



Regular Meeting Agenda

May 6, 2014

Placentia City Council
Placentia City Council as Successor to the
Placentia Redevelopment Agency
Placentia Industrial Commercial
Development Authority

Scott W. Nelson
Mayor

Joseph V. Aguirre
Mayor Pro Tem

Constance M. Underhill
Council Member

Chad P. Wanke
Council Member

Jeremy B. Yamaguchi
Council Member

Patrick J. Melia
City Clerk

Craig S. Green
City Treasurer

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

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Website: www.placentia.org

Mission Statement

The City Council is committed to keeping Placentia a pleasant place by providing a safe family atmosphere, superior public services and policies that promote the highest standards of community life.

Vision Statement

The City of Placentia will maintain an open, honest, responsive and innovative government that delivers quality services in a fair and equitable manner while optimizing available resources.

Copies of all agenda materials are available for public review in the Office of the City Clerk, online at www.placentia.org, and at Placentia Library Reference Desk. Persons who have questions concerning any agenda item may call the City Clerk's Office, (714) 993-8231, to make inquiry concerning the nature of the item described on the agenda.

Procedures for Addressing the Council/Board Members

Any person who wishes to speak regarding an item on the agenda or on a subject within the City's jurisdiction during the "**Oral Communications**" portion of the agenda should fill out a "**Speaker Request Form**" and give it to the City Clerk BEFORE that portion of the agenda is called. Testimony for Public Hearings will only be taken at the time of the hearing. Any person who wishes to speak on a Public Hearing item should fill out a "**Speaker Request Form**" and give it to the City Clerk BEFORE the item is called.

The Council and Board members encourage free expression of all points of view. To allow all persons the opportunity to speak, please keep your remarks brief. If others have already expressed your position, you may simply indicate that you agree with a previous speaker. If appropriate, a spokesperson may present the views of an entire group. To encourage all views, the Council and Board discourage clapping, booing or shouts of approval or disagreement from the audience.

PLEASE SILENCE ALL PAGERS, CELL PHONES, AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL AND BOARD MEMBERS ARE IN SESSION.

Special Accommodations

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (714) 993-8231. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

In compliance with California Government Code § 54957.5, any writings or documents provided to a majority of the City Council regarding any item on this agenda that are not exempt from disclosure under the Public Records Act will be made available for public inspection at the City Clerk's Office at City Hall, 401 East Chapman Avenue, Placentia, during normal business hours.

Study Sessions are open to the public and held in the City Council Chambers or City Hall Community Room. Executive Sessions are held in the Council Caucus Room. While the public may be in attendance during oral announcements preceding Executive Sessions, Executive Sessions are not open to the public.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
May 6, 2014
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Underhill
Councilmember/Board Member Wanke
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Aguirre
Mayor/Board Chair Nelson

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Executive Session Agenda only. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

The City Council and Boards of Directors will recess to the City Council Caucus Room for the purpose of conducting their Executive Session proceedings.

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. Regina Santiago vs. City of Placentia, Orange County Superior Court Case No. 30-2013-00663328-CU-OE-CJC
 - b. Michael Withrow and Patricia Duffie vs. City of Placentia, et.al Orange County Superior Court Case 30-2014-00711735-CU-WM-CJC
2. Pursuant to Government Code Section 54956.9(d)(2) for Conference with Legal Counsel Regarding Anticipated Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(d)(4) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator Concerning Labor Negotiations with the following group:
 - a. Placentia Police Management Association (PPMA)
City Representatives: Troy L. Butzlaff, City Administrator
Steve Pischel, Dir. Administrative/Community Services
5. Pursuant to Government Code Section 54956.8 Conference with Real Property Negotiator:
 - a. Property: 207-209 W. Crowther Ave APN: 339-402-05; 07; 08; 11
City Negotiator: Troy L. Butzlaff, City Administrator
Negotiating Parties: Patrick Helgeson, Province Group
Under Negotiations: Price and Terms of Payment

- b. Property: 567 Melrose Street APN: 339-102-02
City Negotiator: Troy L. Butzlaff, City Administrator
Negotiating Parties: Carla Blocher, 567 Melrose Street, LLC
Under Negotiations: Price and Terms of Payment

SUCCESSOR AGENCY: None

ICDA:

- 1. Pursuant to Government Code Section 54956.8 Conference with Real Property Negotiator:

- a. Property: 601 W. Orangethorpe Avenue, APN 339-112-03
Agency Negotiator: Troy L. Butzlaff, City Administrator/Executive Director
Negotiating Parties: James Williams, JAW Land and Trading LLC
Under Negotiations: Price and Terms of Payment

RECESS: The City Council and Boards of Directors will recess to their 7:00 p.m. Regular Meeting.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
May 6, 2014
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Underhill
Councilmember/Board Member Wanke
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Aguirre
Mayor/Board Chair Nelson

INVOCATION: Police Chaplain Roger Mendoza

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

- a. Proclamation Designating the Week of May 4-10, as Public Service Recognition Week
Recipient: City Administrator Butzlaff
Presenter: Mayor Nelson
- b. Proclamation Designating the Week of May 4–10, as Municipal Clerks Week
Recipient: City Clerk Melia
Presenter: Mayor Nelson
- c. Proclamation Designating the Week of May 11-17, as National Peace Officers Memorial Week
Recipient: Chief of Police Hicks
Presenter: Mayor Nelson

EXECUTIVE SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any agenda item, which is not a public hearing item, or on matters within the jurisdiction of the City Council and Boards of Directors. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

The purpose of these reports is to provide information on projects and programs that are discussed at interagency board, committee, and commission meetings. No decisions are to be made on these issues. If a Council or Board Member would like formal action on any of the discussed items, it will be placed on a future Council or Board Agenda.

1. CONSENT CALENDAR (Items 1.a. through 1.e.):

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any Member of the City Council and Boards of Directors or City Administrator may request an item be removed from the

Consent Calendar for discussion. All items removed shall be considered immediately following action on the remaining items.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
- b. **Minutes**
City Council/Successor/ICDA Regular Meeting – April 15, 2014
Recommended Action: Approve
- c. **City Fiscal Year 2013-14 Warrant Register for April 16, 2014 through May 6, 2014**
Financial Impact: \$855,517.40
Recommended Action: Approve

COUNCIL CONSENT CALENDAR:

- d. **Acceptance of Resignations/Removal of Committee Members to the Economic Development Committee**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
1) Accept the resignations of Michael McAdam, Floyd Farano and Sandy Patel from the Economic Development Committee
- e. **Approval of Resolution Reaffirming Employee Paid Member Contributions from Five to Nine Percent Under the California Public Employees' Retirement System between City of Placentia and Placentia Police Officers Association**
Financial Impact: Increase in Employee Contributions by Placentia Police Officers Association to the California Public Employees' Retirement System
Recommended Action: It is recommended that the City Council:
1) Adopt Resolution No. R-2014-21, A Resolution of the City Council of the City of Placentia, California, for paying and reporting the value of Employer Paid Member Contributions for the Placentia Police Officers Association (PPOA) Members

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Selection of Information Technology Support Services**

Financial Impact: Expense: Amount not-to-exceed \$86,136 annually from June 1, 2014 to June 30, 2017

Budgeted: \$111,150 (Proposed FY 2014-15 Account No.: 422023-6290)

Recommended Action: It is recommended that the City Council:

- 1) Approve a Professional Services Agreement with GST for IT Support Services in an amount not-to-exceed \$86,136 annually from June 1, 2014 to June 30, 2017 with one (1) additional year extension option
- 2) Authorize the City Administrator to sign the Professional Services Agreement in a form approved by the City Attorney

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Council/Board Members may make requests or ask questions of Staff. If a Council/Board Member would like to have formal action taken on a requested matter, it will be placed on a future Council or Board Agenda.

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to an Executive Session on May 12, 2014 at 6:00 p.m.

CERTIFICATION OF POSTING

I, Tania Moreno, Deputy City Clerk for the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the May 6, 2014 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on May 1, 2014.

Tania Moreno, Deputy City Clerk

**PROCLAMATION DESIGNATING THE WEEK OF MAY 4 - 10, 2014, AS PUBLIC
SERVICE RECOGNITION WEEK
CITY COUNCIL MEETING MAY 6, 2014**

Mayor Nelson to present proclamation to City Administrator Butzlaff designating the week of May 4 - 10, 2014 as Public Service Recognition Week.

Celebrated the first week of May since 1985, Public Service Recognition Week is time set aside to honor the men and women who serve our nation as federal, state, county and local government employees and ensure that our government is the best in the world.

Recipient: City Administrator Butzlaff
Presenter: Mayor Nelson

Presentation A
May 6, 2014

**PROCLAMATION DESIGNATING THE WEEK OF MAY 4 - 10, 2014, AS MUNICIPAL CLERKS WEEK
COUNCIL MEETING MAY 6, 2014**

Mayor Nelson to present proclamation to City Clerk Melia designating the week of May 4 - 10, 2014 as Municipal Clerks Week.

Municipal Clerks Week was initiated in 1969 by the International Institute of Municipal Clerks (IIMC) and is endorsed by all of its members throughout the United States, Canada and 15 other countries. In 1984 and in 1994, Presidents Ronald Reagan and Bill Clinton, respectively, signed a Proclamation officially declaring Municipal Clerks Week the first full week of May and recognizing the essential role Municipal Clerks play in local government.

Although it is one of the oldest positions in local government, few people realize the vital services Municipal and Deputy Clerks perform for their community. Primarily, they act as the cornerstone of their council. They also prepare the council agendas, record and index minutes and maintain the council's ordinance and resolutions files.

**Recipient: City Clerk Melia
Presenter: Mayor Nelson**

**Presentation B
May 6, 2014**

**PROCLAMATION DESIGNATING THE WEEK OF MAY 11-17, 2014 AS NATIONAL
PEACE OFFICERS MEMORIAL WEEK
CITY COUNCIL AGENDA FOR MAY 6, 2014**

Each year the month of May is significant to the law enforcement profession. During this month, we honor those officers who paid the ultimate sacrifice while protecting our homeland. We also honor our fellow officers who were disabled as a result of their law enforcement service.

In 1962, President John F. Kennedy signed Public Law 87-726 and dedicated May 15th of each year as Peace Officers Memorial Day to honor Federal, State, and Municipal officers who have been killed or disabled in the line of duty. The week of May 11th – 17th is also designated as National Police Week in recognition of those who serve and protect our community.

The City Council of the City of Placentia wishes to express sincere gratitude to the members of the Placentia Police Department and to all law enforcement officers and their families across the nation and encourage all members of the community to remember those who gave their lives in the service of others.

Recipient: Chief of Police Hicks

Presenter: Mayor Nelson

**Presentation C
May 6, 2014**

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
April 15, 2014
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Board Chair Nelson called the meeting to order at 5:40 p.m.

PRESENT: Councilmember/Board Member Underhill, Wanke, Yamaguchi, Aguirre, Nelson
ABSENT: None

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. Regina Santiago vs. City of Placentia, Orange County Superior Court Case No. 30-2013-00663328-CU-OE-CJC
 - b. Michael Withrow and Patricia Duffie vs. City of Placentia, et.al Orange County Superior Court Case 30-2014-00711735-CU-WM-CJC
2. Pursuant to Government Code Section 54956.9(d)(2) for Conference with Legal Counsel Regarding Anticipated Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(d)(4) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator Concerning Labor Negotiations with the following group:
 - a. Placentia Police Management Association (PPMA)

City Representatives: Troy L. Butzlaff, City Administrator
Steve Pischel, Dir. Administrative/Community Services
5. Pursuant to Government Code Section 54957 for Public Employee Performance Evaluation:
 - a. City Administrator
6. Pursuant to Government Code Section 54956.8 Conference with Real Property Negotiator:
 - a. Property: 207-209 W. Crowther Ave APN: 339-402-05; 07; 08; 11
City Negotiator: Troy L. Butzlaff, City Administrator
Negotiating Parties: Patrick Helgeson, Province Group
Under Negotiations: Price and Terms of Payment

- b. Property: 567 Melrose Street APN: 339-102-02
City Negotiator: Troy L. Butzlaff, City Administrator
Negotiating Parties: Carla Blocher, 567 Melrose Street, LLC
Under Negotiations: Price and Terms of Payment

SUCCESSOR AGENCY: None

ICDA: None

RECESS: The City Council and Boards of Directors recessed to their 7:00 p.m. Regular Meeting.

CALL TO ORDER:

PRESENT: Councilmember/Board Member Underhill, Wanke, Yamaguchi, Aguirre, Nelson
ABSENT: None

STAFF PRESENT: City Clerk, Patrick Melia; City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Authority Counsel, Andrew V. Arczynski; Assistant City Administrator, Damien Arrula; Director of Administrative and Community Services, Steve Pischel; Chief Financial Officer, Linda Magnuson; Police Chief, Rick Hicks; Deputy Chief of Police, Ward Smith; Deputy Director of Community Services, Jon Nicks; Public Works Manager, Michael McConaha; Finance Manager, Michael Nguyen; Management Analyst, Maggie Le; Deputy City Clerk, Tania Moreno

INVOCATION: Police Chaplain Arturo Rodriguez

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Aguirre

PRESENTATIONS:

- a. Recognition of the Orange County SCORE for their Recognition as Chapter of the Year 2013
Recipients: David Harris and Jim Roberts, Small Business Mentors
Presenter: Mayor Nelson

City Administrator Butzlaff provided a brief narrative of the services OC SCORE provides to the community. He noted that the OC SCORE was recently recognized as Chapter of the Year 2013.

Small Business Mentors David Harris and Jim Roberts provided a brief narrative of OC SCORE and the services they provide to small businesses.

Mayor Nelson presented a certificate of recognition to Small Business Mentors David Harris and Jim Roberts for their service to the community.

- b. Proclamation Designating April 24, 2014, as General Federation of Women's Club - Federation Day
Recipient: Ellie Rankin, Placentia Round Table Women's Club Chair
Presenter: Mayor Nelson

City Administrator Butzlaff provided a brief narrative of the General Federation of Women's Club activities.

Placentia Round Table Women's Club Chair Ellie Rankin provided a brief narrative of the services they provide to the community.

Mayor Nelson proclaimed April 24, 2014 as General Federation of Women's Club - Federation Day.

- c. Employee of the Quarter- General Employee Group
Recipient: Michael Nguyen, Finance Services Manager
Presenters: Mayor Nelson and City Administrator Butzlaff

City Administrator Butzlaff provided a brief narrative of the employee of the quarter program and Finance Manager Michael Nguyen professional accomplishments.

Finance Manager Nguyen thanked Staff for their hard work and his family for their support.

Mayor Nelson presented Finance Manager Nguyen a plaque of recognition.

EXECUTIVE SESSION REPORT:

City Attorney/Agency Counsel Arczynski reported that Council/Agency met in Executive Session to discuss the items listed on the agenda. He noted that there was discussion on executive session item 1.b. titled "Michael Withrow and Patricia Duffie vs. City of Placentia, et.al Orange County Superior Court Case 30-2013-00663328-CU-OE-CJC." He noted that the matter was filed and served against the City fairly recently. He noted that the City received correspondence from the attorney's indicating their willingness to enter into a stipulation to hold the matter in court without further proceedings pending the election scheduled in November. He noted that Council gave Staff direction to execute an appropriate stipulation. He reported that there were no other reportable actions from Executive Session that evening.

CITY ADMINISTRATOR REPORT:

City Administrator Butzlaff announced the next Good Morning Placentia community event on April 23, 2014 at 8:00 a.m., Shred-It Day and E-Waste event on April 26, 2014 at City Hall, and the last concert of the series at Bradford House on April 27, 2014. He reported that the City recently hired Assistant City Administrator Arrula.

ORAL COMMUNICATIONS:

Dwayne DeRose, Placentia Chamber of Commerce President, announced an upcoming community E-Waste event on April 19, 2014 and Golf Tournament in June.

Don Huennekens, HQT Homes, noted that the State of the City Address was a success.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

Councilmember Yamaguchi reported he was part of a graveyard shift ride along with Officer Flores. He wished everyone a Happy Easter.

Councilmember Underhill reported that the State of the City Address was a success. She wished everyone a Happy Easter.

Councilmember Wanke congratulated Finance Manager Nguyen for his recognition as employee of the quarter. He attended the grand opening of Best for Less Gas Station on April 10, 2014.

Mayor Pro Tem Aguirre congratulated Finance Manager Nguyen for his recognition as employee of the quarter. He wished everyone a Happy Easter.

Mayor Nelson thanked Finance Manager Nguyen for his work. He expressed his condolences to Executive Assistance to the City Administrator Perez. He welcomed Assistant City Administrator Arrula. He thanked everyone who attended the State of the City Address and thanked Staff for their work. He noted that Placentia is one of the best bedroom cities in Orange County. He announced the opening of the Placentia Avenue underpass on June 6, 2014. He thanked Orange County Transportation Authority for their partnership in the OC Bridges projects. He wished everyone a Happy Easter.

1. CONSENT CALENDAR (Items 1.a. through 1.f.):

A motion was made by Mayor Pro Tem Aguirre, seconded by Councilmember Yamaguchi, to approve Consent Calendar items 1.a. through 1.f. Councilmember Underhill pulled item 1.f. for separate discussion.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
(5 – 0, as recommended)
- b. **Minutes**
City Council/Successor/ICDA Regular Meetings – March 25, 2014 and April 1, 2014
Recommended Action: Approve
(5 – 0, as recommended)
- c. **City Fiscal Year 2013-14 Warrant Register for April 2, 2014 through April 15, 2014**
Financial Impact: \$370,624.46
Recommended Action: Approve
(5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

- d. **Recommendation to Approve Pipeline License Agreement 14-49607 with Burlington Northern Santa Fe Railway Company for Tustin Avenue/Rose Drive Grade Separation Project**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1) Approve Pipeline License Agreement 14-49607 for a stormdrain pipeline
 - 2) Authorize the Mayor to execute the Pipeline License Agreement on behalf of the City, in a form approved by the City Attorney**(5 – 0, as recommended)**

- e. **Approve Purchase and Installation of Replacement Condenser Units from Honeywell International Inc. for the Backs Community Building**
Financial Impact: Expense \$39,831.00 Purchase and Installation
 Budgeted: \$19,915.50 (Account No.: 433654-6130 FY 2013-14)
 Unbudgeted: \$19,915.50 (Account No.: 433654-6130 FY 2014-15)
Recommended Action: It is recommended that the City Council:
 1) Approve the purchase and installation of replacement condenser units from the Backs Community Building from the City's current HVAC service provider Honeywell International Inc. in the amount of \$39,831.00
(5 – 0, as recommended)

- f. **Proposed Letter of Opposition to California Assembly House Resolution 29 (Gomez)**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 1) Authorize the Mayor to sign a letter of opposition to California Assembly House Resolution No. 29 addressing the impact of the Bill and direct Staff to distribute the letter accordingly
(5 – 0, as recommended)

Councilmember Underhill noted that this is an effort by an Assembly Member to restrict local government's ability to contract out for services. She expressed her concerns regarding Assembly House Resolution No. 29.

Mayor Nelson noted that this resolution takes away control at a local level and takes the ability away to contract out services.

A motion was made by Councilmember Underhill, seconded by Councilmember Wanke, and carried (5 – 0) to authorize the Mayor to sign a letter of opposition to California Assembly House Resolution No. 29 addressing the impact of the Bill and direct Staff to distribute the letter accordingly.

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Adoption of Resolution Initiating Proceedings for the Formation of a Landscape Maintenance District (No. 2014-1) and Designating SCI Consulting Group as the Engineer of Work**

Financial Impact: Expense: Not to Exceed \$49,500

Budgeted in: Account No.: 296561-6017

Recommended Action: It is recommended that the City Council:

- 1) Adopt Resolution R-2014-20, A Resolution of the City Council of the City of Placentia, California, initiating proceedings for the formation of a Landscape Maintenance District (No. 2014-1) pursuant to the provisions of Division 15, Part 2, of the Street and Highways Code of the State of California, and designating SCI Consulting Group as the engineer of work
- 2) Approve an amendment, in a form approved by the City Attorney, to the Professional Services Agreement with SCI Consulting Group for Assessment Engineering services associated with the formation of a new Landscape Maintenance District (LMD 2014-01)

(5 – 0, as recommended)

City Administrator Butzlaff noted that at the last Study Session, Council gave Staff direction to look at the next steps for the formation of a Landscape Maintenance District (LMD).

Public Works Manager McConaha provided a brief staff report on item 4.a. He provided a narrative of the formation of the LMD and the services provided to residents. He noted that the current rates were established in 1982. He noted that the General Fund currently subsidizes the LMD. If approved the formation process would include community outreach, resolution approving Engineers preliminary reports, public hearing, and tabulation of votes.

Mayor Nelson provided a brief explanation of the current LMD.

Councilmember Underhill inquired if the City can increase the LMD without having to go through a formation process.

City Administrator Butzlaff responded that this requires the approval of property owners.

A motion was made by Councilmember Yamaguchi, seconded by Councilmember Underhill, and carried (5 – 0) to adopt Resolution R-2014-20, A Resolution of the City Council of the City of Placentia, California, initiating proceedings for the formation of a Landscape Maintenance District (No. 2014-1) pursuant to the provisions of Division 15, Part 2, of the Street and Highways Code of the State of California, and designating SCI Consulting Group as the engineer of work; and approve an amendment, in a form approved by the City Attorney, to the Professional Services Agreement with SCI Consulting Group for Assessment Engineering services associated with the formation of a new Landscape Maintenance District (LMD 2014-01).

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS: None

ADJOURNMENT: The City Council/Successor Agency/ICDA Agency Board of Directors adjourned at 7:52 p.m. to May 6, 2014 at 5:30 p.m. in memory of Domingo Cabral.

SCOTT W. NELSON
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

City of Placentia
Warrant Register
For 05/06/2014

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
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Warrant Totals by ID

AP	790,243.78
EP	65,273.62
IP	0.00
OP	0.00

Fund Name	Warrant Totals by Fund
101-General Fund	204,402.37
208-Successor Agency Ret Oblg Fnd	11,312.56
225-Asset Seizure	136.62
260-Street Lighting District	29,736.14
265-Landscape Maintenance	29,402.73
270-Housing and Community Develop.	15,450.00
275-Sewer Maintenance	2,127.64
280-Misc Grants Fund	3,978.31
401-City Capital Projects	75,799.66
501-Refuse Administration	1,733.19
601-Employee Health & Welfare	198,416.53
605-Risk Management	31,256.60
615-Information Technology	19,983.49
620-Citywide Services	119,541.79
701-Special Deposits	112,029.97
715-Community Facilities District	209.80

Void Total: 0.00
Warrant Total: 855,517.40

Grand Total: 855,517.40

LEGEND	
EP	Electronic Payment
MW IP	Machine Written (Immediate Pay)
MW OH	Machine Written (Open Hold)
RV	Reversed Warrant

Warrant Total: 855,517.40

1.c.
May 6, 2014

**City of Placentia
Warrant Register
For 05/06/2014**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	A-1 AUTO BODY AND V005848	DEC TOWING SERVICES	103041-6181 Towing Services	ITK424A	2,343.00	DEC 13	P08925	00083766	04/24/2014
MW OH	A-1 AUTO BODY AND V005848	FEB TOWING SERVICES	103041-6181 Towing Services	TK42314D	2,029.50	FEB 14	P08925	00083786	05/06/2014
MW OH	A-1 AUTO BODY AND V005848	JAN TOWING SERVICES	103041-6181 Towing Services	TK42314D	2,046.00	JAN 14	P08925	00083786	05/06/2014
MW IP	A-1 AUTO BODY AND V005848	NOV TOWING SERVICES	103041-6181 Towing Services	ITK424A	2,343.00	NOV 13	P08925	00083766	04/24/2014
MW IP	A-1 AUTO BODY AND V005848	OCT TOWING SERVICES	103041-6181 Towing Services	ITK424A	2,178.00	OCT 13	P08925	00083766	04/24/2014
MW OH	A-1 FENCE COMPANY V007378	FENCE RENTAL-235 BRADFORD	333552-6185 / 6113240017-6185 Construction Services	Vendor Total: TK42314A	10,939.50 616.00	60619		00083787	05/06/2014
MW OH	ACRS INC V009315	PD FREEZER REPAIR	103043-6301 Special Department Supplies	Vendor Total: TK42314A	616.00 1,179.18	6579		00083788	05/06/2014
MW OH	ADMINSURE V004980	MARCH WORKERS COMP ADMIN	404580-6025 Third Party Administration	Vendor Total: TK42314D	1,179.18 3,391.93	6952		00083789	05/06/2014
MW OH	ADVANTAGE GRAPHICS AND V002920	PRINTING SVS:CODE ENFORCMENT	0044-2040 / 50054-2040 Special Deposits	Vendor Total: TK42314A	3,391.93 1,841.46	10996	P10081	00083790	05/06/2014
MW OH	ALL CITY MANAGEMENT V000005	3/16-29 CROSSING GUARD SVS	103041-6099 Other Professional Services	Vendor Total: TK42314D	1,841.46 8,005.31	34710	P09401	00083791	05/06/2014
MW OH	ALL CITY MANAGEMENT V000005	3/30-4/12 CROSSING GUARD SVS	103041-6099 Other Professional Services	TK42314D	8,030.40	35003	P09401	00083791	05/06/2014
MW OH	ANAHEIM FULLERTON	FEB TOWING SERVICES	103041-6181	Vendor Total: TK42314D	16,035.71 1,666.50	FEB 14	P09061	00083792	05/06/2014

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	V006631		Towing Services					
MW OH	ANAHEIM FULLERTON V006631	JAN TOWING SERVICES	103041-6181 Towing Services	TK42314D	2,648.25 JAN 14	P09061	00083792	05/06/2014
			Vendor Total:		4,314.75			
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK42314A	150.89 528654157	P09047	00083793	05/06/2014
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK42314A	64.25 528654158	P09047	00083793	05/06/2014
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK42314A	150.89 528670813	P09047	00083793	05/06/2014
MW OH	ARAMARK UNIFORM V004232	PW UNIFORMS	103650-6360 Uniforms	TK42314A	111.68 528670814	P09047	00083793	05/06/2014
			Vendor Total:		477.71			
MW OH	AT & T V008736	APRIL POWELL BLDG DSL CHARGES	431010-6215 Telephone	TK41014A	60.00 APRIL 2014		00083736	04/10/2014
			Vendor Total:		60.00			
MW IP	AT & T MOBILITY V008709	MARCH IPAD SERVICES	431010-6215 Telephone	ITK424A	455.04 X04152014		00083767	04/24/2014
			Vendor Total:		455.04			
MW IP	AT&T V004144	FEB-MARCH PHONE CHARGES	431010-6215 Telephone	TK41014A	956.04 032814		00083737	04/10/2014
MW IP	AT&T V004144	FEB-MARCH PHONE CHARGES	296561-6215 Telephone	TK41014A	65.20 032814		00083737	04/10/2014
MW IP	AT&T V004144	MARCH-APRIL PHONE CHARGES	296561-6215 Telephone	ITK0417A	113.24 040114		00083756	04/17/2014
MW IP	AT&T V004144	MARCH-APRIL PHONE CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK0417A	8.15 040114		00083756	04/17/2014
MW IP	AT&T V004144	MARCH-APRIL PHONE CHARGES	431010-6215 Telephone	ITK0417A	977.52 040114		00083756	04/17/2014

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MW OH	BAKERNOWICKI DESIGN V008150	DEC EOC REMODELING SVS	333554-6185 / 61093-6185 Construction Services	TK42314A	2,120.15	13009-00-03	P10135	00083794	05/06/2014
MW OH	BAKERNOWICKI DESIGN V008150	FEB EOC REMODELING SVS	333554-6185 / 61093-6185 Construction Services	TK42314A	1,775.00	13009-00-06	P10135	00083794	05/06/2014
			Vendor Total:		6,600.00				
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	433658-6134 Vehicle Repair & Maintenance	TK42314A	40.54	11-294040	P09294	00083795	05/06/2014
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	433658-6134 Vehicle Repair & Maintenance	TK42314A	49.15	11-294054	P09294	00083795	05/06/2014
			Vendor Total:		89.69				
MW OH	BC TRAFFIC SPECIALIST V009382	TRAFFIC CONTROL SIGNS	103041-6301 Special Department Supplies	TK42314A	1,899.68	22324		00083796	05/06/2014
MW OH	BCSRA V007687	JAN-APR OFFICIATING SVS	104071-6275 / 79105-6275 Officiating	TK42314A	168.00	41		00083797	05/06/2014
			Vendor Total:		1,899.68				
MW OH	BLAIS & ASSOCIATES V008128	MARCH GRANT RESEARCH SVS	101511-6290 Dept. Contract Services	TK42314B	168.00	03-2014-PL1		00083798	05/06/2014
MW OH	BLUE FOUNTAIN POOLS V001188	POOL BOND REFUND-213 LOUISE	0044-2045 Construction Deposits(Swim)	TK42314A	250.00	040914		00083799	05/06/2014
			Vendor Total:		250.00				
MW OH	BROADCAST MUSIC INC V009377	MUSIC LICENSING AGREEMENT	441573-6301 Special Department Supplies	TK42314A	500.00	24943386		00083800	05/06/2014
			Vendor Total:		500.00				
MW OH	BROWN, KENNETH V009380	DEPOSIT REFUND-WHITTEN	100000-4385 Facility Rental	TK42314A	327.00	20000063.002		00083801	05/06/2014
			Vendor Total:		327.00				
			Vendor Total:		150.00				

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MW OH	BURKE WILLIAMS & V006247	MARCH LEGAL SERVICES	101005-6005 Legal Services	TK42314A	693.83	175866	P08928	00083802	05/06/2014
				Vendor Total:	693.83				
MW IP	CALIFORNIA DENTAL V008102	MAY DENTAL PREMIUMS	395000-4720 ISF Dental Ins Reimbursement	TK41014A	809.96	MAY 2014		00083738	04/10/2014
MW IP	CALIFORNIA DENTAL V008102	MAY DENTAL PREMIUMS	395083-5162 Dental Insurance Premiums	TK41014A	164.42	MAY 2014		00083738	04/10/2014
				Vendor Total:	974.38				
MW IP	CALIFORNIA PUBLIC V006234	MAY MEDICAL PREMIUMS	395000-4715 ISF Health Ins Reimbursement	ITK424A	113,957.14	1000001427188		00083768	04/24/2014
MW IP	CALIFORNIA PUBLIC V006234	MAY MEDICAL PREMIUMS	395083-5161 Health Insurance Premiums	ITK424A	13,012.33	1000001427188		00083768	04/24/2014
				Vendor Total:	126,969.47				
MW OH	CALIFORNIA STATE V004813	P/E 4/12/14 PD DATE 4/18/14	0010-2196 Garnishments W/H	PY14008	461.53	2700/1401008		00083748	04/18/2014
				Vendor Total:	461.53				
MW OH	CALLEROS CONSTRUCTION V009109	CDBG PROPERTY INSPECTIONS	302535-6099 Other Professional Services	TK42314A	450.00	6	P09243	00083803	05/06/2014
				Vendor Total:	450.00				
MW OH	CANON FINANCIAL SERVICES V008867	COPIER LEASE-CITY CLERK	431010-6175 Office Equipment Rental	TK42314A	429.31	13709403	P08966	00083804	05/06/2014
MW OH	CANON FINANCIAL SERVICES V008867	COPIER LEASE-CITY CLERK	374386-6175 Office Equipment Rental	TK42314A	429.30	13709403	P08966	00083804	05/06/2014
				Vendor Total:	450.00				
MW IP	CANON FINANCIAL SERVICES V008867	COPIER LEASE CHARGES	431010-6175 Office Equipment Rental	TK41014A	15.09	13669367	P09071	00083739	04/10/2014
MW IP	CANON FINANCIAL SERVICES V008867	COPIER LEASE CHARGES	374386-6175 Office Equipment Rental	TK41014A	15.08	13669367	P09071	00083739	04/10/2014
				Vendor Total:	30.17				
MW IP	CANON FINANCIAL SERVICES V008867	COPIER LEASE PAYMENT	374386-6175 Office Equipment Rental	TK41014A	250.00	13669368	P09071	00083739	04/10/2014

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MW IP	CANON FINANCIAL SERVICES V008867	APRIL COPIER LEASE PAYMENTS	431010-6175 Office Equipment Rental	TK41014A	250.00	13669368	P09071	00083739	04/10/2014
				Vendor Total:	1,388.78				
MW OH	CANON SOLUTIONS AMERICA V008809	APRIL COPIER USAGE CHARGES	431010-6175 Office Equipment Rental	TK42314A	1,048.95	4012610088		00083805	05/06/2014
				Vendor Total:	1,048.95				
MW OH	CARD QUEST INC. V004355	ID CARD SUPPLIES	101512-6301 Special Department Supplies	TK42314B	136.80	83991		00083806	05/06/2014
				Vendor Total:	136.80				
MW OH	CARDENAS, JOEL V002648	MAY MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	TK42314D	50.00	MAY 14		00083807	05/06/2014
				Vendor Total:	50.00				
MW OH	CARL WARREN & CO V008011	APR 3RD PARTY LIABILITY CLAIMS	404582-6025 Third Party Administration	TK42314A	1,481.00	1583832	P09119	00083808	05/06/2014
				Vendor Total:	1,481.00				
MW IP	CBE V008124	MARCH COPIER OVERAGE CHARGES	431010-6175 Office Equipment Rental	TK41014A	430.35	IN1583229		00083740	04/10/2014
MW OH	CBE V008124	MARCH COPIER LEASE-WHITTEN	101572-6135 Repair/Maint Off Furn & Eq	TK42314A	50.10	IN1583230		00083809	05/06/2014
MW OH	CBE V008124	MARCH COPIER OVERAGES-ADMIN	431010-6175 Office Equipment Rental	TK42314A	673.03	IN1583228	P08899	00083809	05/06/2014
				Vendor Total:	1,153.48				
MW OH	CDW GOVERNMENT INC V003755	STANDARD OFFICE LICENSES	422023-6136 Software Maintenance	TK42314A	1,225.85	KX19643	P10169	00083810	05/06/2014
MW OH	CDW GOVERNMENT INC V003755	POWER SUPPLY EQUIPMENT	422023-6301 Special Department Supplies	TK42314A	607.50	KW48494	P10170	00083810	05/06/2014
				Vendor Total:	1,833.35				
MW OH	CESARIO, ANGELA V008517	POOL BOND REFUND-2025 SAN REMO	0044-2045 Construction Deposits(Swim)	TK42314A	500.00	040914		00083811	05/06/2014

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			Vendor Total:		500.00			
MW OH	CITY OF BREA V000125	PRINTING SVS-PD FORMS	431010-6230 Printing & Binding	TK42314A	403.03 6-1818		00083812	05/06/2014
MW OH	CITY OF BREA V000125	BUSINESS CARDS-MAGNUSON	102021-6230 Printing & Binding	TK42314A	14.99 6-1819		00083812	05/06/2014
MW OH	CITY OF BREA V000125	PRINTING SVS-PD POSTERS	213041-6301 Special Department Supplies	TK42314A	136.62 6-1822		00083812	05/06/2014
MW OH	CITY OF BREA V000125	PRINTING SVS-BUSINESS LICENSE	431010-6230 Printing & Binding	TK42314A	122.85 6-1817	P10028	00083812	05/06/2014
MW OH	CITY OF BREA V000125	PRINTING SVS-EMERGENCY CARDS	431010-6230 Printing & Binding	TK42314A	158.43 6-1821	P10028	00083812	05/06/2014
MW OH	CITY OF BREA V000125	PRINTING SVS-B & Z FORMS	431010-6230 Printing & Binding	TK42314A	142.61 6-1823	P10028	00083812	05/06/2014
			Vendor Total:		978.53			
MW OH	CITY OF FULLERTON V000385	NOV-FEB INTERSECTION COSTS	103652-6099 Other Professional Services	TK42314A	649.43 AR111860	P09818	00083813	05/06/2014
			Vendor Total:		649.43			
MW OH	CITY OF PLACENTIA V000773	COMMISSION EVENT SUPPLIES	104071-6301 Special Department Supplies	TK42314A	28.33 041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA V000773	COMPOST GIVE AWAY SUPPLIES	374386-6301 Special Department Supplies	TK42314A	18.50 041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA V000773	OFFICE SUPPLIES	101512-6315 Office Supplies	TK42314A	14.84 041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA V000773	MEETING SUPPLIES	102020-6245 Meetings & Conferences	TK42314A	8.55 041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA V000773	ORAL BOARD SUPPLIES	101512-6250 Staff Training	TK42314A	23.11 041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA V000773	MEETING SUPPLIES	101512-6245 Meetings & Conferences	TK42314A	12.57 041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA	MEETING SUPPLIES	101511-6245	TK42314A	12.46 041014		00083814	05/06/2014

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	V000773		Meetings & Conferences						
MW OH	CITY OF PLACENTIA V000773	CALCULATOR	102020-6315 Office Supplies	TK42314A	21.59	041014		00083814	05/06/2014
MW OH	CITY OF PLACENTIA V000773	PARKING-CAL TRANS MTG	103550-6245 Meetings & Conferences	TK42314A	18.75	041014		00083814	05/06/2014
MW IP	CITY OF PLACENTIA V000773	EMPLOYEE APPRECIATION SUPPLIES	31010-6301 Special Department Supplies	ITK424A	1,000.00	042414		00083769	04/24/2014
		Vendor Total:			1,158.70				
MW OH	CLEAN CITY V007411	MARCH GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	TK42314A	19,273.00	619	P09090	00083815	05/06/2014
		Vendor Total:			19,273.00				
MW OH	CLEAR CHOICE LIEN SALES V005847	MARCH LIEN SERVICES	103041-6182 Lien Services	TK42314D	100.00	152C	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	APRIL LIEN SERVICES	103041-6182 Lien Services	TK42314D	100.00	156A	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	APRIL LIEN SERVICES	103041-6182 Lien Services	TK42314D	12.50	158C	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	APRIL LIEN SERVICES	103041-6182 Lien Services	TK42314D	12.50	161C	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	APRIL LIEN SERVICES	103041-6182 Lien Services	TK42314D	62.50	167C	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	APRIL LIEN SERVICES	103041-6182 Lien Services	TK42314D	50.00	3451	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	MARCH LIEN SERVICES	103041-6182 Lien Services	TK42314D	30.00	6598	P08926	00083816	05/06/2014
MW OH	CLEAR CHOICE LIEN SALES V005847	APRIL LIEN SERVICES	103041-6182 Lien Services	TK42314D	7.50	6608	P08926	00083816	05/06/2014
		Vendor Total:			375.00				
MW OH	COMMERCIAL AQUATIC	GOMEZ POOL CHEMICALS	433654-6137	TK42314A	749.14	114-0379		00083817	05/06/2014

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	V005203		Repair Maint/Equipment						
MW OH	COMMERCIAL AQUATIC	FEB GOMEZ POOL MAINT	433654-6130	TK42314A	300.00	114-0475	P09869	00083817	05/06/2014
	V005203		Repair & Maint/Facilities						
			Vendor Total:		1,049.14				
MW OH	COMMUNITY SENIOR SERV	FEB KITCHEN SUPERVISOR SVS	104071-6099 / 79278-6099	TK42314A	742.52	0007150-IN	P09646	00083818	05/06/2014
	V008148		Other Professional Services						
MW OH	COMMUNITY SENIOR SERV	MARCH KITCHEN SUPERVISOR SVS	104071-6099 / 79278-6099	TK42314A	779.65	0007176-IN	P09646	00083818	05/06/2014
	V008148		Other Professional Services						
			Vendor Total:		1,522.17				
MW OH	COUNTY OF ORANGE	PETITION SIGNATURE VERIFICATIO	101002-6299	TK42314A	10,346.20	R413	P10183	00083819	05/06/2014
	V008881		Other Purchased Services						
			Vendor Total:		10,346.20				
MW OH	CPRS DISTRICT 10	REC STAFF TRAINING	104071-6245	TK42314A	180.00	040914		00083820	05/06/2014
	V009372		Meetings & Conferences						
			Vendor Total:		180.00				
MW OH	CPRS DISTRICT X	AWARDS BANQUET ATTENDENCE	104071-6245	TK42314A	90.00	041714		00083821	05/06/2014
	V002703		Meetings & Conferences						
			Vendor Total:		90.00				
MW OH	CPS HR CONSULTING	PROCTORING SVS-DISPATCHER	101512-6250	TK42314A	612.00	INV344682		00083822	05/06/2014
	V008464		Staff Training						
			Vendor Total:		612.00				
MW OH	CRON & ASSOC	TRASCRIPTION SVS	103040-6290 / 50072-6290	TK42314D	820.00	4052		00083823	05/06/2014
	V001603		Dept. Contract Services						
			Vendor Total:		820.00				
MW OH	CUEVAS, JOSE	PRINTER REPAIR SVS-FINANCE	422023-6135	TK42314A	461.00	14-16		00083824	05/06/2014
	V007954		Repair/Maint Off Furn & Eq						
			Vendor Total:		461.00				
MW OH	DALEY & HEFT ATTORNEYS	FEB LEGAL SERVICES	101005-6005	TK42314B	399.00	44038		00083825	05/06/2014
	V005914		Legal Services						

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MW OH	DALEY & HEFT ATTORNEYS V005914	JUNE LEGAL SERVICES	404582-6006 / 10014-6006 Litigation	TK42314B	8,690.63	43731	P10185	00083825	05/06/2014
			Vendor Total:		9,089.63				
MW OH	DATAQUICK V000297	GIS CYCLE FORWARD FEES	422023-6136 Software Maintenance	TK42314B	130.50	B1-2280640		00083826	05/06/2014
			Vendor Total:		130.50				
MW OH	DE LA TORRE, EDUARDO V003527	MAY MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	TK42314D	25.00	MAY 14		00083827	05/06/2014
MW OH	DE LA TORRE, EDUARDO V003527	MAY MONTHLY EXPENSES	101514-5001 Salaries/Full-Time Regular	TK42314D	20.00	MAY 14		00083827	05/06/2014
MW OH	DE LA TORRE, EDUARDO V003527	MAY MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	TK42314D	5.00	MAY 14		00083827	05/06/2014
			Vendor Total:		50.00				
MW OH	DELL MARKETING L.P. V000301	REPLACEMENT COMPUTERS	333523-6899 / 30013-6899 Other Capital Outlay	TK42314B	1,287.59	XJD1MXM61		00083828	05/06/2014
MW OH	DELL MARKETING L.P. V000301	COMPUTER MONITOR STAND	333523-6899 / 30013-6899 Other Capital Outlay	TK42314B	106.32	XJD1R8D29		00083828	05/06/2014
MW OH	DELL MARKETING L.P. V000301	COMPUTER KEYBOARDS	333523-6899 / 30013-6899 Other Capital Outlay	TK42314B	277.95	XJD1XKT49		00083828	05/06/2014
MW OH	DELL MARKETING L.P. V000301	REPLACEMENT COMPUTERS	422023-6840 Machinery & Equipment	TK42314B	3,253.36	XJD1WCFJ1	P10150	00083828	05/06/2014
MW OH	DELL MARKETING L.P. V000301	COMPUTER MONITOR	333523-6899 / 30013-6899 Other Capital Outlay	TK42314D	281.03	XJD93CKC2	P10180	00083828	05/06/2014
			Vendor Total:		5,206.25				
MW IP	DIVISION OF THE STATE V008904	SB1186 2014 1ST QTR TAXES	0044-2032 SB 1186 BL State Fee	ITK424A	465.30	033114		00085770	04/24/2014
			Vendor Total:		465.30				
MW OH	DUDEK & ASSOCIATES INC V0004114	MARCH ENGINEERING SVS-SEWER	484356-6017 Special Studies	TK42314B	455.00	20141185	P10054	00083829	05/06/2014

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MW OH	EDUCATIONAL CREDIT V004608	P/E 4/12/14 PD DATE 4/18/14	0010-2196 Garnishments W/H	Vendor Total: PY14008	455.00	78.82 2711/1401008		00083749	04/18/2014
MW OH	EISEL ENTERPRISES INC V004818	CONCRETE SIGNAL BOX COVER	103652-6301 Special Department Supplies	Vendor Total: TK42314B	78.82	48.60 85309		00083830	05/06/2014
MW OH	EMERGENCY RESPONSE V003861	4/4/14 HAZ MAT CLEAN UP	103043-6299 Other Purchased Services	Vendor Total: TK42314B	48.60	700.00 T2014-753		00083831	05/06/2014
MW OH	ENTERPRISE FLEET SERVICES V003312	APRIL PD LEASE VEHICLE FEES	103042-6165 / 50070-6165 Vehicle Rental	Vendor Total: TK42314B	700.00	2,494.41 FBN253895	P08920	00083832	05/06/2014
MW OH	EXPRESS EMPLOYMENT V009055	3/24-4/3 PW CONTRACT SVS	433658-6290 Dept. Contract Services	Vendor Total: TK42314B	2,494.41	2,439.68 13920287-3	P09971	00083833	05/06/2014
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6290 Dept. Contract Services	Vendor Total: TK42314B	2,439.68	65.87 195793	P09197	00083834	05/06/2014
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6290 Dept. Contract Services	Vendor Total: TK42314B	516.45	516.45 195971	P09197	00083834	05/06/2014
MW OH	FEDEX V000394	SHIPPING CHARGES	404582-6325 Postage	Vendor Total: TK42314B	582.32	11.89 2-581-83030		00083835	05/06/2014
MW OH	FEDEX V000394	SHIPPING CHARGES	101512-6325 Postage	Vendor Total: TK42314D	60.24	60.24 2-626-77807		00083835	05/06/2014
MW IP	FENSTERMAKER, DANIEL V005067	APRIL MEDIA SUPPLIES	441573-6099 Other Professional Services	Vendor Total: ITK424A	72.13	88.77 PLA-14-004E	P09006	00083771	04/24/2014
MW IP	FENSTERMAKER, DANIEL	APRIL MEDIA SERVICES	441573-6099	Vendor Total: ITK424A	4,234.95	4,234.95 PLA-14-004	P09962	00083771	04/24/2014

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	V005067		Other Professional Services						
MW IP	FIDELITY SECURITY LIFE V008132	APRIL VISION PREMIUMS	395000-4740 ISF Employee Optical Costs	Vendor Total: ITK424A	4,323.72 1,687.50	7548773		00083772	04/24/2014
MW IP	FIDELITY SECURITY LIFE V008132	APRIL VISION PREMIUMS	395083-5164 Optical Insurance Premiums	ITK424A	1,078.05	7548773		00083772	04/24/2014
MW OH	FIS V008518	MAR BUSINESS LICENSE INTERCHAN	02021-6025 Third Party Administration	Vendor Total: TK42314B	2,765.55 179.80	34255509	P10159	00083836	05/06/2014
MW OH	GALVAN, DEBORA V009374	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385 Facility Rental	Vendor Total: TK42314B	179.80 150.00	92259		00083837	05/06/2014
MW IP	GAS CO, THE V000909	FEB-MARCH GAS CHARGES	431010-6340 Natural Gas	Vendor Total: TK41014A	150.00 76.93	032614		00083741	04/10/2014
MW IP	GAS CO, THE V000909	MARCH-APRIL GAS CHARGES	431010-6340 Natural Gas	ITK424A	654.84	042314		00083773	04/24/2014
MW OH	GE CAPITAL V008085	JUNE PW COPIER LEASE	484376-6175 Office Equipment Rental	Vendor Total: TK42314B	731.77 259.22	60502728	P09602	00083838	05/06/2014
MW IP	GOLDEN STATE WATER V000928	OCT-FEB WATER CHARGES	431010-6335 Water	Vendor Total: ITK0409A	259.22 18,725.15	022414		00083735	04/09/2014
MW IP	GOLDEN STATE WATER V000928	OCT-FEB WATER CHARGES	296561-6335 Water	ITK0409A	12,441.85	022414		00083735	04/09/2014
MW IP	GOLDEN STATE WATER V000928	DEC-APRIL WATER CHARGES	296561-6335 Water	TK41014A	9,212.95	040314		00083742	04/10/2014
MW IP	GOLDEN STATE WATER V000928	DEC-APRIL WATER CHARGES	431010-6335 Water	TK41014A	4,076.13	040314		00083742	04/10/2014

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MW IP	GOLDEN STATE WATER V000928	FEB-APRIL WATER CHARGES	431010-6335 Water	ITK0417A	4,442.72	040714		00083757	04/17/2014
MW IP	GOLDEN STATE WATER V000928	FEB-APRIL WATER CHARGES	431010-6335 Water	ITK424A	6,747.78	041514		00083774	04/24/2014
				Vendor Total:	55,646.58				
MW OH	GONSALVES & SON, JOE V005577	MAY LEGISLATIVE SERVICES	101001-6099 Other Professional Services	TK42314B	4,000.00	24415	P09059	00083839	05/06/2014
				Vendor Total:	4,000.00				
MW OH	GONZALES, NELLIE V003306	DEPOSIT REFUND-BACKS 4/5/14	100000-4385 / 79161-4385 Facility Rental	TK42314B	150.00	92260		00083840	05/06/2014
				Vendor Total:	150.00				
MW OH	GONZALEZ, EDITH V009378	DEPOSIT REFUND-BACKS 4/18/15	100000-4385 / 79161-4385 Facility Rental	TK42314B	150.00	92279		00083841	05/06/2014
				Vendor Total:	150.00				
MW OH	GREAT WEST V006983	P/E 4/12/14 PD DATE 4/18/14	0010-2172 Deferred Comp Pay. - Gr West	PY14008	567.78	2607/1401008		00083750	04/18/2014
MW OH	GREAT WEST V006983	P/E 4/12/14 PD DATE 4/18/14	0029-2172 Deferred Comp Pay. - Gr West	PY14008	16.90	2607/1401008		00083750	04/18/2014
MW OH	GREAT WEST V006983	P/E 4/12/14 PD DATE 4/18/14	0048-2172 Deferred Comp Pay. - Gr West	PY14008	42.23	2607/1401008		00083750	04/18/2014
				Vendor Total:	626.91				
MW OH	GULRICH, EDDIE V009376	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK42314B	25.00	92264		00083842	05/06/2014
MW OH	GULRICH, EDDIE V009376	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK42314B	75.00	92265		00083842	05/06/2014
				Vendor Total:	100.00				
MW OH	HARRELL & COMPANY V005503	PROF SVS-BOND DISCLOSURE	540000-6099 Other Professional Services	TK42314B	4,600.00	APRIL 2014	P10206	00083843	05/06/2014
				Vendor Total:	4,600.00				

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MW OH	HARRIS & ASSOCIATES V007293	MARCH PAVEMENT MGMT PLAN SV803550-6015	Engineering Services	TK42314B	11,660.00	24553	P10066	00083844	05/06/2014
				Vendor Total:	11,660.00				
MW OH	HENDRICKSON, ERIC V007376	MAY MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	TK42314D	50.00	MAY 14		00083845	05/06/2014
				Vendor Total:	50.00				
MW OH	ICT V008708	CISCO PHONE EQUIPMENT	422023-6301 Special Department Supplies	TK42314B	1,453.72	5211	P10171	00083846	05/06/2014
MW OH	ICT V008708	COMPUTER SERVER/SOFTWARE	333523-6899 / 30017-6899 Other Capital Outlay	TK42314B	14,705.92	5232	P10182	00083846	05/06/2014
				Vendor Total:	16,159.64				
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK42314B	18.14	1949010		00083847	05/06/2014
				Vendor Total:	18.14				
MW OH	INLAND VALLEY V009357	APPRAISER SERVICES	404582-6025 Third Party Administration	TK42314B	100.00	IVA55712		00083848	05/06/2014
				Vendor Total:	100.00				
MW OH	J KIM ELECTRIC INC V009249	RETENTION-KRAEMER LIGHTS	333555-6185 / 61129-6185 Construction Services	TK42314B	181.40	2014-0402-03	P09780	00083849	05/06/2014
MW OH	J KIM ELECTRIC INC V009249	RETENTION-KRAEMER LIGHTS	333555-6185 / 61129-6185 Construction Services	TK42314B	1,916.00	2014-0402-03	P09780	00083849	05/06/2014
				Vendor Total:	2,097.40				
MW OH	KENEHAN, KELLY V002879	PD SUPPLIES	103042-6301 / 50311-6301 Special Department Supplies	TK42314B	28.59	6524		00083850	05/06/2014
				Vendor Total:	28.59				
MW OH	KIDZ LOVE SOCCER V008469	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK42314B	2,399.40	SPRING 2014		00083851	05/06/2014
				Vendor Total:	2,399.40				
MW OH	KOSMONT COMPANIES	FEB REAL ESTATE ADVISORY SVS	540000-6001	TK42314B	5,960.06	0038	P10191	00083852	05/06/2014

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	V006131		Management Consulting Services						
MW IP	LAWCX V001925	2012/13 PREMIUM ADJUSTMENT	404580-5166 Workers' Comp Premiums	Vendor Total: ITK0417A	5,960.06 4,720.00	LAWCX2014-07		00083758	04/17/2014
MW OH	LE-NGUYEN, MAGGIE V007345	MAY MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK42314D	4,720.00 50.00	MAY 14		00083853	05/06/2014
MW IP	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0043-2192 Police Legal Services	Vendor Total: ITK424A	50.00 14.96	042214		00083775	04/24/2014
MW IP	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0029-2192 Police Legal Services	ITK424A	6.42	042214		00083775	04/24/2014
MW IP	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0010-2192 Police Legal Services	ITK424A	409.10	042214		00083775	04/24/2014
MW IP	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0048-2192 Police Legal Services	ITK424A	24.56	042214		00083775	04/24/2014
MW IP	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0037-2192 Police Legal Services	ITK424A	16.16	042214		00083775	04/24/2014
MW OH	LIEBERT CASSIDY V000597	FEB LEGAL SERVICES	404582-6006 / 10035-6006 Litigation	Vendor Total: TK42314B	471.20 12,861.15	177759	P10190	00083854	05/06/2014
MW OH	LILLEY PLANNING GROUP V008540	4/7-9 PLAN CHECKER SVS	0044-2048 / 45045-2048 Engineering Plan Check Deposit	Vendor Total: TK42314B	12,861.15 1,428.00	PLA141D		00083855	05/06/2014
MW OH	LILLEY PLANNING GROUP V008540	3/14-31 BLDG INSPECTION SVS	102532-6045 Building Inspection Services	TK42314B	2,360.00	PLA140	P09113	00083855	05/06/2014
MW OH	LILLEY PLANNING GROUP V008540	3/14-31 PLANNING SVS	102532-6290 Dept. Contract Services	TK42314B	3,264.00	PLA140	P09113	00083855	05/06/2014
MW OH	LILLEY PLANNING GROUP	3/31-4/10 BLDG INSPECTION SVS	102532-6045	TK42314B	1,920.00	PLA141	P09113	00083855	05/06/2014

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	V008540		Building Inspection Services						
MW OH	LILLEY PLANNING GROUP	3/31-4/10 PLANNING SVS	102532-6290	TK42314B	3,604.00	PLA141	P09113	00083855	05/06/2014
	V008540		Dept. Contract Services						
MW OH	LILLEY PLANNING GROUP	3/16-31 PLANNING SVS-GENERAL P	333523-6017 / 6108670159-6017	TK42314B	4,197.50	PLSP104	P09113	00083855	05/06/2014
	V008540		Special Studies						
MW OH	LILLEY PLANNING GROUP	3/25-26 PW INSPECTOR SVS	103550-6290	TK42314B	400.00	PLA140A	P10173	00083855	05/06/2014
	V008540		Dept. Contract Services						
MW OH	LILLEY PLANNING GROUP	4/1-10 PW INSPECTOR SVS	103550-6290	TK42314B	800.00	PLA141B	P10173	00083855	05/06/2014
	V008540		Dept. Contract Services						
MW OH	LILLEY PLANNING GROUP	3/14 PW INSPECTOR SVS-WILSON	0044-2047 / 45038-2047	TK42314B	200.00	PLA139A	P10193	00083855	05/06/2014
	V008540		Encroachment Permits						
MW OH	LILLEY PLANNING GROUP	3/17-28 PW INSPECTOR SVS-WILSO	0044-2047 / 45038-2047	TK42314B	2,000.00	PLA140B	P10193	00083855	05/06/2014
	V008540		Encroachment Permits						
MW OH	LILLEY PLANNING GROUP	3/31-4/7 PW INSPECTOR SVS-WILS	0044-2047 / 45038-2047	TK42314B	1,320.00	PLA141C	P10193	00083855	05/06/2014
	V008540		Encroachment Permits						
				Vendor Total:	21,493.50				
MW OH	LOS ALTOS TROPHY CO	ADULT SPORTS PLAQUES	104071-6301 / 79105-6301	TK42314B	60.48	48801		00083856	05/06/2014
	V000584		Special Department Supplies						
MW OH	LOS ALTOS TROPHY CO	ADULT SPORTS PLAQUES	104071-6301 / 79364-6301	TK42314B	60.48	48801		00083856	05/06/2014
	V000584		Special Department Supplies						
				Vendor Total:	120.96				
MW OH	MAHMOOD, HASSAAN	SPRING INSTRUCTOR PAYMENT	104071-6060	TK42314C	90.00	SPRING 2014		00083857	05/06/2014
	V009373		Instructional Services						
				Vendor Total:	90.00				
MW OH	MAKOWSKI, ROBERT	MAY MONTHLY EXPENSES	374386-5001	TK42314D	12.50	MAY 14		00083858	05/06/2014
	V005712		Salaries/Full-Time Regular						
MW OH	MAKOWSKI, ROBERT	MAY MONTHLY EXPENSES	102533-5001	TK42314D	25.00	MAY 14		00083858	05/06/2014
	V005712		Salaries/Full-Time Regular						
MW OH	MAKOWSKI, ROBERT	MAY MONTHLY EXPENSES	484356-5001	TK42314D	12.50	MAY 14		00083858	05/06/2014

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	V005712		Salaries/Full-Time Regular					
MW OH	MANAGED HEALTH V008122	MAY EAP SERVICES	395083-5161 Health Insurance Premiums	Vendor Total: TK42314D	50.00 557.44 3200057253		00083859	05/06/2014
MW OH	MANAGEMENT PARTNERS V008226	BUDGET STABILIZATION #5	101511-6001 Management Consulting Services	Vendor Total: TK42314C	557.44 3,900.00 INV01044	P10200	00083860	05/06/2014
MW OH	MARIPOSA LANDSCAPES IN V000647	MARCH LANDSCAPE MAINT	103655-6115 Landscaping	Vendor Total: TK42314C	3,900.00 41,247.78 63627	P10194	00083861	05/06/2014
MW OH	MARIPOSA LANDSCAPES IN V000647	MARCH LANDSCAPE	0010-1220 Accts Rec/Plac Library Dist	TK42314C	1,452.49 63627	P10194	00083861	05/06/2014
MW OH	MARIPOSA LANDSCAPES IN V000647	MARCH LANDSCAPE MAINT-LMD	296561-6115 Landscaping	TK42314C	7,099.50 63628	P10194	00083861	05/06/2014
MW OH	MC FADDEN-DALE V000635	MISC PARTS	433658-6301 Special Department Supplies	Vendor Total: TK42314C	49,799.77 51.41 142867/5	P09786	00083862	05/06/2014
MW OH	MC FADDEN-DALE V000635	MISC PARTS	433658-6301 Special Department Supplies	TK42314C	35.49 143980/5	P09786	00083862	05/06/2014
MW OH	MC FADDEN-DALE V000635	MISC PARTS	433658-6301 Special Department Supplies	TK42314C	24.62 144037/5	P09786	00083862	05/06/2014
MW OH	MCCONAHA, MICHAEL V002517	MAY MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	Vendor Total: TK42314D	111.52 50.00 MAY 14		00083863	05/06/2014
MW OH	MORENO, TANIA V007723	MAY MONTHLY EXPENSES	101002-5001 Salaries/Full-Time Regular	Vendor Total: TK42314D	50.00 25.00 MAY 14		00083864	05/06/2014
MW OH	MORENO, TANIA V007723	MAY MONTHLY EXPENSES	101513-5001 Salaries/Full-Time Regular	TK42314D	25.00 MAY 14		00083864	05/06/2014

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MW OH	MOSER, SONIA V009379	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385 Facility Rental	TK42314C	50.00	150.00 92278		00083865	05/06/2014
				Vendor Total:	150.00				
MW OH	MUNISERVICES V007753	BUSINESS LICENSE.AUDIT SVS	100000-4102 Business License Admin Fee	TK42314C	108.00	000033418		00083866	05/06/2014
MW OH	MUNISERVICES V007753	BUSINESS LICENSE.AUDIT SVS	0044-2032 SB 1186 BL State Fee	TK42314C	12.00	000033418		00083866	05/06/2014
MW OH	MUNISERVICES V007753	BUSINESS LICENSE.AUDIT SVS	100000-4120 Contractors	TK42314C	72.00	000033418		00083866	05/06/2014
MW OH	MUNISERVICES V007753	BUSINESS LICENSE.AUDIT SVS	100000-4101 Gross Receipts	TK42314C	78.38	000033418		00083866	05/06/2014
				Vendor Total:	270.38				
MW OH	NELSON, JOHN V009381	ROOFING BOND REFUND-1261	JEFF0044-2033 Construction & Demo Deposit	TK42314C	100.00	301418		00083867	05/06/2014
				Vendor Total:	100.00				
MW OH	NGUYEN, MICHAEL V005291	MAY MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	TK42314D	50.00	MAY 14		00083868	05/06/2014
				Vendor Total:	50.00				
MW IP	NICKEY PETROLEUM V000696	MOTOR OIL	433658-6301 Special Department Supplies	ITK0417A	1,439.38	311165	P10196	00083759	04/17/2014
MW IP	NICKEY PETROLEUM V000696	GASOLINE	433658-6345 Gasoline & Diesel Fuel	ITK424A	28,833.40	311227	P10196	00083776	04/24/2014
				Vendor Total:	30,272.78				
MW OH	NICKS, JONATHAN V004909	MAY MONTHLY EXPENSES	104072-5001 Salaries/Full-Time Regular	TK42314D	50.00	MAY 14		00083869	05/06/2014
				Vendor Total:	50.00				
MW OH	OC PLUMBING V004312	PLUMBING SERVICES	433654-6301 Special Department Supplies	TK42314C	640.00	13799		00083870	05/06/2014

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MW OH	OC PLUMBING V004312	PLUMBING SERVICES	433654-6301 Special Department Supplies	TK42314C	228.00	13840		00083870	05/06/2014
MW OH	OC PLUMBING V004312	PLUMBING SERVICES	433654-6301 Special Department Supplies	TK42314C	208.50	13841		00083870	05/06/2014
			Vendor Total:		1,076.50				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101513-6315 Office Supplies	TK42314C	125.44	045494I		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK42314C	141.16	045769I		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK42314C	32.37	045783I		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK42314C	25.70	045807		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK42314C	73.27	045825		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK42314C	181.43	045840I		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK42314C	181.43	045866I		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103043-6301 Special Department Supplies	TK42314C	384.35	045911I		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK42314C	52.10	045927		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101513-6315 Office Supplies	TK42314C	43.19	44192		00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103650-6315 Office Supplies	TK42314C	29.70	045899I	P08944	00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	TK42314C	244.13	045777	P09977	00083871	05/06/2014
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315	TK42314C	244.13	045822	P09977	00083871	05/06/2014

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	V007477		Office Supplies						
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	TK42314C	244.13	045901	P09977	00083871	05/06/2014
			Vendor Total:		2,002.53				
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK42314C	251.80	265458		00083872	05/06/2014
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK42314C	81.95	290511	P09178	00083872	05/06/2014
			Vendor Total:		333.75				
MW OH	ONWARD ENGINEERING V008092	MARCH CONST MNGMT-RICHFIELD	333552-6185 / 6102040017-6185 Construction Services	TK42314C	4,290.00	2512	P09635	00083873	05/06/2014
MW OH	ONWARD ENGINEERING V008092	MARCH ENGINEERING	333552-6015 / 6103215998-6015 Engineering Services	TK42314C	7,157.00	2511	P09857	00083873	05/06/2014
MW OH	ONWARD ENGINEERING V008092	MARCH DESIGN SERVICES	103550-6015 / 61033-6015 Engineering Services	TK42314C	2,345.00	2510	P10175	00083873	05/06/2014
			Vendor Total:		13,792.00				
MW OH	ORANGE COUNTY V000699	P/E 4/12/14 PD DATE 4/18/14	0010-2176 PCEA/OCEA Assoc Dues	PY14008	227.06	2610/1401008		00083751	04/18/2014
MW OH	ORANGE COUNTY V000699	P/E 4/12/14 PD DATE 4/18/14	0043-2176 PCEA/OCEA Assoc Dues	PY14008	19.24	2610/1401008		00083751	04/18/2014
MW OH	ORANGE COUNTY V000699	P/E 4/12/14 PD DATE 4/18/14	0048-2176 PCEA/OCEA Assoc Dues	PY14008	17.51	2610/1401008		00083751	04/18/2014
MW OH	ORANGE COUNTY V000699	P/E 4/12/14 PD DATE 4/18/14	0029-2176 PCEA/OCEA Assoc Dues	PY14008	8.45	2610/1401008		00083751	04/18/2014
MW OH	ORANGE COUNTY V000699	P/E 4/12/14 PD DATE 4/18/14	0037-2176 PCEA/OCEA Assoc Dues	PY14008	6.72	2610/1401008		00083751	04/18/2014
			Vendor Total:		278.98				
MW IP	ORANGE COUNTY FIRE V000704	APRIL PLAN CHECK CHARGES	0044-2055 Or Co Fire Auth/Pln Rev Depos	ITK424A	471.00	PC188563		00083777	04/24/2014

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	ORANGE COUNTY REGISTER V003211	MARCH ADVERTISING	101002-6225 Advertising/Promotional	ITK0417A	471.00	03312014		00083760	04/17/2014
MW IP	ORANGE COUNTY REGISTER V003211	MARCH HQT ADVERTISING	0044-2048 / 45040-2048 Engineering Plan Check Deposit	ITK0417A	121.28	03312014		00083760	04/17/2014
MW IP	ORANGE COUNTY V000698	JAN-MAR SEWER FACILITY CHARGE	0044-2037 County Sanitization Dist Fee	ITK424A	539.56	042114		00083778	04/24/2014
MW IP	ORANGE COUNTY V007306	MARCH PARKING CITATIONS	0044-2038 Parking Fines	TK41014A	81,918.50	40714		00083743	04/10/2014
MW OH	ORTEGA, JEANETTE V007724	MAY MONTHLY EXPENSES	101572-5001 Salaries/Full-Time Regular	TK42314D	6,275.00	MAY 14		00083874	05/06/2014
MW OH	OVERLAND PACIFIC & V002804	FEB RELOCATION ASSISTANCE	540000-6099 Other Professional Services	TK42314C	50.00	1402082	P10184	00083875	05/06/2014
MW OH	PACIFIC EMBROIDERY V008348	PW HATS, APPAREL	103650-6360 Uniforms	TK42314C	252.50	45470	P08942	00083876	05/06/2014
MW OH	PAINT YOUR HEART OUT V006676	HOUSING REHAB-250 ROSE DR #52	302535-6401 Community Programs	TK42314C	716.44	2014-12	P09611	00083877	05/06/2014
MW OH	PARKHOUSE TIRE INC V004472	TIRES	433658-6134 Vehicle Repair & Maintenance	TK42314C	15,000.00	1020129128	P09057	00083878	05/06/2014
MW IP	PARS V006999	APRIL PARS TRUST ADMIN SVS	395083-6025 Thrd Party Administration	ITK0417A	2,311.21	28411		00083761	04/17/2014

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MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6134 Vehicle Repair & Maintenance	TK42314C	19.25 54356	P09179	00083879	05/06/2014
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6134 Vehicle Repair & Maintenance	TK42314C	51.32 54609	P09179	00083879	05/06/2014
			Vendor Total:		70.57			
MW OH	PASCARELLA, RICHARD V002546	WINTER TUITION REIMBURSEMENT	431010-5150 Tuition Reimbursement	TK42314C	1,239.00 04172014		00083880	05/06/2014
			Vendor Total:		1,239.00			
MW OH	PATRICK'S MUSIC SCHOOL V000807	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK42314C	250.25 SPRING 2014		00083881	05/06/2014
			Vendor Total:		250.25			
MW OH	PCEA C/O NORTH ORANGE V000679	4/12/14 PD DATE 4/18/14	0010-2176 PCEA/OCEA Assoc Dues	PY14008	23.60 2615/1401008		00083752	04/18/2014
MW OH	PCEA C/O NORTH ORANGE V000679	4/12/14 PD DATE 4/18/14	0048-2176 PCEA/OCEA Assoc Dues	PY14008	1.82 2615/1401008		00083752	04/18/2014
MW OH	PCEA C/O NORTH ORANGE V000679	4/12/14 PD DATE 4/18/14	0029-2176 PCEA/OCEA Assoc Dues	PY14008	0.88 2615/1401008		00083752	04/18/2014
MW OH	PCEA C/O NORTH ORANGE V000679	4/12/14 PD DATE 4/18/14	0037-2176 PCEA/OCEA Assoc Dues	PY14008	0.70 2615/1401008		00083752	04/18/2014
MW OH	PCEA C/O NORTH ORANGE V000679	4/12/14 PD DATE 4/18/14	0043-2176 PCEA/OCEA Assoc Dues	PY14008	2.00 2615/1401008		00083752	04/18/2014
			Vendor Total:		29.00			
MW OH	PLACENTIA POLICE V000839	P/E 4/12/14 PD DATE 4/18/14	0010-2180 Police Mgmt Assn Dues	PY14008	1,011.59 2625/1401008		00083753	04/18/2014
			Vendor Total:		1,011.59			
MW OH	PLACENTIA POLICE V0003519	P/E 4/12/14 PD DATE 4/18/14	0050-2178 Placentia Police Assoc Dues	PY14008	100.06 2620/1401008		00083754	04/18/2014
MW OH	PLACENTIA POLICE	P/E 4/12/14 PD DATE 4/18/14	0010-2178	PY14008	3,035.94 2620/1401008		00083754	04/18/2014

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	V003519		Placentia Police Assoc Dues					
MW OH	PLACENTIA, CITY OF V000822	PRISIONER MEALS REIMBURSEMENT03041-6301 Special Department Supplies		Vendor Total: TK42314C	3,136.00 73.65 4.7.14		00083882	05/06/2014
MW IP	PRINCIPAL FINANCIAL V000844	MARCH LIFE INSURANCE PREMIUM 103650-5163 Life Insurance Premiums		Vendor Total: ITK0417A	73.65 240.97 124122477000-00		00083762	04/17/2014
MW IP	PRINCIPAL FINANCIAL V000844	MARCH LIFE INSURANCE PREMIUM 395083-5163 Life Insurance Premiums		ITK0417A	402.45 124122477000-00		00083762	04/17/2014
MW IP	PRINCIPAL FINANCIAL V000844	MARCH LIFE INSURANCE PREMIUM 101511-5163 Life Insurance Premiums		ITK0417A	221.48 124122477000-00		00083762	04/17/2014
MW IP	PRINCIPAL FINANCIAL V000844	MARCH LIFE INSURANCE PREMIUM 103040-5163 Life Insurance Premiums		ITK0417A	154.30 124122477000-00		00083762	04/17/2014
MW IP	PRINCIPAL FINANCIAL V000844	MARCH LIFE INSURANCE PREMIUM 101512-5163 Life Insurance Premiums		ITK0417A	126.23 124122477000-00		00083762	04/17/2014
MW IP	PRINCIPAL LIFE V008141	APRIL DENTAL PREMIUMS Dental Insurance Premiums		Vendor Total: ITK424A	1,145.43 705.60 APRIL 2014		00083779	04/24/2014
MW IP	PRINCIPAL LIFE V008141	APRIL DENTAL PREMIUMS ISF Dental Ins Reimbursement		ITK424A	588.00 APRIL 2014		00083779	04/24/2014
MW OH	PROPAC V009383	CERT SUPPLIES Placentia Community Foundation		Vendor Total: TK42314C	1,293.60 1,475.46 343005		00083883	05/06/2014
MW OH	PSYCH CONSULT ASSOC. INC. V009259	APRIL PRE-EMPLOYMENT EXAMS Other Professional Services		Vendor Total: TK42314D	1,475.46 350.00 521159		00083884	05/06/2014
MW OH	PTM GENERAL ENGINEERING V008977	CONSTRUCTION SVS-SAFE ROUTE Construction Services		Vendor Total: TK42314C	350.00 2,798.82 0313141321	P10188	00083885	05/06/2014

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MW OH	PTM GENERAL ENGINEERING V008977	CONSTRUCTION SVS-SAFE ROUTE	333552-6185 / 6111440151-6185 Construction Services	TK42314C	25,189.37	0313141321	P10188	00083885	05/06/2014
			Vendor Total:		27,988.19				
MW OH	RADOMSKI, DAVID V002832	PD SUPPLIES	103042-6301 / 50311-6301 Special Department Supplies	TK42314C	20.29	5154		00083886	05/06/2014
			Vendor Total:		20.29				
MW OH	RAGGED ROBIN RANCH INC V009274	PLANNING CHECK SVS-738 LA JOLLA	0044-2048 / 45045-2048 Engineering Plan Check Deposit	TK42314D	150.00	4-10-14/45045		00083887	05/06/2014
MW OH	RAGGED ROBIN RANCH INC V009274	PLANNING SVS	102531-6290 Dept. Contract Services	TK42314D	4,500.00	4-10-14	P10143	00083887	05/06/2014
			Vendor Total:		4,650.00				
MW OH	REESE, STACY V009331	INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK42314D	918.00	SPRING 2014		00083888	05/06/2014
			Vendor Total:		918.00				
MW OH	REIMER, DEBORAH V009346	TECH SVS	102532-6290 Dept. Contract Services	TK42314D	2,970.00	0105	P10115	00083889	05/06/2014
			Vendor Total:		2,970.00				
MW IP	RELIANCE STANDARD LIFE V008214	FEB LIFE INSURANCE PREMIUMS	395083-5163 Life Insurance Premiums	TK41014A	712.81	FEB 14		00083744	04/10/2014
MW IP	RELIANCE STANDARD LIFE V008214	FEB LIFE INSURANCE PREMIUMS	395000-4730 ISF LTD Ins Reimbursements	TK41014A	2,395.89	FEB 14		00083744	04/10/2014
MW IP	RELIANCE STANDARD LIFE V008214	FEB LIFE INSURANCE PREMIUMS	395000-4725 ISF Life Ins Reimbursements	TK41014A	452.27	FEB 14		00083744	04/10/2014
MW IP	RELIANCE STANDARD LIFE V008214	FEB LIFE INSURANCE PREMIUMS	0010-2186 Optional Life Insurance	TK41014A	431.03	FEB 14		00083744	04/10/2014
MW IP	RELIANCE STANDARD LIFE V008214	MAR LIFE INSURANCE PREMIUMS	0010-2186 Optional Life Insurance	TK41014A	431.03	MARCH 14		00083744	04/10/2014
MW IP	RELIANCE STANDARD LIFE V008214	MAR LIFE INSURANCE PREMIUMS	395083-5163 Life Insurance Premiums	TK41014A	712.81	MARCH 14		00083744	04/10/2014

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MW IP	RELIANCE STANDARD LIFE V008214	LIFE MAR LIFE INSURANCE PREMIUMS	395000-4725 ISF Life Ins Reimbursements	TK41014A	1,280.10 MARCH 14		00083744	04/10/2014
MW IP	RELIANCE STANDARD LIFE V008214	MAR LIFE INSURANCE PREMIUMS	395000-4730 ISF LTD Ins Reimbursements	TK41014A	2,438.86 MARCH 14		00083744	04/10/2014
			Vendor Total:		8,854.80			
MW OH	SHRED-IT LOS ANGELES V000905	3/26 SHRED DOCUMENTS SVS	374386-6299 Other Purchased Services	TK42314D	86.67 9403412318	P08883	00083890	05/06/2014
MW OH	SHRED-IT LOS ANGELES V000905	4/9 SHRED DOCUMENTS SVS	374386-6299 Other Purchased Services	TK42314D	86.67 9403478282	P08883	00083890	05/06/2014
			Vendor Total:		173.34			
MW OH	SILVA, GREG V007601	DEPOSIT REFUND-KOCH PARK	100000-4385 Facility Rental	TK42314D	100.00 20000065.002		00083891	05/06/2014
			Vendor Total:		100.00			
MW OH	SIMMONS, PETER V007953	COMMUNITY CHORUS EQUIPMENT	0044-2040 / 80034-2040 Special Deposits	TK42314D	49.66 0009		00083892	05/06/2014
MW OH	SIMMONS, PETER V007953	COMMUNITY CHORUS EQUIPMENT	0044-2040 / 80034-2040 Special Deposits	TK42314D	128.44 1191405768		00083892	05/06/2014
MW OH	SIMMONS, PETER V007953	COMMUNITY CHORUS EQUIPMENT	0044-2040 / 80034-2040 Special Deposits	TK42314D	19.42 1191405772		00083892	05/06/2014
MW OH	SIMMONS, PETER V007953	COMMUNITY CHORUS EQUIPMENT	0044-2040 / 80034-2040 Special Deposits	TK42314D	298.19 32300		00083892	05/06/2014
			Vendor Total:		495.71			
MW OH	SMITH, DONNA V001269	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	TK42314D	607.20 SPRING 2014		00083893	05/06/2014
			Vendor Total:		607.20			
MW OH	SMITH, WARD V002806	MAY MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	TK42314D	50.00 MAY 14		00083894	05/06/2014
			Vendor Total:		50.00			
MW IP	SOUTHERN CALIFORNIA	JAN-APR ELECTRICAL CHARGES	0010-1220	TK41014A	3,628.14 040214		00083745	04/10/2014

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	V000910		Accts Rec/Plac Library Dist						
MW IP	SOUTHERN CALIFORNIA V000910	JAN-APR ELECTRICAL CHARGES	431010-6330 Electricity	TK41014A	14,039.65	040214		00083745	04/10/2014
MW IP	SOUTHERN CALIFORNIA V000910	JAN-APR ELECTRICAL CHARGES	0010-1224 AR/City of Fullerton	TK41014A	105.09	040214		00083745	04/10/2014
MW IP	SOUTHERN CALIFORNIA V000910	JAN-APR ELECTRICAL CHARGES	296561-6330 Electricity	TK41014A	110.78	040214		00083745	04/10/2014
MW IP	SOUTHERN CALIFORNIA V000910	JAN-APR ELECTRICAL CHARGES	0010-1232 Accts Rec/Other Agencies	TK41014A	21.48	040214		00083745	04/10/2014
MW IP	SOUTHERN CALIFORNIA V000910	MAR-APR ELECTRICAL CHARGERS	431010-6330 Electricity	ITK0417A	12,709.79	041214		00083763	04/17/2014
MW IP	SOUTHERN CALIFORNIA V000910	MAR-APR ELECTRICAL CHARGERS	296561-6330 Electricity	ITK0417A	272.35	041214		00083763	04/17/2014
MW IP	SOUTHERN CALIFORNIA V000910	MAR-APR ELECTRICAL CHARGERS	286560-6330 Electricity	ITK0417A	29,736.14	041214		00083763	04/17/2014
MW IP	SOUTHERN CALIFORNIA V000910	MAR-APR ELECTRICAL CHARGERS	0010-1228 AR/County of Orange	ITK0417A	13.07	041214		00083763	04/17/2014
MW IP	SOUTHERN CALIFORNIA V000910	MAR-APR ELECTRICAL CHARGERS	103552-6330 Electricity	ITK0417A	6.81	041214		00083763	04/17/2014
				Vendor Total:	60,643.30				
MW OH	SPARKLETT'S V000967	APRIL WATER DELIVERY	431010-6301 Special Department Supplies	TK42314D	107.42	4106122	041714 P08884	00083895	05/06/2014
				Vendor Total:	107.42				
MW OH	SPEC SEATS INTL CORP V009369	COUNCIL CHAMBER ADA CHAIRS	333554-6185 / 6112440400-6185 Construction Services	TK42314D	1,090.00	10047096		00083896	05/06/2014
MW IP	SPRINT V006533	MARCH FRAME RELAY SVS	431010-6215 Telephone	TK41014A	609.57	95031141000736		00083746	04/10/2014
				Vendor Total:	609.57				

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MW IP	ST JUDE HERITAGE V003499	MARCH EMPLOYMENT EXAMS	101512-6099 Other Professional Services	ITK0417A	300.00	31799		00083764	04/17/2014
MW IP	STATE OF CALIFORNIA V000184	JAN-MAR STRONG MOTION FEES	0044-2030 Strong Motion Fees/Res.	Vendor Total: ITK424A	300.00 763.96	013114-03311		00083780	04/24/2014
MW IP	STATE OF CALIFORNIA V000184	JAN-MAR STRONG MOTION FEES	0044-2035 Strong Motion Fees/Non-Res	ITK424A	89.34	013114-03311		00083780	04/24/2014
MW IP	STATE OF CALIFORNIA V000184	JAN-MAR STRONG MOTION FEES	0044-2031 Strong Motion Admin	ITK424A	44.74	013114-03311		00083780	04/24/2014
MW OH	SUNGARD PUBLIC SECTOR V005987	MAY OS/ASP SERVICES	422023-6136 Software Maintenance	Vendor Total: TK42314D	898.04 5,667.06	79852	P08992	00083897	05/06/2014
MW OH	SYNOPTTEK INC V007863	MARCH ANTI-VIRUS PROTECTION	422023-6136 Software Maintenance	Vendor Total: TK42314D	5,667.06 445.00	222776	P09748	00083898	05/06/2014
MW OH	SYNOPTTEK INC V007863	DELL SERVER WARRANTY SVS	422023-6136 Software Maintenance	TK42314D	3,363.25	222986	P10181	00083898	05/06/2014
MW IP	T-MOBILE V004339	MARCH CELL PHONE CHARGES	431010-6215 Telephone	Vendor Total: ITK0417A	3,808.25 1,813.47	MARCH 2014		00083765	04/17/2014
MW OH	THE ORANGE COUNTY V008284	ANNUAL SUBSCRIPTION	101001-6320 Books & Periodicals	Vendor Total: TK42314C	1,813.47 258.34	042314		00083899	05/06/2014
MW OH	TIERRA WEST ADVISORS INGE V005538	ENGINEERING PLANNING SVS-HQT	0044-2048 / 45036-2048 Engineering Plan Check Deposit	Vendor Total: TK42314D	258.34 5,807.50	PL-HQT-0214	P10199	00083900	05/06/2014
MW IP	TIME WARNER CABLE V004450	APRIL-MAY CABLE CHARGES	431010-6215 Telephone	Vendor Total: ITK424A	5,807.50 139.93	041214		00083781	04/24/2014

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MW IP	TIME WARNER CABLE V004450	APRIL-MAY CABLE CHARGES	431010-6215 Telephone	ITK424A	1,169.96 041514		00083781	04/24/2014
MW OH	TODD, LARRY V002103	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	Vendor Total: TK42314D	1,309.89 2,520.00 SPRING 2014		00083901	05/06/2014
MW OH	TRILLIUM V007952	MARCH CNG FUEL SVS	433658-6345 Gasoline & Diesel Fuel	Vendor Total: TK42314D	2,520.00 60.93 INV0008105	P09690	00083902	05/06/2014
MW OH	TRIPEPI SMITH & V007848	APRIL IT CONSULTING SVS	422023-6290 Dept. Contract Services	Vendor Total: TK42314D	60.93 468.75 990	P10126	00083903	05/06/2014
MW OH	TURBO DATA SYSTEMS INC V001238	MARCH CITATION PROCESSING	103041-6099 Other Professional Services	Vendor Total: TK42314D	468.75 1,428.55 21299	P08918	00083904	05/06/2014
MW IP	TYCO INTERGRATED V008496	RESET CITY WIRELESS EQUIPMENT	422023-6135 Repair/Maint Off Furn & Eq	Vendor Total: ITK424A	1,428.55 2,907.50 20942268	P10207	00083782	04/24/2014
MW OH	URBAN, ASHLEY V004861	MAY MONTHLY EXPENSES	103042-5001 Salaries/Full-Time Regular	Vendor Total: TK42314D	2,907.50 50.00 MAY 14		00083905	05/06/2014
MW IP	US BANK PARS #6746022400 V008781	PARS/ARS P/E 4/12 PD 4/14	0010-2126 Employee PARS/ARS W/H	Vendor Total: ITK424A	50.00 51.56 41614A		00083783	04/24/2014
MW IP	US BANK PARS #6746022400 V008781	PARS/ARS P/E 4/12 PD 4/14	0010-2131 Employee PARS/ARS Payable	ITK424A	51.56 41614A		00083783	04/24/2014
MW IP	US BANK PARS #6746022400 V008781	PARS/ARS P/E 4/12 PD 4/18	0010-2126 Employee PARS/ARS W/H	ITK424A	1,122.41 41714J		00083783	04/24/2014
MW IP	US BANK PARS #6746022400 V008781	PARS/ARS P/E 4/12 PD 4/18	0043-2126 Employee PARS/ARS W/H	ITK424A	24.61 41714J		00083783	04/24/2014

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MW IP	US BANK PARS #6746022400 V008781	PARS/ARS P/E 4/12 PD 4/18	0043-2131 Employer PARS/ARS Payable	ITK424A	24.61 41714J		00083783	04/24/2014
MW IP	US BANK PARS #6746022400 V008781	PARS/ARS P/E 4/12 PD 4/18	0010-2131 Employer PARS/ARS Payable	ITK424A	1,122.41 41714J		00083783	04/24/2014
			Vendor Total:		2,397.16			
MW OH	VANTAGEPOINT TRANSFER P/E 4/12/14 PD DATE 4/18/14 V007191		0029-2170 Deferred Comp Payable - ICMA	PY14008	13.52 2606/1401008		00083755	04/18/2014
MW OH	VANTAGEPOINT TRANSFER P/E 4/12/14 PD DATE 4/18/14 V007191		0010-2170 Deferred Comp Payable - ICMA	PY14008	1,166.34 2606/1401008		00083755	04/18/2014
MW OH	VANTAGEPOINT TRANSFER P/E 4/12/14 PD DATE 4/18/14 V007191		0048-2170 Deferred Comp Payable - ICMA	PY14008	20.27 2606/1401008		00083755	04/18/2014
MW IP	VANTAGEPOINT TRANSFER P/E 4/26/14 PD DATE 4/25/14 V007191		0010-2170 Deferred Comp Payable - ICMA	PY14929	89.21 2606/1401929		00083785	04/25/2014
			Vendor Total:		1,289.34			
MW OH	VERA, SANDRA V009293	MAY MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	TK42314D	50.00 MAY 14		00083906	05/06/2014
			Vendor Total:		50.00			
MW OH	WAXIE SANITARY SUPPLY V001132	WAX & FLOOR STRIPPER	433654-6301 Special Department Supplies	TK42314D	585.91 74503480	P09321	00083907	05/06/2014
			Vendor Total:		585.91			
MW OH	WEST COAST ARBORISTS IN V001124	MARCH TREE TRIMMING	103655-6115 Landscaping	TK42314D	2,340.00 95764	P09336	00083908	05/06/2014
MW OH	WEST COAST ARBORISTS IN V001124	MARCH TREE TRIMMING	103655-6115 Landscaping	TK42314D	1,609.00 95765	P09336	00083908	05/06/2014
			Vendor Total:		3,949.00			
MW OH	WESTERN TRANSIT V008280	MARCH SR. TRANSPORTATION SVS	504071-6401 / 79538-6401 Community Programs	TK42314D	3,878.25 22102	P09779	00083909	05/06/2014
			Vendor Total:		3,878.25			
MW OH	WILLDAN ENGINEERING	FEB TRAFFIC ENGINEERING-GENERA	633523-6017 / 6108670159-6017	TK42314D	630.00 00612511		00083910	05/06/2014

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	V0001127		Special Studies						
MW OH	WILLDAN ENGINEERING V0001127	FEB TRAFFIC ENGINEERING SVS	103550-6015 Engineering Services	TK42314D	3,920.00	00612509	P09219	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	FEB EXTRA TRAFFIC ENGINEERING	103550-6015 Engineering Services	TK42314D	1,540.00	00612510	P09219	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	DEC CONSTRUCTION MGMT-ROSE	333552-6185 / 6109540600-6185 Construction Services	TK42314D	1,067.38	004-12017	P09268	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	DEC CONSTRUCTION MGMT-ROSE	333552-6185 / 6109540020-6185 Construction Services	TK42314D	1,067.38	004-12017	P09268	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	FEB ENGINEERING SVS-1049 GOLDE	0044-2048 / 45037-2048 Engineering Plan Check Deposit	TK42314D	280.00	00612513	P09271	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	MAR ENGINEERING SVS-GIS SVS	484376-6120 R & M/Sewer & Storm Drain	TK42314D	942.50	00512712	P10031	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	JAN TRAFFIC ENGINEERING SVS	333552-6185 / 6109840019-6185 Construction Services	TK42314D	350.00	00612456	P10177	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	FEB TRAFFIC ENGINEERING SVS	333552-6185 / 6109840019-6185 Construction Services	TK42314D	210.00	00612508	P10177	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	FEB ENGINEERING SVS-SAFE ROUT	333552-6185 / 6111440151-6185 Construction Services	TK42314D	105.00	00612512	P10195	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	FEB ENGINEERING SVS-SAFE ROUT	333552-6185 / 6111440011-6185 Construction Services	TK42314D	945.00	00612512	P10195	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	OCT TRAFFIC ENGINEERING SVS-HQ	T0044-2048 / 45040-2048 Engineering Plan Check Deposit	TK42314D	700.00	00612310	P10198	00083910	05/06/2014
MW OH	WILLDAN ENGINEERING V0001127	JAN TRAFFIC ENGINEERING SVS-HQ	T0044-2048 / 45040-2048 Engineering Plan Check Deposit	TK42314D	420.00	00612459	P10198	00083910	05/06/2014
				Vendor Total:	12,177.26				
MW OH	WILLDAN FINANCIAL V005723	2009 TAN ARBITRAGE SVS	540000-6099 Other Professional Services	TK42314D	500.00	010-23918		00083911	05/06/2014
MW OH	WILLDAN FINANCIAL V005723	CFD DELINQUENCY REMINDERS	476562-6099 Other Professional Services	TK42314D	209.80	010-24037		00083911	05/06/2014

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MW OH	WILLIAMS ARCHITECTS V007445	CONSTRUCTION,BID DOCS	333554-6185 / 61124-6185 Construction Services	TK42314D	730.00 31405		00083912	05/06/2014
				Vendor Total:	730.00			
MW OH	WOMEN LEADING V007615	MEMBERSHIP-ORTEGA,VERA,MORENO	01512-6255 Dues & Memberships	TK42314D	150.00 041514		00083913	05/06/2014
				Vendor Total:	150.00			
MW IP	YORBA LINDA WATER V001148	MARCH WATER CHARGES	431010-6335 Water	ITK424A	6,747.78 041414		00083784	04/24/2014
				Vendor Total:	6,747.78			
MW IP	YORBA LINDA WATER V006633	MARCH SEWER CHARGES	484356-6297 Billing Services	TK41014A	250.00 69420		00083747	04/10/2014
				Vendor Total:	250.00			
				Type Total:	790,243.78			
				Warrant Total:	790,243.78			

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EP	ACOSTA, JOAQUIN E000017	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23	MAY 14		00005775	05/01/2014
				Vendor Total:	188.23				
EP	ALDWIR, MAMOUN E000113	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,069.64	MAY 14		00005776	05/01/2014
				Vendor Total:	1,069.64				
EP	ANDERSON, MARLA E000071	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	800.48	MAY 14		00005777	05/01/2014
				Vendor Total:	800.48				
EP	ARMSTRONG, JOHN T E000046	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,293.35	MAY 14		00005778	05/01/2014
				Vendor Total:	1,293.35				
EP	BABCOCK, CHARLES A E000015	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	278.00	MAY 14		00005779	05/01/2014
				Vendor Total:	278.00				
EP	BEALS, SHARLENE E000076	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23	MAY 14		00005780	05/01/2014
				Vendor Total:	188.23				
EP	BONESCHANS, DENNIS E000020	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23	MAY 14		00005781	05/01/2014
				Vendor Total:	188.23				
EP	BUNNELL, DONALD E000062	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46	MAY 14		00005782	05/01/2014
				Vendor Total:	495.46				
EP	BURGNER, ARTHUR E000074	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46	MAY 14		00005783	05/01/2014
				Vendor Total:	495.46				
EP	CHANDLER, JOHN P E000109	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,008.00	MAY 14		00005784	05/01/2014
				Vendor Total:	1,008.00				

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EP	CHANG, ROBERT E000107	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	1,008.00 1,326.00 MAY 14		00005785	05/01/2014
EP	COBBETT, GEOFFREY E000007	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	1,326.00 787.42 MAY 14		00005786	05/01/2014
EP	COOK, ARLENE M E000018	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	787.42 495.46 MAY 14		00005787	05/01/2014
EP	D'AMATO, ROBERT E000056	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 495.46 MAY 14		00005788	05/01/2014
EP	DAVID, PRESTON E000112	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 795.34 MAY 14		00005789	05/01/2014
EP	DAVIS, CAROLYN E000005	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	795.34 495.46 MAY 14		00005790	05/01/2014
EP	DELOS SANTOS, JAMIE E000045	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 993.00 MAY 14		00005791	05/01/2014
EP	DICKSON, ROBERTA JO E000011	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	993.00 188.23 MAY 14		00005792	05/01/2014
EP	DOWNEY, CAROL E000082	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	188.23 495.46 MAY 14		00005793	05/01/2014
EP	ECKENRODE, NORMAN	JUNE MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: R042214	495.46 495.46 MAY 14		00005794	05/01/2014

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	E000029		Health Insurance Premiums						
EP	ELSTRO, ANN M E000027	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 495.46	MAY 14		00005795	05/01/2014
EP	ESCOBOSA, LILLIAN E000055	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 495.46	MAY 14		00005796	05/01/2014
EP	ESPINOZA, ROSALINDA E000016	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 437.00	MAY 14		00005797	05/01/2014
EP	FISCHER, HAROLD A E000023	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	437.00 672.00	MAY 14		00005798	05/01/2014
EP	FRICKE, JUERGEN E000075	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	672.00 672.00	MAY 14		00005799	05/01/2014
EP	FULLER, GLENN H E000081	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	672.00 659.00	MAY 14		00005800	05/01/2014
EP	GALLANT, KAREN E000008	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	659.00 495.46	MAY 14		00005801	05/01/2014
EP	GARNER, JO ANN E000047	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 495.46	MAY 14		00005802	05/01/2014
EP	GARNER, KITTY E000080	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 993.00	MAY 14		00005803	05/01/2014

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				Vendor Total:	993.00			
EP	GOMEZ, DANIEL E000049	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46 MAY 14		00005804	05/01/2014
				Vendor Total:	495.46			
EP	GRIMM, DENNIS L E000042	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	442.00 MAY 14		00005805	05/01/2014
				Vendor Total:	442.00			
EP	HOCH, ELEANOR M E000078	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23 MAY 14		00005806	05/01/2014
				Vendor Total:	188.23			
EP	HOLTSLAW, KATHERINE E000121	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	437.00 MAY 14		00005807	05/01/2014
				Vendor Total:	437.00			
EP	ICMA RETIREMENT TRUST V000496	P/E 4/12/14 PD DATE 4/18/14	0010-2170 Deferred Comp Payable - ICMA	PY14008	7,966.50 2995/1401008		00005774	04/18/2014
EP	ICMA RETIREMENT TRUST V000496	P/E 4/12/14 PD DATE 4/18/14	0043-2170 Deferred Comp Payable - ICMA	PY14008	50.00 2995/1401008		00005774	04/18/2014
EP	ICMA RETIREMENT TRUST V000496	P/E 4/12/14 PD DATE 4/18/14	0037-2170 Deferred Comp Payable - ICMA	PY14008	53.50 2995/1401008		00005774	04/18/2014
EP	ICMA RETIREMENT TRUST V000496	P/E 4/12/14 PD DATE 4/18/14	0048-2170 Deferred Comp Payable - ICMA	PY14008	102.03 2995/1401008		00005774	04/18/2014
EP	ICMA RETIREMENT TRUST V000496	P/E 4/12/14 PD DATE 4/18/14	0029-2170 Deferred Comp Payable - ICMA	PY14008	40.69 2995/1401008		00005774	04/18/2014
				Vendor Total:	8,212.72			
EP	IRVINE, SUZETTE E000019	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	800.48 MAY 14		00005808	05/01/2014
				Vendor Total:	800.48			
EP	JENKINS, ROBERT E000084	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46 MAY 14		00005809	05/01/2014

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EP	JOHNSON, SHARON E000099	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 495.46 MAY 14		00005810	05/01/2014
EP	JONES, ROBERT E000053	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 179.21 MAY 14		00005811	05/01/2014
EP	JUDD, TERRELL E000115	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	179.21 1,069.64 MAY 14		00005812	05/01/2014
EP	KIRKLAND, RICHARD L E000110	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	1,069.64 338.17 MAY 14		00005813	05/01/2014
EP	LITTLE, DIANE M E000098	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	338.17 442.00 MAY 14		00005814	05/01/2014
EP	LOOMIS, CORINNE E000122	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	442.00 338.17 MAY 14		00005815	05/01/2014
EP	LOWREY, B J E000041	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	338.17 272.00 MAY 14		00005816	05/01/2014
EP	MAERTZWEILER, MICHAEL E000032	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	272.00 495.46 MAY 14		00005817	05/01/2014
EP	MANNING, VEDA M E000063	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 188.23 MAY 14		00005818	05/01/2014
EP	MARMOLEJO, PACO	MAY MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: R042214	188.23 1,326.00 MAY 14		00005819	05/01/2014

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	E000068		Health Insurance Premiums					
				Vendor Total:	1,326.00			
EP	MILANO, JAMES E000054	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46 MAY 14		00005820	05/01/2014
				Vendor Total:	495.46			
EP	MILLER, RICHARD E000106	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,008.00 MAY 14		00005821	05/01/2014
				Vendor Total:	1,008.00			
EP	MONTTOOTH, MARLENE E000021	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23 MAY 14		00005822	05/01/2014
				Vendor Total:	188.23			
EP	MOORE, LARRY W E000044	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	127.69 MAY 14		00005823	05/01/2014
				Vendor Total:	127.69			
EP	NAJERA, ROBERT JR E000065	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	795.34 MAY 14		00005824	05/01/2014
				Vendor Total:	795.34			
EP	NISSEN, JANICE E000073	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23 MAY 14		00005825	05/01/2014
				Vendor Total:	188.23			
EP	OLEA, ARLENE J E000014	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,069.64 MAY 14		00005826	05/01/2014
				Vendor Total:	1,069.64			
EP	PALMER, GEORGE E000094	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	830.00 MAY 14		00005827	05/01/2014
				Vendor Total:	830.00			
EP	PASCUA, RAYNALD E000114	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,326.00 MAY 14		00005828	05/01/2014
				Vendor Total:	1,326.00			

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				Vendor Total:	1,326.00			
EP	PASPALL, MIHAJLO E000085	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	477.42 MAY 14		00005829	05/01/2014
				Vendor Total:	477.42			
EP	PEREZ, ROBERT E000111	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	179.21 MAY 14		00005830	05/01/2014
				Vendor Total:	179.21			
EP	PICHON, WALTER E000103	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	208.36 MAY 14		00005831	05/01/2014
				Vendor Total:	208.36			
EP	PONCE, EDMUND M E000040	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23 MAY 14		00005832	05/01/2014
				Vendor Total:	188.23			
EP	REDIFER, KIM R E000022	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	830.00 MAY 14		00005833	05/01/2014
				Vendor Total:	830.00			
EP	RENDEN, BRIAN E000083	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	820.82 MAY 14		00005834	05/01/2014
				Vendor Total:	820.82			
EP	REYES, ROGER T E000024	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	800.48 MAY 14		00005835	05/01/2014
				Vendor Total:	800.48			
EP	RICE, RUSSELL J E000059	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	993.00 MAY 14		00005836	05/01/2014
				Vendor Total:	993.00			
EP	RISHER, THOMAS A E000013	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	807.00 MAY 14		00005837	05/01/2014
				Vendor Total:	807.00			
EP	RITCHIE, SYLVIA	MAY MEDICAL REIMBURSEMENT	395083-5161	R042214	495.46 MAY 14		00005838	05/01/2014
				Vendor Total:	807.00			

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	E000072		Health Insurance Premiums					
EP	RIVERA, AIDA E000026	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 188.23 MAY 14		00005839	05/01/2014
EP	ROACH, MICHAEL E000105	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	188.23 1,008.00 MAY 14		00005840	05/01/2014
EP	ROBB, SANDRA E000043	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	1,008.00 495.46 MAY 14		00005841	05/01/2014
EP	ROBERTSON, JAMES S E000093	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 188.23 MAY 14		00005842	05/01/2014
EP	ROKOSZ, KEN A E000035	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	188.23 338.17 MAY 14		00005843	05/01/2014
EP	ROSE, RICHARD D E000050	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	338.17 919.30 MAY 14		00005844	05/01/2014
EP	SALE, LEE R E000031	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	919.30 495.46 MAY 14		00005845	05/01/2014
EP	SANCHEZ, LAURA E000058	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	495.46 188.23 MAY 14		00005846	05/01/2014
EP	SANGOLUISA, ZORA G E000048	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R042214	188.23 188.23 MAY 14		00005847	05/01/2014

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				Vendor Total:	188.23				
EP	SCHLIEDER, BEVERLY E000120	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,326.00	MAY 14		00005848	05/01/2014
				Vendor Total:	1,326.00				
EP	SCHULTZ, DANIEL E000070	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	179.21	MAY 14		00005849	05/01/2014
				Vendor Total:	179.21				
EP	SOMOYA, JOHN P E000089	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	659.00	MAY 14		00005850	05/01/2014
				Vendor Total:	659.00				
EP	SOTO, PHILIP J E000052	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46	MAY 14		00005851	05/01/2014
				Vendor Total:	495.46				
EP	SPRAGUE, GARY A E000064	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,313.00	MAY 14		00005852	05/01/2014
				Vendor Total:	1,313.00				
EP	STEPHEN, JEFFREY E000119	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,326.00	MAY 14		00005853	05/01/2014
				Vendor Total:	1,326.00				
EP	TAYLOR, DAVID M E000088	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,008.00	MAY 14		00005854	05/01/2014
				Vendor Total:	1,008.00				
EP	THOMANN, DARYLL L E000101	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46	MAY 14		00005855	05/01/2014
				Vendor Total:	495.46				
EP	TOTH, STEVE E000067	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	830.00	MAY 14		00005856	05/01/2014
				Vendor Total:	830.00				
EP	TRIFOS, WILLIAM	MAY MEDICAL REIMBURSEMENT	395083-5161	R042214	1,212.00	MAY 14		00005857	05/01/2014

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	E000104		Health Insurance Premiums					
			Vendor Total:		1,212.00			
EP	VALENTINE, THOMAS E000118	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,313.00 MAY 14		00005858	05/01/2014
			Vendor Total:		1,313.00			
EP	VERSTYNEN, WILLIAM E000092	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	350.91 MAY 14		00005859	05/01/2014
			Vendor Total:		350.91			
EP	WAHL, KATHLEEN A E000030	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	188.23 MAY 14		00005860	05/01/2014
			Vendor Total:		188.23			
EP	WIEST, STEPHEN E000079	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	495.46 MAY 14		00005861	05/01/2014
			Vendor Total:		495.46			
EP	WORDEN, LARRY M E000116	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,102.77 MAY 14		00005862	05/01/2014
			Vendor Total:		1,102.77			
EP	YAMAGUCHI, BRIAN E000123	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	1,313.00 MAY 14		00005863	05/01/2014
			Vendor Total:		1,313.00			
EP	ZAMORA, JERRY E000037	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	830.00 MAY 14		00005864	05/01/2014
			Vendor Total:		830.00			
EP	ZINN, JOHN E000009	MAY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R042214	795.34 MAY 14		00005865	05/01/2014
			Vendor Total:		795.34			
			Type Total:		65,273.62			
			Warrant Total:		65,273.62			



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: ASSISTANT CITY ADMINISTRATOR

DATE: MAY 6, 2014

SUBJECT: **ACCEPTANCE OF RESIGNATIONS/REMOVAL OF COMMITTEE MEMBERS TO THE ECONOMIC DEVELOPMENT COMMITTEE**

FISCAL IMPACT: NONE

SUMMARY:

Several members of the City's Economic Development Committee have resigned or need to be removed due to absences. This action accepts the resignation/removal of Michael McAdam, Floyd Farano and Sandy Patel from their positions on the Economic Development Committee.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Accept the resignations of Michael McAdam, Floyd Farano and Sandy Patel from the Economic Development Committee

DISCUSSION:

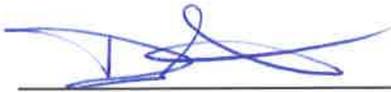
The Economic Development Committee consists of nine (9) members and two (2) alternates. The nine (9) regular members must be a representative from the following organizations and/or groups: Placentia Chamber of Commerce (two members), Placentia-Yorba Linda Unified School District, Real Estate Industry, Hotels/Accommodations, Restaurants, Retail Business, Manufacturing Business and Service Industries.

Michael McAdam, representative from the Placentia-Yorba Linda Unified School District (PYLUSD), served as the vice chair to the Economic Development Committee since December 2012. In April 2014, the City received notification that he was no longer employed with the PYLUSD, and therefore can no longer serve on the committee. Floyd Farano served on the Economic Development Committee since December 2012. The City received notification in February 2014 that he is no longer able to serve on the committee due to personal reasons. Sandy Patel, representative from the Hotel/Accommodations, was appointed to the Economic Development Committee in December 2012. Since then, she has only attended one (1) regular meeting and missed the last three (3) consecutive meetings. The by-laws, established by the

1.d.
May 6, 2014

City Council for the committee, provide that any committee member with three or more unexcused absences in a 12-month period may be removed from the committee. Staff has already sent a request to the superintendent of schools for the Placentia-Yorba Linda Unified School District requesting a replacement be appointed to the position held by Mr. McAdam. The City Administrator and Assistant City Administrator plan to speak to the General Managers of the other hotel properties in the City to solicit interest from one of them to serve on the committee. The City Clerk's Office will include the position held by Mr. Farano as part of our annual recruitment for commissions and committees. Appointments for these vacancies are anticipated to be made in July, as part of the City Council's annual appointment process.

Prepared by:



Damien R. Arrula
Assistant City Administrator

Reviewed and approved:



Troy L. Butzlaff, CMA-CM
City Administrator



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES

DATE: MAY 6, 2014

SUBJECT: **APPROVAL OF RESOLUTION REAFFIRMING EMPLOYEE PAID MEMBER CONTRIBUTIONS FROM FIVE TO NINE PERCENT UNDER THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM BETWEEN CITY OF PLACENTIA AND PLACENTIA POLICE OFFICERS ASSOCIATION**

FISCAL
IMPACT: INCREASE IN EMPLOYEE CONTRIBUTIONS BY PLACENTIA POLICE OFFICERS ASSOCIATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

SUMMARY:

The meet and confer process between the City of Placentia (City) and Placentia Police Officers Association (PPOA) concluded in March, 2014. A Memorandum of Understanding (MOU) was approved which included an additional, ongoing contribution by PPOA members to the Public Employees' Retirement System (PERS). This action reaffirms, by resolution, the PPOA and City agreement for members to contribute the full nine (9%) percent employee share to PERS.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Approve Resolution No. R-2014-xx, A Resolution of the City Council of the City of Placentia, California, for paying and reporting the value of Employer Paid Member Contributions for the Placentia Police Officers Association (PPOA) Members.

DISCUSSION:

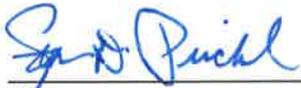
With the approved MOU between the City and PPOA in March 2014, an additional contribution to the retirement system (PERS) was agreed upon by the PPOA membership. The contribution was increased from five (5%) percent to nine (9%) percent which equates to 100% of the Employee share towards their retirement. A City Council resolution memorializing this agreement is required by PERS. The attached resolution will compliment an earlier approved Resolution, R-2014-12, which implemented the additional employee contribution on a pre-tax basis.

1.e.
May 6, 2014

FISCAL IMPACT:

The additional four (4%) percent PPOA member contribution will reduce City expenditures by approximately \$33,000 in Fiscal Year 2013-14 and will assist with ongoing benefit savings in future City budgets, currently \$112,000 per year.

Prepared by:



Stephen D. Pischel
Director of Administrative Services
and Community Services

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:



Linda G. Magnuson
Chief Financial Officer

Reviewed and approved:



Damien R. Arrula
Assistant City Administrator

Attachments:

Resolution, R-2014-_____
Staff Report 1.f. dated March 4, 2014.

RESOLUTION NO. R-2014-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA, FOR PAYING AND REPORTING THE VALUE OF EMPLOYER PAID MEMBER CONTRIBUTIONS FOR THE PLACENTIA POLICE OFFICERS ASSOCIATION (PPOA) MEMBERS

WHEREAS, the governing body of the City of Placentia has the authority to implement Government Code Section 20636(c) (4) pursuant to Section 20691;

WHEREAS, the governing body of the City of Placentia has a written labor policy or agreement which specifically provides for the normal member contributions to be paid by the employer, and reported as additional compensation;

WHEREAS, one of the steps in the procedures to implement Section 20691 is the adoption by the governing body of the City of Placentia of a Resolution to commence paying and reporting the value of said Employer Paid Member Contributions (EPMC);

WHEREAS, the governing body of the City of Placentia has identified the following conditions for the purpose of its election to pay EPMC;

- This benefit shall apply to all employees of the Placentia Police Officers Association.
- This benefit shall consist of paying 0% of the normal contributions as EPMC, and reporting the same percent (0) of compensation earnable **{excluding Government Code Section 20636(c) (4)} as additional compensation.
- The effective date of this Resolution shall be March 30, 2014.

NOW, THEREFORE, BE IT RESOLVED, THAT THE City of Placentia elects to pay and report the value of EPMC, as set forth above.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2014.

SCOTT W. NELSON, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF PLACENTIA

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution, was duly passed, approved and adopted by the City Council, approved and signed by the Mayor and attested by the City Clerk, all at the regular meeting of the said City Council held on the 6TH day of May, 2014, and that the same was passed and adopted by the following vote:

AYES: None
NOES: None
ABSENT: None
ABSTAIN: None

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

**Note: Payment of EPMC and reporting the value of EPMC on compensation earnable is on pay rate and special compensation except special compensation delineated in Government Code Section 20636(c) (4) which is the monetary value of EPMC on compensation earnable.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES/COMMUNITY SERVICES

DATE: MARCH 4, 2014

SUBJECT: **APPROVAL OF MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY AND THE PLACENTIA POLICE OFFICERS ASSOCIATION**

FISCAL
IMPACT: EXPENSE: \$75,000 ESTIMATED IN FISCAL YEAR 2013-2014
SAVINGS: CONTINUED SAVINGS FROM EMPLOYEE CONTRIBUTIONS TO RETIREMENT; ADDITIONAL ONGOING AND LONG TERM SAVINGS THROUGH IMPLEMENTATION OF MOU AMENDMENTS

SUMMARY:

The Meet and Confer process between the City and the Placentia Police Officers Association (PPOA) has been concluded. This action approves the Memorandum of Understanding (MOU) with a one-year term expiring June 30, 2014.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Approve the proposed Memorandum of Understanding with the PPOA, and
2. Authorize the Director of Administrative Services/Community Services, and Interim Finance Director/Finance Services Manager to sign the document on behalf of the City Council, and City Administrator, and
3. Adopt Resolution No. R-2014-_____, A Resolution of the City Council of the City of Placentia, California, authorizing the implementation of provisions of Section 414(h)(2) of the Internal Revenue Code (IRC) to pre-tax member paid contributions for Placentia Police Officers Association (PPOA) members.

DISCUSSION:

The Memorandum of Understanding (MOU) between the City, and the Placentia Police Officers Association (PPOA) expired on June 30, 2013. The City's Chief Negotiator Scott Grossberg, the Director of Administrative Services/Community Services, and the Interim Finance Director/Finance Services Manager have been meeting with the PPOA Board and their representative since May 27, 2013. With City Council direction, the negotiations process has been successfully completed between the parties. The provisions of the proposed MOU include the following compensation and benefit adjustments:

1. Term of the agreement – July 1, 2013 through June 30, 2014.

1.f.

March 4, 2014

2. Members to the full pay nine (9%) percent of the Public Employees Retirement System (PERS) employee contribution rate beginning March 16, 2014. A City Council resolution is required to authorize the pre-tax contribution by the Association members.
3. Members will receive a one-time inflationary adjustment of four (4%) percent retroactive to July 1, 2013.
4. The medical premium contribution rates will be capped at the 2014 contribution rates.
5. Members will receive 1.5 times their regular rate when working extra details at schools.
6. Effective July 1, 2014, current bi-lingual pay to change from 5% premium pay to a flat dollar amount of \$165/month.
7. Implement Alternative Health and Wellness Program for employee sick leave management and control. Implement Short Term Disability Program.

Although there is short term cost of approximately \$75,000, the new MOU will create ongoing, long-term savings in the areas of retirement contributions, specialty pay and sick leave costs.

In order to implement the additional employee contribution to PERS a resolution implementing applicable provisions of the Internal Revenue Code is necessary.

Upon City Council approval, the PPOA MOU will go into effect on March 5, 2014 with retroactivity to July 1, 2013.

FISCAL IMPACT:

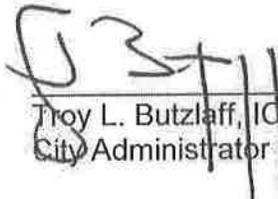
It is anticipated that a cost of approximately \$75,000 will be incurred for Fiscal Year 2013-14. Significant ongoing and long-term savings will be seen through the implementation of the amendments to the Memorandum of Understanding between the City and the PPOA.

Prepared by:



Stephen D. Pischel
Director of Administrative Services
and Community Services

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:



Michael Nguyen
Interim Finance Director/Finance Services Manager

Attachments:

Proposed amendments to the Memorandum of Understanding between the City of Placentia and the Placentia Police Officers Association

Resolution, R-2014-_____

RESOLUTION NO. R-2014-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PLACENTIA, CALIFORNIA, TO PRE-TAX MEMBER
PAID CONTRIBUTIONS FOR PLACENTIA POLICE
OFFICERS ASSOCIATION (PPOA) MEMBERS**

WHEREAS, the City of Placentia will discontinue payment of Employer Paid Member Contributions (EPMC) to the California Public Employees' Retirement System (PERS) effective March 16, 2014.

WHEREAS, Placentia Police Officers Association (PPOA) members agree to begin paying the nine percent (9%) employee contribution rate to the California Public Employees' Retirement System (PERS) by payroll deduction effective March 16, 2014.

WHEREAS, the City of Placentia has the authority to implement the provisions of section 414(h)(2) of the Internal Revenue Code (IRC); and

WHEREAS, the Board of Administration of the Public Employees' Retirement System adopted its resolution regarding 414(h)(2) on September 18, 1985; and

WHEREAS, the Internal Revenue Service has stated in December 1985, that the implementation of the provisions of section 414(h)(2) IRC pursuant to the Resolution of the Board of Administration would satisfy the legal requirements of section 414 (h)(2) ; and

WHEREAS, the City of Placentia has determined that even though the implementation of the provisions of section 414(h)(2) is not required by law, the tax benefit offered by section 414 (h)(2) IRC should be provided to its employees who are members of the Public Employees' Retirement System:

NOW, THEREFORE, BE IT RESOLVED, THAT THE City Council of the City of Placentia does hereby declare that:

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

SECTION 1. That the City of Placentia will implement the provisions of section 414(h)(2) Internal Revenue Code by making employee contributions pursuant to California Government Code section 20691 to the Public Employees' Retirement System on behalf of its employees who are members of the Public Employee Retirement System. "Employee contributions" shall mean those contributions to the Public Employees' Retirement System which are deducted from the salary of employees and are credited to individual employee's accounts pursuant to California Government Code section 20691.

SECTION 2. That the contributions made by the City of Placentia to the Public Employees' Retirement System, although designated as employee contributions, are being paid by the City of Placentia in lieu of contributions by the employees who are members of the Public Employees' Retirement System.

SECTION 3. That employees shall not have the option of choosing to receive the contributed amounts directly instead of having them paid by the City of Placentia to the Public Employees' Retirement System.

SECTION 4. That the City of Placentia shall pay to the Public Employees' Retirement System the contributions designated as employee contributions from the same source of funds as used in paying salary.

SECTION 5. That the amount of the contributions designated as employee contributions and paid by the City of Placentia to the Public Employees' Retirement System on behalf of an employee shall be the entire contribution required of the employee by the Public Employees' Retirement Law (California Government Code sections 20000, et seq.).

SECTION 6. That the contributions designated as employee contributions made by City of Placentia to the Public Employees' Retirement System shall be treated for all purposes, other than taxation, in the same way that member contributions are treated by the Public Employees' Retirement System.

PASSED, APPROVED, AND ADOPTED this 4th day of March, 2014.

SCOTT NELSON, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF PLACENTIA _____

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution, was duly passed, approved and adopted by the City Council, approved and signed by the Mayor and attested by the City Clerk, all at the regular meeting of the said City Council held on the 4TH day of March, 2014, and that the same was passed and adopted by the following vote:

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

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

**PPOA AND CITY OF PLACENTIA
MEDIATED TENTATIVE AGREEMENT
February 11, 2014**

CONDITION: All other components shall remain in place in the Memorandum of Understanding save and except for any modifications otherwise required by law.

Term

One year term July 1, 2013 to June 30, 2014.

PERS Contribution

Increase employee contribution of PERS from 5% to 9% ongoing, effective March 2, 2014.

PERS Pension Reform

Implement all pertinent PERS AB340 adjustments for new employees as required by law.

Modified Alternative Health & Wellness Program

In conjunction with the implementation of the Modified Alternative Health & Wellness Program, the City agrees to provide all employees covered by this MOU a short-term disability program for non-industrial illnesses or injuries. Eligibility for benefits is subject to the requirements and approval of the STD carrier. The basic coverage of this insurance shall guarantee the disabled employee an income of 66 2/3% of the employee's pre-disability base salary following a fourteen (14) day waiting period for a maximum of eleven (11) weeks. Premiums for this shall be borne 100% by the City.

Overview

- All current sick leave banks will be frozen at the employee's current hours and be moved into the AHW (Alternative Health and Wellness) sick bank.
- Employees can use the AHW sick bank hours for sick leave or elect to participate in the annual Sick leave buy down. Employees can buy down a maximum of 96 hours per year or, upon separation, buy down their AHW sick bank hours according to the reimbursement rate shown in the following table.

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AHW increases the Sick Leave Buy Down Program reimbursement rate by 10%.

<u>Years of Services</u>	<u>Reimbursement Rate</u>	<u>Previous Rate</u>
0 to 3 years	0%	0%
Over 3 to 6 years	55%	45%
Over 6 to 9 years	65%	55%
Over 9 to 20 years	80%	70%
Over 20 years	85%	75%
<i>2/11/14</i> <i>mm</i> Service Retirement	100%	100%

Sick Leave Hours

- At the beginning of each fiscal year, 96 hours will be allocated to each employee for sick leave. The employee can keep up to 192 hours in the sick leave bank and will be allocated up to 96 hours each year up to the 192 hour cap. The hours in this bank have no cash value and cannot be bought down either annually or at time of separation.

Incentive Plan

- \$250 will be given to all employees participating in the Alternative Health & Wellness Program.
- In addition to the \$250, Employees who use less than 13 hours of the allocated 96 hours at the end of the fiscal year will be given \$1,000.
- In addition to the \$250, Employees who use more than 13 hours but less than 26 hours of the allocated 96 hours at the end of the fiscal year will be given \$500.
- Employees who use more than 26 hours of the allocated 96 hours at the end of the fiscal year will be given no additional cash beyond the \$250 allocation.

Bi-Lingual

Convert 5% Bi-lingual pay to \$165/month for all employees effective July 1, 2014.

Update MOU Language

Incorporate all recently and current negotiated changes into the MOU.

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Medical

Effective January 1, 2015, payment of any 2015 medical insurance plan increases above the established 2014 contribution caps will be fully borne by the employee. The City will be picking up 100% of the increase for calendar year 2014. The same contribution cap shall be effective and implemented for all subsequent calendar years.

Medical Re-Opener

[Affordable Care Act (ACA)] The parties recognize that certain changes to State and Federal laws programs, taxes and regulations including the Affordable Care Act, may impact future medical plan offerings. In the event that reform measures or changes in the healthcare marketplace alter healthcare coverage options, costs or other elements of healthcare and materially alter the provisions of this MOU, either party may request to reopen Article X regarding medical insurance for the purpose of discussing alternative approaches and proposals to providing healthcare coverage.

New MOU Terms

All terms and conditions of the new MOU will go into effect on July 1, 2013 unless otherwise agreed upon by both parties.

One-Time Inflationary Adjustment

A 4% one-time inflationary adjustment retroactive to July 1, 2013. The one-time adjustment is calculated on the employee's base pay rate and additional pays as they exist as of March 2, 2014. The 4% is calculated from July 1, 2013 – June 30, 2014 (12 months) and will be paid over the balance of the remaining pay periods in fiscal year 2013-2014 with the pay period commencing March 2, 2014. This is non-base building (non-COLA).

Overtime for Extra Events

Insure that members are paid 1.5 times their regular rate when working extra details at schools; maintain the 4 hour minimum.

Conditions

(A) The parties understand that the City Council, in Closed Session, will be reviewing the general terms and conditions of the mediated settlement agreement for preliminary acceptance on February 18, 2014.

(B) The parties understand that, only if the City Council has previously accepted the general terms and conditions as contemplated in Section A, above, and a majority of the PPOA approves the terms and conditions of this mediated settlement, the City Council must then consider this mediated agreement for public approval.

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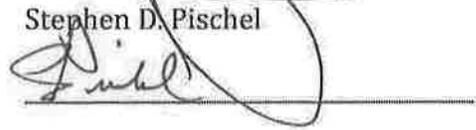
Dated: February 11, 2014

CITY OF PLACENTIA

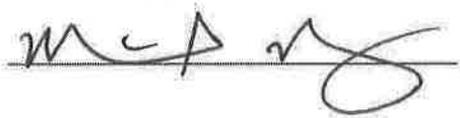
Scott J. Grossberg, Esq., Chief Negotiator



Stephen D. Pischel

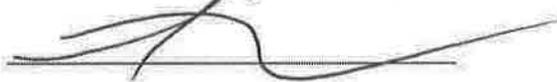


Michael Nguyen



PLACENTIA POLICE OFFICERS ASSOCIATION

Michael McGill, Esq., Chief Negotiator



Sean Malone



David Radomski



Rubia Rivas



Jeff Cover



Daniel Reinker





Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF FINANCIAL OFFICER

DATE: MAY 6, 2014

SUBJECT: **SELECTION OF INFORMATION TECHNOLOGY SUPPORT SERVICES**

FISCAL
IMPACT: EXPENSE: Amount not-to-exceed \$86,136 annually from June 1, 2014 to June 30, 2017
BUDGETED: \$111,150 (Proposed FY 2014-15 Account No.: 422023-6290)

SUMMARY:

The City has contracted for Information Technology (IT) Support Services with Synoptek since September 2011. The current agreement with Synoptek expires June 2014. In January 2014, Staff sent out a formal Request for Proposal (RFP) for the City's IT Support Services, soliciting proposals from various firms specializing in information technology support services. The City received 12 proposals. After an evaluation by the City's Selection Committee (SC), the SC identified Golden Star Technology, Inc (GST) located in Cerritos as the recommended firm based on their price and qualifications. This action approves a Professional Services Agreement with GST from June 1, 2014 to June 30, 2017 in the amount not-to-exceed \$86,136 annually with one (1) additional year extension option.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Approve a Professional Services Agreement with GST for IT Support Services in an amount not-to-exceed \$86,136 annually from June 1, 2014 to June 30, 2017 with one (1) additional year extension option; and
2. Authorize the City Administrator to sign the Professional Services Agreement in a form approved by the City Attorney.

4.a.
May 6, 2014

DISCUSSION:

The City has contracted with Synoptek Inc. for IT Support Services since September 2011. The current agreement with Synoptek Inc. expires on June 30, 2014. The City has exhausted the one (1) year extension provision within the current contract. City operations require ongoing technical support to fulfill internal and external customer needs, thus a service contract is required. Staff initiated an RFP process to identify lowest responsible bidders while fulfilling the needs of the organization. A copy of the RFP can be found as Exhibit A to this report.

The RFP was released on January 6, 2014. Proposers were required to register and were given a deadline of 4:00 p.m. on February 6, 2014 to submit questions. Questions and City responses were emailed to registrants on February 17, 2014. Proposals were due no later than 3:00 p.m. on February 27, 2014.

The SC consisted of Staff from Administration, Community Services, Finance, and Police Departments as well as the City's independent IT consultant reviewed and rated the 12 submitted proposals based upon the proposer's responsiveness to the RFP, experience, expertise, innovation & costs. The top four (4) firms were selected to meet with the SC for additional clarification and pending questions. These firms were then ranked by the SC. In addition to the SC review, Exhibit E to this report is a copy of the independent assessment conducted by the City's IT consultant.

Following the interviews, the SC in consultation with the City's IT consultant selected GST as the lowest qualified proposer. A copy of the GST cost proposal can be found as Exhibit D to this report. Founded in 1985, GST has over 25 years of experience providing integrated services and solutions to commercial and public sector clients. Some of GST's long-term clients include the City of Cerritos, City of Los Angeles – Los Angeles Police Department, Los Angeles Community College District, Beckman Coulter, and Yamaha Motors Corporation. A copy of Beckman Coulter's letter of recommendation can be found in Exhibit B. GST will also provide leadership support for the City from an experienced technician with nearly 30 years of technology background.

Staff is recommending that the City Council authorize the City Administrator to enter into a professional services agreement with GST for an amount not-to-exceed \$86,136 annually. A copy of the GST agreement can be found as Exhibit B to this report. The effective date of the agreement will be from June 1, 2014 through June 30, 2017 with the option to renew the agreement for one (1) additional year. Although the agreement takes effect June 1, 2014, it has been agreed between the parties that there will be no charges during the month of June 2014 so that the firm can work in concert with our existing IT service provider to become familiar with the City's computer network infrastructure.

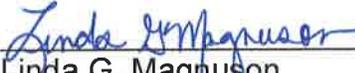
FISCAL IMPACT:

The proposed contract price with GST of \$86,136 annually was the lowest of the four (4) firms that were interviewed and is significantly less than that of the City's current provider who had proposed an annual cost of \$110,160. Funds for Fiscal Year 2014-15 for IT contract services will be requested through the FY 2014-15 budget approval process.

Prepared by:


Maggie Le
Management Analyst

Reviewed and approved:


Linda G. Magnuson
Chief Financial Officer

Reviewed and approved:


Damien R. Arrula
Assistant City Administrator

Reviewed and approved:


Troy L. Butzlaff, ICMA-CM
City Administrator

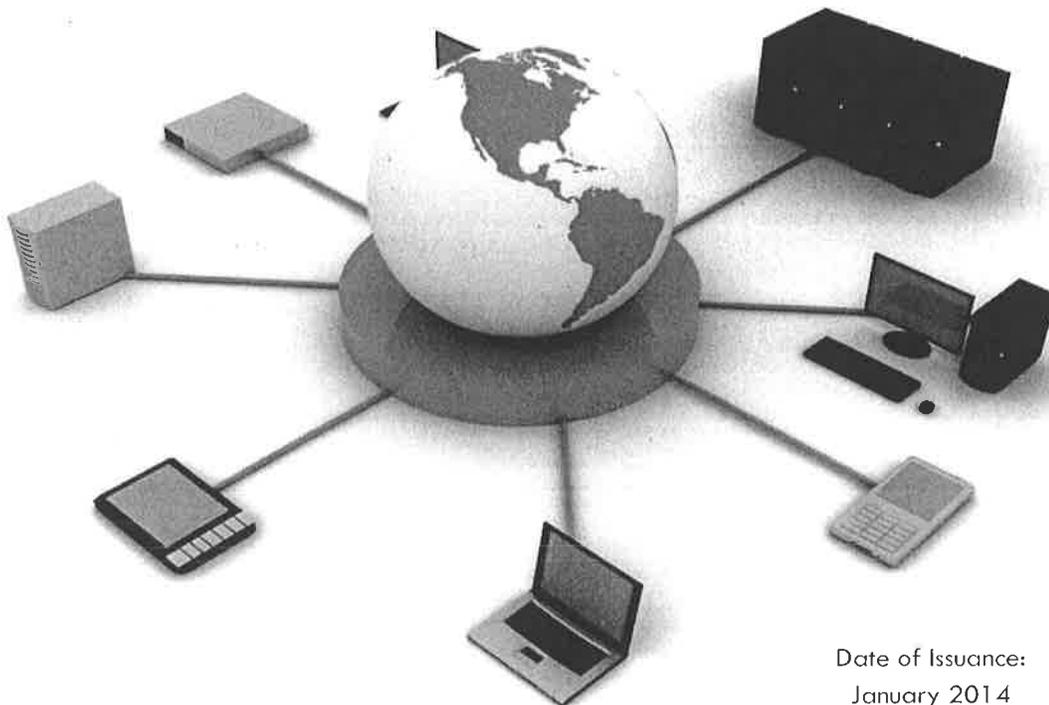
Attachments:

- Exhibit A: Statement of Qualifications/Request for Proposals for Information Technology Services
- Exhibit B: Professional Services Agreement with GST
- Exhibit C: Certificate of Insurance
- Exhibit D: Cost Proposal v.2
- Exhibit E: Advisory Services and Conclusions on IT Support Services RFP Memo

EXHIBIT A



STATEMENT OF QUALIFICATIONS/REQUEST FOR PROPOSALS FOR INFORMATION TECHNOLOGY



Date of Issuance:
January 2014

City of Placentia

STATEMENT OF QUALIFICATIONS/REQUEST FOR PROPOSALS

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CITY OF PLACENTIA
Statement of Qualifications/Request for Proposals
for
Information Technology Support Services

I. INTRODUCTION

The City of Placentia serves an area of 7.2 square miles with a population of approximately 52,000. The City operates and maintains a full range of municipal services. The City contracts fire services from the Orange County Fire Authority. The City has approximately 102 authorized staff positions but 111 desktops. The City is organized into six (6) departments and agencies.

A. General Information

The City of Placentia ("Placentia" or "City") hereby requests proposals from qualified information technology consultants to provide information technology support for the City of Placentia's computer network including but is not limited to: provide on-going maintenance and support of the City's local area network; conduct quarterly integrity tests of each computer system to measure performance and to detect problems before they occur; perform hardware/software installation as directed; respond to service requests and perform complex diagnostic procedures to detect hardware and/or software problems; provide solutions to computer problems and replace defective parts as directed. In addition, the City may require Consultant to perform other duties or services as indicated in the Consultant Services Agreement and any subsequent contractual arrangement between the City and the selected Consultant. The selected Consultant is to commence on June 1, 2014 ending on June 30, 2017 with the option for a one year extension. The City's technology operations and capital outlay budget for Fiscal Year 2013-2014 is approximately \$325,120. The successful consultant shall have the knowledge, expertise, staff, and availability to provide comprehensive technical computer and network support in a public sector environment.

There is no express or implied obligation for Placentia to reimburse responding firms for any expenses incurred in preparing proposals in response to this request.

To be considered, an original and five (5) copies of a proposal must be received at Placentia City Hall, 401 E. Chapman Avenue, Placentia, CA 92870 **no later than 3:00 p.m. on February 27, 2014**. Proposals submitted will be evaluated by a Selection Committee, consisting of individuals from the City Staff and IT consultant.

During the evaluation process, the Selection Committee and the City reserve the right, where it may serve the City's best interests, to request additional information or clarification from proposers, or to allow corrections of errors or omissions. At the discretion of the City or the Selection Committee, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

The City reserves the right to retain all proposals submitted and to use any ideas in a proposal, regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the proposing consultant of the conditions contained in this request for qualifications, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City and the consultant selected. The City has a standard two-party agreement, a copy of which is attached and any objections to the form of agreement must be specifically noted in the proposal. ***Please note the insurance requirements in the specified form of agreement.***

It is anticipated the selection of a firm will be completed by April 22, 2014. Following City Council approval and the notification of the selected firm, it is expected a final contract will be executed between both parties by May 30, 2014. The City reserves the right to reject any or all proposals, to waive any non-material irregularities or information in any proposal, and to accept or reject any items or combination of items.

II. NATURE OF SERVICES REQUIRED

A. General

The City of Placentia is soliciting the services of qualified consultant to provide information technology support for the City of Placentia's computer and network system. The City has approximately 100 to 200 users (full-time and part-time).

The City of Placentia is evaluating significant staffing restructuring options for the City Police Department Dispatch Center. This component may be removed from the scope of services during the duration of the contract. Dispatch Operations consists of five (5) workstations. Other Dispatch

technologies like Mobile Data Computer (in-car computer systems) and 911 Vista system are supported by third-party vendors currently.

B. Scope of Work to be Performed

The City places a high priority on consistent and comprehensive maintenance of the City's servers and computers.

Consultant shall be able to provide, each month, a minimum of 104 hours of onsite information technology support to the City of Placentia, Monday through Thursday, from 7:30 a.m. to 6:00 p.m., excluding holidays. In addition to minimum onsite support hours, Consultant shall provide telephone support and off-hours support as needs arise.

Consultant must provide at least two staff who are equally trained and experienced on the City's infrastructure such that they can support the environment independently. In such cases, available resources should be scheduled so as to ensure either's availability when the other is unavailable.

City of Placentia operates a traditional client/server environment with some limited cloud services. The current traditional client/server environment consists of the following:

- ✓ 25 servers using Windows Servers 2000, 2003, 2008R2 (of these servers, X are running as virtual servers)
- ✓ Approximately 111 PC's using Windows XP, Windows 7, and Windows 8
- ✓ Microsoft Office 2002, 2003, 2007, 2010
- ✓ Symantec Backup Exec
- ✓ Eset Nod32 Business
- ✓ Microsoft Exchange 2010
- ✓ Sonicwall NSA 2600 Firewall
- ✓ Primary SAN and Failover SAN
- ✓ Cisco Routers, ASA Firewall and Switches
- ✓ Cisco Call Manager VOIP Solution
- ✓ Dell Switches
- ✓ HP Switches
- ✓ 911 Vesta system
- ✓ Canon network copiers
- ✓ Various Models of HP Printers
- ✓ VPN Services

In addition, the City has several technical applications that utilize special hardware and/or software systems with unique connectivity issues:

Police

- ✓ TMS
- ✓ PSSI CAD
- ✓ PSSI RMS
- ✓ ELETE
- ✓ Livescan
- ✓ Copware
- ✓ Crossroads
- ✓ Audiologger
- ✓ License Plate Reader (LPR)
- ✓ Integrated Law and Justice (Coplink, In-Time, Electronic Subpoena System)
- ✓ Trackers Bar Coding System

Finance

- ✓ Sungard Bitech Financial System
- ✓ HDL Property and Sales Tax
- ✓ HDL Business License System

City Clerk

- ✓ Granicus

Community Services

- ✓ Active Network's Class software (SQL Based)

Citywide

- ✓ Laserfiche (SQL Based)
- ✓ ESRI for GIS needs

III. SCOPE OF TECHNICAL SERVICES

- A. "Regular IT Support" shall include, but not be limited to the following:
1. Help Desk Support (including any off-site computers and Police mobile data computers)
 - ✓ Software related issues (Application Support)
 - ✓ Hardware related issues (Servers/Workstations/Mobile Data Computers)
 2. Network Administration
 - ✓ Network Access
 - ✓ Network Printing
 - ✓ Network Resource Access
 - ✓ Email Administration
 - ✓ Documentation
 - ✓ Server Maintenance
 - ✓ Firewall Administration Support
 - ✓ Cisco Phone System Administration

3. Execute Computer Replacement and Repairs
4. Perform Server Upgrades/Updates
5. Filtering/Protection
 - ✓ Virus Protection Administration
 - ✓ SPAM Filtering Administration
6. Administer the City's computer backup system
 - ✓ Vendor will take backup tapes offsite every week to another facility.
7. Resolve any issues with City's IT infrastructure
8. Answer IT related questions from City Staff
9. Work with other IT consultants/vendors to resolve issues with software and hardware and for the implementation of City's IT projects
10. Attend meetings when requested by City Staff
 - a. Participate in weekly ticket reviews to review outstanding technology related issues
11. Provide City with recommendations on how to improve IT infrastructure, use technology to automate processes, and implement new technology
12. Provide access to a ticketing system to enable the vendor and City access to status information on their requests
13. Participate in City's budget process when requested
14. Provide City with quotes from other vendors for IT purchases when requested

B. "Additional IT Support": IT support hours above 104 hours per month (Regular IT Support) shall be considered "Additional IT Support". Consultant shall quote an hourly rate for all hours above Regular IT Support.

1. Service Level Requirements
 - a. Server Down Response
 - i. When a server, network switch or other critical infrastructure is down, Consulting staff will be responsive to the need within one (1) hour and be onsite within two (2) hours, if required
 - b. Workstation Down Response
 - i. When a workstation is unresponsive and unusable to an end-user, the vendor will assist to fix the host within four (4) hours
2. Monitoring Services
 - a. The consultant will enable tools to monitor the health of servers and workstations to provide proactive response to maintenance and support matters that arise, including 24-7 alerting on those monitors to ensure after hour response to problems detected by the monitoring tools.
 - b. Client will also have access to view this monitoring portal and will receive concurrent email alerts to a designated email address.

IV. Proposal Response Pricing Requirements

The City recognizes there are various service delivery models available in the technology space. Consultants must propose on these two service models:

Model A – Blended Hourly Rate

Provide a single hourly rate that reflects a charge for executing any and all work associated with managing the network and executing technology upgrade projects.

Provide a line-itemed estimate of the number of hours involved in supporting the Dispatch operations of the City.

Model B – Fixed Monthly Rate

Provide a fixed monthly rate covering all services required to support existing infrastructure. Provide hourly rate pricing for work outside the scope of what is covered by the fixed monthly fee. Provide a definition on scope of what the fixed monthly fee covers specific to the network requirements outline for the City of Placentia.

Provide a line-itemed cost for the support of Dispatch and Dispatch-related technology system.

The City reserves the right to consider pricing for either option as the grounds for pricing consideration. All proposals will be evaluated on the same pricing model selected by the evaluation committee.

In all cases, proposals should anticipate that one month of transition service will be included to shadow the incumbent provider (if required) without fees charged to the City. During this transition period, the incumbent provider will remain responsible for all services and SLA's related to the City's technology footprint until an official cutover date of July 1, 2014.

V. GENERAL CONDITIONS

A. Inquiries

1. EVALUATIONS OF PROPOSALS AND AWARD OF CONTRACT(S): This solicitation has been developed in the Request for Proposal (RFP) format. Accordingly, Proposers should take note that multiple factors will be considered by the City in awarding the Contract(s). **PRICE ALONE WILL NOT BE THE SOLE DETERMINING FACTOR.**
2. PROPOSALS TO REMAIN OPEN: The Proposer shall guarantee the

pricing offered for a period of 90 calendar days from the due date of proposals. The receiving time in City Hall will be the governing time for acceptability of Proposals. Fax or e-mail proposals will not be accepted.

3. **PROPOSER REGISTRATION:** If you are interested in submitting a proposal it is **IMPERATIVE** that you contact Maggie Le via (mle@placentia.org) or by fax (714) 961-0283) to officially register as a Proper for this specific project with your company name, address, phone, fax, contact person and email address. Failure to officially register may result in not receiving addenda to the RFP. Failure to acknowledge addenda to the RFP may render your proposal as non-responsive.
4. **INQUIRIES:** Any questions technical or otherwise, pertaining to this RFP must be submitted in writing and directed to:

Attn: Maggie Le, Management Analyst
City of Placentia
401 East Chapman Avenue
Placentia, CA 92870
mle@placentia.org

Interpretations or clarifications considered necessary in response to such questions will be resolved by the issuance of Addenda e-mailed to all parties expressing interest in such. **The deadline for all questions is February 6, 2014 at 4:00 p.m.** Questions received after this date and time may not be answered. Only questions that have been resolved by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal or contractual effect. Responses to questions will be available and distributed via e-mail no later February 17, 2014. Any parties interested in receiving answers to questions shall submit their interest in such and a desired contract e-mail address to mle@placentia.org.

B. Proposal Requirements

The proposal shall clearly address all of the information requested herein. To achieve a uniform review process and obtain the maximum degree of comparability, proposals must be organized and contain the information specified below:

1. **Title Page:** Title page showing the request for qualifications subject; the consultant's name; the name, address and telephone number of the contact person; and the date of the proposal
2. **Table of Contents**
3. **Transmittal Letter:** A letter of transmittal signed by an individual authorized to bind the proposer, briefly stating the proposer's understanding of the work to be done, the commitment to perform the

work within the time period, a statement why the consultant believes itself to be best qualified to perform the engagement and a statement that the proposal is a consultant and irrevocable offer for 2014-2017.

4. The scope of services to be offered and the company's approach to the information provided
5. Experience and history of the company in providing information technology support services
6. Brief company profile
7. Description of the professional qualifications of the principals and specialist/technician assigned specifically to the City of Placentia
8. Indicate number of staff available to provide services to the City of Placentia. Identify the number of Staff within a 30 mile radius of City Hall.
9. List of office locations and sample brochures and other promotional materials
10. References: Provide a list of public agencies with which presently or previously contracted or utilized the consultant's services (preferably municipalities in one or more of the following counties: Los Angeles, Orange, Riverside, or San Bernardino County) within the last five years
11. Background check clearance for all IT personnel to fulfill Department of Justice requirements/emphasize on the background check process
12. Any other information which should be considered
13. Separate sealed cost proposal

C. Proposal Deadline

All responses must be received by the City of Placentia at the address below **no later than 3:00 p.m. (Local Time), Thursday, February 27, 2014**. Late responses will not be accepted. Proposals may not be submitted electronically or via facsimile transmission.

Submit responses to:
City of Placentia
Attn: FINANCE DEPARTMENT
401 E. Chapman Avenue
Placentia, CA 92870

D. Exceptions to Proposed Terms and Conditions

Describe in detail any exceptions to the RFP or the proposed terms. The City shall reserve the right to determine if the exception is reasonable. The City reserves the right to reject, during the negotiation process, any issues not identified in the Proposal.

E. Miscellaneous Conditions

From the issue date of this solicitation until a firm is selected and the

selection is announced, the firm's are not allowed to communicate for any reason with any City Staff except through the person named herein for questions. For violation of this provision, the City shall reserve the right to reject the proposal of the offending firm.

The City is not liable for any costs or expenses incurred in the preparation of a response to this RFP and may withdraw or modify this request at any time. The selected Consultant will be required to enter into a Consultant Services Agreement with the City of Placentia which includes the City's standard Terms and Conditions including insurance requirements (Exhibit A).

Proposals submitted early may be withdrawn by the firm prior to the Proposal Due Date specified above. Following the Proposal Due Date, the Proposal constitutes a binding offer and may not be withdrawn by the firm prior to the award.

The City reserves the right to negotiate additional pricing and services with the selected vendor after concluding the RFP process.

The City of Placentia reserves the right to: (a) waive minor irregularities or variances, non material bid formalities or defects in any proposal; (b) reject any and all proposals, in whole or in part, submitted in response to this solicitation; (c) request clarifications from all firms; (d) request resubmissions from all firms; (e) make partial, progressive or multiple awards; and (f) take any other action as permitted by law and/or the City's Procurement Ordinance.

VI. TERM

The term of the agreement shall begin on June 1, 2014, and shall end on June 30, 2017. The initial term of the agreement will be three (3) years with the option for a one (1) year extension. Either party may terminate this agreement upon 90 days written notice, with or without cause.

At least 120 days prior to the termination of the agreement, the Consultant shall bring forward to the City a proposal to extend the agreement. The City shall act on the proposal and, if acceptable, continue under the agreed terms after June 30, 2017. Should the City choose to discontinue the agreement, it will provide a minimum of 30 days written notice.

VII. SELECTION CRITERIA

Each proposal will be reviewed to ensure that the firm submitted a transmittal/cover letter, narrative proposal that is responsive to the City's requirements as set forth herein, and a separately packaged cost proposal. Failure to meet these requirements may be cause for rejection of a proposal. An

evaluation committee will review all proposals received and determine a ranking. Additionally, the committee may, in its sole discretion and in the course of its evaluation, request presentations/demonstrations with one or more selected firms.

The City shall select a Consultant for this project based on a combination of factors, such as: responsiveness and comprehensiveness of the proposal with respect to this Request for Proposals (RFP); technical background and experience, previous work performed for other public agencies; approach to this particular project; information obtained from references; and Consultant's proposed cost to perform the scope of services indicated above.

The City reserves the right to reject any proposal and may elect to make a decision without further discussion or negotiation. This solicitation for Proposals is not to be construed as a contract of any kind.

VIII. TENTATIVE TIMELINE

The following dates are tentative with the goal of retaining an information technology consultant by June 1, 2014.

- ✓ **January 6, 2014:** Release of Statement of Qualifications/Request for Proposals
- ✓ **February 6, 2014:** Deadline for all questions
- ✓ **February 17, 2014:** Distribution of responses to questions
- ✓ **February 27, 2014:** Deadline for submission of proposals
- ✓ **March 18, 2014:** Committee Reviews
- ✓ **April 22, 2014:** City Council consideration of recommendation
- ✓ **June 1, 2014:** Consultant engages for transition period
- ✓ **July 1, 2014:** Consultant commences service to City

**CITY OF PLACENTIA
PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made and entered into this 6th day of May, 2014, by and between the City of Placentia, a Charter City and municipal Corporation and (“CITY”) and Golden Star Technology Inc., corporation (“CONSULTANT”).

A. Recitals.

(i) CITY has heretofore issued its Request for Proposal pertaining to the performance of professional services with respect to the provision of Information Technology Support Services to the City of Placentia from June 1, 2014 through June 30, 2017 with one (1) year extension option. (“Project” hereinafter), a full, true and correct copy of which is attached hereto as Exhibit “A” and by this reference made a part hereof.

(ii) CONSULTANT has now submitted its proposal for the performance of such services, a full, true and correct copy of said proposal is attached hereto as Exhibit “B” and by this reference made a part hereof.

(iii) CITY desires to retain CONSULTANT to perform professional services necessary to render advice and assistance to CITY with regard to the Project.

(iv) CONSULTANT represents that it is qualified to perform such services and is willing to perform such professional services as hereinafter defined.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein it is agreed by and between CITY and CONSULTANT as follows:

B. Agreement.

1. Definitions: The following definitions shall apply to the following terms, except where the context of this Agreement otherwise requires:

(a) Administrator: The City Administrator of CITY or his or her designee.

(b) Project: Provision of Information Technology support services for the City of Placentia utilizing Model B – Fixed Monthly Rate with 24-7 support as part of the contract and leadership as described in Exhibit “D” hereto including, but not limited to, the preparation of all requisite maps, surveys, reports, plans, models, computer files, and documents, the presentation, both oral and in writing, of such maps, surveys, reports, plans, models, computer files, and documents to CITY as required and attendance at any and all work sessions, public hearings and other meetings conducted by CITY with respect to the Project.

(c) Services: Such professional services as are necessary to be performed by CONSULTANT in order to complete the Project. It has been agreed that there will be no service charges incurred by CITY from June 1, 2014 to June 30, 2014 for initial familiarization of infrastructure environment.

(d) Completion of Project: The date of completion of all phases of the Project, including any and all maps, surveys, reports, plans, models, computer files, and documents, the presentation, both oral and in writing, of such maps, surveys, reports, plans, models, computer files, and documents regarding the final approval of the Project as set forth in Schedule of Performance in Exhibit "A" hereto.

2. CONSULTANT Services: (a) CONSULTANT shall forthwith undertake and complete the Project in accordance with Exhibits "A" and "B" hereto and all in accordance with Federal, State and CITY statutes, regulations, ordinances and guidelines, all to the reasonable satisfaction of CITY. CONSULTANT is bound by the contents of CITY's Request for Proposal, Exhibit "A" hereto and incorporated herein by this reference, and the contents of the proposal submitted by CONSULTANT, Exhibit "B" hereto. In the event of conflict, the provisions of CITY's Request for Proposals and this Agreement shall take precedence over those contained in CONSULTANT's proposals.

(b) CONSULTANT shall supply copies of all requisite maps, surveys, reports, plans, models, computer files, and documents (hereinafter collectively referred to as "Documents") including all supplemental technical documents, as described in Exhibits "A" and "B" to CITY within the time specified in Exhibit "A". Copies of the Documents shall be in such numbers as are required by Exhibit "A". CITY may thereafter review and forward to CONSULTANT comments regarding said Documents and CONSULTANT shall thereafter make such revisions to said Documents as are deemed necessary. CITY shall receive revised Documents in such form and in the quantities determined necessary by CITY. The time limits set forth pursuant to this Section B.2.(b) may be extended upon prior written approval of CITY.

(c) CONSULTANT shall, at CONSULTANT's sole cost and expense, secure and hire such other persons as may, in the opinion of CONSULTANT, be necessary to comply with the terms of this Agreement. In the event any such other persons are retained by CONSULTANT, CONSULTANT hereby warrants that such persons shall be fully qualified to perform services required hereunder. CONSULTANT further agrees that no subcontractor shall be retained by CONSULTANT except upon the prior written approval of CITY.

3. Payment for Services: (a) To pay CONSULTANT a maximum sum of \$ 86,136 annually for the performance of the services required hereunder. This sum shall cover the cost of all staff time and all other direct and indirect costs or fees, including the work of employees, consultants and subcontractors to

CONSULTANT. Payment to CONSULTANT, by CITY, shall be made in accordance with the schedule set forth below.

(b) Payments to CONSULTANT shall be made by CITY in accordance with the invoices submitted by CONSULTANT, on a monthly basis, and such invoices shall be paid within a reasonable time after said invoices are received by CITY. All charges shall be in accordance with CONSULTANT's proposal either with respect to hourly rates or lump sum amounts for individual tasks. In no event, however, will said invoices exceed 100% of individual task totals described in Exhibits "A" and "B".

(c) CONSULTANT'S hourly rates and monthly rates are defined in the COST PROPOSAL v.2 attached as Exhibit "D".

(d) Additional services: Payment for additional services requested, in writing, by CITY, and not included in CONSULTANT's proposal as set forth in Exhibit "B" shall be paid on a reimbursement basis in accordance with the fee schedule set forth in said Exhibit "B" and "D". Any additional services must be approved, in advance, in writing, by the Administrator. Charges for additional services shall be invoiced on a monthly basis and shall be paid by CITY within a reasonable time after said invoices are received by CITY.

4. CITY Assistance to CONSULTANT: CITY agrees to provide to CONSULTANT:

(a) Information and assistance as set forth in Exhibit "A" hereto.

(b) Photographically reproducible copies of maps and other information, if available, which CONSULTANT considers necessary in order to complete the Project.

(c) Such information as is generally available from CITY files applicable to the Project.

(d) Assistance, if necessary, in obtaining information from other governmental agencies and/or private parties. However, it shall be CONSULTANT's responsibility to make all initial contact with respect to the gathering of such information.

5. Records and Documents: (a) CONSULTANT shall maintain complete and accurate records with respect to time, 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 to the Administrator. CONSULTANT shall provide free access to the Administrator at reasonable times to such books and records; shall give CITY the right to examine and audit said books and records; shall permit CITY to make

transcripts therefrom as necessary; and shall allow the inspection of all work, data, documents, proceedings, payroll documents, 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 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 CITY and may be used, reused, or otherwise disposed of by CITY without the permission of CONSULTANT. With respect to computer files, CONSULTANT shall make available to CITY, at the CONSULTANT'S office and upon reasonable written request by CITY, the necessary computer software and hardware for purposes of accessing, compiling, transferring, and printing computer files.

6. Suspension or Termination: (a) CITY may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon CONSULTANT at least ten (10) days prior written notice. Upon receipt of said notice, CONSULTANT shall immediately cease all work under this Agreement, unless the notice provides otherwise. If 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, 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 CITY. Upon termination of the Agreement pursuant to this Section, CONSULTANT will submit an invoice to the CITY pursuant to Section 3 and shall provide to CITY any and all Documents, whether in draft or final form, prepared by CONSULTANT as of the date of termination. CONSULTANT may not terminate this Agreement except for cause.

7. Default of CONSULTANT: (a) CONSULTANT'S failure to comply with the provisions of this Agreement shall constitute a default. In the event CONSULTANT is in default for cause under the terms of this Agreement, CITY shall have no obligation or duty to continue compensating CONSULTANT for any work performed after the date of default and CITY may terminate this Agreement immediately by written notice to CONSULTANT. If such failure by CONSULTANT to make progress in the performance of work hereunder arises out of causes beyond CONSULTANT'S control, and without fault or negligence of CONSULTANT, the same shall not be considered a default.

(b) If the Administrator CONSULTANT is in default in the performance of any of the terms or conditions of this Agreement, the Administrator shall cause to be served upon CONSULTANT written notice of default. CONSULTANT shall have ten (10) calendar days after service of said notice in which to cure the default by rendering satisfactory performance. In the event that CONSULTANT fails to cure its default within

such period of time, CITY shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. Notices and Designated Representatives: Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth in this Section 8. The below-named individuals, furthermore, shall be those persons primarily responsible for the performance by the parties under this Agreement:

To City: City of Placentia
401 E. Chapman Ave.
Placentia, California 92870-6101
Attention: City Administrator

To Consultant: Henry Ngo
Golden Star Technology Inc.
10343 166th Street
Cerritos, CA 90703

Any such notices, demands, invoices and written communications, by mail, shall be deemed to have been received by the addressee forty-eight (48) hours after deposit thereof in the United States mail, postage prepaid and properly addressed as set forth above.

9. Insurance: (a) CONSULTANT shall neither commence work under this Agreement until it has obtained all insurance required hereunder in a company or companies acceptable to CITY nor shall CONSULTANT allow any subcontractor to commence work on a subcontract until all insurance required of the subcontractor has been obtained. CONSULTANT shall take out and maintain at all time during the term of this Agreement policies of insurance as required by Exhibit "C," attached hereto and by this reference herein incorporated.

(b) Minimum insurance limits shall be as specified in the Request for Proposals, Exhibit "A."

(c) In addition to the requirements of Exhibit "C," and prior to commencing work on the Project, CONSULTANT shall furnish to CITY a certificate of insurance as proof that it has taken out full workers' compensation insurance for all persons whom CONSULTANT may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California.

(d) In accordance with the provisions of California Labor Code Section 3700, every employer shall secure the payment of compensation to his employees. CONSULTANT prior to commencing work, shall sign and file with CITY a certification as follows:

“I am aware of the provisions of § 3700 of the California Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.”

(e) CONSULTANT acknowledges and agrees that any actual or alleged failure on the part of CITY to inform CONSULTANT of non-compliance with any insurance requirement in no way imposes any additional obligations on CITY nor does it waive any rights hereunder in this or any other regard.

(f) CONSULTANT may effect for its own account insurance not required under this Agreement.

10. Indemnification: CONSULTANT shall defend, indemnify and save harmless CITY, its elected and appointed officials, officers, agents and employees (“Indemnitees”), from all liability from loss, damage or injury to persons or property, including the payment by CONSULTANT of any and all legal costs and attorneys’ fees, in any manner arising out of the acts and/or omissions of CONSULTANT pursuant to this Agreement, including, but not limited to, all consequential damages, to the maximum extent permitted by law. In furtherance thereof, CONSULTANT agrees as follows:

(a) Indemnification for Professional Liability. Where the law establishes a professional standard of care for CONSULTANT’s services, to the fullest extent permitted by law, CONSULTANT shall defend, indemnify, protect and hold harmless the Indemnitees from and against any and all claims, charges, complaints, liabilities, obligations, promises, benefits, agreements, controversies, costs, losses, debts, expenses, damages, actions, causes of action, suits, rights, and demands of any nature whatsoever, including but not limited to the extent same are caused or contributed to in whole or in part whether actual or threatened which relate to or arise out of any act, omission, occurrence, condition, event, transaction, or thing which was done, occurred, or omitted to be done (“Claims”), by CONSULTANT, its officers, agents, employees or subcontractors (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement without regard to whether such Claims arise under federal, state, or local constitutions, statutes, rules or regulations, or the common law. With respect to the design of public improvements, CONSULTANT shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit “A” without the written consent of CONSULTANT.

(b) Indemnification for Other Than Professional Liability. In addition to indemnification related to the performance of professional services and to the full extent permitted by law, CONSULTANT shall further indemnify, protect, defend and hold harmless the Indemnitees from and against any liability (including Claims) 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 entity for which CONSULTANT is legally liable, including but not limited to officers, agents, employees or subcontractors of CONSULTANT.

(c) **General Indemnification Provisions.** CONSULTANT agrees to obtain executed indemnity agreements which indemnify, protect, defend and hold harmless the Indemnitees from liability, with provisions identical to those set forth here in this Section 9 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required, this failure shall be a material breach of this Agreement, and Consultant agrees to be fully responsible according to the terms of this entire Section 10. CITY shall have no obligation to ensure compliance with this Section by CONSULTANT and failure to do so will in no way act as a waiver. This obligation to indemnify and defend is binding on the successors, assigns or heirs of Consultant, and shall survive the termination of this Agreement or this Section.

(d) **Obligation to Defend.** It shall be the sole responsibility and duty of CONSULTANT to fully pay for and indemnify the Indemnitees for the costs of defense, including but not limited to attorneys' fees and costs, for all Claims against CITY and the Indemnitees, whether covered or uncovered by CONSULTANT's insurance, against the CITY and/or the Indemnitees which arise out of any type of omission or error, negligent or wrongful act, of CONSULTANT, its officers, agents, employees, or subcontractors. CITY shall have the right to select defense counsel.

11. Assignment: No assignment of this Agreement or of any part or obligation of performance hereunder shall be made, either in whole or in part, nor any monies due hereunder, by CONSULTANT without the prior written consent of CITY.

12. Licenses/Certifications: At all times during the term of this Agreement, CONSULTANT shall keep and maintain, in full force and effect, all licenses or certifications required of CONSULTANT by law for the performance of the services described in this Agreement.

13. Legal Responsibilities: (a) **Legal Requirements.** 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. CONSULTANT shall at all times observe and comply with all such laws and regulations. Neither CITY, nor its elected or appointed officers, employees or agents shall be liable at law or in equity occasioned by failure of CONSULTANT to comply with this Section.

(b) **Non-liability of City Officers and Employees.** No elected or appointed

officer, official, employee or agent of CITY shall be personally liable to CONSULTANT, or any successor-in-interest, in the event of any default or breach by CITY or for any amount which may become due to CONSULTANT or to its successor, or for breach of any obligation of the terms of this Agreement.

(c) Undue Influence. CONSULTANT declares and warrants that no undue influence or pressure is used against or in concert with any elected or appointed officer, official, employee or agent of CITY in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No elected or appointed officer, official, employee or agent of CITY 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 CITY to any and all remedies at law or in equity.

(d) No Benefit to Employees. No elected or appointed officer, official, employee or agent 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.

(e) Nondiscrimination. In connection with its performance under this Agreement, CONSULTANT shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, marital status, ancestry, or national origin. CONSULTANT shall ensure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, age, marital status, ancestry, or national origin. Such actions shall include, but not be limited to, the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, or selection for training, including apprenticeship.

14. Patent/Copyright: (a) To the fullest extent permissible under law, and in lieu of any other warranty by CITY or CONSULTANT against patent or copyright infringement, statutory or otherwise, it is agreed that CONSULTANT shall defend at its expense any claim or suit against CITY on account of any allegation that any item furnished under this Agreement, or the normal use or sale thereof arising out of the performance of this Agreement, infringes upon any presently existing U.S. letters patent or copyright and CONSULTANT shall pay all costs and damages finally awarded in any such suit or claim, provided that CONSULTANT is promptly notified in writing of the suit or claim and given authority, information and assistance at CONSULTANT'S expense for the defense of same, and provided such suit or claim arises out of, pertains to, or is related to the negligence, recklessness or willful misconduct of CONSULTANT. However, CONSULTANT will not indemnify CITY if the suit or claim results from: (1)

CITY's alteration of a deliverable, such that CITY's alteration of such deliverable created the infringement upon any presently existing U.S. letters patent or copyright; or (2) the use of a deliverable in combination with other material not provided by CONSULTANT when it is such use in combination which infringes upon an existing U.S. letters patent or copyright.

(b) CONSULTANT shall have sole control of the defense of any such claim or suit and all negotiations for settlement thereof and CONSULTANT shall not be obligated to indemnify CITY under any settlement made without CONSULTANT's consent or in the event CITY fails to cooperate in the defense of any suit or claim, provided, however, that such defense shall be at CONSULTANT's expense. If the use or sale of such item is enjoined as a result of the suit or claim, CONSULTANT, at no expense to CITY, shall obtain for CITY the right to use and sell the item, or shall substitute an equivalent item acceptable to CITY and extend this patent and copyright indemnity thereto.

15. Release of Information/Conflict 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 Administrator or unless requested by CITY's City Attorney, 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. Response to a subpoena or court order shall not be considered "voluntary" provided CONSULTANT gives CITY notice of such court order or subpoena.

(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, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the CITY. CITY retains the right, but has no obligation, to represent CONSULTANT and/or be present at any deposition, hearing, or similar proceeding. CONSULTANT agrees to cooperate fully with 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.

16. Independent Contractor: The Parties hereto agree that CONSULTANT and its employers, officers and agents are independent contractors under this Agreement and shall not be construed for any purpose to be employees of CITY.

17. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

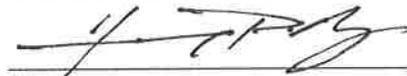
18. Attorneys' Fees: In the event any legal proceeding is instituted to enforce any term or provision of the Agreement, the prevailing party in said legal proceeding shall be entitled to recover attorneys' fees and costs from the opposing party in an amount determined by the court to be reasonable.

19. Authority to Execute: The person or persons executing this Agreement on behalf of CONSULTANT warrant(s) and represent(s) that he/she has the authority to execute this Agreement on behalf of CONSULTANT and has the authority to bind CONSULTANT to the performance of CONSULTANT's obligations hereunder.

20. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party which is not embodied herein nor any other agreement, statement, or promise not contained in this Agreement shall be valid and binding. Any modification of this Agreement shall be effective only if it is in writing signed by all parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first set forth above:

CONSULTANT



Henry Ngo
Senior Vice President

Troy L. Butzlaff, ICMA-CM
City Administrator

CITY

Mayor

ATTEST: _____
City Clerk

Approved as to form:

Andrew V. Arczynski,
City Attorney



GST Response for

***Statement of Qualifications/RFP for
Information Technology Support Services***

City of Placentia

Attn: Maggie Le, Management Analyst
401 E. Chapman Avenue
Placentia, CA 92870

Golden Star Technology

Dennis Wang
13043 166th Street
Cerritos, CA 90703
562-345-8700

February 27, 2014



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February 27th, 2014

City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

Statement of Qualifications/RFP for Information Technology Support Services

To Ms. Maggie Le,

Golden Star Technology (“GST”), incorporated in 1984, is one of the leading providers of IT & AV value-added resellers and solutions provider in California. GST is focused on providing innovative technology hardware and services. With over two decades of experience managing critical technology systems within the public sector and large corporations, GST continues to provide optimal performance, reliability, maintainability, and scalability.

GST offers a local presence (headquartered in Cerritos), financial stability, proven experience and leadership, and comprehensive information technology services. Our extensive experience in similar work with other public entities, strong relationships with manufacturers, and qualified professional personnel, will provide the City of Placentia (“City”) with comprehensive and robust IT support services.

GST is committed to provide the best support services within the time period as defined in the RFP. GST’s proposal is a consultant and an irrevocable offer for 2014 to 2017.

We are excited with the opportunity to offer our services and expertise to the City!

Sincerely,



Dennis Wang
Chief Operating Officer
Golden Star Technology Inc.
10343 166th Street
Cerritos, CA 90703
W: 562-345-8711
F: 562-345-8714
dpwang@gstes.com

Services Offered and Approach

GST SERVICE PHILOSOPHY

GST will ensure quality of service and manage the relationship through our project management tools and quality management system. We have effective processes and programs in place to ensure consistent delivery of services. For each contract, GST assigns a project manager to manage all services, coordinate service providers, and manage project schedules.

GST's delivery approach utilizes automation and management tools to develop the management framework. Since the technology industry is characterized by rapid changes in hardware and software technology, we continually refine our IT infrastructure and systems management services to encompass new computing platforms. We are committed to maintaining service offerings at a high level of technological proficiency and we have developed a reputation for providing innovative solutions to satisfy our clients' requirements.

Expectations and tasks are set at the beginning of any project. As the project progresses through the stated milestones, all parties involved have a comprehensive view of what tasks should be completed by what dates, and who is responsible to accomplish the tasks.

As a part of our service contracts, we consider our clients a vital part of the project team. Regular project team meetings are held to identify, review and report on all tasks including status reports and challenges. These process review meetings keep all parties informed and abreast of activities and ensure the established framework is successful. This also allows quality standards compliance and adherence to a defined project scope of work.

GST SCOPE OF SERVICES

GST proposes the services identified in "Section B – Scope of Work to be Performed" in the RFP for Information Technology, January 2014. Our extensive experience and certifications with the vendors currently in use at the City as well as many additional vendors in the technology industry will allow GST to service existing as well as suggest additional best in class, value based solutions as the City of Placentia's needs evolve and change in response to the needs of the city, staff and constituents.

GST SERVICE APPROACH

GST proposes the following short-term transition and long-term services plan for the City. The City and GST will meet to finalize the approach and timeline.

Step 1: Immediate Needs

Fill the gap for existing essential duties

GST will need an initial two to three weeks to learn about the existing technology environment and define critical tasks needed to provide essential duties to the City. After this initial period, GST will be able to provide the required services.

Tasks include:

- Understand the existing work flows
- Understand existing guidelines, policies, and procedures
- Define tasks and resources of the supporting team
- Understand the Help Desk and associated SLA's
- Schedule Routine Review Meetings with related City representatives

Step2: Immediate Assessment

Assessment of Current IT Infrastructure

GST will perform a 1 to 2 month in-depth assessment of the current IT infrastructure of the City. Tasks include: site surveys of the locations, collecting information and feedback from department managers and staff, evaluating current equipment utilized, and reviewing information systems guidelines, policies, and procedures.

Focus will be to assess the following:

- Infrastructure (hardware systems, networks, telecommunications, desktops, notebooks)
- Business Applications (software applications)
- IT Processes (change management, escalation, disaster recovery, client services)

Recommendations

After the preliminary assessment, GST will provide a Recommendation Report that will include but will not be limited to:

- Overall State of Infrastructure (including satisfaction level, upcoming challenges, red flags)
- Review and suggest best practices to City on guidelines, policies, and procedures
- Review and suggest the specifications of equipment according to employee job functions

- Assist implementation managed printing services to reduce costs and printing supply management

Step 3: City Services and Improvement

GST will continue ongoing support services and implement agreed upon recommendations and best practices.

Step 4: Long Term IT Planning

GST will help the City keep up with the constantly changing IT environment by hosting regular technology events for the City board members and employees. Through years of experience and collaboration with different enterprises customers, GST can present topics (not limited to):

- Virtualization and consolidation of the data center network infrastructure
- Virtual desktop infrastructure (VDI) design and implementation
- Assist with achieving Go Green goal and other initiatives of the City
- Wireless access throughout the City
- Standardization of hardware and software applications
- Develop Disaster Recovery Plan

IT Review & Education

- Quarterly/yearly product and software education seminars with major manufacturers and software developers
- Yearly comprehensive assessment of IT Infrastructure
 - Yearly roadmap meeting to develop long-range information systems planning
 - Yearly review of Go Green goals and initiatives
 - Yearly review of lowering total cost of ownership

GST Experience

GST EXPERIENCE

GST has been providing full end-to-end technical services for various public sector and commercial accounts in southern California. Past and current clients include Los Angeles Community College District, Saddleback Valley Unified School District, Torrance Unified School District, Long Beach Unified School District, Anaheim Union School District, City of Los Angeles, County of Los Angeles, County of Riverside, and City of Cerritos,

GST's capabilities in the service areas include but are not limited to:

Managed Services

Our managed services provide integrated oversight to control the often difficult aspects of IT management, such as user support, asset management, emergency server hardware replacement, and enterprise systems.

- National services capabilities
- Managed infrastructure
- Operations management
- Acquisition & integration
- Nationwide Outsourced IT services
- Block of time
- Help Desk management solutions
- Project management

Technical Services

We offer a solutions oriented approach to bring tangible benefits to the City. We're experts at building an infrastructure to meet the City's growing needs for networks, servers, and storage. Our portfolio of technical support services ensures satisfaction.

- Implementation & Integration
- System configuration
- Technical support services
- Maintenance response services
- Retirement and disposition
- Warranty support and services
- Break/fix

Professional Services

GST gives clients the value of providing the best possible blend of technology resources and product knowledge to meet performance and budget parameters. We solve business challenges with our consultative approach that yields insights into engineering and technologies.

- Storage solutions
- Server optimization and architecture
- Security services
- Professional training
- Virtualization desktop infrastructure (VDI)
- Modern data center infrastructure

GST Company Profile

GST COMPANY PROFILE

Founded in 1985, GST has over 25 years of experience providing integrated services and solutions to commercial and public sector clients. GST distinguishes itself from our competitors in several ways. GST is a privately held company which offers decentralized decision making. This allows our personnel to make quick field decisions. Other areas where GST distinguishes itself are:

GST PUBLIC SECTOR EXPERIENCE

Over 50% of GST's overall business comes from public sector clients such as local government, educational institutions, universities, and community colleges. GST has time tested stability and leadership as a full service integrator supporting sales, design, delivery, configuration, installation, training, supplies, maintenance, support and warrant repairs.

GST has been providing full end-to-end SAN equipment and services for various education and commercial accounts in southern California. Past and current clients include Los Angeles Community College District, Cerritos College, and Torrance Unified School District.

REAL PRIORITIZATION

GST's size will provide you with a sense of real prioritization. Our account management, communication and decision methodology allows for a true partnership. GST's after-the-sale support is recognized by our client's references for providing for optimum responsiveness. Our clients have access to the highest levels within our organization and the GST account management team will be both measured and compensated based upon client satisfaction.

GST'S COMMITMENT

Our multiple certifications with IT vendors allow us to work closely with you to provide the latest in technology and product evaluation. GST will ensure quality of service and manage the relationship through our project management tools and quality management system. We have multiple processes and programs in place to ensure consistent delivery of services. GST assigns an account manager and develops a detailed task list to manage all services, coordinating GST personnel and providers. Regular project team meetings are held to identify, review and report on all tasks including status reports and challenges. These process review meetings keep all parties informed of activities and ensure the established framework is successful. This formal

quality guideline allows us to interface between all of our departments and partner relationships to ensure strategic quality control methods.

CUSTOMER SERVICE

Our customer service philosophy is to deliver exceptional service and to ensure that each of our customers feel as if they are our only customer. Every team member at GST is customer focused and are reinforced annually through our companywide customer service training, "Soaring to Excellence, Inc.", a third party customer service training company providing seminars and training on "How to Deliver Exceptional Customer Service".

GST also has a very successful program in which we can help facilitate your installation and deployment support. Our model allows us take on large scale deployment projects and fulfilling documented service levels. This allows you to concentrate on other big picture issues and have GST take care of the day to day installation, configuration, and implementation of technology solutions.

GST SOLUTIONS CENTER & TRAINING FACILITY

GST has a \$2 million dollar state-of-the-art Solutions Center and Training Facility. This facility offers engineer training, proof of concept capabilities, solution demonstrations in a live IT production environment, and visibility to new technology. The unparalleled selection of sales and technical resources, assembled in one place, helps our clients make confident investments in technology.

HELP DESK & TECHNICAL SUPPORT

Our **Toll Free Hardware/Software Hot-Line/Help Desk** assistance number is (877) 778-8930 and has the ability to support a minimum of eight (8) concurrent calls or e-mail hqservice@gstes.com. In addition, clients can create and monitor all tickets through GST's Service Portal at www.gstes.com/service.

GST Professional Services Team

GST TECHNOLOGY SERVICES TEAM

GST has over 40 local engineers and technicians servicing our customer base in southern California. For this proposal, GST would assign 1 to 2 dedicated technical personnel to the City. During high demands or additional services, GST will augment the existing team with other technical professionals. GST does not subcontract its services. Each employee is a badged GST personnel. Below are some of the resumes of GST's technical team.

Jason Wang

Chief Technology Officer

- Manages GST's technical and engineering team
- Provides team leadership and support
- Overseas all engineering projects

Certifications:

- HP Networking Master Accredited Systems Engineer
- HP Accredited Systems Engineer (ProCurve Networking & WAN Technologies)
- HP Accredited Systems Consultant (Storage)
- Cisco Certified Design Associate (CCDA)
- Cisco Express Foundation Design Specialist
- VMware Certified Professional (VCP)
- Microsoft Certified IT Professional
- EMC TA Certified

Dave Peterson

Principal Solutions Architect

- Consults, designs, and architects data center solutions
- Offers advanced technical and business consultative services
- Provides team leadership and support
- Overseas all engineering projects

Past Projects:

- Architect data warehousing solution for CalOptima using HP/Microsoft Fast Track reference architecture.
- Design and implemented LACCD Student Information System on HP SuperDomes.

- Virtualization and consolidation projects for large enterprises such as The Irvine Company, PacificLife, Herbalife, and Activision.
- Complete infrastructure design verification and implementation support for MGM Grand Ho Tram Vietnam.

Certifications:

- VMware VSP: Server Consolidation and Containment
- VMware VTSP: Enterprise Desktop
- VMware Capacity Planner
- HP APC Superdome Server Solutions
- HP ASC Superdome Server Solutions
- HP APP Enterprise Solutions
- HP ASP Enterprise Solutions
- EMC SE Accreditation
- Cisco CSE Certification

Jimmy Chen

Senior Systems Engineer

- Consults, designs, and architects data center solutions
- Provides team leadership and support

Past Projects

- Novell to Exchange 2010 Migration
- Microsoft Active Directory Upgrade
- Disaster Recovery Architect and Solution
- Network Re-design and Implementation
- Virtual Desktop Infrastructure (VDI) Implementation
- Server Virtualization Design and Implementation

Certifications:

- HP Networking Master Accredited Systems Engineer
- Cisco Certified Design Associate (CCDA)
- Cisco Certified Network Associate (CCNA)
- Cisco Advanced Unified Computing (UCS)
- VMware Certified Professional (VCP)
- HP Accredited Systems Engineer (Storage)
- Microsoft Certified IT Professional
- Microsoft Certified Systems Engineer
- Microsoft Certified Professional (Lync)

Jeff Grayson

Senior Systems Engineer

- Provide mission critical technical support to 911 systems across the United States.

- Installed, troubleshot, maintained servers, SAN/NAS, and network products at Fortune 500 companies.
- Planned and implemented VMware ESX to support mission critical applications and system migration.
- Planned and implemented migration from legacy storage to new NAS transferring ~200GB successfully.
- Consults, designs, and architects data center solutions
- Provides team leadership and support
- Create Statements of Work, Project planning, and implementation support.

Past Projects

- HP EVA upgrade and online reconfiguration
- Core network upgrade planning, and implementation.
- Redesign of Data Center Infrastructure
- Identified worm/virus network traffic and isolated systems/networks to protect assets
- Multiple rack build out projects from key customers.
- Troubleshot performance issues on storage, networks, and servers.

Certifications:

- Cisco TPM
- Cisco Certified Network Associate Trained (CCNA)
- Meraki Certified Network Associate (MCNA)
- Linux Administrator (Ubuntu, RedHat, Suse)
- HP StorageWork EVA Advance support (Storage)
- HP ProLiant Server (ASE)
- Cisco Data Center Unified Computing Design (DCUCD)
- HP 3Par SAN Trained
- Project Leadership and Communication PMI
- Microsoft Certified Professional (MCP)

Dave Haack

Senior Solutions Architect

- Designs, and architects multi-vendor data center solutions
- Serves as project manager for projects
- Offers advanced technical and business consultative services

Past Projects

- High Availability Data Analysis Design and Implementation
- Worldwide Online Gaming Design
- Server Virtualization Design
- Disaster Recovery and Backup Design
- Network Design and Implementation

- Application, Server, Network Management Implementation

Certifications:

- B.S. – Computer Science
- MBA – Finance and Intl. Business
- HP Networking Accredited Presales Professional
- VMware Technical Sales Professional (VTSP)
- ITIL V3 Foundation
- Axcient Certified Engineer
- *HP Accredited Systems Engineer (2008)*
- *Microsoft Certified Systems Engineer (2006)*

James Thorp

Senior Systems Engineer

- Consults, designs, and architects data center solutions
- Provides team leadership and support

Past 2011 Projects

- Exchange 2010 Migration
- Server Virtualization and Virtual Desktop Implementation
- Network Security & Optimization

Certification

- HP Accredited Systems Engineer
- Microsoft Certified Professional
- Novell GroupWise Certified Engineer
- Microsoft Certified Systems Engineer
- Microsoft Certified IT Professional
- Fortinet Certified Network Security Associate

Joe Doan

Senior Systems Engineer

- Reviews virtualization design, architect, objectives, and requirements
- Provides advanced trouble-shooting, implementation, configuration and management of hardware and software

Past 2011 Projects:

- Virtual Desktop Infrastructure Implementation
- Security setup and configuration

Certifications:

- EMC SE Accreditation
- Dell Blade Server Solutions
- Dell PowerEdge Servers
- Symantec STS
- Certified Quest Workspace Administrator

- HP Accredited Systems Engineer (Networking)
- SonicWall Network Security Essentials
- VMware Certified Professional
- Microsoft Certified IT Professional

Bobby Paik

Network Engineer

- Experience with TCP/IP, LAN, WAN.
- Cisco/HP/Nortel/Brocade routing and switching implementations
- Designed, installed and maintained large networks with over 100 separate IDFs.
- Implemented IP security systems with over 1,200 security cameras spread over 50 servers at remote locations.
- Designed and implemented core routing and switching redesigns involving different vendor products.

Past Projects

- IP Surveillance Systems
- Core and edge network upgrades
- Network infrastructure designs
- Routing and switching troubleshooting
- Network monitoring software installation (SNMP, syslog and netflow)
- Wireless network integration by various vendors

Certifications:

- Cisco Certified Network Associate (CCNA)
- Cisco Certified Network Associate Wireless (CCNA Wireless)
- Cisco Certified Network Professional (CCNP)
- HP Master Accredited Systems Engineer Network Infrastructure (HP MASE)
- Brocade Certified Network Engineer (BCNE)

GST Office Locations and Brochures

GST OFFICE LOCATIONS

GST has offices throughout the US.

GST Headquarters (California)

Phone: 562-345-8700

Toll Free: 800-833-0128

Service Hotline: 877-778-8930

Fax: 562-345-8701

e-mail: sales@gstes.com

Branch Offices Serving the Inland Empire

1215 Columbia Ave., Suite C3

Riverside, CA 92507

Phone: 951-778-8930

Service Hotline: 877-778-8930

Fax: 951-778-8931

e-mail: sales@gstes.com

Branch Office Serving Nevada

3960 Howard Hughes Parkway, Suite 533

Las Vegas, NV 89169

Phone: 702-433-3330

Fax: 855-856-3323

email: sales@gstes.com

Branch Office Serving South Florida

14331 SW 120th Street, Suite 102

Miami, FL 33186

Phone: 305-387-6076

Fax: 305-387-6077

e-mail: sales@gstes.com

COMPANY PROFILE

- Established in 1985
- Headquartered in Cerritos, CA
- 4 Offices:
 - San Bernardino, CA | Riverside, CA
 - Miami, FL | Las Vegas, NV
- 25 Sales Account Teams
- 40 Certified Engineers & Technicians
- 3 Solution Architects
- \$2 Million Solutions Center & Training Facility
- Woman Minority Certified (WMBE)
- CRN Tech 250 Solutions Provider



GST APPROACH

- Solutions-oriented to bring tangible benefits to our clients
- Full end-to-end device and data center solutions
- Proof-of-concepts and technical briefings
- Dedicated account management team
- Nationwide configuration facilities
- Nationwide warehouse staging locations
- Knowledgeable in public contracts and corporate agreements



Golden Star Technology Inc (GST) headquartered in Cerritos, CA is a leading provider of IT & AV solutions and services for commercial enterprises, governmental agencies and educational institutions. Our history conveys our industry strength and customer commitment. Founded in 1985, GST has grown by offering the widest breadth of products, custom configurations and exceptional customer service across industry-leading and visionary manufacturer solutions.

PROCUREMENT MANAGEMENT & SERVICES

- Supply Chain & Logistics Management
- Online E-Commerce Tool
- EDI Integration
- Warehouse & Staging
- Electronic Reporting
- RMA Management
- Asset Management
- 3rd Party Procurement Management

TECHNICAL SERVICES & SUPPORT

- Pre-sales Technical Support
- Design & Engineering
- Configuration & Implementation
- Systems & Infrastructure Management
- Help Desk Support
- Warranty Support Management

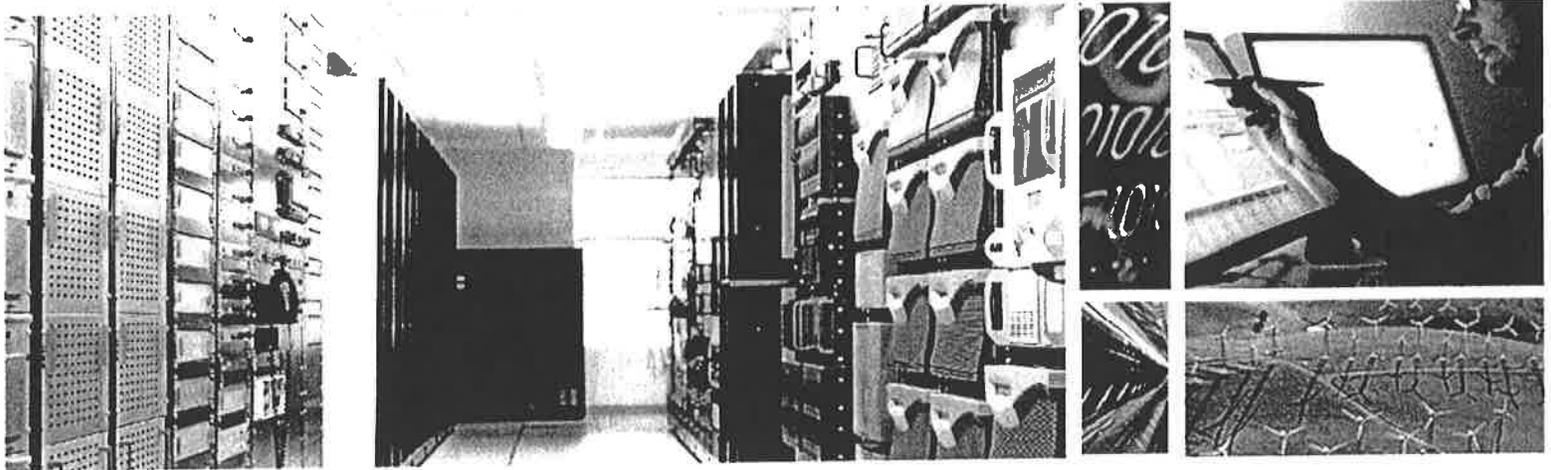
COMPLETE TECHNOLOGY PRODUCT LINE

- Desktops / Workstations / Laptops
- Mobile Devices & Ultrabooks
- Peripherals / Cables / Accessories
- Networking Devices & Wireless
- Servers & Storage
- Audio Visual Equipment
- Software & Renewals
- Database Applications

GST HEADQUARTERS

T - 562.345.8700 | F - 562.345.8701
13043 166th Street | Cerritos, CA 90703
info@gstes.com | www.gstes.com

Technology. Service. Solutions. Evolved.



Specialist



Partner



Microsoft
GOLD CERTIFIED
Partner



SMARTTM
Authorized Reseller



EMC²



CITRIX partner
Silver Solution Advisor

COMPLETE TECHNOLOGY PRODUCT LINE

- Desktops / Workstations / Notebooks
- Mobile Device & Ultrabooks
- Peripherals / Cables / Accessories
- Networking Devices & Wireless
- Enterprise Storage & Servers
- Audio Visual Hardware & Controls

PROFESSIONAL SERVICES

- Disaster Recover / Business Continuity
- Networking & Wireless Implementation
- Racking & Cabling
- Data Center Assessment & Design
- Desktop & Server Virtualization
- AV Meeting / Classroom Installation

TECHNICAL SERVICES & SUPPORT

- Installation / Imaging / Etching
- Break / Fix Support & Maintenance
- Help Desk & Technical Support
- Warranty Services & Claims
- Maintenance / Support Agreements
- Managed Print Services
- Systems & Infrastructure Management

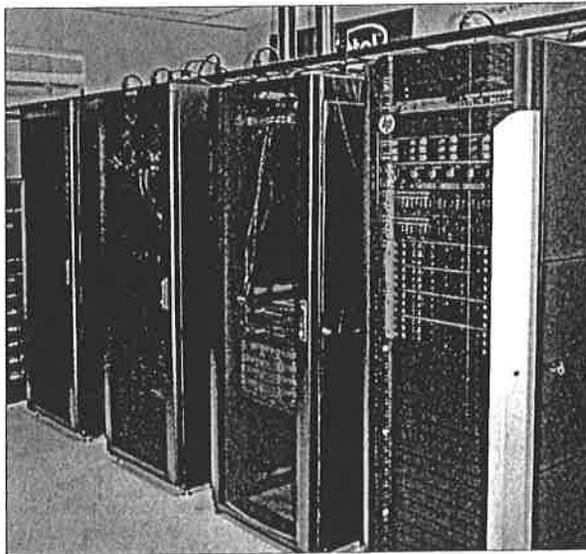
PROCUREMENT MANAGEMENT SERVICES

- Supply Chain & Logistics Management
- Online E-Commerce Tools
- Warehouse & Staging
- Electronic Reporting
- RMA Management
- Asset Management
- Public & Government Contracts

GST HEADQUARTERS

T - 562.345.8700 | F - 562.345.8701
13043 166th Street | Cerritos, CA 90703
info@gstes.com | www.gstes.com

Technology. Service. Solutions. *Evolved.*



GST SOLUTIONS CENTER

The **GST SOLUTIONS CENTER** is a \$2 million dollar state-of-the-art training and demonstration facility located at our world headquarters in Cerritos, CA. This multi-vendor facility offers technical training, proof-of-concepts, solution demonstrations and visibility to the newest technology.

Our certified engineers and technical resources empower you to invest confidently in technology that meet your business needs.

GST SOLUTIONS APPROACH

GST takes a long-term assessment of your environment and recommends the very best solutions to address your IT needs. The GST solution design approach involves the integration of our professional team members, advanced business methodology and best-of-breed technology into a custom-created solution.

GST COLLABORATIVE TECHNOLOGIES

GST's wide-range of certifications and partnerships allow us to recommend the right IT solution. Vendors available in the GST Solutions Center include: Intel, VMWare, Microsoft, Hewlett-Packard, Cisco, EMC, Brocade, SMART, Palo Alto, and many others.

TECHNOLOGY SOLUTIONS

- Storage & Backup Solutions
- Advanced Management Software
- End User Computing
- Enterprise Cloud Infrastructure
- Networking & Wireless
- Virtual Environment Solutions
- Data Center Infrastructure
- Mobile Device Management

KEY OFFERINGS

- Technical Strategy Briefing
- Proof-of-Concept Workshop
- Live Product Demonstration
- Vendor Interoperability
- Vendor Performance Benchmarking
- Hands-On Technical Training
- Best Practices Workshop



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GST

Information Technology Solutions

STAGING & INTEGRATION SERVICES

The preparation, planning and deployment of endpoint devices are time intensive and cost prohibitive. GST Staging and Integration services offer the perfect balance of efficiency and performance, shifting expensive and labor-intensive services to an automated process leveraging industry best-practices.

Utilization of GST's Integration Center provides an efficient and cost effective way to provide consistent quality deployments.

BENEFITS

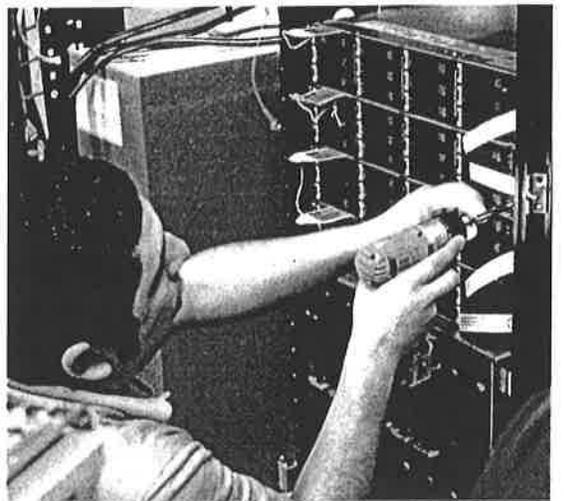
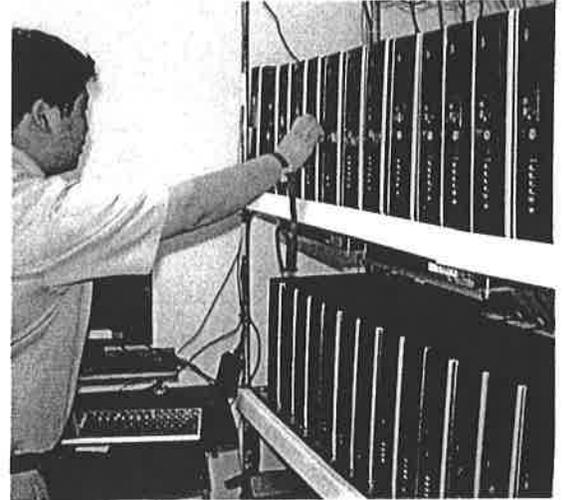
- Ready-to-use integrated hardware and software products set up to your IT standards
- Value-added logistics and installation services to ease device deployments
- Lowered total cost of ownership by leveraging GST warehouse capacity, quality control and technical support
- Customized services to meet deployment timeline

GST SERVICES

- Staging and Staggered Delivery
- Imaging & Pre-configuration
- Asset Tagging
- Rack Integration
- Installation & Setup
- Data Migration & Profile Setting
- End-User Training
- Asset Management
- Disposable & Recycling

GST TEAM

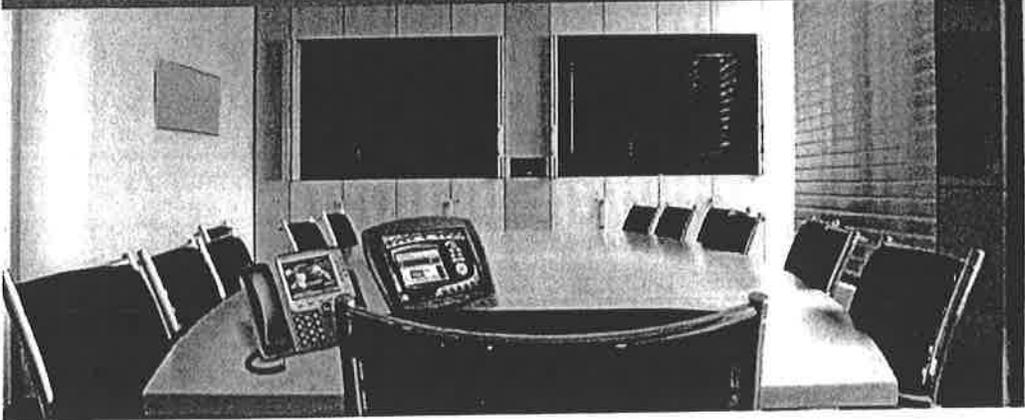
- Over 40 certified technicians
- 5 nationwide office locations
- Worldwide Logistics & Deployment
- ESD & FOD Certified Integration Center



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GST's SERVICES:

- Design & Engineering
- C-7 Low-Voltage Wiring
- CAD & Writing Schematics
- Installation & Integration
- Programming Control Systems
- Warranty Support
- Help Desk Services
- Training

A LEADING PROVIDER OF STATE-OF-THE-ART, FULLY CUSTOMIZED AUDIO VISUAL PRODUCTS & SOLUTIONS

GST is one of the leading AV integrators and solution providers in the western United States. Our skilled professionals and project managers are trained and certified in the latest technology, products and design. Through our partnerships with key industry manufacturers and vendors, GST offers the most advanced and integrated audiovisual solutions.

- Extensive experience in providing AV solutions and services to corporate, government and education sectors
- Service professionals certified in the latest technology, products and services
- Partnered with key manufacturers and vendors in the audio visual industry
- Design and integrate customized solutions to meet client's requirements and specs

Let us be your trusted solutions provider!



GST's SYSTEMS & EQUIPMENT:

- Video Displays
- Audio Systems
- Video Conferencing
- Security & Observation
- Electronic Whiteboard
- Control Systems
- Distance Learning
- Lecture Capture



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RIVERSIDE COUNTY TLMA

GST helps the Riverside County Transportation & Land Management Agency Equip Vehicles with Ruggedized Laptops & Printers

RIVERSIDE COUNTY TLMA

"GST did a quality job on the project. They integrated the solution effectively and their team was very professional and responsive."

- Kenneth King | Senior Code Enforcement Officer | Riverside County TLMA



CUSTOMER CASE STUDY:
County Department looks to streamline information through mobile technology within their fleet of vehicles

INDUSTRY:
Public Sector

OBJECTIVE:
To provide a ruggedized mobile solution to the Riverside County TLMA

APPROACH:
GST engineers assisted in designing and integrating a mounted device solution to bring ruggedized Panasonic Toughbooks and HP mobile printers to the vehicles of the Riverside County TLMA's Code Enforcement Department.

- GST SOLUTION:**
- Panasonic Toughbook® CF-30 Laptop
 - Hewlett Packard Mobile Printer 470
 - Ram Mount with Docking
 - Quick Release Electrical Connector
 - GST Professional Services



ABOUT RIVERSIDE COUNTY

Founded in 1893, Riverside County is one of the largest counties in the State of California, with a population of over two million residents. Its borders include Los Angeles, San Diego and Orange Counties. The area was previously inhabited by Native American and later used by Spanish Missionaries. When the county was first formed, much of its industry was agricultural. Now with rapid growth in commerce, construction, transportation and population, Riverside County is the fastest-growing county in California.

ABOUT GST

Headquartered in Cerritos, CA, GST is a leading provider of IT & AV solutions and services for small to midsize businesses, enterprises, governmental agencies and educational institutions. Our history conveys our industry strength and customer commitment. Founded in 1985, GST has grown by offering the widest breadth of products, custom configurations and exceptional customer service across industry-leading and visionary manufacturer solutions.

GST References

GST REFERENCES

GST has provided technical services to numerous public sector and enterprise accounts throughout the US.

City of Cerritos

Year: 1992 – Present

Description of work done:

- Conducted comprehensive review of Cerritos City Information Technology Plan
- Planned, designed, and implemented IT infrastructure for the Cerritos Library
- Planned, designed, and implemented a “Pay-per Print” project driving cost saving, energy efficiency, and Go Green focus
- Currently provide technical support for level 2 break/fix and deployment
- Provide hourly engineering support on a per project basis

City of Los Angeles – Los Angeles Police Department

Year: 2010 – Present

Description of work done:

- Image, asset tag, stage, install PCs to all LAPD locations in southern California
- Survey and assess IT infrastructure at each location
- Provide onsite technicians and engineers as needed
- Conducted managed-print-service assessment

City of Pasadena

Year: 2012 – Present

Description of work done:

- Conduct heat map assessment for ongoing wireless project
- Cabling and installation of wireless access points throughout the City
- GST has a dedicated onsite network engineer at the City to assist with projects

City of Monterey Park

Year: 2012 – Present

Description of work done:

- Full data center assessment and integration of servers, storage, network, and software

- Post project warranty support and help desk services

Olive Crest Schools

Year: 2012 – Present

Description:

- Provide Tier 1,2 Help Desk for 14 schools in the Western States
- Device monitor, alerts, patches
- Resolve user and network issues
- Escalate as needed to IT staff
- Onsite support as approved
- GST Ticket system for tracking and reporting
- Support services for MPLS network, VMware servers, Firewall, 500 users
- Application support
- Meet SLA's

Los Angeles Community College District

Year: 2000 – Present

Description of work done:

- Provide network equipment, servers for data centers, desktop PCs and notebook PCs
- Service all 9 colleges within the district on computer systems and associated services (includes imaging, asset management assistance and deployment of the PCs)
- Evaluate and assist with long-term IT planning
- Review roadmap and host manufacturers information sessions
- Design and implement AV (audio visual) equipment for “smart-classrooms” in all 9 colleges

Beckman Coulter

Year: 1987 – Present

Description of work done:

- Provide Tier 2 Help Desk Support & Desk Side Support for over 6,500 end-user connections in 5 different locations in California and Florida
- Monitor Access and MIS environment
- Provide database management support including cost allocation and access database
- Manage the Remedy help desk system
- 24/7 service support
- Additional services include: management of desktop computers, notebooks, printers, scanners, servers, software support, deployment, imaging, and refurbishing retired IT hardware
- Maintain hardware/software licenses
- Assist with day-to-day MIS operations and functions
- Provide procurement management services

Yamaha Motors Corporation

Year: 1989 – Present

Description of work done:

- Provide 6 onsite full time service professionals for level 2 break/fix, deployment and lease return
- Provide hourly engineering support on a per project basis.
- Holder of Server SLA Contract



Background Check Clearance

GST BACKGROUND CHECK CLEARANCE

GST does conduct a background check on all prospective employees. For technicians and engineers that will be providing services for public sector accounts, GST does have each technician and engineer go through a LiveScan. GST will work with the City to ensure that our team meets the required background check clearance.

Beckman Coulter
250 S. Kramer Blvd
Brea, CA 92821

City of Placentia

Attn: Maggie Le, Management Analyst
401 E. Chapman Avenue
Placentia, CA 92870

April 14, 2014
To Whom It May Concern:

I am writing this letter to express my appreciation to the team of individuals that I work with at GST and to provide a recommendation for their outstanding service and technical support.

Our company has had a long term working relationship with GST. GST has provided Beckman Coulter with national desk side support for over 20 years. GST currently hold a service contract with this division for Desk Side Support including but not restrictive to: Procurement, Imaging, Deployment, Upgrade and Support (Break Fix, Maintenance, Move ...) for HP and Lenovo Desktops and Laptops.

We have been consistently satisfied with the way that GST team has successfully handled our services and projects. GST has provided us with on-site Service Technicians who are very knowledgeable; interface well with all levels of our staff and meet even the toughest demands that we throw their way. The caliber of personnel that GST has provided us has been exceptional. Every technician is competent, pleasant to work with and our end-users speak very highly of them.

I have the great pleasure to endorse GST and its management team. They are easy to work with and they make every effort to understand our business culture. I highly recommend GST's services to any company looking for an exceptional IT solutions provider.

Sincerely,

Gilles Eckert
Director Information Technology
Beckman Coulter, Inc.

A handwritten signature in black ink, appearing to read 'G. Eckert', with a horizontal line extending to the right and a vertical line extending downwards from the end of the signature.

NOTEPAD:

HOLDER CODE CITYPLA
INSURED'S NAME GOLDEN STAR TECHNOLOGY INC.

GOLDE-1
OP ID: AC

PAGE 2
Date 04/25/2014

The City of Placentia, its elected and appointed officers, officials, employees and agents are named as an additional insureds. This insurance is primary and non-contributory over any insurance or self-insurance the City may have for general liability insurance policy.

Waiver of Subrogation applies to both general liability and Workers Compensation insurance.

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

**WC 124
(4-84)**

WC 00 03 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 01/11/14 at 12:01 A. M. standard time, forms a part of
(DATE)

Policy No. (15)7172-65-29 of the FEDERAL INSURANCE COMPANY
(NAME OF INSURANCE COMPANY)

issued to GOLDEN STAR TECHNOLOGY, INC.
DBA: GST

Endorsement No.

Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.*

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

AS PER WRITTEN CONTRACT

Reference Copy

General Liability

Contract

Please read the entire policy carefully. The terms and conditions of this insurance include the various sections of this contract: Coverages; Investigation, Defense And Settlements; Supplementary Payments; Coverage Territory; Who Is An Insured; Limits Of Insurance; Exclusions; Conditions; and Definitions, as well as the Declarations, Common Policy Conditions and any Endorsements and Schedules made a part of this insurance.

Throughout this contract the words "you" and "your" refer to the Named **Insured** shown in the Declarations and other persons or organizations qualifying as a Named **Insured** under this contract. The words "we," "us" and "our" refer to the Company providing this insurance.

In addition to the Named **Insured**, other persons or organizations may qualify as **insureds**. Those persons or organizations and the conditions under which they qualify are identified in the Who Is An Insured section of this contract.

Words and phrases that appear in **bold** print have special meanings and are defined in the Definitions section of this contract.

Coverages

Bodily Injury And Property Damage Liability Coverage

Subject to all of the terms and conditions of this insurance, we will pay damages that the **insured** becomes legally obligated to pay by reason of liability:

- imposed by law; or
- assumed in an **insured contract**;

for **bodily injury** or **property damage** caused by an **occurrence** to which this coverage applies.

This coverage applies only to such **bodily injury** or **property damage** that occurs during the policy period.

Damages for **bodily injury** include damages claimed by a person or organization for care or loss of services resulting at any time from the **bodily injury**.

Other than as provided under the Investigation, Defense And Settlements and Supplementary Payments sections of this contract, we have no other obligation or liability to pay sums or perform acts or services under this coverage.

Advertising Injury And Personal Injury Liability Coverage

Subject to all of the terms and conditions of this insurance, we will pay damages that the **insured** becomes legally obligated to pay by reason of liability:

- imposed by law; or
- assumed in an **insured contract**;

for **advertising injury** or **personal injury** to which this coverage applies.

This coverage applies only to such **advertising injury** or **personal injury** caused by an offense that is first committed during the policy period.

Other than as provided under the Investigation, Defense And Settlements and Supplementary Payments sections of this contract, we have no other obligation or liability to pay sums or perform acts or services under this coverage.

Reference Copy

Coverages

(continued)

Medical Expenses Coverage

Subject to all of the terms and conditions of this insurance, we will pay **medical expenses** for **bodily injury** caused by an accident to which this coverage applies:

- that takes place on premises rented to or owned by you; or
- in connection with your operations;

provided that such:

- accident occurs during the policy period;
- expenses are incurred and reported to us within three (3) years of the date of the accident; and
- person who sustained such **bodily injury** submits to examination, at our expense, by physicians of our choice as often as we reasonably require.

We will make these payments regardless of fault.

We have no other obligation or liability under this coverage.

Investigation, Defense And Settlements

Subject to all of the terms and conditions of this insurance, we will have the right and duty to defend the **insured** against a **suit**, even if such **suit** is false, fraudulent or groundless.

If such a **suit** is brought, we will pay reasonable attorney fees and necessary litigation expenses to defend:

- the **insured**; and
- if applicable, the indemnitee of the **insured**, provided the obligation to defend, or the cost of the defense of, such indemnitee has been assumed by such **insured** in an **insured contract**.

Such attorney fees and litigation expenses will be paid as described in the Supplementary Payments section of this contract.

We have no duty to defend any person or organization against any **suit** seeking damages to which this insurance does not apply.

We may, at our discretion, investigate any **occurrence** or offense and settle any claim or **suit**.

Our duty to defend any person or organization ends when we have used up the applicable Limit Of Insurance.

Supplementary Payments

Subject to all of the terms and conditions of this insurance, we will pay, with respect to a claim we investigate or settle, or a **suit** against an **insured** we defend:

- A. the expenses we incur.
- B. the cost of:
 - 1. bail bonds; or
 - 2. bonds required to:
 - a. appeal judgments; or

Reference Copy

General Liability

Supplementary Payments (continued)

- b. release attachments;
but only for bond amounts within the available Limit Of Insurance. We do not have to furnish these bonds.
- C. reasonable expenses incurred by the **insured** at our request to assist us in the investigation or defense of such claim or **suit**, including actual loss of earnings up to \$1000 a day because of time off from work.
- D. costs taxed against the **insured** in the **suit**, except any:
 - 1. attorney fees or litigation expenses; or
 - 2. other loss, cost or expense;in connection with any injunction or other equitable relief.
- E. prejudgment interest awarded against the **insured** on that part of a judgment we pay. If we make an offer to pay the applicable Limit Of Insurance, we will not pay any prejudgment interest based on that period of time after the offer.
- F. interest on the full amount of a judgment that accrues after entry of the judgment and before we have paid, offered to pay or deposited in court the part of the judgment that is within the applicable Limit Of Insurance.

Supplementary Payments does not include any fine or other penalty.

These payments will not reduce the Limits Of Insurance.

Our obligation to make these payments ends when we have used up the applicable Limit Of Insurance.

Coverage Territory

This insurance applies anywhere, provided the **insured's** responsibility to pay damages, to which this insurance applies, is determined in a **suit** on the merits brought in the United States of America (including its possessions and territories), Canada or Puerto Rico, or in a settlement to which we agree.

Who Is An Insured

Sole Proprietorships

If you are an individual, you and your spouse are **insureds**; but you and your spouse are **insureds** only with respect to the conduct of a business of which you are the sole owner.

If you die:

- persons or organizations having proper temporary custody of your property are **insureds**; but they are **insureds** only with respect to the maintenance or use of such property and only for acts until your legal representative has been appointed; and
- your legal representatives are **insureds**; but they are **insureds** only with respect to their duties as your legal representatives. Such legal representatives will assume your rights and duties under this insurance.

Reference Copy

Who Is An Insured

(continued)

Partnerships Or Joint Ventures

If you are a partnership (including a limited liability partnership) or a joint venture, you are an **insured**. Your members, your partners and their spouses are **insureds**; but they are **insureds** only with respect to the conduct of your business.

Limited Liability Companies

If you are a limited liability company, you are an **insured**. Your members and their spouses are **insureds**; but they are **insureds** only with respect to the conduct of your business. Your managers are **insureds**; but they are **insureds** only with respect to their duties as your managers.

Other Organizations

If you are an organization (including a professional corporation) other than a partnership, joint venture or limited liability company, you are an **insured**. Your directors and **officers** are **insureds**; but they are **insureds** only with respect to their duties as your directors or **officers**. Your stockholders and their spouses are **insureds**; but they are **insureds** only with respect to their liability as your stockholders.

Employees

Your **employees** are **insureds**; but they are **insureds** only for acts within the scope of their employment by you or while performing duties related to the conduct of your business.

However, no **employee** is an **insured** for:

A. **bodily injury, advertising injury or personal injury:**

1. to you, to any of your directors, managers, members, **officers** or partners (whether or not an **employee**) or to any co-**employee** while such injured person is either in the course of his or her employment or while performing duties related to the conduct of your business;
2. to the brother, child, parent, sister or spouse of such injured person as a consequence of any injury described in subparagraph A.1. above; or
3. for which there is any obligation to share damages with or repay someone else who must pay damages because of any injury described in subparagraphs A.1. or A.2. above.

With respect to **bodily injury** only, this limitation does not apply to:

- you or to your directors, managers, members, **officers**, partners or supervisors as **insureds**; or
- your **employees**, as **insureds**, with respect to such damages caused by cardio-pulmonary resuscitation or first aid services administered by such an **employee**; or

B. **property damage** to any property owned, occupied or used by you or by any of your directors, managers, members, **officers** or partners (whether or not an **employee**) or by any of your **employees**.

This limitation does not apply to **property damage** to premises while rented to you or temporarily occupied by you with permission of the owner.

Reference Copy



***GST Response for
Statement of Qualifications/RFP for
Information Technology Support Services***

COST PROPOSAL v.2

City of Placentia

Attn: Maggie Le, Management Analyst
401 E. Chapman Avenue
Placentia, CA 92870

Golden Star Technology

Dennis Wang
13043 166th Street
Cerritos, CA 90703
562-345-8700

March 27th, 2014



GST Cost Proposal

MODEL A – BLENDED HOURLY RATE

City of Placentia Request	GST Response
Provide a single hourly rate that reflects a charge for executing any and all work associated with managing the network and executing technology upgrade projects.	\$69.34 per hour.
Provide a line-itemed estimate of the number of hours involved in supporting the Dispatch operations of the City.	GST estimates 5 hours per month. *This is based on the 2013 service tickets information that was provided by the City.

MODEL B – FIXED MONTHLY RATE

City of Placentia Request	GST Response
Provide a fixed monthly rate covering all services required to support existing infrastructure. Provide hourly rate pricing for work outside the scope of what is covered by the fixed monthly fee. Provide a definition on scope of what the fixed monthly fee covers specific to the network requirements outline for the City of Placentia.	\$7,178.00 per month**.
Provide a line-itemed cost for the support of Dispatch and Dispatch related technology system.	\$218 per month. *This is based on the 2013 service tickets information that was provided by the City.
Hourly cost for any hours outside of scope of contract.	\$69.34 per hour.

** In order to provide a Model B, fixed monthly rate to the City, GST is including a 10% buffer above City estimates within the monthly rate. This allows the City to exceed their estimates by 10% without incurring any additional costs. The City estimate of 104 hours per month and the provided ticket counts of 1,227 will be used to validate the contract assumptions. At the end of

each contract year, the ticket count of 1,350 (1,227 plus 10%) will be compared to the actual ticket count. If the ticket count exceeds 1,350, the extra tickets multiplied by the average labor hours per ticket will be charged at the Model B hourly rate.



Client Memo

To: Linda Magnuson, Finance Director
Maggie Le, Management Analyst

From: Ryder Todd Smith, Tripepi Smith

Subject: Observations and Recommendation for IT Support Services RFP

Background and Purpose

Tripepi Smith was engaged by the City of Placentia to provide assistance with issuance and evaluation of information technology service providers for the City of Placentia. The City is currently facing the end of its final extension with Synoptek as of June 30, 2014. With the expectation that the City's current provider would be bidding on the contract, the City engaged Tripepi Smith to provide unbiased technical and professional guidance and feedback to City Staff. In January 2014 the City issued a RFP for technology services. Bidders were asked to register their interest in bidding so communications during the question and answer phase could be provided. The City provided responses to inquiries in February 2014. Proposals were due on February 27, 2014 and a cross section of City Staff were invited to participate so a diverse group of IT services consumers were able to contribute their thoughts.

This memo summarizes the observations made by Tripepi Smith on the evaluation process, and explains, from the viewpoint of Tripepi Smith, why GST's proposal was the superior proposal.

RFP Development and Execution

Maggie Le, Management Analyst, was assigned to take lead on the RFP process and I began working with her in December 2013 to assist in the RFP preparation. Starting from the RFP draft from 2011, I collaborated with Ms. Le to update the RFP to reflect the current infrastructure and additional information about the City's technology environment to best inform bidders.

Additionally, Tripepi Smith proposed that we seek two service model bids. The first, Model A, is an hourly blended rate of onsite services that would reflect access to an array of staff required to service the City. The second price model, Model B, was focused on a fixed price service model that is quite common in today's IT service delivery model. The City has been somewhat operating under the Model A pricing model since Synoptek took over in September 2011.

Tripepi Smith agreed that the issued RFP should derive the outcome and best inform bidders to achieve accurate bids.

Tripepi Smith also participated in the process of addressing questions submitted by bidders. Over 70 questions were asked and answered during the process and all registered bidders were provided with the answers.

RFP Evaluation Process

The Finance Department reached out to a range of departments to aid in the evaluation of the submitted responses to the RFP. Departments included were: Police, Community Services, Finance and Administration. Committee members were provided the submitted responses to the RFP to allow sufficient time to digest their content prior to meeting to review the content. Those involved with the selection process included:

- Maggie Le, Management Analyst, Finance
- Ryder Todd Smith, Tripepi Smith and Associates
- Jon Nicks, Deputy Director, Community Services
- Eddie De La Torre, Management Analyst, Administration
- Richard Pascarella, Administrative Lieutenant, Police
- Eric Point, Lieutenant, Police

On March 19, 2014 the evaluation committee assembled at City Hall to discuss the twelve (12) submitted responses to the RFP. Tripepi Smith provided an initial draft of rating criteria and relative weighting of categories of criteria to staff at the start of the meeting to evaluate the proposals. The rating criteria were focused on four key areas: Experience, Price, Depth of Expertise and Innovation. Tripepi Smith recommended that staff more heavily weight Experience and Price over Depth of Expertise and Innovation. This prioritization reflected the City's current financial priorities and the importance of overall system stability, plus desire for municipal government specific knowledge of systems and software. Staff unanimously agreed on the prioritization.

Prior to initiating the review and scoring process, the assembled group unanimously agreed on the following process:

1. We would first move to identify the top four bidders based on overall quality of their proposal and evidence of qualifications, thus allowing the assembled group to dive deeper on the top proposals.
2. Each score would be agreed to by the group through deliberation with each other.
3. If there were remaining questions, we would follow up with the bidders on these questions.
4. That the top four qualifying bidders would be brought back to interview and present to the committee.

The broad details of each proposal were discussed and the relative experience, quality of proposal and evidence of history with municipal governments were considered. The group unanimously concluded

that Synoptek, BreaIT, GST and SigmaNET were the top four proposals and met the criteria for general qualification to deliver services to the City.

The group then commenced with the rating process, addressing each proposal and rating it based upon the criteria of what was conveyed in the proposals. Each score was unanimously agreed to by the group.

Initial Scoring Results

As noted above the City sought bids for both an ad hoc hourly service model and a fixed price monthly support model that reflected both a mix of onsite support, remote support and monitoring and IT leadership support. Based on the City's experience with ad hoc contracts for the last three years and a general consensus that that model was not delivering the expected results, the Committee took particular interest in the Model B pricing option.

Based upon the initial scoring results under Model B pricing, GST was determined to have the superior proposal. While the math that leads to this conclusion is not particularly exciting, there are a few observations Tripepi Smith can offer about this unanimous conclusion.

The merits of the GST bid were driven primarily by price. GST meets the minimum qualifications for servicing the City with appropriate certifications, references from the City of Cerritos, City of Monterey Park and Los Angeles Police Department. They also provided a strong reference from Beckman-Coulter. At the same time they offered a monthly fixed price that was over 20% less expensive than the next best bidder's fixed price. Further, that price is inclusive of leadership support for the City from an experienced technician with nearly 30 years of technology background.

There were two caveats to the pricing proposed by GST. First is that they will absorb an overall 10% increase in tickets from the current year's volume, but if ticket volume increases beyond that, pricing will need to be revisited. Based on ticket trends and the unlikely scenario that the City will be adding staff in the coming years, it is unlikely that the City will trigger a 10% ticket escalation threshold.

Second, GST while offering unlimited remote support will charge an hourly rate for \$69.34 for any after hours work or call outs outside of City Hall's normal hours. That rate of \$69.34 was also the lowest hourly rate proposed under the Model A pricing. Given the last few year's of history, while there have been times when after hours support was required, the demand for those hours has been relatively insignificant. It is a reasonable risk for the City to absorb for the sake of clawing back savings while increasing overall service levels. Importantly, if GST can resolve the issue remotely and not dispatch staff, then that work is included in the fixed monthly price.

GST met other minimum service criteria that the City will need including experience with Cisco networking and VOIP solutions, familiarity with DOJ background checks as a result of their work with LAPD and significant engineering resources with reasonable geographic proximity to the City (their HQ is in the City of Cerritos).

It is the opinion of Tripepi Smith that GST offers the best overall economics and service levels to meet the City's IT needs.