4 Permittees and private NPDES permit holders will ultimately participate in the cost sharing of the Monitoring Costs for fiscal years 2026-2027 through 2030-2031;

WHEREAS, depending on how many MS4 Permittees and private NPDES permit holders ultimately participate in the cost sharing for the Monitoring Costs, each participating Permittee’s annual cost share amount will be adjusted and the GWMA will notify each participating Permittee of its adjusted annual cost share amount in writing;

WHEREAS, the Permittee desires to share in the Monitoring Costs;

WHEREAS, the Parties have determined that authorizing GWMA to hire consultants as necessary to maintain the Monitoring Stations and conduct the monitoring required by the Harbor Toxic Pollutants TMDL will be beneficial to the Parties;

WHEREAS, the Permittee agrees to pay: (a) its proportional share of the Monitoring Costs to be incurred by the GWMA in accordance with the Cost Sharing Formula reflected in Exhibit "A"; and (b) applicable administrative fees to cover administrative costs; and

WHEREAS, the role of the GWMA is to: (1) invoice and collect funds from the Permittee to cover its portion of the Monitoring Costs; and (2) hire and retain consultants to maintain Monitoring Stations and conduct monitoring at the Monitoring Stations.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties do hereby agree as follows:

Section 1. Purpose. The purpose of this Agreement is for the Permittee to cost share in the Monitoring Costs.

Section 2. Cooperation. The Parties shall fully cooperate with one another to achieve the purposes of this Agreement.

Section 3. Voluntary Nature. The Parties voluntarily enter into this Agreement.

Section 4. Binding Effect. This Agreement shall become binding on GWMA and the Permittee.

Section 5. Term. This Agreement shall commence on July 1, 2026 and shall expire on June 30, 2031, unless terminated earlier pursuant to this Agreement.

Section 6. Role of the GWMA.

(a) The GWMA shall invoice and collect funds from the Permittee to cover the Monitoring Costs.

(b) The GWMA shall administer the consultants' contracts for the Monitoring Costs. Provided the Permittee has paid all outstanding invoices to the GWMA to cover the Monitoring Costs and administrative costs, the GWMA will provide the Permittee with the monitoring data collected from the Monitoring Stations and any associated reports.

(c) The GWMA is authorized to, and may negotiate and enter into agreements with, and collect funds from general and individual NPDES permit holders, that are not MS4 Permittees, for cost-sharing the Monitoring Costs in order to reduce the total costs incurred by the MS4 Permittees.

Section 7. Financial Terms.

(a) Annual Payment Amount. The Permittee shall pay no more than the following amounts for each of the five fiscal years (June 30-July 1) listed below (“Annual Payment Amount”):

Fiscal Year 2026-2027:

One Thousand, Six Hundred Nine Dollars and Eighty-Five Cents (\$1,609.85)

Fiscal Year 2027-2028:

One Thousand, Six Hundred Seventy-Four Dollars and Twenty-Six Cents (\$1,674.26)

Fiscal Year 2028-2029:

One Thousand, Seven Hundred Forty-One Dollars and Twenty-One Cents (\$1,741.21)

Fiscal Year 2029-2030:

One Thousand, Eight Hundred Ten Dollars and Eighty-Eight Cents (\$1,810.88)

Fiscal Year 2030-2031:

One Thousand, Eight Hundred Eighty-Three Dollars and Twenty-Nine Cents (\$1,883.29)

Each Annual Payment Amount includes the Permittee’s Cost Share Amount identified in Exhibit “A”, attached hereto and incorporated herein.

(b) Administrative Costs. In addition to the Annual Payment Amount, the Permittee shall also pay its proportional share of the GWMA’s staff time for hiring the consultants, managing the consultants’ contracts, and invoicing the Permittee and legal fees incurred by the GWMA in the performance of its duties under this Agreement (“Direct Costs”), and audit expenses and other overhead costs (“Indirect Costs”), referred to collectively herein as the “Administrative Costs Payment Amount”. The Administrative Costs Payment Amount will be added to the Permittee’s annual invoice to cover the Permittee’s share of the administrative costs.

i. GWMA Members. If the Permittee is a GWMA Member, then the Administrative Costs Payment Amount does not include the GWMA’s Indirect Costs, which GWMA Members absorb as part of their annual membership dues. The rate charged to GWMA Members in order to recover the Direct Costs portion of the Administrative Costs Payment Amount will range between zero percent (0%) and five percent (5%) of the of the Permittee’s Cost Share Amount identified in Exhibit “A.” On an annual basis the GWMA will evaluate the percentage rate charged to GWMA Members to ensure it adequately recovers the GWMA’s cost of performing its duties under this Agreement. Based on this review, the GWMA Board will establish the rate charged to recover its Direct Costs for the next fiscal year. The GWMA will provide the Permittee, through the respective Chairs of the Lower San Gabriel River and Lower Los Angeles River Watershed Management Groups, fifteen (15) days’ written notice prior to July 1st of the fiscal year in which a new rate will take effect.

ii. **Non-GWMA Members.** If the Permittee is not a GWMA Member, then the Administrative Costs Payment Amount will include the GWMA's Indirect Costs. The rate charged to Non-GWMA Members in order to recover Direct Costs will range between five percent (5%) and ten percent (10%) of the Permittee's Cost Share Amount identified in Exhibit "A." The rate charged to Non-GWMA Members in order to recover Indirect Costs will range between two percent (2%) and five percent (5%) of the Permittee's Cost Share Amount identified in Exhibit "A." On an annual basis the GWMA will evaluate the percentage rates for both Direct and Indirect Costs charged to Non-GWMA Members to ensure they adequately recover the GWMA's cost of performing its duties under this MOU. Based on this review, the GWMA Board may increase or decrease the rates charged to recover its Direct and Indirect Costs for the next fiscal year. The GWMA will provide the Permittee, through the respective Chairs of the Lower San Gabriel River and Lower Los Angeles River Watershed Management Groups, fifteen (15) days' written notice prior to July 1st of the fiscal year in which a new rate will take effect.

(c) **Adjustment of Cost Share Based on Number of Participants.** The Annual Payment Amount and the Administrative Costs Payment Amount identified in this Section 7 ("Financial Terms") represent the maximum dollar amounts that the Permittee is required to submit to the GWMA, but may be reduced based on the final number of MS4 Permittees that participate in the cost sharing for the Monitoring Costs.

(d) **Reserve Credits.** If the actual cost share amount plus administrative costs collected by GWMA from all participating permittees in the Harbor Toxic Pollutants TMDL program are less than the Annual Payment Amount, plus the Administrative Costs Payment Amount, paid by all permittees in a particular year, then the GWMA will notify the Chairs of the Lower San Gabriel River and Lower Los Angeles River Watershed Management Groups. The Chairs will direct GWMA on how to apply the excess balance, which may include carrying the balance over to cover permittee costs in one or more subsequent years. GWMA reserves the right to transfer funds from the excess balance to maintain a minimum balance of \$10,000 in its account dedicated to the Harbor Toxic Pollutants TMDL program at all times, per GWMA's Administrative Budget Policy. Notwithstanding the forgoing, the Administrative Costs Payment Amount charged to non-GWMA Members for Indirect Costs will be retained by GWMA and is not subject to a credit.

(e) **Funds remaining in the possession of the GWMA at the expiration or earlier termination of this MOU shall be promptly returned to the Permittee in proportion to the Cost Share Amount identified in Exhibit "A" or rolled over into the subsequent MOU for the Harbor Toxic Pollutants TMDL if requested by the Permittee.**

(f) **The Permittee's Annual Payment Amount and Administrative Costs Payment Amount for the 2026-2027 fiscal year are due upon execution of this Agreement, but in no event later than September 30, 2026. For each subsequent fiscal year, commencing with the 2027-2028 fiscal year, the GWMA shall submit annual invoices to the Permittee for the Annual Payment Amount and Administrative Costs Payment Amount. Upon receiving an invoice from GWMA, each Permittee shall pay the Annual**

Payment Amount and Administrative Costs Payment Amount set forth in the invoice to the GWMA within forty-five (45) days of receipt.

(g) The Permittee shall be delinquent if its invoiced payment is not received by the GWMA within forty-five (45) days after the invoice's date. If the Permittee is delinquent, the GWMA will: 1) verbally contact the representative of the Permittee; and 2) submit a formal letter from the GWMA Executive Officer to the Permittee at the address listed in Section 11 of this Agreement. If payment is not received within sixty (60) days of the original invoice date, the GWMA may terminate this Agreement. However, no such termination may be ordered unless the GWMA first provides the Permittee with thirty (30) days written notice of its intent to terminate the Agreement. The terminated Permittee shall remain obligated to GWMA for its delinquent payments and any other obligations incurred prior to the date of termination. If the GWMA terminates this Agreement because the Permittee is delinquent in its payment, the Permittee shall no longer be entitled to the monitoring data collected from the Monitoring Stations.

(h) Any delinquent payments by the Permittee shall accrue compound interest at the average rate of interest paid by the Local Agency Investment Fund during the time that the payment is delinquent.

Section 8. Independent Contractor.

(a) The GWMA is, and shall at all times remain, a wholly independent contractor for performance of the obligations described in this Agreement. The GWMA's officers, officials, employees and agents shall at all times during the term of this Agreement be under the exclusive control of the GWMA. The Permittee cannot control the conduct of the GWMA or any of its officers, officials, employees or agents. The GWMA and its officers, officials, employees, and agents shall not be deemed to be employees of the Permittee.

(b) The GWMA is solely responsible for the payment of salaries, wages, other compensation, employment taxes, workers' compensation, or similar taxes for its employees and consultants performing services hereunder.

Section 9. Indemnification and Warranty.

(a) The Permittee shall defend, indemnify and hold harmless the GWMA and its officers, employees, and other representatives and agents from and against any and all liabilities, actions, suits proceedings, claims, demands, losses, costs, and expenses, including legal costs and attorney's fees, for injury to or death of person(s), for damage to property (including property owned by the GWMA) for negligent or intentional acts, errors and omissions committed by the Permittee or its officers, employees, and agents, arising out of or related to that Permittee's performance under this Agreement, except for such loss as may be caused by GWMA's negligence or that of its officers, employees, or other representatives and agents, excluding the consultant.

(b) GWMA makes no guarantee or warranty that any monitoring data prepared by the consultants shall be approved by the relevant governmental authorities.

GWMA shall have no liability to the Permittee for the negligent or intentional acts or omissions of GWMA's consultants.

Section 10. Termination.

(a) The Permittee may terminate this Agreement for any reason, or no reason, by giving the GWMA prior written notice thereof, but the Permittee shall remain responsible for its entire Annual Payment Amount through the end of the current fiscal year during which Permittee terminates the Agreement and shall not be entitled any refund of any portion of said Annual Payment Amount. Moreover, unless the Permittee provides written notice of termination to the GWMA by February 15th immediately prior to a new fiscal year, the Permittee shall also be responsible for its Annual Payment Amount through the end of such new fiscal year (by way of example only, if the Permittee terminates on March 1st, 2027, the Permittee is responsible for the Annual Payment Amounts for both fiscal years 2026-2027 and 2027-2028. If the Permittee terminates on February 10, 2027, the Permittee is responsible for its Annual Payment Amount only for Fiscal year 2026-2027, not for fiscal year 2027-2028). If the Permittee terminates the Agreement, the Permittee shall remain liable for any loss, debt, or liability otherwise incurred through the end of the new fiscal year.

(b) The GWMA may, with a vote of the GWMA Board, terminate this Agreement upon not less than thirty (30) days written notice to the Permittee. Any remaining funds not due and payable or otherwise legally committed to Consultant shall be returned to the Permittee.

Section 11. Miscellaneous.

(a) Other NPDES Permit Holders. Individual or general NPDES permit holders who are not MS4 Permittees that receive Harbor Toxic Pollutants TMDL monitoring requirements in their NPDES permits may wish to participate in this cost share for the Monitoring Costs in order to receive the monitoring data collected from the Monitoring Stations. Upon receipt of a written request from an NPDES permit holder to participate in this cost share, the GWMA will either reject or accept the NPDES permit holder's participation in the cost share arrangement. If accepted, the NPDES permit holder will enter into a separate cost share agreement with the GWMA that will require the NPDES permit holder to pay annually at least twenty-five thousand dollars (\$25,000) ("Private Monitoring Fee") for the Monitoring Costs, with an annual cost of living adjustment based on the CPI-All Urban Consumers for the Los Angeles Area as published by the U.S. Department of Labor, Bureau of Labor Statistics (or any successor thereto). The calculation shall be made using the immediate prior 12-month index ending in January. Failure to pay the Private Monitoring Fee by the date set forth in the cost share agreement will result in termination of the NPDES permit holder's participant status. An NPDES permit holder accepted as a participant will only be entitled to receive the monitoring data collected from the Monitoring Stations for any fiscal year in which the participant has paid its Private Monitoring Fee. The Private Monitoring Fee will be applied as a credit toward the Permittee's Annual Payment Amount in proportion to the Permittee's Cost Share Amount identified in Exhibit "A."

(b) Notices. All Notices which the Parties require or desire to give hereunder shall be in writing and shall be deemed given when delivered personally or three (3) days after mailing by registered or certified mail (return receipt requested) to the following address or as such other addresses as the Parties may from time to time designate by written notice in the aforesaid manner:

To GWMA:

Ms. Grace Kast
Executive Officer
16401 Paramount Boulevard
Paramount, CA 90723

To the Permittee:

City of Industry
15625 E. Stafford Street
Industry, CA 91744
Attn: Josh Nelson

(c) Amendment. The terms and provisions of this Agreement may not be amended, modified or waived, except by a written instrument signed by all Parties.

(d) Waiver. Waiver by either the GWMA or the Permittee of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver, by the GWMA or the Permittee, to any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach of any provision of this Agreement.

(e) Law to Govern: Venue. This Agreement shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue shall lie exclusively in the County of Los Angeles.

(f) No Presumption in Drafting. The Parties to this Agreement agree that the general rule that an agreement is to be interpreted against the Party drafting it, or causing it to be prepared, shall not apply.

(g) Severability. If any term, provision, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and this Agreement shall be read and construed without the invalid, void, or unenforceable provisions(s).

(h) Entire Agreement. This Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, with respect thereto.

(i) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all Parties to this Agreement.

(j) Legal Representation. All Parties have been represented by counsel in the preparation and negotiation of this Agreement. Accordingly, this Agreement shall be construed according to its fair language.

(k) Authority to Execute this Agreement. The person or persons executing this Agreement on behalf of Permittee warrants and represents that he or she has the authority to execute this Agreement on behalf of the Permittee and has the authority to bind Permittee.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER
MANAGEMENT JOINT POWERS
AUTHORITY

GWMA Chair

DATE: _____

PERMITTEE
CITY OF INDUSTRY

Signature

Print Name

Print Title

EXHIBIT "A"
COST SHARE MATRIX
ATTACHED

Harbor Toxic Upstream
FY 2026-2027 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 744.69			\$ 744.69	10%	\$ 74.47	5.00%	\$ 37.24	\$ 856.40
City of Arcadia	\$ 854.93	\$ 640.49		\$ 1,495.42	10%	\$ 149.54	5.00%	\$ 74.78	\$ 1,719.74
City of Artesia		\$ 662.83	\$ 1,977.14	\$ 2,639.98	5%	\$ 132.00	0.00%	\$ -	\$ 2,771.97
City of Azusa		\$ 1,390.92		\$ 1,390.92	10%	\$ 139.09	5.00%	\$ 69.55	\$ 1,599.55
City of Baldwin Park		\$ 1,182.06		\$ 1,182.06	10%	\$ 118.21	5.00%	\$ 59.10	\$ 1,359.37
City of Bell	\$ 574.49			\$ 574.49	5%	\$ 28.72	0.00%	\$ -	\$ 603.22
City of Bell Gardens	\$ 569.24			\$ 569.24	5%	\$ 28.45	0.00%	\$ -	\$ 597.69
City of Bellflower		\$ 779.21		\$ 779.21	5%	\$ 38.96	0.00%	\$ -	\$ 818.17
City of Bradbury	\$ 512.05	\$ 714.76		\$ 1,226.81	10%	\$ 122.68	5.00%	\$ 61.34	\$ 1,410.83
City of Burbank	\$ 1,074.20			\$ 1,074.20	10%	\$ 107.42	5.00%	\$ 53.71	\$ 1,235.33
City of Calabasas	\$ 698.11			\$ 698.11	10%	\$ 69.81	5.00%	\$ 34.91	\$ 802.82
City of Cerritos		\$ 864.71	\$ 3,318.66	\$ 4,183.38	5%	\$ 209.17	0.00%	\$ -	\$ 4,392.54
City of Claremont		\$ 1,735.40		\$ 1,735.40	10%	\$ 173.54	5.00%	\$ 86.77	\$ 1,995.70
City of Commerce	\$ 708.14			\$ 708.14	5%	\$ 35.42	0.00%	\$ -	\$ 743.55
City of Compton	\$ 815.27			\$ 815.27	5%	\$ 40.77	0.00%	\$ -	\$ 856.04
City of Covina		\$ 1,200.92		\$ 1,200.92	10%	\$ 120.09	5.00%	\$ 60.05	\$ 1,381.07
City of Cudahy	\$ 527.28			\$ 527.28	5%	\$ 26.37	0.00%	\$ -	\$ 553.65
City of Diamond Bar		\$ 1,211.51	\$ 3,662.30	\$ 4,873.82	10%	\$ 487.38	5.00%	\$ 243.69	\$ 5,604.89
City of Downey	\$ 673.70	\$ 1,169.41		\$ 1,843.11	5%	\$ 92.16	0.00%	\$ -	\$ 1,935.27
City of Duarte	\$ 530.78	\$ 809.69		\$ 1,340.47	10%	\$ 134.05	5.00%	\$ 67.02	\$ 1,541.54
City of El Monte	\$ 723.36	\$ 826.48		\$ 1,549.84	10%	\$ 154.98	5.00%	\$ 77.49	\$ 1,782.32
City of Glendale	\$ 1,524.78			\$ 1,524.78	10%	\$ 152.48	5.00%	\$ 76.25	\$ 1,753.52
City of Glendora		\$ 1,824.26		\$ 1,824.26	10%	\$ 182.43	5.00%	\$ 91.22	\$ 2,097.90
City of Hawaiian Gardens			\$ 1,929.56	\$ 1,929.56	5%	\$ 96.48	0.00%	\$ -	\$ 2,026.04
City of Hidden Hills	\$ 536.56			\$ 536.56	10%	\$ 53.66	5.00%	\$ 26.83	\$ 617.05
City of Huntington Park	\$ 587.97			\$ 587.97	5%	\$ 29.40	0.00%	\$ -	\$ 617.37
City of Industry		\$ 1,609.85		\$ 1,609.85	10%	\$ 160.98	5.00%	\$ 80.49	\$ 1,851.33
City of Irwindale	\$ 539.90	\$ 1,284.49		\$ 1,824.39	10%	\$ 182.44	5.00%	\$ 91.23	\$ 2,098.06
City of La Canada Flintridge	\$ 779.17			\$ 779.17	10%	\$ 77.92	5.00%	\$ 38.96	\$ 896.05
City of La Habra Heights		\$ 711.40	\$ 2,961.81	\$ 3,673.20	10%	\$ 367.32	5.00%	\$ 183.66	\$ 4,224.19
City of La Mirada			\$ 3,869.81	\$ 3,869.81	5%	\$ 193.49	0.00%	\$ -	\$ 4,063.30
City of La Puente		\$ 907.21		\$ 907.21	10%	\$ 90.72	5.00%	\$ 45.37	\$ 1,043.29
City of La Verne		\$ 1,326.60		\$ 1,326.60	10%	\$ 132.66	5.00%	\$ 66.33	\$ 1,525.59
City of Lakewood	\$ 488.28	\$ 708.56	\$ 1,933.97	\$ 3,130.81	5%	\$ 156.54	0.00%	\$ -	\$ 3,287.35
City of Long Beach	\$ 903.64	\$ 702.23	\$ 2,327.83	\$ 3,933.70	5%	\$ 196.69	0.00%	\$ -	\$ 4,130.39
City of Los Angeles	\$ 10,103.48			\$ 10,103.48	10%	\$ 1,010.35	5.00%	\$ 505.17	\$ 11,619.00
City of Lynwood	\$ 649.94			\$ 649.94	5%	\$ 32.50	0.00%	\$ -	\$ 682.44
City of Maywood	\$ 525.58			\$ 525.58	5%	\$ 26.27	0.00%	\$ -	\$ 551.85
City of Monrovia	\$ 751.11	\$ 628.73		\$ 1,379.84	10%	\$ 137.98	5.00%	\$ 68.99	\$ 1,586.82
City of Montebello	\$ 769.73			\$ 769.73	5%	\$ 38.49	0.00%	\$ -	\$ 808.22

**Harbor Toxic Upstream
FY 2026-2027 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 748.30			\$ 748.30	10%	\$ 74.83	5.00%	\$ 37.41	\$ 860.54
City of Norwalk		\$ 982.25	\$ 3,182.53	\$ 4,164.78	5%	\$ 208.24	0.00%	\$ -	\$ 4,373.02
City of Paramount	\$ 591.52			\$ 591.52	5%	\$ 29.58	0.00%	\$ -	\$ 621.11
City of Pasadena	\$ 1,271.03			\$ 1,271.03	10%	\$ 127.10	5.00%	\$ 63.56	\$ 1,461.69
City of Pico Rivera	\$ 565.69	\$ 1,129.62		\$ 1,695.31	5%	\$ 84.77	0.00%	\$ -	\$ 1,780.08
City of Pomona		\$ 2,520.96		\$ 2,520.96	10%	\$ 252.10	5.00%	\$ 126.05	\$ 2,899.10
City of Rosemead	\$ 661.24			\$ 661.24	10%	\$ 66.12	5.00%	\$ 33.06	\$ 760.42
City of San Dimas		\$ 1,896.33		\$ 1,896.33	10%	\$ 189.63	5.00%	\$ 94.82	\$ 2,180.78
City of San Fernando	\$ 566.11			\$ 566.11	10%	\$ 56.61	5.00%	\$ 28.30	\$ 651.02
City of San Gabriel	\$ 625.90			\$ 625.90	10%	\$ 62.59	5.00%	\$ 31.30	\$ 719.79
City of San Marino	\$ 613.44			\$ 613.44	10%	\$ 61.34	5.00%	\$ 30.67	\$ 705.45
City of Santa Fe Springs		\$ 868.20	\$ 3,323.51	\$ 4,191.71	5%	\$ 209.59	0.00%	\$ -	\$ 4,401.29
City of Sierra Madre	\$ 580.65			\$ 580.65	10%	\$ 58.07	5.00%	\$ 29.04	\$ 667.76
City of Signal Hill	\$ 491.09			\$ 491.09	5%	\$ 24.55	0.00%	\$ -	\$ 515.65
City of South El Monte	\$ 568.80	\$ 651.98		\$ 1,220.78	10%	\$ 122.08	5.00%	\$ 61.04	\$ 1,403.90
City of South Gate	\$ 735.14			\$ 735.14	5%	\$ 36.76	0.00%	\$ -	\$ 771.90
City of South Pasadena	\$ 601.55			\$ 601.55	10%	\$ 60.16	5.00%	\$ 30.08	\$ 691.78
City of Temple City	\$ 622.30			\$ 622.30	10%	\$ 62.23	5.00%	\$ 31.12	\$ 715.64
LA County Unincorporated	\$ 2,747.66	\$ 4,718.40	\$ 6,263.84	\$ 13,729.89	10%	\$ 1,372.99	5.00%	\$ 686.49	\$ 15,789.38
City of Vernon	\$ 660.55			\$ 660.55	5%	\$ 33.03	0.00%	\$ -	\$ 693.58
City of Walnut		\$ 1,365.73		\$ 1,365.73	10%	\$ 136.58	5.00%	\$ 68.29	\$ 1,570.60
City of West Covina		\$ 1,957.17		\$ 1,957.17	10%	\$ 195.72	5.00%	\$ 97.86	\$ 2,250.74
City of Whittier		\$ 835.01	\$ 5,066.38	\$ 5,901.39	5%	\$ 295.07	0.00%	\$ -	\$ 6,196.46
LACFCD	\$ 2,095.65	\$ 2,095.65	\$ 2,095.65	\$ 6,286.95	10%	\$ 628.70	5.00%	\$ 314.35	\$ 7,230.00
Total	\$ 41,913.00	\$ 41,913.00	\$ 41,913.00	\$ 125,739.00		\$ 10,250.52		\$ 3,963.58	\$ 139,953.10

NOTES:
The GWMA administration cost is as follows:
Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.
Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee =	5%
GWMA Non-Members Admin Fee =	10%
GWMA Indirect Fee =	5%

Harbor Toxic Upstream
FY 2027-2028 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 774.49			\$ 774.49	10%	\$ 77.45	5.00%	\$ 38.73	\$ 890.66
City of Arcadia	\$ 889.14	\$ 666.11		\$ 1,555.25	10%	\$ 155.53	5.00%	\$ 77.77	\$ 1,788.55
City of Artesia		\$ 689.35	\$ 2,056.25	\$ 2,745.61	5%	\$ 137.28	0.00%	\$ -	\$ 2,882.89
City of Azusa		\$ 1,446.57		\$ 1,446.57	10%	\$ 144.66	5.00%	\$ 72.33	\$ 1,663.55
City of Baldwin Park		\$ 1,229.36		\$ 1,229.36	10%	\$ 122.94	5.00%	\$ 61.47	\$ 1,413.76
City of Bell	\$ 597.48			\$ 597.48	5%	\$ 29.87	0.00%	\$ -	\$ 627.35
City of Bell Gardens	\$ 592.02			\$ 592.02	5%	\$ 29.59	0.00%	\$ -	\$ 621.61
City of Bellflower		\$ 810.38		\$ 810.38	5%	\$ 40.52	0.00%	\$ -	\$ 850.90
City of Bradbury	\$ 532.54	\$ 743.35		\$ 1,275.89	10%	\$ 127.59	5.00%	\$ 63.79	\$ 1,467.28
City of Burbank	\$ 1,117.18			\$ 1,117.18	10%	\$ 111.72	5.00%	\$ 55.86	\$ 1,284.76
City of Calabasas	\$ 726.04			\$ 726.04	10%	\$ 72.60	5.00%	\$ 36.30	\$ 834.95
City of Cerritos		\$ 899.31	\$ 3,451.45	\$ 4,350.76	5%	\$ 217.54	0.00%	\$ -	\$ 4,568.30
City of Claremont		\$ 1,804.83		\$ 1,804.83	10%	\$ 180.48	5.00%	\$ 90.24	\$ 2,075.56
City of Commerce	\$ 736.47			\$ 736.47	5%	\$ 36.83	0.00%	\$ -	\$ 773.30
City of Compton	\$ 847.89			\$ 847.89	5%	\$ 42.40	0.00%	\$ -	\$ 890.29
City of Covina		\$ 1,248.97		\$ 1,248.97	10%	\$ 124.90	5.00%	\$ 62.45	\$ 1,436.32
City of Cudahy	\$ 548.37			\$ 548.37	5%	\$ 27.43	0.00%	\$ -	\$ 575.80
City of Diamond Bar		\$ 1,259.99	\$ 3,808.84	\$ 5,068.83	10%	\$ 506.88	5.00%	\$ 253.44	\$ 5,829.15
City of Downey	\$ 700.66	\$ 1,216.20		\$ 1,916.86	5%	\$ 95.84	0.00%	\$ -	\$ 2,012.70
City of Duarte	\$ 552.02	\$ 842.09		\$ 1,394.10	10%	\$ 139.41	5.00%	\$ 69.71	\$ 1,603.22
City of El Monte	\$ 752.30	\$ 859.55		\$ 1,611.85	10%	\$ 161.19	5.00%	\$ 80.59	\$ 1,853.63
City of Glendale	\$ 1,585.79			\$ 1,585.79	10%	\$ 158.58	5.00%	\$ 79.30	\$ 1,823.68
City of Glendora		\$ 1,897.25		\$ 1,897.25	10%	\$ 189.72	5.00%	\$ 94.87	\$ 2,181.84
City of Hawaiian Gardens			\$ 2,006.77	\$ 2,006.77	5%	\$ 100.34	0.00%	\$ -	\$ 2,107.10
City of Hidden Hills	\$ 558.03			\$ 558.03	10%	\$ 55.80	5.00%	\$ 27.90	\$ 641.73
City of Huntington Park	\$ 611.50			\$ 611.50	5%	\$ 30.57	0.00%	\$ -	\$ 642.07
City of Industry		\$ 1,674.26		\$ 1,674.26	10%	\$ 167.43	5.00%	\$ 83.71	\$ 1,925.40
City of Irwindale	\$ 561.51	\$ 1,335.88		\$ 1,897.39	10%	\$ 189.74	5.00%	\$ 94.88	\$ 2,182.01
City of La Canada Flintridge	\$ 810.35			\$ 810.35	10%	\$ 81.03	5.00%	\$ 40.52	\$ 931.90
City of La Habra Heights		\$ 739.86	\$ 3,080.31	\$ 3,820.17	10%	\$ 382.02	5.00%	\$ 191.01	\$ 4,393.20
City of La Mirada			\$ 4,024.65	\$ 4,024.65	5%	\$ 201.23	0.00%	\$ -	\$ 4,225.88
City of La Puente		\$ 943.51		\$ 943.51	10%	\$ 94.35	5.00%	\$ 47.18	\$ 1,085.04
City of La Verne		\$ 1,379.68		\$ 1,379.68	10%	\$ 137.97	5.00%	\$ 68.98	\$ 1,586.63
City of Lakewood	\$ 507.82	\$ 736.91	\$ 2,011.35	\$ 3,256.08	5%	\$ 162.80	0.00%	\$ -	\$ 3,418.88
City of Long Beach	\$ 939.79	\$ 730.32	\$ 2,420.97	\$ 4,091.09	5%	\$ 204.56	0.00%	\$ -	\$ 4,295.65
City of Los Angeles	\$ 10,507.73			\$ 10,507.73	10%	\$ 1,050.77	5.00%	\$ 525.39	\$ 12,083.90
City of Lynwood	\$ 675.94			\$ 675.94	5%	\$ 33.80	0.00%	\$ -	\$ 709.74
City of Maywood	\$ 546.61			\$ 546.61	5%	\$ 27.32	0.00%	\$ -	\$ 573.93
City of Monrovia	\$ 781.16	\$ 653.89		\$ 1,435.05	10%	\$ 143.51	5.00%	\$ 71.75	\$ 1,650.31
City of Montebello	\$ 800.53			\$ 800.53	5%	\$ 40.03	0.00%	\$ -	\$ 840.56

**Harbor Toxic Upstream
FY 2027-2028 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 778.24			\$ 778.24	10%	\$ 77.82	5.00%	\$ 38.91	\$ 894.97
City of Norwalk		\$ 1,021.55	\$ 3,309.87	\$ 4,331.42	5%	\$ 216.57	0.00%	\$ -	\$ 4,547.99
City of Paramount	\$ 615.19			\$ 615.19	5%	\$ 30.76	0.00%	\$ -	\$ 645.96
City of Pasadena	\$ 1,321.89			\$ 1,321.89	10%	\$ 132.19	5.00%	\$ 66.10	\$ 1,520.18
City of Pico Rivera	\$ 588.32	\$ 1,174.82		\$ 1,763.14	5%	\$ 88.16	0.00%	\$ -	\$ 1,851.30
City of Pomona		\$ 2,621.83		\$ 2,621.83	10%	\$ 262.18	5.00%	\$ 131.09	\$ 3,015.10
City of Rosemead	\$ 687.69			\$ 687.69	10%	\$ 68.77	5.00%	\$ 34.38	\$ 790.85
City of San Dimas		\$ 1,972.21		\$ 1,972.21	10%	\$ 197.22	5.00%	\$ 98.61	\$ 2,268.04
City of San Fernando	\$ 588.76			\$ 588.76	10%	\$ 58.88	5.00%	\$ 29.43	\$ 677.07
City of San Gabriel	\$ 650.95			\$ 650.95	10%	\$ 65.09	5.00%	\$ 32.55	\$ 748.59
City of San Marino	\$ 637.98			\$ 637.98	10%	\$ 63.80	5.00%	\$ 31.90	\$ 733.68
City of Santa Fe Springs		\$ 902.94	\$ 3,456.49	\$ 4,359.43	5%	\$ 217.97	0.00%	\$ -	\$ 4,577.40
City of Sierra Madre	\$ 603.88			\$ 603.88	10%	\$ 60.39	5.00%	\$ 30.20	\$ 694.47
City of Signal Hill	\$ 510.74			\$ 510.74	5%	\$ 25.54	0.00%	\$ -	\$ 536.28
City of South El Monte	\$ 591.55	\$ 678.07		\$ 1,269.62	10%	\$ 126.96	5.00%	\$ 63.49	\$ 1,460.07
City of South Gate	\$ 764.55			\$ 764.55	5%	\$ 38.23	0.00%	\$ -	\$ 802.78
City of South Pasadena	\$ 625.62			\$ 625.62	10%	\$ 62.56	5.00%	\$ 31.28	\$ 719.46
City of Temple City	\$ 647.19			\$ 647.19	10%	\$ 64.72	5.00%	\$ 32.36	\$ 744.28
LA County Unincorporated	\$ 2,857.60	\$ 4,907.19	\$ 6,514.46	\$ 14,279.25	10%	\$ 1,427.93	5.00%	\$ 713.96	\$ 16,421.14
City of Vernon	\$ 686.98			\$ 686.98	5%	\$ 34.35	0.00%	\$ -	\$ 721.33
City of Walnut		\$ 1,420.38		\$ 1,420.38	10%	\$ 142.04	5.00%	\$ 71.02	\$ 1,633.44
City of West Covina		\$ 2,035.48		\$ 2,035.48	10%	\$ 203.55	5.00%	\$ 101.77	\$ 2,340.80
City of Whittier		\$ 868.42	\$ 5,269.10	\$ 6,137.51	5%	\$ 306.88	0.00%	\$ -	\$ 6,444.39
LACFCD	\$ 2,179.50	\$ 2,179.50	\$ 2,179.50	\$ 6,538.50	10%	\$ 653.86	5.00%	\$ 326.93	\$ 7,519.29
Total	\$ 43,590.00	\$ 43,590.00	\$ 43,590.00	\$ 130,770.00		\$ 10,660.66		\$ 4,122.16	\$ 145,552.82

NOTES:
The GWMA administration cost is as follows:
Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.
Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee =	5%
GWMA Non-Members Admin Fee =	10%
GWMA Indirect Fee =	5%

Harbor Toxic Upstream
FY 2028-2029 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 805.45			\$ 805.45	10%	\$ 80.55	5.00%	\$ 40.28	\$ 926.28
City of Arcadia	\$ 924.69	\$ 692.75		\$ 1,617.44	10%	\$ 161.74	5.00%	\$ 80.88	\$ 1,860.06
City of Artesia		\$ 716.92	\$ 2,138.47	\$ 2,855.39	5%	\$ 142.77	0.00%	\$ -	\$ 2,998.16
City of Azusa		\$ 1,504.42		\$ 1,504.42	10%	\$ 150.44	5.00%	\$ 75.22	\$ 1,730.07
City of Baldwin Park		\$ 1,278.52		\$ 1,278.52	10%	\$ 127.85	5.00%	\$ 63.93	\$ 1,470.30
City of Bell	\$ 621.37			\$ 621.37	5%	\$ 31.07	0.00%	\$ -	\$ 652.44
City of Bell Gardens	\$ 615.69			\$ 615.69	5%	\$ 30.77	0.00%	\$ -	\$ 646.47
City of Bellflower		\$ 842.79		\$ 842.79	5%	\$ 42.14	0.00%	\$ -	\$ 884.93
City of Bradbury	\$ 553.83	\$ 773.08		\$ 1,326.91	10%	\$ 132.69	5.00%	\$ 66.35	\$ 1,525.95
City of Burbank	\$ 1,161.85			\$ 1,161.85	10%	\$ 116.19	5.00%	\$ 58.09	\$ 1,336.13
City of Calabasas	\$ 755.07			\$ 755.07	10%	\$ 75.51	5.00%	\$ 37.75	\$ 868.33
City of Cerritos		\$ 935.27	\$ 3,589.46	\$ 4,524.73	5%	\$ 226.24	0.00%	\$ -	\$ 4,750.97
City of Claremont		\$ 1,877.00		\$ 1,877.00	10%	\$ 187.70	5.00%	\$ 93.85	\$ 2,158.55
City of Commerce	\$ 765.92			\$ 765.92	5%	\$ 38.31	0.00%	\$ -	\$ 804.22
City of Compton	\$ 881.79			\$ 881.79	5%	\$ 44.09	0.00%	\$ -	\$ 925.89
City of Covina		\$ 1,298.91		\$ 1,298.91	10%	\$ 129.89	5.00%	\$ 64.95	\$ 1,493.76
City of Cudahy	\$ 570.30			\$ 570.30	5%	\$ 28.53	0.00%	\$ -	\$ 598.83
City of Diamond Bar		\$ 1,310.37	\$ 3,961.14	\$ 5,271.51	10%	\$ 527.15	5.00%	\$ 263.58	\$ 6,062.23
City of Downey	\$ 728.68	\$ 1,264.83		\$ 1,993.50	5%	\$ 99.68	0.00%	\$ -	\$ 2,093.18
City of Duarte	\$ 574.09	\$ 875.76		\$ 1,449.85	10%	\$ 144.98	5.00%	\$ 72.49	\$ 1,667.32
City of El Monte	\$ 782.39	\$ 893.92		\$ 1,676.31	10%	\$ 167.63	5.00%	\$ 83.82	\$ 1,927.75
City of Glendale	\$ 1,649.20			\$ 1,649.20	10%	\$ 164.93	5.00%	\$ 82.47	\$ 1,896.60
City of Glendora		\$ 1,973.11		\$ 1,973.11	10%	\$ 197.31	5.00%	\$ 98.66	\$ 2,269.09
City of Hawaiian Gardens			\$ 2,087.01	\$ 2,087.01	5%	\$ 104.35	0.00%	\$ -	\$ 2,191.36
City of Hidden Hills	\$ 580.34			\$ 580.34	10%	\$ 58.03	5.00%	\$ 29.02	\$ 667.40
City of Huntington Park	\$ 635.95			\$ 635.95	5%	\$ 31.80	0.00%	\$ -	\$ 667.74
City of Industry		\$ 1,741.21		\$ 1,741.21	10%	\$ 174.12	5.00%	\$ 87.06	\$ 2,002.39
City of Irwindale	\$ 583.96	\$ 1,389.30		\$ 1,973.26	10%	\$ 197.33	5.00%	\$ 98.67	\$ 2,269.26
City of La Canada Flintridge	\$ 842.75			\$ 842.75	10%	\$ 84.28	5.00%	\$ 42.14	\$ 969.17
City of La Habra Heights		\$ 769.45	\$ 3,203.48	\$ 3,972.93	10%	\$ 397.29	5.00%	\$ 198.65	\$ 4,568.87
City of La Mirada			\$ 4,185.58	\$ 4,185.58	5%	\$ 209.28	0.00%	\$ -	\$ 4,394.86
City of La Puente		\$ 981.23		\$ 981.23	10%	\$ 98.12	5.00%	\$ 49.07	\$ 1,128.42
City of La Verne		\$ 1,434.84		\$ 1,434.84	10%	\$ 143.48	5.00%	\$ 71.74	\$ 1,650.07
City of Lakewood	\$ 528.13	\$ 766.37	\$ 2,091.78	\$ 3,386.27	5%	\$ 169.31	0.00%	\$ -	\$ 3,555.59
City of Long Beach	\$ 977.37	\$ 759.53	\$ 2,517.78	\$ 4,254.68	5%	\$ 212.74	0.00%	\$ -	\$ 4,467.42
City of Los Angeles	\$ 10,927.90			\$ 10,927.90	10%	\$ 1,092.79	5.00%	\$ 546.39	\$ 12,567.08
City of Lynwood	\$ 702.97			\$ 702.97	5%	\$ 35.15	0.00%	\$ -	\$ 738.12
City of Maywood	\$ 568.47			\$ 568.47	5%	\$ 28.41	0.00%	\$ -	\$ 596.88
City of Monrovia	\$ 812.40	\$ 680.04		\$ 1,492.43	10%	\$ 149.24	5.00%	\$ 74.62	\$ 1,716.30
City of Montebello	\$ 832.54			\$ 832.54	5%	\$ 41.63	0.00%	\$ -	\$ 874.17

**Harbor Toxic Upstream
FY 2028-2029 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 809.36			\$ 809.36	10%	\$ 80.94	5.00%	\$ 40.47	\$ 930.76
City of Norwalk		\$ 1,062.40	\$ 3,442.22	\$ 4,504.62	5%	\$ 225.23	0.00%	\$ -	\$ 4,729.85
City of Paramount	\$ 639.79			\$ 639.79	5%	\$ 31.99	0.00%	\$ -	\$ 671.79
City of Pasadena	\$ 1,374.74			\$ 1,374.74	10%	\$ 137.47	5.00%	\$ 68.75	\$ 1,580.96
City of Pico Rivera	\$ 611.85	\$ 1,221.80		\$ 1,833.65	5%	\$ 91.68	0.00%	\$ -	\$ 1,925.33
City of Pomona		\$ 2,726.66		\$ 2,726.66	10%	\$ 272.67	5.00%	\$ 136.33	\$ 3,135.66
City of Rosemead	\$ 715.19			\$ 715.19	10%	\$ 71.52	5.00%	\$ 35.76	\$ 822.47
City of San Dimas		\$ 2,051.07		\$ 2,051.07	10%	\$ 205.11	5.00%	\$ 102.55	\$ 2,358.73
City of San Fernando	\$ 612.31			\$ 612.31	10%	\$ 61.23	5.00%	\$ 30.61	\$ 704.14
City of San Gabriel	\$ 676.98			\$ 676.98	10%	\$ 67.70	5.00%	\$ 33.85	\$ 778.52
City of San Marino	\$ 663.49			\$ 663.49	10%	\$ 66.35	5.00%	\$ 33.17	\$ 763.01
City of Santa Fe Springs		\$ 939.04	\$ 3,594.70	\$ 4,533.74	5%	\$ 226.69	0.00%	\$ -	\$ 4,760.43
City of Sierra Madre	\$ 628.03			\$ 628.03	10%	\$ 62.81	5.00%	\$ 31.41	\$ 722.24
City of Signal Hill	\$ 531.17			\$ 531.17	5%	\$ 26.56	0.00%	\$ -	\$ 557.73
City of South El Monte	\$ 615.21	\$ 705.18		\$ 1,320.39	10%	\$ 132.04	5.00%	\$ 66.02	\$ 1,518.45
City of South Gate	\$ 795.13			\$ 795.13	5%	\$ 39.76	0.00%	\$ -	\$ 834.88
City of South Pasadena	\$ 650.64			\$ 650.64	10%	\$ 65.06	5.00%	\$ 32.53	\$ 748.23
City of Temple City	\$ 673.07			\$ 673.07	10%	\$ 67.31	5.00%	\$ 33.66	\$ 774.04
LA County Unincorporated	\$ 2,971.86	\$ 5,103.41	\$ 6,774.95	\$ 14,850.22	10%	\$ 1,485.03	5.00%	\$ 742.51	\$ 17,077.76
City of Vernon	\$ 714.45			\$ 714.45	5%	\$ 35.73	0.00%	\$ -	\$ 750.17
City of Walnut		\$ 1,477.17		\$ 1,477.17	10%	\$ 147.72	5.00%	\$ 73.86	\$ 1,698.75
City of West Covina		\$ 2,116.87		\$ 2,116.87	10%	\$ 211.69	5.00%	\$ 105.84	\$ 2,434.40
City of Whittier		\$ 903.14	\$ 5,479.79	\$ 6,382.93	5%	\$ 319.15	0.00%	\$ -	\$ 6,702.07
LACFCD	\$ 2,266.65	\$ 2,266.65	\$ 2,266.65	\$ 6,799.95	10%	\$ 680.00	5.00%	\$ 340.00	\$ 7,819.95
Total	\$ 45,333.00	\$ 45,333.00	\$ 45,333.00	\$ 135,999.00		\$ 11,086.93		\$ 4,286.99	\$ 151,372.92

NOTES:
The GWMA administration cost is as follows:
Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.
Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee =	5%
GWMA Non-Members Admin Fee =	10%
GWMA Indirect Fee =	5%

Harbor Toxic Upstream
FY 2029-2030 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 837.68			\$ 837.68	10%	\$ 83.77	5.00%	\$ 41.89	\$ 963.34
City of Arcadia	\$ 961.70	\$ 720.47		\$ 1,682.17	10%	\$ 168.22	5.00%	\$ 84.11	\$ 1,934.50
City of Artesia		\$ 745.61	\$ 2,224.05	\$ 2,969.65	5%	\$ 148.48	0.00%	\$ -	\$ 3,118.13
City of Azusa		\$ 1,564.61		\$ 1,564.61	10%	\$ 156.46	5.00%	\$ 78.23	\$ 1,799.30
City of Baldwin Park		\$ 1,329.68		\$ 1,329.68	10%	\$ 132.97	5.00%	\$ 66.48	\$ 1,529.13
City of Bell	\$ 646.24			\$ 646.24	5%	\$ 32.31	0.00%	\$ -	\$ 678.55
City of Bell Gardens	\$ 640.33			\$ 640.33	5%	\$ 32.01	0.00%	\$ -	\$ 672.33
City of Bellflower		\$ 876.51		\$ 876.51	5%	\$ 43.83	0.00%	\$ -	\$ 920.34
City of Bradbury	\$ 575.99	\$ 804.01		\$ 1,380.01	10%	\$ 138.00	5.00%	\$ 69.00	\$ 1,587.01
City of Burbank	\$ 1,208.35			\$ 1,208.35	10%	\$ 120.83	5.00%	\$ 60.42	\$ 1,389.60
City of Calabasas	\$ 785.29			\$ 785.29	10%	\$ 78.53	5.00%	\$ 39.26	\$ 903.08
City of Cerritos		\$ 972.70	\$ 3,733.09	\$ 4,705.79	5%	\$ 235.29	0.00%	\$ -	\$ 4,941.08
City of Claremont		\$ 1,952.11		\$ 1,952.11	10%	\$ 195.21	5.00%	\$ 97.61	\$ 2,244.92
City of Commerce	\$ 796.57			\$ 796.57	5%	\$ 39.84	0.00%	\$ -	\$ 836.40
City of Compton	\$ 917.08			\$ 917.08	5%	\$ 45.86	0.00%	\$ -	\$ 962.94
City of Covina		\$ 1,350.89		\$ 1,350.89	10%	\$ 135.09	5.00%	\$ 67.54	\$ 1,553.53
City of Cudahy	\$ 593.12			\$ 593.12	5%	\$ 29.67	0.00%	\$ -	\$ 622.79
City of Diamond Bar		\$ 1,362.80	\$ 4,119.64	\$ 5,482.45	10%	\$ 548.24	5.00%	\$ 274.12	\$ 6,304.82
City of Downey	\$ 757.83	\$ 1,315.44		\$ 2,073.27	5%	\$ 103.66	0.00%	\$ -	\$ 2,176.94
City of Duarte	\$ 597.06	\$ 910.80		\$ 1,507.86	10%	\$ 150.79	5.00%	\$ 75.39	\$ 1,734.04
City of El Monte	\$ 813.69	\$ 929.69		\$ 1,743.38	10%	\$ 174.34	5.00%	\$ 87.17	\$ 2,004.89
City of Glendale	\$ 1,715.19			\$ 1,715.19	10%	\$ 171.52	5.00%	\$ 85.77	\$ 1,972.49
City of Glendora		\$ 2,052.07		\$ 2,052.07	10%	\$ 205.21	5.00%	\$ 102.61	\$ 2,359.88
City of Hawaiian Gardens			\$ 2,170.52	\$ 2,170.52	5%	\$ 108.53	0.00%	\$ -	\$ 2,279.04
City of Hidden Hills	\$ 603.57			\$ 603.57	10%	\$ 60.36	5.00%	\$ 30.18	\$ 694.10
City of Huntington Park	\$ 661.39			\$ 661.39	5%	\$ 33.07	0.00%	\$ -	\$ 694.46
City of Industry		\$ 1,810.88		\$ 1,810.88	10%	\$ 181.09	5.00%	\$ 90.54	\$ 2,082.52
City of Irwindale	\$ 607.33	\$ 1,444.89		\$ 2,052.22	10%	\$ 205.22	5.00%	\$ 102.62	\$ 2,360.06
City of La Canada Flintridge	\$ 876.48			\$ 876.48	10%	\$ 87.65	5.00%	\$ 43.82	\$ 1,007.95
City of La Habra Heights		\$ 800.23	\$ 3,331.67	\$ 4,131.90	10%	\$ 413.19	5.00%	\$ 206.60	\$ 4,751.69
City of La Mirada			\$ 4,353.06	\$ 4,353.06	5%	\$ 217.65	0.00%	\$ -	\$ 4,570.72
City of La Puente		\$ 1,020.50		\$ 1,020.50	10%	\$ 102.05	5.00%	\$ 51.03	\$ 1,173.58
City of La Verne		\$ 1,492.26		\$ 1,492.26	10%	\$ 149.23	5.00%	\$ 74.61	\$ 1,716.10
City of Lakewood	\$ 549.26	\$ 797.04	\$ 2,175.48	\$ 3,521.78	5%	\$ 176.09	0.00%	\$ -	\$ 3,697.86
City of Long Beach	\$ 1,016.48	\$ 789.92	\$ 2,618.53	\$ 4,424.93	5%	\$ 221.25	0.00%	\$ -	\$ 4,646.18
City of Los Angeles	\$ 11,365.18			\$ 11,365.18	10%	\$ 1,136.52	5.00%	\$ 568.26	\$ 13,069.96
City of Lynwood	\$ 731.10			\$ 731.10	5%	\$ 36.56	0.00%	\$ -	\$ 767.66
City of Maywood	\$ 591.21			\$ 591.21	5%	\$ 29.55	0.00%	\$ -	\$ 620.76
City of Monrovia	\$ 844.91	\$ 707.25		\$ 1,552.15	10%	\$ 155.22	5.00%	\$ 77.61	\$ 1,784.98
City of Montebello	\$ 865.85			\$ 865.85	5%	\$ 43.30	0.00%	\$ -	\$ 909.15

**Harbor Toxic Upstream
FY 2029-2030 Cost Share**

Agency	LAR \$10	SGR GR1	SGR-CC \$13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 841.74			\$ 841.74	10%	\$ 84.17	5.00%	\$ 42.09	\$ 968.00
City of Norwalk		\$ 1,104.91	\$ 3,579.96	\$ 4,684.87	5%	\$ 234.24	0.00%	\$ -	\$ 4,919.11
City of Paramount	\$ 665.39			\$ 665.39	5%	\$ 33.27	0.00%	\$ -	\$ 698.67
City of Pasadena	\$ 1,429.75			\$ 1,429.75	10%	\$ 142.98	5.00%	\$ 71.50	\$ 1,644.23
City of Pico Rivera	\$ 636.33	\$ 1,270.69		\$ 1,907.02	5%	\$ 95.35	0.00%	\$ -	\$ 2,002.37
City of Pomona		\$ 2,835.77		\$ 2,835.77	10%	\$ 283.58	5.00%	\$ 141.79	\$ 3,261.14
City of Rosemead	\$ 743.81			\$ 743.81	10%	\$ 74.38	5.00%	\$ 37.19	\$ 855.38
City of San Dimas		\$ 2,133.14		\$ 2,133.14	10%	\$ 213.31	5.00%	\$ 106.66	\$ 2,453.11
City of San Fernando	\$ 636.81			\$ 636.81	10%	\$ 63.68	5.00%	\$ 31.83	\$ 732.32
City of San Gabriel	\$ 704.06			\$ 704.06	10%	\$ 70.41	5.00%	\$ 35.20	\$ 809.67
City of San Marino	\$ 690.04			\$ 690.04	10%	\$ 69.00	5.00%	\$ 34.50	\$ 793.55
City of Santa Fe Springs		\$ 976.62	\$ 3,738.54	\$ 4,715.16	5%	\$ 235.76	0.00%	\$ -	\$ 4,950.92
City of Sierra Madre	\$ 653.16			\$ 653.16	10%	\$ 65.32	5.00%	\$ 32.66	\$ 751.14
City of Signal Hill	\$ 552.42			\$ 552.42	5%	\$ 27.62	0.00%	\$ -	\$ 580.04
City of South El Monte	\$ 639.83	\$ 733.40		\$ 1,373.23	10%	\$ 137.32	5.00%	\$ 68.67	\$ 1,579.22
City of South Gate	\$ 826.94			\$ 826.94	5%	\$ 41.35	0.00%	\$ -	\$ 868.29
City of South Pasadena	\$ 676.67			\$ 676.67	10%	\$ 67.67	5.00%	\$ 33.83	\$ 778.17
City of Temple City	\$ 700.01			\$ 700.01	10%	\$ 70.00	5.00%	\$ 35.01	\$ 805.01
LA County Unincorporated	\$ 3,090.78	\$ 5,307.62	\$ 7,046.05	\$ 15,444.45	10%	\$ 1,544.45	5.00%	\$ 772.22	\$ 17,761.12
City of Vernon	\$ 743.03			\$ 743.03	5%	\$ 37.16	0.00%	\$ -	\$ 780.19
City of Walnut		\$ 1,536.28		\$ 1,536.28	10%	\$ 153.63	5.00%	\$ 76.81	\$ 1,766.73
City of West Covina		\$ 2,201.57		\$ 2,201.57	10%	\$ 220.16	5.00%	\$ 110.08	\$ 2,531.81
City of Whittier		\$ 939.28	\$ 5,699.06	\$ 6,638.34	5%	\$ 331.92	0.00%	\$ -	\$ 6,970.26
LACFCD	\$ 2,357.35	\$ 2,357.35	\$ 2,357.35	\$ 7,072.05	10%	\$ 707.21	5.00%	\$ 353.61	\$ 8,132.87
Total	\$ 47,147.00	\$ 47,147.00	\$ 47,147.00	\$ 141,441.00		\$ 11,530.58		\$ 4,458.53	\$ 157,430.11

NOTES:
The GWMA administration cost is as follows:
Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.
Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :
GWMA Members Admin Fee = 5%
GWMA Non-Members Admin Fee = 10%
GWMA Indirect Fee = 5%

Harbor Toxic Upstream
FY 2030-2031 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 871.18			\$ 871.18	10%	\$ 87.12	5.00%	\$ 43.56	\$ 1,001.86
City of Arcadia	\$ 1,000.15	\$ 749.28		\$ 1,749.42	10%	\$ 174.94	5.00%	\$ 87.48	\$ 2,011.84
City of Artesia		\$ 775.42	\$ 2,312.97	\$ 3,088.38	5%	\$ 154.42	0.00%	\$ -	\$ 3,242.80
City of Azusa		\$ 1,627.17		\$ 1,627.17	10%	\$ 162.72	5.00%	\$ 81.36	\$ 1,871.24
City of Baldwin Park		\$ 1,382.84		\$ 1,382.84	10%	\$ 138.28	5.00%	\$ 69.14	\$ 1,590.27
City of Bell	\$ 672.07			\$ 672.07	5%	\$ 33.60	0.00%	\$ -	\$ 705.68
City of Bell Gardens	\$ 665.93			\$ 665.93	5%	\$ 33.29	0.00%	\$ -	\$ 699.22
City of Bellflower		\$ 911.56		\$ 911.56	5%	\$ 45.58	0.00%	\$ -	\$ 957.13
City of Bradbury	\$ 599.02	\$ 836.16		\$ 1,435.18	10%	\$ 143.52	5.00%	\$ 71.76	\$ 1,650.46
City of Burbank	\$ 1,256.66			\$ 1,256.66	10%	\$ 125.67	5.00%	\$ 62.83	\$ 1,445.16
City of Calabasas	\$ 816.68			\$ 816.68	10%	\$ 81.67	5.00%	\$ 40.83	\$ 939.19
City of Cerritos		\$ 1,011.59	\$ 3,882.34	\$ 4,893.93	5%	\$ 244.70	0.00%	\$ -	\$ 5,138.63
City of Claremont		\$ 2,030.16		\$ 2,030.16	10%	\$ 203.02	5.00%	\$ 101.51	\$ 2,334.68
City of Commerce	\$ 828.41			\$ 828.41	5%	\$ 41.43	0.00%	\$ -	\$ 869.84
City of Compton	\$ 953.74			\$ 953.74	5%	\$ 47.69	0.00%	\$ -	\$ 1,001.44
City of Covina		\$ 1,404.90		\$ 1,404.90	10%	\$ 140.49	5.00%	\$ 70.25	\$ 1,615.64
City of Cudahy	\$ 616.84			\$ 616.84	5%	\$ 30.85	0.00%	\$ -	\$ 647.69
City of Diamond Bar		\$ 1,417.29	\$ 4,284.35	\$ 5,701.64	10%	\$ 570.16	5.00%	\$ 285.08	\$ 6,556.89
City of Downey	\$ 788.13	\$ 1,368.03		\$ 2,156.17	5%	\$ 107.81	0.00%	\$ -	\$ 2,263.97
City of Duarte	\$ 620.93	\$ 947.22		\$ 1,568.15	10%	\$ 156.81	5.00%	\$ 78.41	\$ 1,803.37
City of El Monte	\$ 846.23	\$ 966.86		\$ 1,813.09	10%	\$ 181.31	5.00%	\$ 90.65	\$ 2,085.05
City of Glendale	\$ 1,783.77			\$ 1,783.77	10%	\$ 178.38	5.00%	\$ 89.20	\$ 2,051.35
City of Glendora		\$ 2,134.11		\$ 2,134.11	10%	\$ 213.41	5.00%	\$ 106.71	\$ 2,454.23
City of Hawaiian Gardens			\$ 2,257.30	\$ 2,257.30	5%	\$ 112.87	0.00%	\$ -	\$ 2,370.16
City of Hidden Hills	\$ 627.70			\$ 627.70	10%	\$ 62.77	5.00%	\$ 31.38	\$ 721.85
City of Huntington Park	\$ 687.84			\$ 687.84	5%	\$ 34.39	0.00%	\$ -	\$ 722.23
City of Industry		\$ 1,883.29		\$ 1,883.29	10%	\$ 188.33	5.00%	\$ 94.16	\$ 2,165.78
City of Irwindale	\$ 631.61	\$ 1,502.66		\$ 2,134.27	10%	\$ 213.43	5.00%	\$ 106.72	\$ 2,454.42
City of La Canada Flintridge	\$ 911.52			\$ 911.52	10%	\$ 91.15	5.00%	\$ 45.58	\$ 1,048.25
City of La Habra Heights		\$ 832.23	\$ 3,464.87	\$ 4,297.10	10%	\$ 429.71	5.00%	\$ 214.86	\$ 4,941.67
City of La Mirada			\$ 4,527.10	\$ 4,527.10	5%	\$ 226.36	0.00%	\$ -	\$ 4,753.46
City of La Puente		\$ 1,061.30		\$ 1,061.30	10%	\$ 106.13	5.00%	\$ 53.07	\$ 1,220.50
City of La Verne		\$ 1,551.92		\$ 1,551.92	10%	\$ 155.19	5.00%	\$ 77.60	\$ 1,784.71
City of Lakewood	\$ 571.22	\$ 828.91	\$ 2,262.46	\$ 3,662.58	5%	\$ 183.13	0.00%	\$ -	\$ 3,845.71
City of Long Beach	\$ 1,057.12	\$ 821.50	\$ 2,723.22	\$ 4,601.84	5%	\$ 230.10	0.00%	\$ -	\$ 4,831.94
City of Los Angeles	\$ 11,819.57			\$ 11,819.57	10%	\$ 1,181.96	5.00%	\$ 590.98	\$ 13,592.51
City of Lynwood	\$ 760.33			\$ 760.33	5%	\$ 38.02	0.00%	\$ -	\$ 798.35
City of Maywood	\$ 614.85			\$ 614.85	5%	\$ 30.73	0.00%	\$ -	\$ 645.58
City of Monrovia	\$ 878.69	\$ 735.52		\$ 1,614.21	10%	\$ 161.42	5.00%	\$ 80.71	\$ 1,856.34
City of Montebello	\$ 900.47			\$ 900.47	5%	\$ 45.03	0.00%	\$ -	\$ 945.50

**Harbor Toxic Upstream
FY 2030-2031 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 875.40			\$ 875.40	10%	\$ 87.54	5.00%	\$ 43.77	\$ 1,006.71
City of Norwalk		\$ 1,149.09	\$ 3,723.09	\$ 4,872.17	5%	\$ 243.61	0.00%	\$ -	\$ 5,115.78
City of Paramount	\$ 692.00			\$ 692.00	5%	\$ 34.60	0.00%	\$ -	\$ 726.60
City of Pasadena	\$ 1,486.92			\$ 1,486.92	10%	\$ 148.69	5.00%	\$ 74.36	\$ 1,709.96
City of Pico Rivera	\$ 661.77	\$ 1,321.49		\$ 1,983.26	5%	\$ 99.16	0.00%	\$ -	\$ 2,082.43
City of Pomona		\$ 2,949.15		\$ 2,949.15	10%	\$ 294.91	5.00%	\$ 147.46	\$ 3,391.52
City of Rosemead	\$ 773.55			\$ 773.55	10%	\$ 77.35	5.00%	\$ 38.68	\$ 889.58
City of San Dimas		\$ 2,218.43		\$ 2,218.43	10%	\$ 221.84	5.00%	\$ 110.92	\$ 2,551.19
City of San Fernando	\$ 662.27			\$ 662.27	10%	\$ 66.23	5.00%	\$ 33.10	\$ 761.60
City of San Gabriel	\$ 732.21			\$ 732.21	10%	\$ 73.22	5.00%	\$ 36.61	\$ 842.05
City of San Marino	\$ 717.63			\$ 717.63	10%	\$ 71.76	5.00%	\$ 35.88	\$ 825.27
City of Santa Fe Springs		\$ 1,015.67	\$ 3,888.01	\$ 4,903.68	5%	\$ 245.18	0.00%	\$ -	\$ 5,148.86
City of Sierra Madre	\$ 679.27			\$ 679.27	10%	\$ 67.93	5.00%	\$ 33.97	\$ 781.17
City of Signal Hill	\$ 574.51			\$ 574.51	5%	\$ 28.73	0.00%	\$ -	\$ 603.23
City of South El Monte	\$ 665.41	\$ 762.72		\$ 1,428.13	10%	\$ 142.81	5.00%	\$ 71.41	\$ 1,642.35
City of South Gate	\$ 860.00			\$ 860.00	5%	\$ 43.00	0.00%	\$ -	\$ 903.00
City of South Pasadena	\$ 703.73			\$ 703.73	10%	\$ 70.37	5.00%	\$ 35.19	\$ 809.29
City of Temple City	\$ 727.99			\$ 727.99	10%	\$ 72.80	5.00%	\$ 36.40	\$ 837.20
LA County Unincorporated	\$ 3,214.35	\$ 5,519.82	\$ 7,327.76	\$ 16,061.94	10%	\$ 1,606.20	5.00%	\$ 803.10	\$ 18,471.24
City of Vernon	\$ 772.74			\$ 772.74	5%	\$ 38.64	0.00%	\$ -	\$ 811.38
City of Walnut		\$ 1,597.71		\$ 1,597.71	10%	\$ 159.78	5.00%	\$ 79.89	\$ 1,837.37
City of West Covina		\$ 2,289.60		\$ 2,289.60	10%	\$ 228.96	5.00%	\$ 114.48	\$ 2,633.03
City of Whittier		\$ 976.83	\$ 5,926.92	\$ 6,903.75	5%	\$ 345.19	0.00%	\$ -	\$ 7,248.94
LACFCD	\$ 2,451.60	\$ 2,451.60	\$ 2,451.60	\$ 7,354.80	10%	\$ 735.49	5.00%	\$ 367.75	\$ 8,458.03
Total	\$ 49,032.00	\$ 49,032.00	\$ 49,032.00	\$ 147,096.00		\$ 11,991.58		\$ 4,636.79	\$ 163,724.37

NOTES:
The GWMA administration cost is as follows:
Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.
Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee =	5%
GWMA Non-Members Admin Fee =	10%
GWMA Indirect Fee =	5%

ITEM NO. 6.6



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Sam Pedroza, Asst. City Manager
Yvette Padilla, Management Analyst II

DATE: June 25, 2026

SUBJECT: Consideration of Amendment No. 3 to the Professional Services Agreement with Historical Resources, Inc., for Administration and Management Services at Homestead Museum, extending the term through June 30, 2027, revising the rate schedule, and increasing compensation by \$685,100.00

Background:

On June 25, 2020, the City Council approved a Professional Services Agreement ("Agreement") with Historical Resources, Inc. ("HRI") to provide administration and management services for the Homestead Museum. Amendment No. 1 was approved on July 8, 2021, updating the Rate Schedule, revising the City Hall address, clarifying indemnity provisions for independent contractors, and adjusting the Agreement term to begin July 1, 2021, to align with the fiscal year.

On June 22, 2023, the City Council approved Amendment No. 2, which extended the Agreement through June 30, 2026, updated the scope of services, revised the Rate Schedule, and increased total compensation by \$1,960,413.65.

Discussion:

HRI continues to provide administration and management services for the Homestead Museum, including oversight of museum operations, historical programming, collections management, and public engagement activities. The services provided by HRI support the City's ongoing commitment to preserving and promoting the historical and cultural significance of the Homestead Museum for the community and visitors.

The proposed Amendment No. 3 will extend the term of the Agreement through June 30, 2027, revise the Rate Schedule, and increase compensation by \$685,100.00. In addition, Amendment No. 3 will revise Section 7 of the Agreement to reflect updated office payment rates.

Fiscal Impact:

The fiscal impact of the amendment is \$685,100.00 for the one-year extension, with \$660,100.00 for administration and management services and \$25,000 for reimbursable expenses. Funding for administration and management services is included in the adopted FY 2026/27 budget, however, only \$607,000.00 was adopted due to the timing of budget preparation and ongoing contract negotiation, leaving a difference of \$53,100.00. A budget appropriation is requested at this time for \$53,100.00 in General Fund-Workman Temple Homestead-Museum Agreement (Account no. 100-626-8500), to ensure that the FY 2026/27 budget is in line with the amended amount.

Recommendation:

Staff recommends that the City Council approve Amendment No. 3 and a budget appropriation of \$53,100.00 for General Fund-Workman Temple Homestead-Museum Agreement (Account no. 100-626-8500).

Exhibits:

1. Amendment No. 3 to the Professional Services Agreement with Historical Resources, Inc.

**AMENDMENT NO. 3
TO PROFESSIONAL SERVICES AGREEMENT WITH
HISTORICAL RESOURCES, INC.**

This Amendment No. 3 to the Professional Services Agreement (“Agreement”), is made and entered into this 25th day of June 2026 (“Effective Date”), by and between the City of Industry, a California municipal corporation (“City”) and Historical Resources, Inc., a California corporation (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, on or about June 25, 2020, the Agreement was entered into and executed between the City and Consultant to provide administration and management services at the Homestead Museum; and

WHEREAS, on or about July 8, 2021, Amendment No. 1 was approved to provide an updated Rate Schedule, the new address for City Hall, to revise the indemnity provisions specific to independent contractors, and to allow the term of the Agreement to commence as of July 1, 2021, consistent with the new fiscal year; and

WHEREAS, on June 22, 2023, Amendment No. 2 was approved to extend the Agreement through June 30, 2026, increased compensation by \$1,960,413.65, revised the Scope of Services, and updated the Rate Schedule; and

WHEREAS, the Parties desire to amend the Agreement to extend the term through June 30, 2027, increase compensation by \$685,100.00, revise Section 7 to reflect new monthly rent rate, and update the Rate Schedule; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 3, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 1. TERM

Section 1 is hereby amended to read in its entirety as follows:

This Agreement shall commence on July 1, 2020 (“Commencement Date”), and shall remain and continue in effect until June 30, 2027, unless sooner terminated pursuant to the provisions of this Agreement.

Section 4. PAYMENT

Section 4(a) is hereby amended to read in its entirety as follows:

The City agrees to pay consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit A (“Rate Schedule”), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Four Million Two Hundred Ninety-Five Thousand Five Hundred Fourteen Dollars (\$4,295,514.00) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

Section 7. PAYMENT FOR USE OF CITY FACILITIES

Section 7 is hereby amended to read in its entirety as follows:

Consultant shall pay City monthly rent in the amount of \$1.16 per square foot of office space, \$80.00 per computer and \$21.98 per telephone, the monthly rent, and computer and telephone payments are collectively referred to herein as the “Office Payment”. For purposes of this Section, as of the Effective Date of this Agreement, Consultant is occupying 185 square feet of office space, and is utilizing six (6) computers and six (6) telephones. The City Manager may adjust the amount of office space, and number of computers and telephones by providing Consultant with 30 days prior written notice of the adjustment. The Office Payment shall be due and payable to the City on the first day of each month, at the place for providing notices, as set forth in Section 15 herein.

EXHIBIT B. RATE SCHEDULE

Exhibit B is hereby rescinded in its entirety and replaced with the information set forth in Attachment 1, attached hereto and incorporated herein by reference.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties here executed this Amendment No. 3 to the Agreement as of the Effective Date.

“CITY”
City of Industry

“CONSULTANT”
Historical Resources, Inc.

By: _____
Joshua Nelson, City Manager

By: _____
Paul R. Spitzzeri, President

Attest:

By: _____
Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM

By: _____
James M. Casso, City Attorney

ATTACHMENT 1

EXHIBIT B

RATE SCHEDULE

Title	Hourly Rate
Museum Director	\$74.00-\$82.00
Programs Manager	\$64.00-\$72.00
Programs Coordinator	\$44.00-\$50.00
Programs Assistant	\$41.00-\$50.00
Collections Coordinator	\$49.00-\$55.00
Collections Assistant	\$41.00-\$47.00

Activity	July 1, 2026 through June 30, 2027
Administration and management services (which includes all staff time as set forth above)	\$660,100.00
Reimbursable supplies, marketing, and public programs	\$25,000.00
TOTAL	\$685,100.00

Consultant shall be responsible for all office supplies; professional membership fees; costs related to conference, training and workshop attendance; mileage costs; and insurance and Workers' compensation insurance. City shall reimburse Consultant its actual costs for all reimbursable supplies, marketing, and public programs, and pre-approved artifact purchases, upon submittal of evidence of said costs along with the monthly invoice, as set forth in the Agreement.

City shall be responsible for maintaining the Property include the facilities, landscaping, utilities, refuse and facility maintenance.

ITEM NO. 6.7



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Bing Hyun, Asst. City Manager
Yvette Padilla, Management Analyst II

DATE: June 25, 2026

SUBJECT: Consideration of Amendment No. 2 to the Professional Services Agreement with PlanetBids, Inc., for online vendor and bid management services, extending the term through June 30, 2027, increasing the compensation by \$21,527.61, and updating the rate schedule

Background:

On March 10, 2016, the City Council approved a Professional Services Agreement (“Agreement”) with PlanetBids, Inc. (“PlanetBids”) for online vendor and bid management services in an amount not to exceed \$217,784.31 through December 30, 2020. PlanetBids provides a web-based procurement platform that allows the City to advertise and manage public solicitations, including construction bids, Requests for Proposals (RFPs), and Requests for Qualifications (RFQs).

On August 11, 2021, the City Council approved Amendment No. 1, which extended the term of the Agreement through June 30, 2026, and increased compensation by \$201,266.59.

Discussion:

PlanetBids has served as the City's online procurement and bid management provider for approximately ten years. The platform has enabled the City to efficiently advertise public solicitations, manage vendor registrations, distribute bid documents, and receive electronic bid submissions.

Staff is currently evaluating available procurement platforms and intends to research alternative service providers to ensure the City continues to receive the best value and functionality for its procurement needs. To allow sufficient time for this evaluation and any potential transition to a new platform, Amendment No. 2 will extend the term of the Agreement for an additional one-year period through June 30, 2027. Amendment No. 2 will also increase compensation by \$21,527.61 and update the rate schedule.

Fiscal Impact:

Table 1 – Summary of Agreement’s Costs

Professional Services Agreement	\$217,784.31
Amendment No. 1	\$201,266.59
Proposed Amendment No. 2	\$21,527.61
Total	\$440,578.51

The proposed Amendment No. 2 will increase the Agreement compensation by \$21,527.61. Funding for these services is included in Fiscal Year 2026/2027 budget, Computer - Software (Account No. 100-625-5695.04). No additional appropriations are required at this time.

Recommendation:

Staff recommends that the City Council approve Amendment No. 2 to the Agreement.

Exhibits:

1. PlanetBids Amendment No 2

**AMENDMENT NO. 2
TO PROFESSIONAL SERVICES AGREEMENT WITH
PLANETBIDS, INC.**

This Amendment No. 2 to the Professional Services Agreement (“Agreement”), is made and entered into this 25th day of June 2026 (“Effective Date”), by and between the City of Industry, a California municipal corporation (“City”) and PLANETBIDS, LLC, a Delaware limited liability company (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, on or about March 10, 2016, the Agreement was entered into and executed between the City and Consultant to provide online vendor and bid management services; and

WHEREAS, on or about August 11, 2021, Amendment No. 1 was entered into extending the term through June 30, 2026, amending the address of the City, Consultant and City Attorney updating the rate schedule and indemnity provisions, and increasing compensation by \$201,266.59; and

WHEREAS, the Parties desire to amend the Agreement to extend the term through June 30, 2027 and provide a companion increase in compensation of \$21,527.61; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 2, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 1. TERM

The first sentence of Section 1 is hereby amended to read in its entirety as follows:

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until June 30, 2027, unless sooner terminated pursuant to the provisions of this Agreement.

Section 5. PAYMENT

The second sentence of Section 5(a) is hereby amended to read in its entirety as

follows:

This amount shall not exceed Four Hundred Forty Thousand Five Hundred Seventy-Eight Dollars and Fifty-One Cents (\$440,578.51) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

EXHIBIT B. RATE SCHEDULE

Exhibit B is hereby rescinded in its entirety, and replaced with a revised Rate Schedule, attached hereto as Attachment 1, and incorporated herein by reference.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties here executed this Amendment No. 2 to the Agreement as of the Effective Date.

“CITY”
City of Industry

“CONSULTANT”
PLANETBIDS, INC.

By: _____
Joshua Nelson, City Manager

By: _____
David DiGiacomo, CEO

Attest:

By: _____
Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM

By: _____
James M. Casso, City Attorney

ATTACHMENT NO. 1

EXHIBIT B

RATE SCHEDULE

Products & Services

Item & Description	Quantity	Unit Price	Total
Vendor Management & Bid Management Up to 4 Licenses	1	\$11,755.5871 / year	\$11,755.59 / year
Advanced e-Bidding public works add-on Up to 4 Licenses	1	\$5,583.1209 / year	\$5,583.12 / year
Agency Wide Read-Only License	1	\$4,188.9002 / year	\$4,188.90 / year
	Annual subtotal		\$21,527.61
		Total	\$21,527.61
	Total contract value		\$21,527.61

ITEM NO. 6.8



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Sam Pedroza, Asst. City Manager

DATE: June 25, 2026

SUBJECT: Consideration of Amendment No. 1 to the Professional Services Agreement with Actum-E, LLC, for consulting services for government affairs, extending the term through December 31, 2026, and increasing compensation by \$39,000.00

Background:

Actum-E, LLC, formerly as Elevate Public Affairs prior to merging with Actum, LLC, has provided public relations consulting services to the City for many years and works closely with City staff on a variety of projects. Effective December 15, 2025, the City Manager executed a new Professional Services Agreement (“Agreement”) with Actum-E, LLC (“Actum”) for consulting services for government affairs, for a not-to-exceed amount of \$50,000.00 through June 30, 2026. The approval of this Agreement was within the City Manager’s authority, under Section 3.04.055 of the City’s Code.

Discussion:

Under the Agreement, Actum provides consulting services regarding governmental affairs pertaining to the Industrial Cities Alliance (also known as the Big 4), comprised of the Cities of Commerce, Industry, Santa Fe Springs, and Vernon. The fees for these services are divided equally amongst the four cities and billed to each individual city for a monthly amount of \$6,250.00 per city. The Agreement also allows for a three percent monthly surcharge (\$187.50) to cover the costs for subscriptions and service fees, such as for research platforms, measurement and analytics services, media monitoring, proprietary database management, etc. The current Agreement is approaching its \$50,000.00 threshold and expires on June 30, 2026. Staff is proposing Amendment No. 1 to the Agreement, extending the term through December 31, 2026, and increasing compensation by \$39,000.00.

Fiscal Impact:

In the Fiscal Year 2026/27 budget, \$300,000.00 is adopted for Community Promotion and

Economic Development – Professional Services (Account No. 100-621-5120.01). No appropriation is needed at this time.

Recommendation:

Staff recommends that the City Council approve Amendment No. 1 to the Agreement.

Exhibits:

1. Amendment No. 1 to the Professional Services Agreement with Actum-E, LLC, dated December 15, 2025

**AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT WITH
ACTUM-E, LLC.**

This Amendment No. 1 to the Professional Services Agreement (“Agreement”), is made and entered into this 25th day of June, 2026 (“Effective Date”), by and between the City of Industry, a municipal corporation (“City”) and Actum-E, LLC, a California limited liability company (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, on or about December 15, 2025, the City Manager executed the Agreement with Consultant, to provide consulting services for government affairs related to the Industrial Cities Alliance; and

WHEREAS, the Agreement expires June 30, 2026, and the Parties desire to amend the Agreement to extend the term through December 31, 2026, and increase compensation by \$39,000.00; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 1, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 4. TERM

Section 1 is hereby revised to read as follows:

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until tasks described herein are completed, but in no event later than December 31, 2026, unless sooner terminated pursuant to the provisions of this Agreement.

Section 4. PAYMENT

The second sentence of Section 4(a) is hereby revised in its entirety as follows:

This amount shall not exceed Eighty-Nine Thousand Dollars (\$89,000.00) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed as of the Effective Date.

“CITY”
City of Industry

“CONSULTANT”
Actum-E, LLC.

By: _____
Joshua Nelson, City Manager

By: _____
Elizabeth Hansell, Principal

Attest:

By: _____
Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM

By: _____
James M. Casso, City Attorney

EXHIBIT A TO AMENDMENT NO. 1

PROFESSIONAL SERVICES AGREEMENT WITH ACTUM-E, LLC, DATED
DECEMBER 15, 2025

CITY OF INDUSTRY

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”), is made and effective as of December 15, 2025 (“Effective Date”), between the City of Industry, a municipal corporation (“City”) and Actum-E, LLC, a California limited liability company (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until tasks described herein are completed, but in no event later than June 30, 2026, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

(a) Consultant shall perform the tasks (“Services”) described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full (“Scope of Services”). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by an entity providing consulting services for government affairs, serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political

Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. MANAGEMENT

City Manager shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Fifty Thousand Dollars (\$50,000.00) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 5 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to

the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) DUTY TO DEFEND. In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall have an immediate duty to defend the City at Consultant's cost or at City's option, to reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters.

Payment by City is not a condition precedent to enforcement of this indemnity. In the event of any dispute between Consultant and City, as to whether liability arises from the sole negligence of the City or its officers, employees, or agents, Consultant will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the City as solely negligent. Consultant will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

(c) Consultant shall indemnify, defend and hold harmless, the City, its elected officials, officers, employees and agents, from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including contributions to any retirement and/or pension plan, legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, Consultant's or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subconsultants of Consultant, service as an independent contractor. The indemnity provisions set forth in this Section 9 shall survive the termination of this Agreement and are in addition to any other rights or remedies the City may have under the law.

10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order.

(b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which

provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To City: City of Industry
15625 Mayor Dave Way
City of Industry, CA 91744
Attention: City Manager

With a Copy To: Casso & Sparks, LLP
13300 Crossroads Parkway North, Suite 410
City of Industry, CA 91746
Attention: James M. Casso, City Attorney

To Consultant: Actum-E, LLC
1900 Avenue of the Stars, Suite 30
Los Angeles, CA 90067
Attention: Kirill Goncharenko, Managing Partner

15. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include an indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the services performed by a subconsultant under this Agreement.

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Los Angeles County, California. If any action at law or suit in equity is brought to enforce or interpret the provisions

of this Agreement, or arising out of or relating to the Services provided by Consultant under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

19. COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

22. REMEDIES

Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

23. AUTHORITY TO EXECUTE THIS AGREEMENT

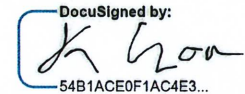
The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

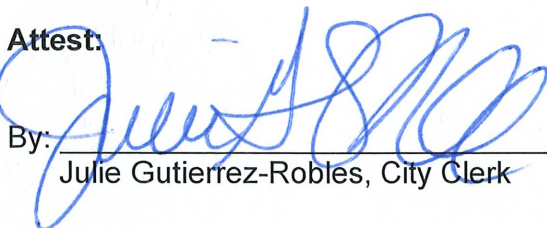
IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

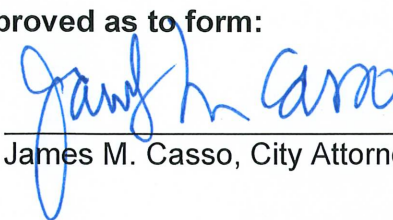
“CITY”
City of Industry

By: 
Joshua Nelson, City Manager

“CONSULTANT”
Actum-E, LLC

DocuSigned by:

54B1ACE0F1AC4E3...
By: Kirill Goncharenko, Managing Partner

Attest:

By: Julie Gutierrez-Robles, City Clerk

Approved as to form:

By: James M. Casso, City Attorney

- | | | |
|--------------|-----------|------------------------|
| Attachments: | Exhibit A | Scope of Services |
| | Exhibit B | Rate Schedule |
| | Exhibit C | Insurance Requirements |

EXHIBIT A

SCOPE OF SERVICES

Consultant shall provide the following “**Services**” to Client during the Term, subject to the terms of the Agreement, including but not limited to:

- Government Affairs for the Industrial Cities Alliance
- Other such services as reasonably requested by the Client from time to time, and which Consultant agrees to provide.

EXHIBIT B

RATE SCHEDULE

As Compensation for the Services performed by Consultant hereunder, Client shall pay to Consultant as follows during the Term (the “**Compensation**”):

1. A retainer amount equal to \$6,250 per month for the first twelve months exclusive of 3% surcharge to subscriptions (b)
 - a) The monthly retainer fee shall be subject to an annual step-up, beginning 12 months after execution of this contract. The step-up percentage shall be 3.5% of the current monthly retainer fee. The step-up increase is designed to account for inflation, payroll costs, and other relevant economic and business factors. Except as otherwise pre-approved by Client in writing, the retainer shall cover all monthly Services listed in Exhibit A.
 - b) The 3% monthly surcharge covers costs for subscriptions and service fees. Examples include fees for research platforms, measurement and analytics services, media monitoring services, proprietary database management.

EXHIBIT C
INSURANCE REQUIREMENTS

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

General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident.

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

Workers' compensation insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00).

Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees and volunteers.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ITEM NO. 7.1

Verbal Presentation

ITEM NO. 7.2

Verbal Presentation