

CITY OF IRWINDALE

5050 N. IRWINDALE AVE., IRWINDALE CA 91706 • PHONE: (626) 430-2200 • FACSIMILE: 962-4209



AMENDED

NOTICE AND AGENDA FOR THE SPECIAL AND REGULAR MEETING OF THE

CITY COUNCIL

HOUSING AUTHORITY

AUGUST 25, 2021

SPECIAL MEETING – 5:30 P.M. - CLOSED SESSION

REGULAR MEETING - 6:30 P.M. - OPEN SESSION

IRWINDALE CITY COUNCIL CHAMBER

CLOSED SESSION / OPEN SESSION – CITY COUNCIL CHAMBER

(Closed to the Public)

Pursuant to Executive Order N-29-20

The Governor has declared a State of Emergency to exist in California as a result of the threat of COVID-19 (aka the “Coronavirus”). The Governor also issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still meeting state transparency requirements.

The public’s health and well-being are the top priority for the City, and you are urged to take all appropriate health safety precautions. To facilitate this process, the meeting and opportunities to participate will also be available through the following options:

<https://us02web.zoom.us/j/87104592389>



Spontaneous Communications: The public is encouraged to address the City Council on any matter listed on the agenda or on any other matter within its jurisdiction. The City Council will hear public comments on items listed on the agenda during discussion of the matter and prior to a vote. The City Council will hear public comments on matters not listed on the agenda during the Spontaneous Communications period.

Pursuant to provisions of the **Brown Act**, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

Americans with Disabilities Act: In compliance with the ADA, if you need special assistance to participate in a City Council meeting or other services offered by this City, please contact City Hall at (626) 430-2200. Assisted listening devices are available at this meeting. Ask the Chief Deputy City Clerk if you desire to use this device. Upon request, the agenda and documents in the agenda packet can be made available in appropriate alternative formats to persons with disabilities. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

Note: Staff reports are available for inspection at the office of the Chief Deputy City Clerk, City Hall, 5050 N. Irwindale Avenue, during regular business hours (8:00 a.m. to 6:00 p.m., Monday through Thursday).

Code of Ethics

As City of Irwindale Council Members, our fundamental duty is to serve the public good. We are committed to the principle of an efficient and professional local government. We will be exemplary in obeying the letter and spirit of Local, State and Federal laws and City policies affecting the operation of the government and in our private life. We will be independent and impartial in our judgment and actions.

We will work for the common good of the City of Irwindale community and not for any private or personal interest. We will endeavor to treat all people with respect and civility. We will commit to observe the highest standards of morality and integrity, and to faithfully discharge the duties of our office regardless of personal consideration. We shall refrain from abusive conduct, personal charges or verbal attacks upon the character or motives of others.

We will inform ourselves on public issues, listen attentively to public discussions before the body, and focus on the business at hand. We will base our decisions on the merit and substance of that business. We will be fair and equitable in all actions, claims or transactions. We shall not use our official position to influence government decisions in which we have a financial interest or where we have a personal relationship that could present a conflict of interest, or create a perception of a conflict of interest.

We shall not take advantage of services or opportunities for personal gain by virtue of our public office that are not available to the public in general. We shall refrain from accepting gifts, favors or promises of future benefit that might compromise our independence of judgment or action or give the appearance of being compromised.

We will behave in a manner that does not bring discredit or embarrassment to the City of Irwindale. We will be honest in thought and deed in both our personal and official lives.

Ultimate responsibility for complying with this Code of Ethics rests with the individual elected official. In addition to any other penalty as provided by law, violation of this Code of Ethics may be used as a basis for disciplinary action or censure of a Council Member.

These things we hereby pledge to do in the interest and purposes for which our government has been established.

IRWINDALE CITY COUNCIL



SPECIAL MEETING - CLOSED SESSION – 5:30 P.M.

A. CALL TO ORDER

- B. ROLL CALL:** Councilmembers: Albert F. Ambriz, Mark A. Breceda, Manuel R. Garcia;
Mayor Pro Tem Larry G. Burrola; Mayor H. Manuel Ortiz

SPONTANEOUS COMMUNICATIONS

Spontaneous communications are limited to the special meeting agenda items only.

C. RECESS TO CLOSED SESSION

- A. Conference with Real Property Negotiators

Pursuant to California Government Code Section 54956.8

Property: Olive Pit (APN 8415-001-906, 908)

Agency negotiator: William Tam, City Manager

Negotiating Parties: United Rock Products Corp.

Under negotiation: Sublease Price and Terms

- B. Conference with Labor Negotiator

Pursuant to California Government Code Section 54957.6

Agency Designated Representatives: William Tam, City Manager; Adrian Guerra, Legal
Counsel; Mary Hull, Human Resources Manager

Employee Organizations: IMEA, ICEA, IPOA, and Unrepresented Employees

- C. **Conference with Legal Counsel – Existing Litigation*

Pursuant to California Government Code Section 54956.9

Case Name: Beador Construction Company, Inc. vs. City of Irwindale

Case Number: 21STCV14867

**Amended August 24, 2021 @ 12:30 p.m.*

D. RECONVENE IN OPEN SESSION

E. REPORT FROM CLOSED SESSION

F. ADJOURNMENT

OPEN SESSION – 6:30 P.M.

- A. CALL TO ORDER**
- B. PLEDGE OF ALLEGIANCE**
- C. INVOCATION**
- D. ROLL CALL: Councilmembers: Albert F. Ambriz, Mark A. Breceda, Manuel R. Garcia;
Mayor Pro Tem Larry G. Burrola; Mayor H. Manuel Ortiz**
- E. CHANGES TO THE AGENDA**
- F. COUNCIL MEMBER TRAVEL REPORTS**
- G. COUNCILMEMBER COMMENTS**
- H. INTRODUCTION OF NEW EMPLOYEES/PROMOTIONS**
- I. PROCLAMATIONS / PRESENTATIONS / COMMENDATIONS**
 - 1) Irwindale Chamber of Commerce Business of the Month – Trilogy Financial
 - 2) Presentation by Legal Counsel on the Ralph M. Brown Act
 - 3) Presentation by Legal Counsel on Conflict of Interest

SPONTANEOUS COMMUNICATIONS

This is the time set aside for members of the audience to speak on items not on this agenda. State law prohibits any Council discussion or action on such communications unless 1) the Council by majority vote finds that a catastrophe or emergency exists; or 2) the Council by at least four votes finds that the matter (and need for action thereon) arose within the last five days. Since the Council cannot (except as stated) participate it is requested that all such communications be made in writing so as to be included on the next agenda for full discussion and action. If a member of the audience feels he or she must proceed tonight, then each speaker will be limited to 3 minutes unless such time limits are extended.

1. CONSENT CALENDAR

The Consent Calendar contains matters of routine business and is to be approved with one motion unless a member of the City Council requests separate action on a specific item. At this time, members of the audience may ask to be heard regarding an item on the Consent Calendar.

A. Minutes

None for approval

B. Warrants/Demands/Payroll

Recommendation: Approve

D. Acceptance of Outdoor Fitness Equipment and Surfacing Projects at Jardin de Roca Skate Park and the Irwindale Senior Center

Recommendation: (1) Accept the improvements and maintenance responsibility for the outdoor fitness equipment and surfacing completed at Jardin de Roca Skate Park and the Irwindale Senior Center; (2) authorize the City Clerk to record the Notice of Completion; (3) ratify the cost for civil drawings and calculations to comply with ADA requirements; and (4) authorize the Finance Director to release the final payments for this project.

Department: Public Services

E. Billboard Donation – City of Hope’s Walk for Hope 2021

Recommendation: **Adopt Resolution No. 2021-71-3283** entitled, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRWINDALE FINDING THAT A PUBLIC PURPOSE WOULD BE SERVED BY THE DONATION TO THE CITY OF HOPE FOR THE USE OF A BILLBOARD DISPLAY IN THE CITY OF IRWINDALE AND APPROVING THE DONATION THERETO” reading by title only and waiving further reading thereof.

Department: Administration

F. A Resolution to Extend the Existence of a Local Emergency Regarding COVID-19 Pandemic

Recommendation: **Adopt Resolution No. 2021-70-3282** entitled, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRWINDALE, CALIFORNIA EXTENDING THE EXISTENCE OF A LOCAL EMERGENCY RELATED TO COVID-19 PANDEMIC WITHIN THE CITY OF IRWINDALE MUNICIPAL CODE CHAPTER 2.44” reading by title only and waiving further reading thereof.

Department: Administration

G. Acceptance of the Irwindale Park Improvements Project Phase III; P-1005

Recommendation: (1) Ratify changes to the original scope of work and accept the improvements and maintenance responsibilities for construction of the Irwindale Park Improvements Project Phase III; (2) approve the final construction cost of Phase III of the project in the amount of \$2,257,576.44; (3) authorize the City Clerk to record the Notice of Completion; and (4) authorize the Finance Director to release the 5% retention amount for the construction project.

Department: Public Works Engineering

2. NEW BUSINESS

At this time, members of the audience may ask to be heard regarding an item on New Business.

A. Resuming In-Person Attendance to Public Meetings

Recommendation: Receive and file the report.

Department: Administration

B. Verbal Report on the Potential Installation of a Left Turn Arrow at Arrow Highway and Vincent
(Requested by Mayor Ortiz)

Department: Public Works Engineering

C. Retiree Benefits for Commissioners

Recommendation: Discuss and provide direction regarding retiree benefits for commissioners.

Department: Administration

D. Liability Claim of Dena Zepeda vs. City of Irwindale in the amount of \$3,306.60

Recommendation: Deny the claim of Dena Zepeda.

Department: Administration

3. PUBLIC HEARINGS

At this time, members of the audience may ask to be heard regarding an item on Public Hearings.

4. CITY MANAGER'S REPORT

5. AGENDA ITEMS REQUESTED BY COUNCIL MEMBERS

6. ADJOURN

HOUSING AUTHORITY

SPONTANEOUS COMMUNICATIONS

This is the time set aside for members of the audience to speak on items not on this agenda. Spontaneous Communications for the Housing Authority are subject to the same State prohibitions and City guidelines as cited on the City Council agenda.

1. NEW BUSINESS

At this time, members of the audience may ask to be heard regarding an item on New Business.

A. Verbal update on Mayans Housing Project

2. PUBLIC HEARINGS

At this time, members of the audience may ask to be heard regarding an item on Public Hearings.

3. ADJOURN

AFFIDAVIT OF POSTING

I, Laura M. Nieto, Chief Deputy City Clerk, certify that I caused the agenda for the regular meeting of the City Council and Housing Authority, to be held on August 25, 2021, be posted at the City Hall, Library, and Post Office on August 19, 2021.

Laura M. Nieto, MMC

Laura M. Nieto, MMC
Chief Deputy City Clerk

Electronic Payments

August 2021

August 1 - 15, 2021



Number	Vendor Name	Date	Amount
ACH	CalPERS-Medical	8/2/2021	248,193.22
ACH	CalPERS	8/4/2021	71,235.11
ACH	CalPERS	8/6/2021	120.40
ACH	EDD	8/4/2021	21,536.16
ACH	Federal Tax	8/4/2021	56,977.16
ACH	Nationwide-457 Plan & Trust	8/12/2021	12,932.89
ACH	Nationwide-Roth Cotribution-457 Plan & Trust	8/12/2021	2,620.00
ACH	PARS-Public Agency Retirement Services	8/11/2021	5,120.00
ACH	ICMA	8/12/2021	10.39
ACH	PARS-FT	8/12/2021	22,326.56
ACH	PARS-PT	8/12/2021	1,898.93
	Report Total:		<u>442,970.82</u>

Accounts Payable

Checks by Date - Summary by Check Number

User: nwoodard
Printed: 8/18/2021 3:12 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
74662	FRAIJO02	John Fraijo	08/05/2021	61.75
74663	NIETO01	Laura Nieto	08/05/2021	61.75
74664	VISTA01	Vista Paint Corporation	08/05/2021	373.23
74665	Ayala01	Leonor Ayala	08/05/2021	369.00
74666	BURGUA01	Rene Burguan	08/05/2021	3,400.00
74667	CHAR02	Charles P. Crowley Company	08/05/2021	1,692.84
74668	CHARTE01	Charter Communications	08/05/2021	82.12
74669	FLORE01	Karla Flores	08/05/2021	520.00
74670	FRONT01	Frontier Communications	08/05/2021	235.79
74671	GASCOM	Gas Company, The	08/05/2021	231.20
74672	SOUTHE17	Golden State Water Company	08/05/2021	697.06
74674	SMART&	Smart & Final	08/05/2021	471.91
74675	SCE02	Southern California Edison	08/05/2021	26,913.49
74676	VALLEY01	Valley County Water District	08/05/2021	465.53
74677	VALLEY09	Valley View Mutual Water Co.	08/05/2021	72.53
74678	WAGONER	Pamela Wagoner	08/05/2021	400.00
74679	COUNTYCL	Los Angeles Registrar-Recorder	08/05/2021	20.00
74680	COUNTYCL	Los Angeles Registrar-Recorder	08/05/2021	36.00
74681	ALESHIRE	Aleshire & Wynder, LLP	08/12/2021	68,899.79
74682	BANKOF03	Bank of The West	08/12/2021	1,229.12
74683	EDDCAS	Employment Development Dept.	08/12/2021	1,813.00
74684	LOE01	Irma Loeza	08/12/2021	20.00
74685	TAPIA11	Sylvia Tapia	08/12/2021	61.75
74686	CALIFO56	California State Disbursement Unit	08/12/2021	604.15
74687	CALIFO57	California State Disbursement Unit	08/12/2021	143.07
74688	FRANC06	Franchise Tax Board	08/12/2021	458.83
74689	LOSANG31	Los Angeles County Sheriff's Dept.	08/12/2021	23.73
74690	AMERIC34	American Fidelity Assurance Co	08/12/2021	2,498.67
74691	BANKOF03	Bank of The West	08/12/2021	11,600.33
74692	CALIFO02	California American Water	08/12/2021	976.45
74693	CHARTE01	Charter Communications	08/12/2021	275.50
74694	FRONT01	Frontier Communications	08/12/2021	348.70
74695	HOMEDE	Home Depot Credit Services	08/12/2021	1,885.75
74696	HOYEN	Noelle Hoyer	08/12/2021	300.00
74697	HIGHPE	HPC Computers, Inc.	08/12/2021	65.00
74698	LEDEZMA	Erica Ledezma	08/12/2021	720.00
74699	SLIM01	Yamil M Slim	08/12/2021	80.00
74700	SCE02	Southern California Edison	08/12/2021	21,828.84
74701	VALLEY01	Valley County Water District	08/12/2021	11,580.82
74702	verizonw	Verizon Wireless	08/12/2021	2,370.57
74703	VISION01	Vision Service Plan - (CA)	08/12/2021	2,412.61
74704	ALLISO01	Allison Mechanical, Inc	08/25/2021	5,934.57
74705	BCG01	BC Group Holdings, Inc.	08/25/2021	535.83
74706	CASC01	CASC Engineering & Consulting	08/25/2021	1,427.50
74707	Cat Spec	Cat Specialties Inc	08/25/2021	183.02
74708	CITYOF18	City of Santa Fe Springs	08/25/2021	25,817.53
74709	LOSANG33	County of Los Angeles	08/25/2021	139,703.82

Check No	Vendor No	Vendor Name	Check Date	Check Amount
74710	DIVISI01	Division of the State Architect	08/25/2021	47.90
74711	DIVISI01	Division of the State Architect	08/25/2021	272.80
74712	FCG01	FCG Consultants Inc.	08/25/2021	1,511.76
74713	HDLCOR	HdL Coren & Cone	08/25/2021	795.00
74714	HDL01	Hdl Software, LLC	08/25/2021	33.26
74715	INTELL01	Intelli-tech, Inc.	08/25/2021	22,529.82
74716	ITERIS	Iteris, Inc.	08/25/2021	1,650.00
74717	COORYE	Samir M. Khoury	08/25/2021	3,475.00
74718	LG2WB01	LG2WB Engineers, Inc	08/25/2021	5,937.45
74719	PHASEII	PARS	08/25/2021	1,750.00
74720	RALPH01	Ralph Anderson & Associates	08/25/2021	20,000.00
74721	ULTRAS	Ultrasystems Environmental Inc	08/25/2021	11,932.00
74722	ALLIAN02	Alliant Insurance Services, Inc.-NPB Main	08/25/2021	408.00
74723	AZUSAP01	Azusa Plumbing Supply	08/25/2021	3.24
74724	BAKER01	Baker & Taylor Books	08/25/2021	219.93
74725	BATE01	Bateman Community Living, LLC	08/25/2021	1,518.00
74726	BILLST	Bill's Truck Repair, Inc.	08/25/2021	1,126.53
74727	BMI01	BMI	08/25/2021	368.00
74728	BRITEW	BriteWorks, Inc.	08/25/2021	13,539.95
74729	CALIFO55	California Traffic Control	08/25/2021	1,002.40
74730	CARQUEST	Carquest	08/25/2021	121.03
74731	Cat Spec	Cat Specialities Inc	08/25/2021	265.04
74732	CHARTE03	Charter Communications	08/25/2021	13,600.00
74733	CINTAS	Cintas Corporation #693	08/25/2021	851.09
74734	CITY0F01	City of Pasadena	08/25/2021	10,947.00
74735	CMTA02	CMTA	08/25/2021	95.00
74736	LACOUN02	County of Los Angeles	08/25/2021	370.00
74737	BALLOO	Carol Diess	08/25/2021	519.36
74738	DUDE01	Dude Solutions, Inc.	08/25/2021	3,817.37
74739	ELITEE	Elite Elevator, Inc.	08/25/2021	350.00
74740	EWINGI	Ewing Irrigation Products, Inc.	08/25/2021	300.13
74741	FCG01	FCG Consultants Inc.	08/25/2021	9,851.30
74742	FEDEX	FedEx	08/25/2021	81.35
74743	FILLG01	Fill Good Landscaping	08/25/2021	750.00
74744	GEOLOG	Geologic Associates	08/25/2021	15,280.00
74745	IGlendor	Glendora Chevrolet	08/25/2021	86.35
74746	GRAING	Grainger	08/25/2021	93.94
74747	HOLIDAYR	Holliday Rock Co., Inc.	08/25/2021	235.94
74748	INDEPE	Independent Cities Association	08/25/2021	700.00
74749	IRWIND21	Irwindale Hand Wash & Auto Detail	08/25/2021	1,290.47
74750	JOEAGO	Joe A. Gonsalves & Son	08/25/2021	7,125.00
74751	JOHNNY02	Johnny's Pool Service	08/25/2021	55.07
74752	JUSTIRE	Just Tires	08/25/2021	1,651.65
74753	KJSERV01	KJ Services Enviromental Consulting LLC	08/25/2021	340.00
74754	LANDSC	Landscape Warehouse III	08/25/2021	127.74
74755	LEXISN	LexisNexis Risk Solutions	08/25/2021	151.50
74756	LINCOL03	Lincoln Aquatics	08/25/2021	1,005.69
74757	CALIBE01	Lawrence E. Marino	08/25/2021	4,739.94
74758	MARIPO	Mariposa Landscapes, Inc.	08/25/2021	8,796.00
74759	MOUNT01	MNRO Holdings, LLC	08/25/2021	527.58
74760	MONROV07	Monrovia Chrysler Dodge Jeep Ram	08/25/2021	215.45
74761	MOUNTA02	Mountain Motorsports	08/25/2021	342.05
74762	OFFICE03	Office Depot	08/25/2021	1,201.99
74763	ORKINP	Orkin Pest Control	08/25/2021	92.00
74764	PITNEY06	Pitney Bowes, Inc	08/25/2021	238.14
74765	PROPRINT	Pro Printing, Inc.	08/25/2021	1,931.57
74766	RICOH01	Ricoh USA, Inc	08/25/2021	1,777.08

Check No	Vendor No	Vendor Name	Check Date	Check Amount
74767	SCFUELS	SC Fuels	08/25/2021	5,788.21
74768	SCHOLA05	Scholastic Inc.	08/25/2021	17.79
74769	SOUTHE26	Southern California Library Cooperative	08/25/2021	1,720.00
74770	SWANK01	Swank Motion Pictures, Inc.	08/25/2021	435.00
74771	SWT01	SWT Engineering, Inc.	08/25/2021	2,423.19
74772	TEICH01	Teichert Energy & Utility Group, Inc.	08/25/2021	1,265.00
74773	ULINE01	Uline	08/25/2021	2,354.72
74774	HDSUP01	WHITE CAP, L.P.	08/25/2021	297.58
74775	WIND01	Windwild Group	08/25/2021	81.81
Report Total (113 checks):				532,331.31

- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K Tam, City Manager
Issue: Acceptance of Outdoor Fitness Equipment and Surfacing Projects at Jardin de Roca Skate Park and the Irwindale Senior Center

City Manager's Recommendation:

That the City Council (1) accept the improvements and maintenance responsibility for the outdoor fitness equipment and surfacing completed at Jardin de Roca Park and the Irwindale Senior Center; (2) authorize the City Clerk to record the Notice of Completion; (3) ratify the cost for civil drawings and calculations to comply with ADA requirements; and (4) authorize the Finance Director to release the final payments for this project.

Administrative Action:

Submitted & Prepared by:

Elizabeth Rodriguez, Public Services Director
(626) 430-2211

Reviewed by:

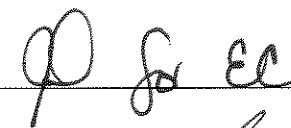
Adrian R. Guerra, City Attorney

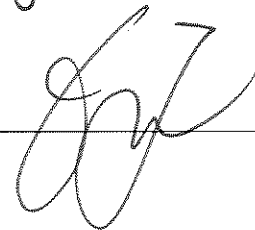
Eva Carreon, Finance Director / City Treasurer

Approved by:

William Tam, City Manager


Electronically Approved





Background and Analysis:

- 1) On December 11, 2019, the City Council approved Resolution 2019-76-3160, "A Resolution of the City Council of the City of Irwindale Appropriating Funds from the

General Reserve, Waiving Bidding Requirements and Approving the Purchase and Installation of Outdoor Fitness Equipment and Surfacing at Jardin De Roca Park and the Irwindale Senior Center.

- 2) The City of Irwindale was selected as a recipient of the 2019 Healthy Play Initiative grant awarded by the California Parks and Recreation Society (CPRS). A total of eight (8) fitness equipment components including core, aerobic, balance and muscle/strength were required to meet the grant requirements with four (4) equipment components to be located at Jardin De Roca Park and the other four (4) to be located at the Irwindale Senior Center, covered by a shade structure. The grant only covered 20% of the total fitness equipment cost, or \$4,530.58.
- 3) The remaining cost to the City for equipment, freight, taxes, installation, surfacing and a 10% contingency for this project was approved through Resolution No. 2019-76-3160 for \$94,434 to be reimbursed by the Irwindale Community Foundation (ICF), which approved a donation in the same amount to fund the project.
- 4) During the pre-construction phase, it was determined that a building permit would be required for the shade structure at the Senior Center location. In order to obtain a building permit, civil drawings and calculations were required to be drafted and submitted to the Irwindale Building & Safety division for review and approval to ensure the freestanding posts and canopy were in compliance with code standards. Additionally, civil drawings and calculations were also required for the Outdoor Fitness Equipment at Jardin de Roca Park in order to comply with the Americans with Disabilities Act (ADA).
- 5) Four change orders were issued and approved for this project as part of the ADA requirements and safety issues. Change Order No. 1 covered the cost of having a California Licensed Engineer stamp and sign the plans and calculations for the Shade Cover. Change Order No. 2 covered the cost to complete a topographic survey and draft civil plans and calculations for the Outdoor Fitness Equipment at Jardin de Roca Park, which included an ADA accessible path of travel. Change Order No. 3 covered the cost to stamp the footing details, which was not included in the first change order. Change Order No. 4 was to place fencing around the equipment to allow for sufficient time for the poured in place surface material to dry. It is recommended that the City Council ratify the cost for the change orders, as set forth below:

Title	Description	Amount
Change Order #1	Shade Cover Plans/ Calculation Submittal & Signature	\$ 4,094.75
Change Order #2	Jardin de Roca Topographic Survey and Drafting of Plans & Calculation, including ADA Path of Travel	\$17,455.00
Change Order #3	Stamp Footing Details	\$ 200.00

Change Order #4	Fencing for Jardin de Roca Fitness Equipment while Poured in Place Set	\$ 2,935.00
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- 6) The installation of outdoor fitness equipment and surfacing at Jardin De Roca Park and the Irwindale Senior Center is now finished and staff recommends that the City Council accept the improvements and maintenance responsibility for both sites. Acceptance of the improvements by the City Council will render the project complete. Once the project is complete, the City may file a Notice of Completion. The filing of a Notice of Completion shortens the claims periods for various private remedies, including the time period in which stop notices or mechanics' lien claims may be filed. Staff therefore recommends that the City Council authorize the City Clerk to record the Notice of Completion

Fiscal Impact:

A budget appropriation of \$94,434 for the project was approved through Resolution No. 2019-76-3160, to be reimbursed by ICF, which approved a donation in the amount of \$94,434 to fund this project on November 19, 2019. This donation was transferred to the City's Capital Projects Fund 48 from the ICF in FY 2019-2020 for this project. This amount included a 10% contingency equal to \$8,585, that was approved through Resolution No. 2019-76-3160. Change Order Nos. 1, 3, and 4 are fully covered under this contingency.

Change Order No. 2 includes ADA compliance costs related to this project. Budgeted funds from the City's ADA Improvements Project account were transferred to cover the cost for the ADA compliance portion of this project in the amount of \$17,000.

In total, this project came in under-budget, as illustrated in the table below:

Outdoor Fitness Equipment and Surfacing-Jardin De Roca & Senior Center	
Irwindale Community Foundation 2019 Donation	94,440.00
ADA Compliance Budget Transfer	17,000.00
Total Project Budget:	111,440.00
Total Cost of Project, excluding change orders	85,840.94
Change Orders #1-#4	24,684.75
Total Project Cost:	110,525.69
Amount Under Budget:	914.31

The City has currently paid \$68,609.84 for the project. Staff now recommends that the City Council authorize the Finance Director to release the final payments for the project, in the amount of \$41,915.85 ($\$110,525.69 - \$68,609.84 = \$41,915.85$).

Attachment(s):

1. Change Order #1 – Civil Drawings & Calculations for Senior Center Canopy
2. Change Order #2 – Civil Drawings & Calculations for Jardin De Roca Park

3. Change Order #3 – Stamp & Sign Footing Details
4. Change Order #4 – Fencing to Secure Jardin de Roca Park Fitness Equipment

RECORDING REQUESTED BY: /
CITY OF IRWINDALE /
/
WHEN RECORDED MAIL TO: /
City of Irwindale /
Department of Public Works /
5050 N. Irwindale Avenue /
Irwindale, CA 91706 /
/
/
/
/
/
/

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION OF
PUBLIC IMPROVEMENT AND WORK**

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner of an interest or estate in the hereinafter described real property, the nature of which interest or estate is: FEE SIMPLE
2. The full name of the owner is: CITY OF IRWINDALE.
3. The full address of the owner is: 5050 NORTH IRWINDALE AVENUE, IRWINDALE, CALIFORNIA, 91706.
4. On the 25th day of AUGUST 2021, there was completed upon the hereinafter-described real property the following work: CITY OF IRWINDALE OUTDOOR FITNESS EQUIPMENT PROJECT: INSTALLATION OF OUTDOOR FITNESS EQUIPMENT AND SURFACING AT CITY OF IRWINDALE JARDIN DE ROCA SKATE PARK AND SENIOR CENTER
5. The name of the original contractor for the work described above was: GAMETIME
6. The address of the contractor for the work described above is: 150 PLAYCORE DRIVE SE, FORT PAYNE, AL 35967
7. The real property referred to herein is situated in the City of Irwindale, County of Los Angeles, State of California and is described as follows: CITY OF IRWINDALE JARDIN DE ROCA SKATE PARK, 5051 IRWINDALE AVENUE, IRWINDALE, CALIFORNIA 91706, AND CITY OF IRWINDALE SENIOR CENTER, 16116 ARROW HIGHWAY, IRWINDALE, CALIFORNIA 91706.

DATED: AUGUST __, 2021

Elizabeth Rodriguez, Public Services Director
City of Irwindale

ATTEST:

Chief Deputy City Clerk

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____,
by _____,
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Seal) Signature _____



From: Great Western Recreation
975 S State Hwy 89
Logan, UT 84321
435.245.5055

To: City of Irwindale
16116 Arrow Highway
Irwindale, CA 91706

Change Order Date: 4-13-20
Change Order: 001

Project: Irwindale Senior Center

Original Quote Amount:	\$ 85,849.00
Total Previous Change Orders:	\$ 0.00
Total Before This Change Order:	\$ 85,849.00
Amount of this Change Order:	\$ 4094.75
Revised Amount:	\$ 89,943.75

Original Quote #101751
Change Order 1 #73071-02-02

The Original Agreement is hereby modified and amended by the following deviations from the original plans and specifications:

Change Order Request #001

It is mutually agreed that for such change the contract price is increased by four thousand and ninety-four dollars and seventy-five cents (\$4094.75.00), payable with the payments due under the original agreement. All other provisions of the original quote and agreement shall remain in full force and effect without change because of the above deviations. Except as amended herein, all terms, covenants, and conditions of the Original Agreement shall remain in full force and effect.

Reason for Change Order #001

Engineering fee for Equipment and Shade

GameTime C/O Great Western Recreation

Printed Name: Shellece Gunnell

Title: Chief Operating Officer

Signature: *Shellece Gunnell*

Date: 4-13-20

Printed Name: Elizabeth Rodriguez

Title: PW Services Manager

Signature: *Elizabeth Rodriguez*

Date: 4/16/20



A PLAYCORE Company

Great Western Recreation 975 S. State Hwy 89 Logan, UT 84321 435-245-5055
www.gwpark.com

05/28/2020
Quote #73071-03-01

Irwindale fitness CHANGE ORDER #2

City of Irwindale
Attn: Priscilla Zepeda
16116 Arrow Highway
Irwindale, CA 91706
Phone: 626-430-2226
pzepeda@irwindaleca.gov

Ship to Zip 91706

Quantity	Part #	Description	Unit Price	Amount
IRWINDALE SENIOR CENTER				
1	INSTALL	Install - Site Survey	\$1,465.00	\$1,465.00
1	INSTALL	Install - ADA Path of Travel Exhibit	\$3,725.00	\$3,725.00
JARDIN DE ROCA PARK				
1	INSTALL	Install - Aerial Survey of project site to proved topographic mapping	\$3,715.00	\$3,715.00
1	INSTALL	Install - Civil Site Plan	\$3,925.00	\$3,925.00
1	INSTALL	Install - ADA Path of Travel Exhibit	\$4,625.00	\$4,625.00
Sub Total				\$17,455.00
Total				\$17,455.00

Comments

Site Location: 16116 Arrow Highway
Irwindale, CA 91706





A PLAYCORE Company

Great Western Recreation 975 S. State Hwy 89 Logan, UT 84321 435-245-5055
www.gwpark.com

05/28/2020
Quote #73071-03-01

Irwindale fitness CHANGE ORDER #2

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): William K. Tam Title: City Manager

Telephone: (626) 430-2211 Fax: _____

P.O. Number: _____ Date: 6/4/2020

Purchase Amount: \$17,455.00

SALES TAX EXEMPTION CERTIFICATE #: n/a FEIN# 95-6005899

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



Myles Harvey
Myles@gwpark.com



From: Great Western Recreation
975 S State Hwy 89
Logan, UT 84321
435.245.5055

To: City of Irwindale
16116 Arrow Highway
Irwindale, CA 91706

Change Order Date: 9-09-20
Change Order: 003

Project: Irwindale Fitness

Original Quote Amount:	\$ 85,849.00
Total Previous Change Orders:	\$ 21,549.75
Total Before This Change Order:	\$ 107,398.75
Amount of this Change Order:	\$ 200.00
Revised Amount:	\$ 107,598.75

Original Quote #102175
Change Order 1 #73071-02-02
Change Order 2 #73071-03-01
Change Order 3 #73071-04-01

The Original Agreement is hereby modified and amended by the following deviations from the original plans and specifications:

Change Order Request #003

It is mutually agreed that for such change the contract price is increase two hundred dollars (\$200.00), payable with the payments due under the original agreement. All other provisions of the original quote and agreement shall remain in full force and effect without change because of the above deviations. Except as amended herein, all terms, covenants, and conditions of the Original Agreement shall remain in full force and effect.

Reason for Change Order #003

Stamp to Footing Details

GameTime C/O Great Western Recreation

Printed Name: Shellece Gunnell

Title: Chief Operating Officer

Signature: *Shellece Gunnell*

Date: 9-09-20

Printed Name: *Elizbeth Rodriguez*

Title: *PW Services Manager*

Signature: *Elizbeth Rodriguez*

Date: 9/9/20



GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

09/08/2020
Quote #73071-04-01

Irwindale fitness CHANGE ORDER #3

City of Irwindale
Attn: Priscilla Zepeda
16116 Arrow Highway
Irwindale, CA 91706
Phone: 626-430-2226
pzepeda@irwindaleca.gov

Ship to Zip 91706

Quantity	Part #	Description	Unit Price	Amount
1	STAMP	GameTime - Stamp to Footing Details	\$200.00	\$200.00
			Sub Total	\$200.00
			Total	\$200.00

Comments

Site Location: 16116 Arrow Highway
Irwindale, CA 91706

Remit Payment to:

GameTime
P.O. Box 680121
Fort Payne, AL 35967

Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:

FOB Factory.

Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships.
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:

Cash With Order Discount-(CWO)-Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under \$5,000 require payment with order.





GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

09/08/2020
Quote #73071-04-01

Irwindale fitness CHANGE ORDER #3

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): Elizabeth Rodriguez Title: PW Services Manager

Telephone: (626) 430 2211 Fax: N/A

P.O. Number: _____ Date: 9/9/20

Purchase Amount: \$200.00

SALES TAX EXEMPTION CERTIFICATE #: _____ FEIN# _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature





A PLAYCORE COMPANY

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

09/08/2020
Quote #73071-04-01

Irwindale fitness CHANGE ORDER #3

Customer Order Info:

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



Mylan Harvey
MyGWPark.com



From: Great Western Recreation
975 S State Hwy 89
Logan, UT 84321
435.245.5055

To: City of Irwindale
16116 Arrow Highway
Irwindale, CA 91706

Change Order Date: 2-10-21
Change Order: 004

Project: Irwindale Fitness

Original Quote Amount:	\$ 85,849.00
Total Previous Change Orders:	\$ 21,749.75
Total Before This Change Order:	\$ 107,598.75
Amount of this Change Order:	\$ 2,935.00
Revised Amount:	\$ 110,533.75

Original Quote #102175
Change Order 1 #73071-02-02
Change Order 2 #73071-03-01
Change Order 3 #73071-04-01
Change Order 4 #73071-05-01

The Original Agreement is hereby modified and amended by the following deviations from the original plans and specifications:

Change Order Request #004

It is mutually agreed that for such change the contract price is increase by two thousand nine hundred and thirty-five dollars (\$2,935.00), payable with the payments due under the original agreement. All other provisions of the original quote and agreement shall remain in full force and effect without change because of the above deviations. Except as amended herein, all terms, covenants, and conditions of the Original Agreement shall remain in full force and effect.

Reason for Change Order #004

Additional man hours for the two trips and wheeling distance & Install fencing.

GameTime C/O Great Western Recreation

Printed Name: Shellece Gunnell

Printed Name: William Tam

Title: Chief Operating Officer

Title: City Manager

Signature: Shellece Gunnell

Signature: William Tam

Date: 2-10-2021

Date: 2/16/2021

- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

CC Item 1D

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K. Tam, City Manager
Issue: Billboard Donation – City of Hope’s Walk for Hope 2021

City Manager’s Recommendation:

That the City Council of the City of Irwindale approve Resolution No. 2021-71-3283 entitled: “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRWINDALE FINDING THAT A PUBLIC PURPOSE WOULD BE SERVED BY THE DONATION TO THE CITY OF HOPE FOR THE USE OF A BILLBOARD DISPLAY IN THE CITY OF IRWINDALE AND APPROVING THE DONATION THERETO”, reading by title only and waiving further reading thereof.

Administrative Action:

Submitted by:

Theresa Olivares, Assistant City Manager



Prepared by:

Iris Espino, Assistant to the City Manager



Reviewed by:

Adrian Guerra, City Attorney

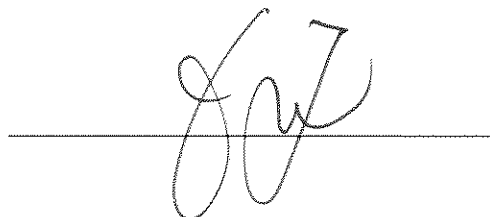
Electronically approved

Eva Carreon, Finance Director / City Treasurer



Approved by:

William Tam, City Manager



Background and Analysis:

The City of Hope (COH), a 501(c)(3) non-profit organization, hosts its annual Walk for Hope event to raise funds for the fight against cancers unique to women. This year the COH Walk for Hope event will be held on November 7, 2021. COH is located in the San Gabriel Valley Corporate Campus located in the City of Irwindale and the City of Duarte and is looking for opportunities to partner with the City of Irwindale. The COH Walk for Hope is seeking sponsors for this event, with recognition for sponsorships at \$10,000 to \$50,000 (brochure attached) which includes in-kind services. Staff is recommending that the City allow COH the right to use one of the billboard faces to promote this event.

Annually, the City of Irwindale receives from Clear Channel Communication the right to use the displays of certain billboards along the 210 and 605 Freeways for one month per year and staff recommends donating the use of one display of such billboard for one month in 2021 to the City of Hope to advertise the Walk for Hope event.

The City has been supportive of this type of charitable donation in the past and has donated the use of the billboard for the City of Hope's Walk for Hope event in the past. The estimated value of the billboard is between \$6,500 to \$15,000 depending on the billboard location and availability. COH would like to use the billboard to advertise the upcoming Walk for Hope event and seek sponsorships and/or donations for this worthy cause.

The benefits provided by COH serve an important public purpose insofar as Walk for Hope is a movement that unites survivors and supporters — women, men and children — in the fight against women's cancers. This movement raises necessary funds to continue groundbreaking research, treatment and education at City of Hope and to raise awareness for women's cancers.

Fiscal Impact:

There is no loss of revenues to the City since the Agreement with Clear Channel or CBS Outdoor Inc. allows for City use of the billboard for specified periods of time.

Attachment(s):

1. Resolution 2021-71-3283: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRWINDALE FINDING THAT THE PUBLIC PURPOSE WOULD BE SERVED BY THE DONATION TO THE CITY OF HOPE FOR THE USE OF A BILLBOARD DISPLAY IN THE CITY OF IRWINDALE AND APPROVING THE DONATION THERETO
2. City of Hope Letter of Request
3. City of Hope's Walk for Hope Sponsorship Opportunities Brochure

RESOLUTION NO. 2021-71-3283

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF IRWINDALE FINDING THAT A PUBLIC PURPOSE
WOULD BE SERVED BY THE DONATION TO THE CITY
OF HOPE FOR THE USE OF A BILLBOARD DISPLAY IN
THE CITY OF IRWINDALE AND APPROVING THE
DONATION THERETO**

WHEREAS, City of Hope, a 501(c)(3) non-profit organization, ("COH") annually hosts its Walk for Hope event to raise funds for the fight against cancers unique to women; and

WHEREAS, the COH is seeking sponsors for the event with recognition for certain sponsorships, including in-kind services; and

WHEREAS, annually, the City of Irwindale receives from Clear Channel Communication the right to use the displays of certain billboards along the 210 and 605 Freeways for one month per year and the City Council wishes to donate the use of one display of such billboard for one month in 2021 to the City of Hope to advertise the Walk for Hope event; and

WHEREAS, the City Council of the City of Irwindale finds that the City of Hope serves an important public purpose insofar as Walk for Hope is a movement that unites survivors and supporters — women, men and children — in the fight against women's cancers. This movement raises necessary funds to continue groundbreaking research, treatment and education at City of Hope and to raise awareness for women's cancers.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF IRWINDALE,
CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. The City Council finds the above recitals true and correct and they are hereby incorporated herein.

Section 2. The City Council hereby finds that the donation to the City of Hope for use of one billboard face display provided by Clear Channel along the 210 and 605 Freeways for one month in 2021, and at a time approved by Clear Channel, serves the public purpose identified in the above recitals.

Section 3. The City Council hereby approves the donation to the City of Hope for use of one billboard face display provided by Clear Channel along the 210 and 605 Freeways for one month in 2021. .

Section 4. The Chief Deputy City Clerk shall certify the adoption of this Resolution which shall take effect immediately.

PASSED, APPROVED and ADOPTED this 25th day of August, 2021

Albert F. Ambriz, Mayor

ATTEST

Laura M. Nieto, MMC
Chief Deputy City Clerk

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } ss.
CITY OF IRWINDALE }

I, Laura M. Nieto, Chief Deputy City Clerk of the City of Irwindale, do hereby certify that the foregoing Resolution No. 2021-71-3283 duly adopted by the City Council of the City of the City of Irwindale, at a regular meeting held on the 25th day of August 2021, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

ABSTAIN: Councilmembers

Laura M. Nieto, MMC
Chief Deputy City Clerk



1500 East Duarte Road
Duarte, CA 91010-3000
Phone 800-826-HOPE
www.cityofhope.org

Iris Espino
Economic Development Coordinator / Public Information Officer
City Manager's Office
City of Irwindale
5050 N. Irwindale Avenue
Irwindale, CA 91706

Dear Ms. Espino:

Thank you for connecting regarding City of Hope's upcoming 25th anniversary Walk for Hope on Sunday, November 7, 2021. Walk for Hope raises funds to support City of Hope's Women's Cancers Program. The annual Walk for Hope began in 1997 and is the largest public event City of Hope produces – with approximately 12,000 attendees in 2019 (the last in-person event)—and raises both awareness and funds. The 2019 Walk raised approximately \$1.6 million—the highest fundraising total to date. In 2020, City of Hope held its first-ever virtual Walk for Hope, which raised \$1.3 million and was a leader of revenue retention among peer-to-peer fundraising campaigns across cancer hospitals nationwide.

The Walk for Hope team is planning a hybrid campaign in 2021 – one that includes both a robust virtual experience and a possible live component. The campaign and event will feature Walk for Hope's celebrated unique elements, while ensuring the health and safety of its patients, volunteers, donors and staff. Cancer doesn't stop, and neither does City of Hope.

We are tremendously grateful for our longstanding partnership with the City of Irwindale. I understand there may be an opportunity for the City of Irwindale to donate a billboard to us, between now and November 7, to promote this year's 25th anniversary Walk for Hope campaign. We would greatly appreciate this support.

Please let me know what additional information or materials you will need from us in this regard. Any promotion of our event – particularly through donated media – increases the critical funds we can raise to support the communities we so proudly serve.

Thank you.

Sincerely,

Alyson Sprafkin

Alyson Sprafkin
Senior Executive Director, Signature Events Development
asprafkin@coh.org
(626) 665-4619



25TH ANNIVERSARY SPONSOR *Brighton.*

 City of Hope.
**WALK
FOR
HOPE** 25

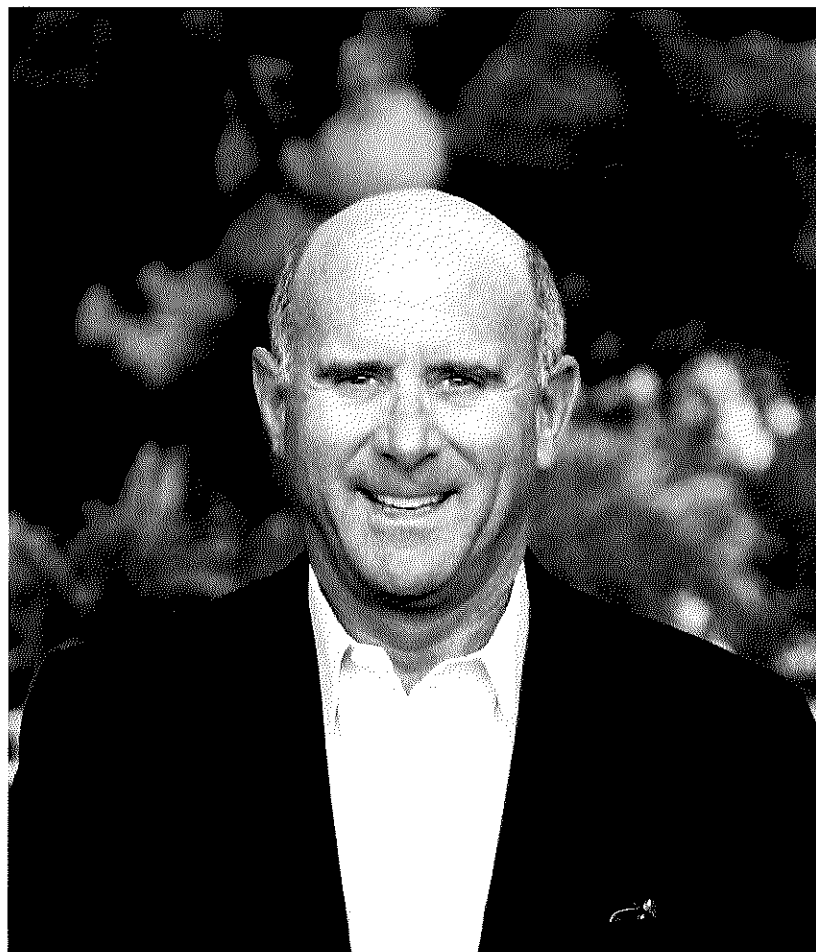
Presented by
 Staples.

**SUNDAY,
NOVEMBER 7, 2021**

**SPONSORSHIP
OPPORTUNITIES**

walkforhope.org

Meet our 2021 Walk for Hope Co-chairs



Rick Powell
President, Ashjer, LLC

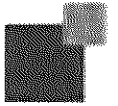
Rick Powell was born in Los Angeles and now resides in Santa Monica. While attending Woodbury University, he started the L. Powell Company with his father, furniture veteran Larry Powell.

After leading this highly successful family business for 30+ years as President and Chief Operating Officer, Rick was instrumental in selling the L. Powell Company to a private investment group in January 1999. Rick remained a leader within the company until January 2007.

Rick is currently President of Ashjer, LLC, through which he assists non-profit organizations with fundraising, serves on numerous boards and committees and consults for private companies.

Rick is a longtime City of Hope supporter – most notably through the International Home Furnishings Industry. In 1992, Rick received City of Hope's esteemed Lifetime Achievement Award. Rick has continued to play an instrumental role in fundraising, including as Co-chair of the International Home Furnishing Industry's West Coast Golf and Tennis Tournament.

Meet our 2021 Walk for Hope Co-chairs



Ryan Mahoney

Senior Vice President of Furniture Leasing, International Market Centers

Ryan Mahoney recently relocated from Las Vegas to Orange County. Ryan earned an undergraduate degree in Business Management, as well as an MBA, from UNLV.

Ryan began his career in the home furnishings industry in 2008 and is currently Senior Vice President of Furniture Leasing for International Market Centers.

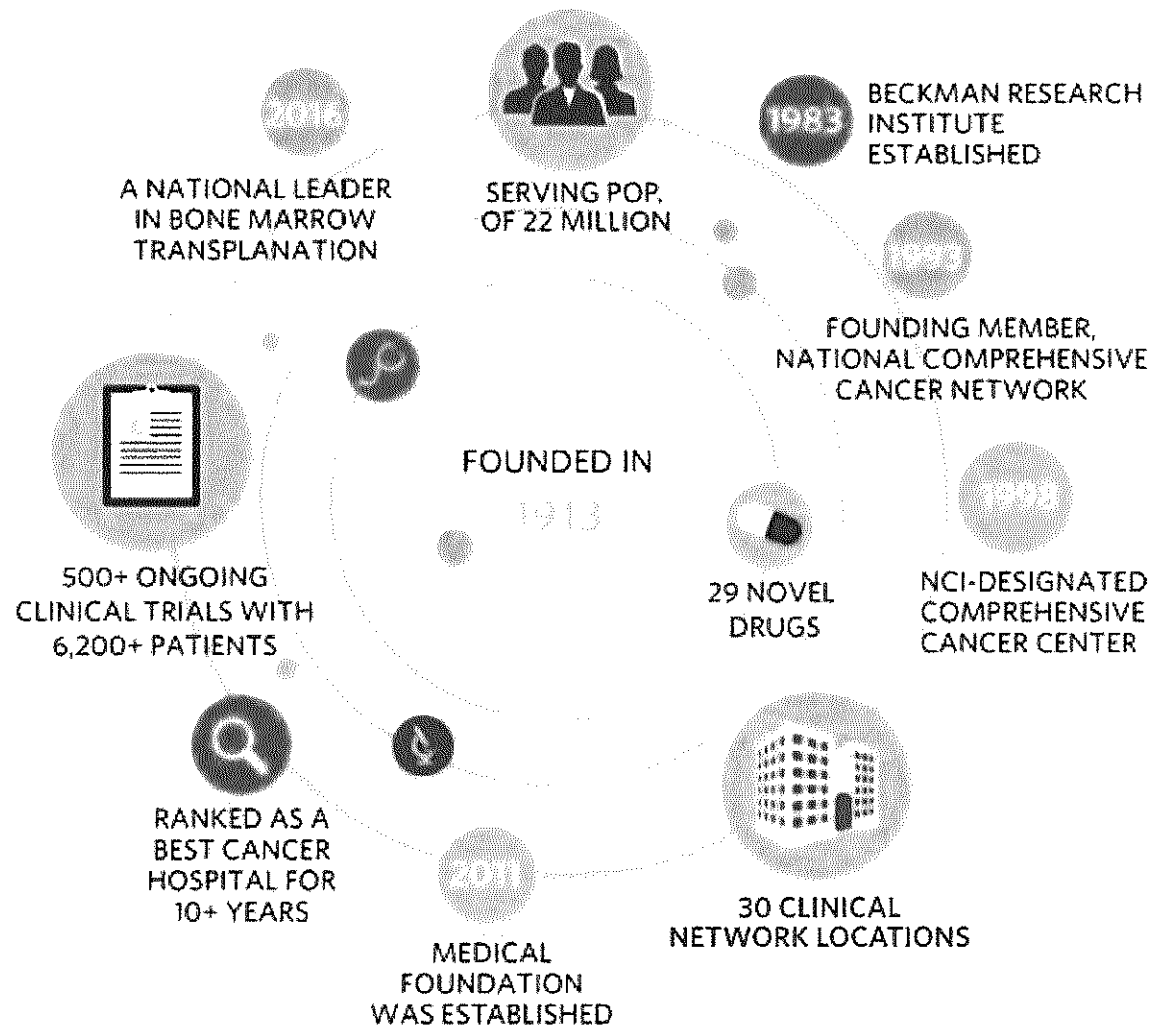
Ryan was named City of Hope's Volunteer of the Year for the International Home Furnishings Industry in 2019 and has participated in the West Coast Golf and Tennis Tournament, Future Hope efforts, Pink Out High Point Market and other national events for the industry.



Who We Are

City of Hope is transforming the future of health. Every day we turn science into practical benefit. We turn hope into reality. We accomplish this through exquisite care, innovative research, and vital education focused on eliminating cancer and diabetes. ©City of Hope 2012

More Than 100 Years of Hope



Bringing the world closer to cures for cancer, diabetes and HIV/AIDS

- Global biomedical treatment and research institution
- Home to unique on-site facilities for manufacturing FDA-approved therapies – speeding discoveries from lab to patient

Research saving lives around the world

- 2020-2021 *U.S. News & World Report* "Best Hospital" for cancer
- Technology created at City of Hope led to development of four of the top cancer drugs and synthetic human insulin
- More than 15,000 bone marrow transplants
- HIV gene therapy – first of its kind
- Leader in clinical trials



Community Engagement

Total value of community benefit in FY19:

\$269.3
MILLION

- Medical care services and benefits
- Health research, education and training
- Benefits to broader community



Priorities

- Healthy Living and Kindness Grants
- Mental Health Integration Summits
- Community 12 STEM Program
- Nutrition of Healthy Lifestyles
- Cancer education and support groups
- Lodging and transportation for vulnerable patients

National/Local Media Presence

Promotion around the 2020 Walk for Hope resulted in over 54 million impressions through digital, social media, radio, print and billboard channels.

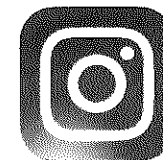


LOS ANGELES
BUSINESS JOURNAL

Los Angeles
MAGAZINE

pasadena
MAGAZINE

healthline



Business Life
THE LIFESTYLE MAGAZINE

KOST
103.5

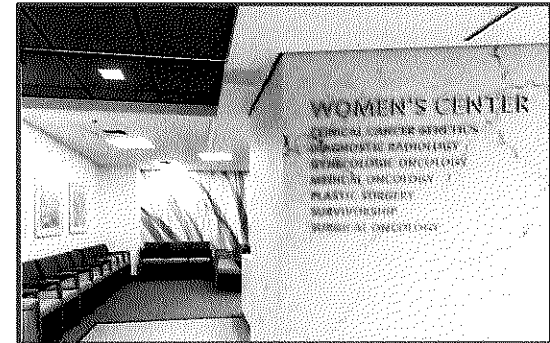
104.3
MYfm





Please Support Our Women's Cancers Program

- City of Hope is a nationally recognized leader in the research and treatment of gynecological cancers.
- We are one of the few facilities designated a comprehensive cancer center by the National Cancer Institute, and for over a decade, *U.S. News & World Report* has named City of Hope one of the "Best Hospitals" for cancer in America.



2016 Women's Center Open House



City of Hope Women's Center
Nursing Staff

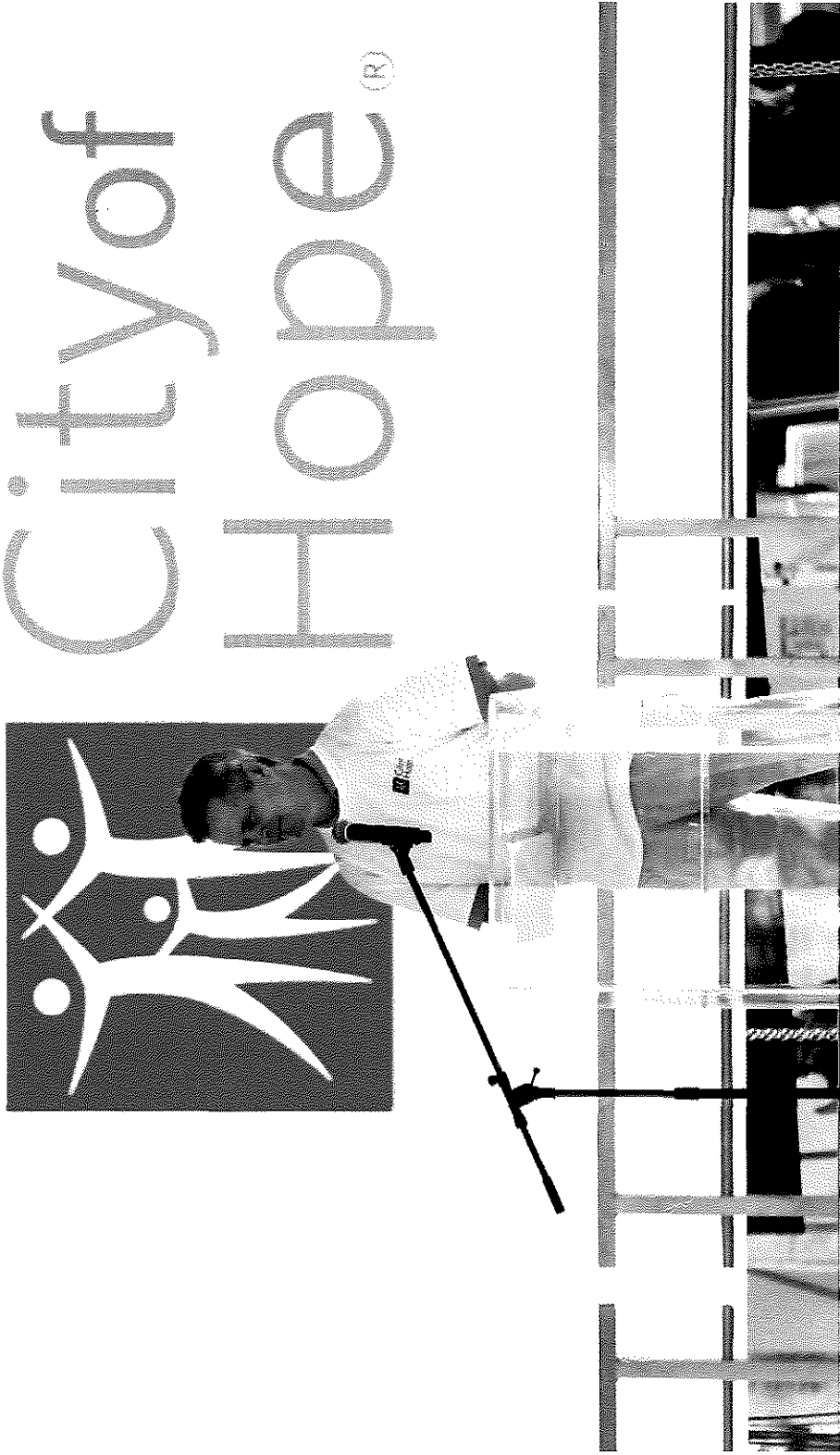
WALK FOR HOPE FUNDS SUPPORT CITY OF HOPE'S RENOWNED WOMEN'S CANCERS PROGRAM

The Women's Cancers Program at City of Hope brings together medical doctors and laboratory researchers across the institution to gain a better understanding of breast and gynecological cancers and to develop better treatments, screening methods, prevention, strategies and survivorship care.

Highlights of our treatment programs:

- For breast cancer patients: City of Hope is studying an alternative to traditional radiation therapy. This 15-minute procedure replaces six to seven weeks of daily treatments and can avoid radiation side effects to an entire side of the chest.
- For cervical cancer patients: fertility-preserving therapy options for young women after their cancer treatment, as well as individually customized chemotherapy regimens, including novel drugs and drug combinations in our clinical trials program
- For ovarian cancer patients: minimally invasive and robotic surgery, which uses smaller incisions than a traditional open procedure, resulting in less blood loss, reduced pain, shorter recovery time and quicker return to normal activities





SPONSORSHIP PACKAGES

\$50,000 PLATINUM SPONSORSHIP



EVENT MARKETING

- Logo inclusion on:
 - Event website
 - Event T-shirt
 - Promotional handout
- Social media mentions as sponsor

ON-SITE

- Ownership of an event element
- Check presentation
- Booth in expo area with opportunity to provide coupon and/or brand item to participants
- Inclusion on "Thank You to Sponsors" banner
- Inclusion in "Thank You to Sponsors" announcements

MEDIA AND ADVERTISING

- Logo inclusion in radio and television advertisements (as applicable)
- Logo inclusion in available print advertisements (as applicable)

PUBLIC RELATIONS

- Recognition as platinum sponsor in event press release(s)

EXCLUSIVE 25TH ANNIVERSARY PARTNERSHIP

- Speaking opportunity during Walk for Hope kickoff
- Pre-event company spotlight



\$25,000 GOLD SPONSORSHIP



EVENT MARKETING

- Logo inclusion on:
 - Event website
 - Event T-shirt
 - Promotional handout
- Social media mentions as sponsor

ON-SITE

- Ownership of an event element
- Booth in expo area with opportunity to provide coupon and/or branded item to participants
- Inclusion on "Thank You to Sponsors" banner
- Inclusion in "Thank You to Sponsors" announcements

MEDIA AND ADVERTISING

- Logo inclusion in available print advertisements (as applicable)

PUBLIC RELATIONS

- Recognition as gold sponsor in event press release(s)

EXCLUSIVE 25TH ANNIVERSARY PARTNERSHIP

- Speaking opportunity during Walk for Hope kickoff



\$15,000 SILVER SPONSORSHIP



EVENT MARKETING

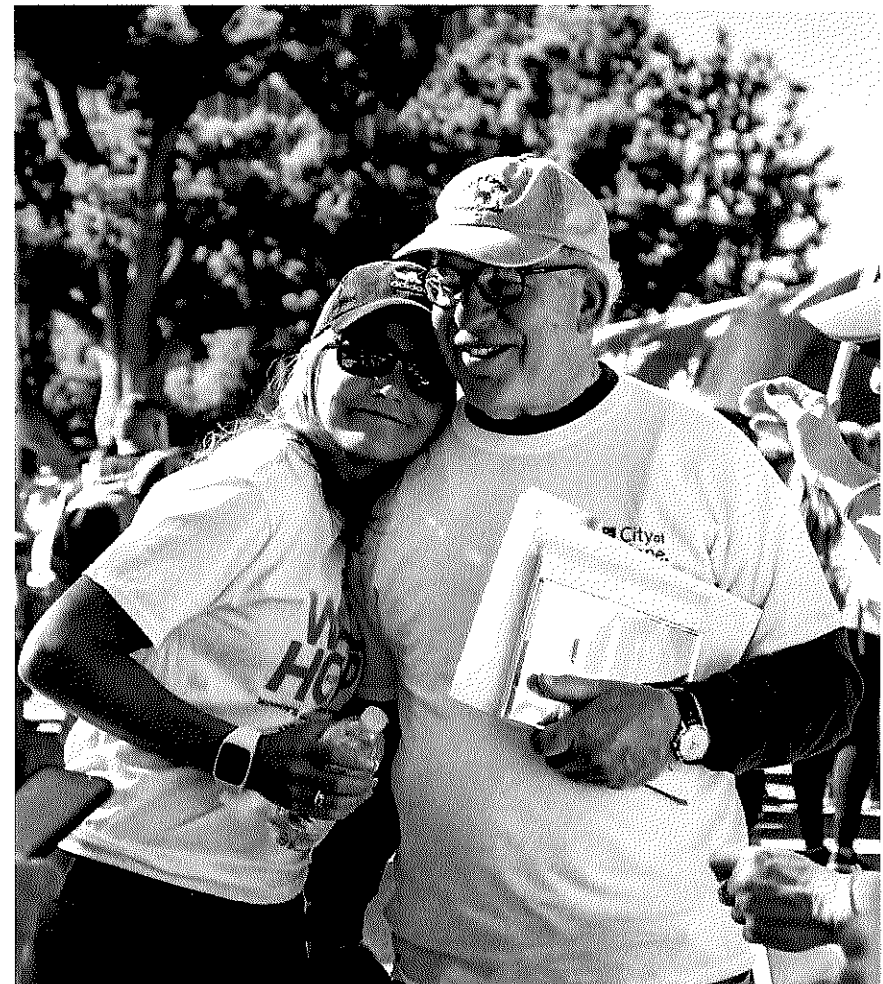
- Logo inclusion on event website
- Social media mentions as sponsor

ON-SITE

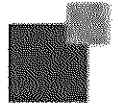
- Booth in expo area with opportunity to provide coupon and/or branded item to participants
- Inclusion on “Thank You to Sponsors” banner
- Inclusion in “Thank You to Sponsors” announcements

PUBLIC RELATIONS

- Recognition as a silver sponsor in event press release(s)



\$10,000 BRONZE SPONSORSHIP



EVENT MARKETING

- Logo inclusion on event website
- Social media mentions as sponsor

ON-SITE

- Booth in expo area with opportunity to provide coupon and/or branded item to participants
- Inclusion on “Thank You to Sponsors” banner





City of Hope's Walk for Hope

**For information,
contact:**

Alyson Sprafkin
Senior Executive
Director, Signature
Events
Development
626-218-0724
asprafkin@coh.org

walkforhope.org



- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K. Tam, City Manager
Issue: A RESOLUTION TO EXTEND THE EXISTENCE OF A LOCAL
EMERGENCY REGARDING COVID-19 PANDEMIC

City Manager's Recommendation:

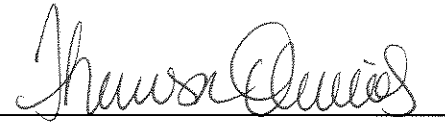
It is recommended that the City Council:

- 1) **ADOPT RESOLUTION NO. 2021-70-3282 ENTITLED "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRWINDALE, CALIFORNIA EXTENDING THE EXISTENCE OF A LOCAL EMERGENCY RELATED TO COVID-19 PANDEMIC WITHIN THE CITY OF IRWINDALE PURSUANT TO IRWINDALE"**

Administrative Action:

Submitted by:

Theresa Olivares, Assistant City Manager



Prepared by:

Iris Espino, Assistant to the City Manager

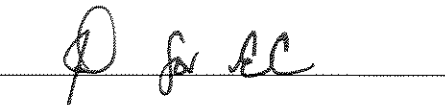


Reviewed by:

Adrian R. Guerra, City Attorney

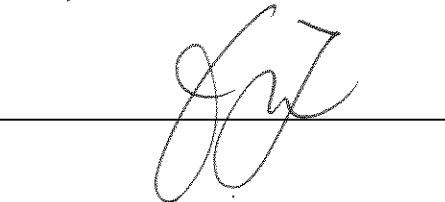
Electronically Approved

Eva Carreon, Finance Director / City Treasurer



Approved by:

William K. Tam, City Manager



Background and Analysis:

On March 4, 2020, Governor Newsom declared the existence of a state of emergency for the State of California in response to an outbreak of a respiratory illness known as coronavirus ("COVID-19"). On March 4, 2020, the Los Angeles County Board of Supervisors and the Department of Public Health declared a local and public health emergency in response to the increased spread of COVID-19 across the country.

On March 18, 2020, the City Council adopted Resolution No. 2020-18-3178, pursuant to Chapter 2.44 of the Irwindale Municipal Code, confirming the proclamation of the existence of a local emergency due to COVID-19, as declared by the City's Director of Emergency Services on March 12, 2020.

On May 13, 2020 (Resolution No. 2020-32-3137), July 22, 2020 (Resolution No. 2020-58-3218), September 9, 2020 (Resolution No. 2020-71-3231), October 28, 2020 (Resolution No. 2020-81-3241), January 10, 2021 (Resolution No. 2021-02-3264), March 10, 2021 (Resolution No. 2021-22-3234), April, 28, 2021 (Resolution No. 2021-26-3248), and June 23, 2021 (Resolution No. 2021-57-3269) the City Council reviewed and extended the local emergency due to the continued existence of conditions of extreme peril caused by the effects of COVID-19.

While Los Angeles County's coronavirus metrics have been steadily dropping and the State is has reopened, it is recommended that the City Council extend the local emergency for an additional period of 60 days to continue to make resources available to address the continuing effects of COVID-19.

Fiscal Impact:

There is no fiscal impact at this time in approving the 60-day extension of the COVID-19 local emergency.

Attachment: Resolution No. 2021-70-3282

RESOLUTION 2021-70-3282

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRWINDALE, CALIFORNIA EXTENDING THE EXISTENCE OF A LOCAL EMERGENCY RELATED TO COVID-19 PANDEMIC WITHIN THE CITY OF IRWINDALE PURSUANT TO IRWINDALE MUNICIPAL CODE CHAPTER 2.44

WHEREAS, on March 4, 2020, Governor Newsom declared the existence of a state of emergency for the State of California in response to an outbreak of a respiratory illness known as coronavirus ("COVID-19"); and

WHEREAS, on March 4, 2020 the Los Angeles County Board of Supervisors declared a local and public health emergency in response to the increased spread of COVID-19 across the country; and

WHEREAS, on March 18, 2020, the City Council adopted Resolution No. 2020-18-3178, pursuant to Chapter 2.44 of the Irwindale Municipal Code, confirming the proclamation of the existence of a local emergency due to COVID-19, as declared by the City's Director of Emergency Services on March 12, 2020; and

WHEREAS, On May 13, 2020 (Resolution No. 2020-32-3137), July 22, 2020 (Resolution No. 2020-58-3218), September 9, 2020 (Resolution No. 2020-71-3231), October 28, 2020 (Resolution No. 2020-81-3241), January 10, 2021 (Resolution No. 2021-02-3264), March 10, 2021 (Resolution No. 2021-22-3234), April, 28, 2021 (Resolution No. 2021-26-3248), and June 23, 2021 (Resolution No. 2021-57-3269) the City Council reviewed and extended the local emergency due to the continued existence of conditions of extreme peril caused by the effects of COVID-19; and **WHEREAS**, after consideration of all items before it, the City Council of the City of Irwindale desires to extend the existence of a local emergency related to the COVID-19 Pandemic for 60 days to continue to make resources available to address the continuing effects of COVID-19.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF IRWINDALE,
CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. The recitals are true and incorporated as finding herein.

SECTION 2. The City Council does hereby extend the City's proclamation of local emergency due to COVID-19, as last ratified by the City Council in Resolution No. 2021-57-3269 on June 23, 2021 for a period of 60 days.

SECTION 3. For the duration of the statewide emergency, Governor Newsom has waived the requirement of Government Code Section 8630 that the City Council review the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency. If this declaration of local emergency extends for more than

the duration of the statewide emergency declared for COVID-19, City Staff are directed to thereafter return this item for City Council review of the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Resolution, or the application thereof to any person or circumstances, is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the application of any other section, subsection, sentence, clause, phrase, or portion of this Resolution, and to this end the invalid or unconstitutional section, subsection, sentence, clause, phrase of this Resolution are declared to be severable. The City Council hereby declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase, part or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, parts or portions thereof be declared invalid or unconstitutional.

SECTION 5. This Resolution shall take effect immediately and shall be published and promulgated in a widespread manner as is reasonably feasible under the conditions prevailing during this local emergency. A copy of this Resolution shall be forwarded to the Los Angeles County Operational Area Coordinator for transmission to California Emergency Management Agency.

PASSED, APPROVED AND ADOPTED this 25th day of August 2021.

H. Manuel Ortiz, Mayor

ATTEST:

Laura M. Nieto, CMC
Chief Deputy City Clerk
STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } ss.
CITY OF IRWINDALE }

I, Laura M. Nieto, Chief Deputy City Clerk of the City of Irwindale, do hereby certify that the foregoing Resolution No. 2021-70-3282 was adopted by the City Council of the City of Irwindale, at a regular meeting held on the 25th day of August, 2021 by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

ABSTAIN: Councilmembers:

Laura M. Nieto, CMC
Chief Deputy City Clerk

- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K. Tam, City Manager
Issue: Acceptance of the Irwindale Park Improvements Project Phase III; P-1005

City Manager's Recommendation:

That the City Council (1) ratify changes to the original scope of work and accept the improvements and maintenance responsibilities for construction of the Irwindale Park Improvements Project Phase III; (2) approve the final construction cost of Phase III of the project in the amount of \$2,257,576.44; (3) authorize the City Clerk to record the Notice of Completion; and (4) authorize the Finance Director to release the 5% retention amount for the construction project.

Administrative Action:

Submitted by:

Arsanious Hanna,
Director of Engineering/Building Official

Electronically Approved
by Director of Engineering/Building Official

Prepared by:

Daniel Co, Assistant City Engineer
(626) 430-2296



Reviewed by:

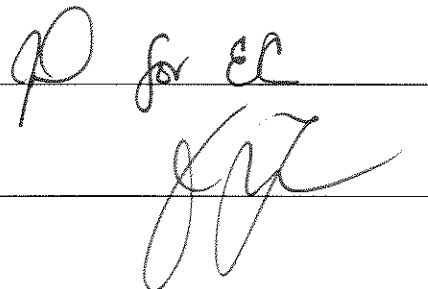
Adrian R. Guerra, City Attorney

Electronically Approved
by City Attorney

Eva Carreon, Finance Director / City Treasurer

Approved by:

William Tam, City Manager



Background and Analysis:

On February 12, 2020, the City Council awarded the contract for construction of the Irwindale Park Improvements Project Phase III to CEM Construction Corporation in the amount of \$1,137,772.00.

The original scope of work for the Irwindale Park Improvements Project Phase III included a memorial garden, bus shelter, bus turnout, landscaping, irrigation and lighting. On September 9, 2020, the City Council approved 15 change orders to the construction contract for additional work performed and additions to the project scope of work. The amended total contract amount was \$1,782,910.26 with a 20% contingency of \$356,582.05, for a total authorized amount of \$2,139,492.31.

On September 9, 2020, the City Council also approved an amendment to the contract services agreement with FCG Consultants for construction management, inspection, labor compliance oversight, and construction surveying for the expanded scope of the project. The amended contract amount was \$281,314.80 (an increase of \$121,337.80 from \$159,977.00).

Since the September 9, 2020 City Council meeting, ten (10) additional change orders were issued for the remainder of the project. The scope of work for the new change orders included:

- ADA compliant handrails for the Recreation Center entrance
- Additional landscaping, hardscape and electrical work
- Painting of basketball court
- Time & Material costs: removals of buried objects, installation of additional pavers, ADA repairs, minor landscaping/irrigation, repair of existing pipes and electrical conduits
- Demolition and removal of thicker than standard concrete
- Amending and leeching soil to make suitable for planting

The total amount for the 10 additional change orders was \$511,912.24. Including the initial 15 change orders that were approved by the City Council previously, a total of twenty-five (25) change orders were issued totaling \$1,119,804.43.

The contractor, CEM Construction Corporation, submitted four (4) claims for compensation totaling \$195,357.60. Staff reviewed each claim thoroughly and determined that portions of the claims were valid and that the contractor was entitled to partial compensation. The total amount of the approved claims is \$90,682.34 and was included in the change orders above. The remaining claim amount of \$104,675.26 was denied and the contractor was withdrawn these claims.

The final construction cost of the Irwindale Park Improvements Phase III, which includes the amounts from the change orders, is \$2,257,576.43, which is \$118,084.12 more than the previously authorized amount. Staff recommends that the City Council ratify the changes in the contract amount due to the additional work.

No additional costs were incurred for the construction management and inspection services. The final amount of the services provided, including all additional work, is \$281,314.80 (authorized amount).

Ratification of the changes in the work and acceptance of the work by the City Council complies with the acceptance and prompt payment provisions of the Public Contract Code.

The total cost of the construction phase (construction contract and inspection/construction management contract) of Irwindale Park Phase III is \$2,538,891.23. The total cost to date for the Irwindale Park Project, including Phase IV and V, is \$2,798,594.46. This includes the design, construction, inspection and management, advertising, printing, and miscellaneous costs for this project as shown below:

Construction - Phase III	\$ 2,257,576.44
Construction Management & Inspection – Phase III	\$ 281,314.80
Design – Phase III, IV, V	\$ 243,982.50
Advertising, Printing, Permitting, Misc	\$ 15,720.72
Total Project Cost to Date	\$ 2,798,594.46

Fiscal Impact:

The original approved budget for this project was \$3,900,000 and the total project cost to date is \$2,798,594.46, which include all costs related to the project as listed in the table above. Sufficient funding is available in the CIP budget for this project (Acct# 48-80-800-45200-8231) to cover the total value of the construction contracts, including all change orders. An additional \$2,300,000 has been budgeted in FY21/22 to complete Phases IV and V.

- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K. Tam, City Manager
Issue: Resuming In-Person Attendance at Public Meetings

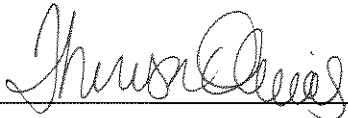
City Manager's Recommendation:

Staff recommends City Council receive and file the report.

Administrative Action:

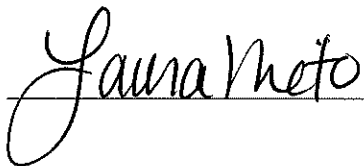
Submitted by:

Theresa Olivares, Assistant City Manager



Prepared by:

Laura Nieto, Chief Deputy City Clerk
(626) 430-2202

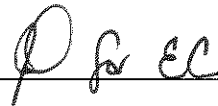


Reviewed by:

Adrian R. Guerra, City Attorney

Electronically Approved

Eva Carreon, Finance Director / City Treasurer



Approved by:

William K. Tam, City Manager



Background and Analysis:

On March 17, 2021, the Governor issued Executive Order N-29-20 suspending certain provisions of the Ralph M. Brown Act in order to allow for local legislative bodies to conduct their meetings completely telephonically or by other electronic means. On June 11, 2021, the Governor subsequently issued Executive Order N-08-21 maintaining the suspension of certain provisions of the Brown Act to continue to allow for local legislative bodies to conduct their meetings completely telephonically or by other electronic means through September 30, 2021.

The City Council and all Commissions have been conducting their meetings in a virtual setting throughout the COVID-19 pandemic, allowing for virtual attendance by the public. In-person attendance at public meetings is tentatively scheduled to resume on October 1, 2021 once the current Executive Order expires and presuming neither the state nor County impose new regulations that may prohibit in-person meetings. In accordance with current County health orders, masks will be required for in-person attendance.

Fiscal Impact:

None.

- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K. Tam, City Manager
Issue: Retiree Benefits for Commissioners

City Manager's Recommendation:

1. Discuss and provide direction regarding retiree benefits for commissioners.

Administrative Action:

Prepared /Submitted by:

Theresa Olivares, Assistant City Manager
(626) 430-2294

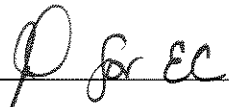


Reviewed by:

Adrian R. Guerra, City Attorney

Electronically Approved

Eva Carreon, Finance Director / City Treasurer



Approved by:

William K. Tam, City Manager



Background and Analysis:

As requested by Councilmember Ambriz at the meeting of August 11, 2021, this matter has been placed on the agenda for the City Council to discuss and provide direction regarding retiree benefits for commissioners. As of the writing of this report, staff is aware that the City of Industry offers appointed officials with retiree benefits and continues to research if this benefit exists in other cities.

Fiscal Impact:

No fiscal impact.

- ☒ City Council
- ☐ Successor Agency
- ☐ Housing Authority
- ☐ Reclamation Authority
- ☐ Joint Powers Authority

City of
IRWINDALE
AGENDA REPORT

Date: August 25, 2021
To: Honorable Mayor and Members of the City Council
From: William K. Tam, City Manager
Issue: Liability Claim of Dena Zepeda vs. City of Irwindale in the amount of \$3,306.60

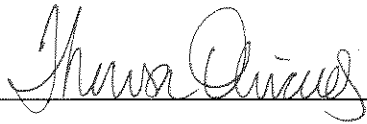
City Manager's Recommendation:

Staff recommends that the City Council deny the Claim of Dena Zepeda.

Administrative Action:

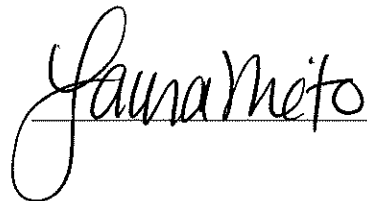
Submitted by:

Theresa Olivares, Assistant City Manager



Prepared by:

Laura Nieto, Chief Deputy City Clerk
(626) 430-2202

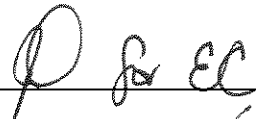


Reviewed by:

Adrian R. Guerra, City Attorney

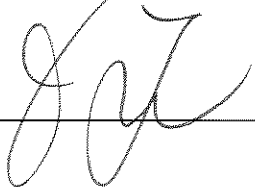
Electronically Approved

Eva Carreon, Finance Director / City Treasurer



Approved by:

William K. Tam, City Manager



Background:

On July 13, 2021, the City received a claim for damages in the amount of \$3,306.60 from claimant Dena Zepeda. Claimant Zepeda alleges that on July 3, 2021, there was a water leak at her residence caused by an improperly installed main line. Claimant Zepeda further alleges that Housing Authority is responsible to verify all building of new homes are safe and legal.

On July 28, 2021, the City Council considered the item and directed the City Manager to research a potential resolution of the claim. On August 11, 2021, a closed session item related to this claim was presented to the City Council with no action taken.

Analysis:

Staff and the City Attorney recommend denial of the Claim for the following reasons:

- The City and Housing Authority were not responsible for installing the water line, and any potential installation liability rests with the developer/contractor of the home.
- The issuance of a City permit, and subsequent inspection, does not create liability against the City. Specifically, the City and Housing Authority are immune from any potential liability as a matter of law under Government Code sections 818.4 and 818.6.
- Because the claim for damages is an invalid claim against the City and Housing Authority, payment of the claim could potentially be challenged a gift of public funds.

It is therefore recommended that the City Council reject the claim for damages. The claim was also reviewed by the City's claims adjuster, Carl Warren & Co., who has recommended the rejection of the claim.

Fiscal Impact:

None.

Attachment:

Rejection Notice to City from Carl Warren & Co.
Claim for Damages received July 13, 2021



July 16, 2021

TO: City of Irwindale

ATTENTION: Laura Nieto

RE: Claim	:	Zepeda vs. Irwindale
Claimant	:	Dena Zepeda
Member	:	City of Irwindale
Date Rec'd by Mbr	:	7/13/21
Date of Event	:	7/3/21
CW File Number	:	3016573 GRV

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION:** Send a standard rejection letter to the claimant.

Please include a Proof of Mailing with your rejection notice to the claimant. An exemplar copy of a Proof of Mailing is attached. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned claims specialist.

Very Truly Yours,

CARL WARREN & CO.

Timothy M. Varon

Timothy M. Varon
Claims Supervisor

PO Box 2411, Tustin, CA 92781
Tel: 657-622-4200 | Fax: 866-254-4423 | www.carlwarren.com
CA License #2607296



CITY OF IRWINDALE

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

INSTRUCTIONS

1. Claims for death, injury to person or to personal property must be filed not later than 6 months after the occurrence.
2. Claims for damages to real property must be filed not later than 1 year after occurrence.
3. Read entire claim before filing.
4. See page 2 for diagram upon which to locate place of accident.
5. This claim form must be signed on page 2 at bottom.
6. Attach separate sheets if necessary to give full details. Sign each sheet.
7. File with City Clerk, 5060 N. Irwindale Ave., Irwindale, CA 91706

RECEIVED

11:45 AM
JUL 13 2021

**CITY OF IRWINDALE
CITY CLERKS DEPT.**

Clerk's Official
Filing Stamp

To: City of Irwindale		Claimant's Date of Birth
Name of Claimant Dena Zepeda		Claimant's Occupation retired
Home Address of Claimant		Home Telephone Number
Business Address of Claimant N/A		Business Telephone Number N/A
Name and address to which you desire notices or communications to be sent regarding this claim:		
When did DAMAGE or INJURY occur? Date: 07/03/2021 Time: 6:am If claim is for Equitable Indemnity, give date claimant served with complaint: _____	Names of any City employees involved in INJURY or DAMAGE	
Where did DAMAGE or INJURY occur? Describe in full detail and locate on diagram on page 2. Where appropriate, give street names, addresses, and measurements from landmarks: 4658 Fraijo Ave. Irwindale residing resident home		
Describe in detail how the DAMAGE or INJURY occurred. Water leak and finding defaulted water pipe line. Pictures attached		
Why do you claim the City of Irwindale is responsible? Housing authority is responsible to verify all building of new homes to be right safe n legal		
What DAMAGE or INJURIES do you claim resulted? Give full extent of injuries or damage claimed. Busted water pipe from bending the main line of pipe instead of using elbow or capping, pictures attached. Piping was not properly installed and pipe used was damaged squeezed to fit at ends instead of using proper connections. Pictures attached. This lead me to an emergency home owner repair n I feel the cost was the best I could do.. I spent 6 days without water. Im only asking for the reimbursement of the faulty piping I had to replace. I did have to rearrange my Fourth		

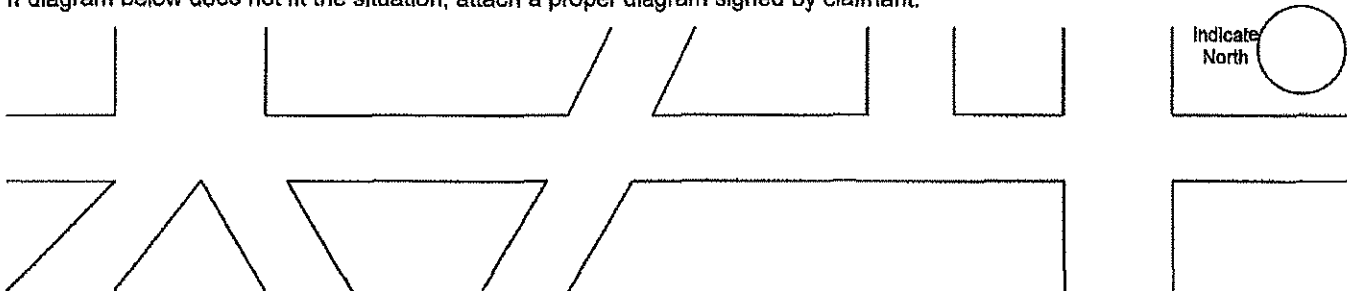
of July holiday and much inconvenience, but I just want whats fair to both of us. Inspector has inspected and also took pictures of the faulty piping. Thank you

Claimant's Name: Dena Zepeda
State the amount which you are claiming as of the date of presentation of this claim. Give basis of computation. \$2850.00 labor \$251.00 parts \$105.60 City Permit \$100 for food inconvenience. Total \$3306.60
Give estimated amount of future losses due to INJURY or DAMAGE: N/A
Was damage and/or injury investigated by the police? _____ If yes, what City? _____ Were paramedics or ambulance called? _____ If yes, name City or ambulance _____ If injured, give name and address of your doctor and the date and time of your first visit:
Doctors and Hospitals: Doctor _____ Address _____ Date Hospitalized _____ Hospital _____ Address _____ Date Hospitalized _____ Hospital _____ Address _____ Date Hospitalized _____
Witnesses to DAMAGE or INJURY: List all persons and addresses of persons known to have information: Name _____ Address _____ Phone _____ Name _____ Address _____ Phone _____

READ CAREFULLY

For all accident claims, indicate on the diagram street names, including North, East, South, and West. Indicate place of accident with an "X". Indicate house numbers or distances to street corners.

If a City vehicle was involved, designate with an "A" the location of the City vehicle when you first saw it, and with "B" the location of yourself or your vehicle when you first saw the City vehicle. Indicate location of City vehicle at the time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1". Mark the point of impact with an "X". Note: If diagram below does not fit the situation, attach a proper diagram signed by claimant.



Signature of Claimant (if other than claimant, indicate relationship): 	Typed Name Dena Zepeda	Date 07/12/2021
--	---------------------------	--------------------

Note: Claims must be filed with the City Clerk. **Presentation of a false claim is a felony (Penal Code Section 72)**

7-13-21

Laura Nieto

From: dena zepeda
Sent: Thursday, July 8, 2021 3:58 PM
To: Laura Nieto
Subject: Reimbursement
Attachments: Video.mov

CAUTION: This email originated from outside of the City. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Laura can you put copies for Housing Dept n My Council n lawyer.. I'm sending pictures of everything as I don't know no other way.. thank you

Inwinda Housing Council

I DENA ZEPEDA is requesting full reimbursement for the parts and labor to replace my main water line. As it started erupting in my yard, water was coming up like a volcano. I couldn't turn it off. I called water company. I was told probably main line so he turned off my water. I immediately hired 2 workers to start digging to find the meter. A plumber and gardener. Come to find a damaged pipe also burst to fit into wall. NO CUPPINGS NO ELBOWS JUST BENT SQUEEZED PINCHED PIPE. I had been complaining for years about dirt in my water. I have had water company come out and flush many times. I know that why I was getting rocks. My plumber spoke for it 5-11-20. Inspector came out, and took pics also. So I feel being it wasn't done right from day 1. I am asking for ALL BILLS paid into fixing and repairing the faulty piping put in in 2002, by Olson.

Im asking for \$2850⁰⁰ Labor
251⁰⁰ parts
\$ 105⁰⁰ permit
\$ 3206⁰⁰

And for insurance Im asking for \$100.00 for my bond for 5 days.

Thank you DENA ZEPEDA

4-68-21

Inwinda

People: Dave Zapach - MAIN WATER LINE REPLACED
 w/ 1/4 copper piping -
 6-3-21
 6-7-21
 (Default piping)
 3-3 Saturday 3-3-21
 \$235 Mr Albert
 \$235 Mr Anthony Munoz - Day up - 8 1/2 long 2 ft
 wide - Around pipe (8 1/2 ft) (\$450 = pd)
 3-3-21
 Sunday 3-4-21
 \$200 Mr Albert - Plumber (\$300 - pd)
 CAME OUT BUT THE PIPE REALIZED PIPE
 IS NOT DEEP ENOUGH - HAD TO DIG 12 INCH
 DEEPER - 2
 3-5 Monday (city closed) Broke up cement over
 poured from foundation - 5 hrs + 4 hrs (\$600 =)
 (removing pipe in wall) (insulator)
 3-6 Tuesday - got permit (insulator) (insulator) (insulator)
 3-7 Wednesday - finished - covered (insulator) (insulator)
 3-8 Thursday - Inspector cleared it / Yea
 commented and said He did a great
 job!
 P.S. GOD BLESS Albert with Peace in his
 heart. LORD HE SAVED ME!
 3-8 Taped and
 4-10 Thursday - covered - DAVE IN PLACE (\$300 = PD)
 \$2850 - Labor paid
 6-7-21
 \$2025 - Albert pd
 \$235 Anthony pd
 \$2850 - Labor

[illegible]

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

DEVELOPMENT AND REPAIRS DIVISION

DEPARTMENT OF PUBLIC WORKS

DATE: 07/06/21

TIME: 10:04:21

ROUTE TO: 850106

778 850106

RECEIPT NUMBER: 00000000000000000000

THIS IS A RECEIPT FOR THE AMOUNT OF THE COLLECTION AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON IS ALSO BEING VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND WILL BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES. IF YOU HAVE THIS RECEIPT AND THE RECEIPT NUMBER, PLEASE RETURN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REPAIR MUST BE MADE ON THE RECEIPT NUMBER.

DATE PAID: 07/06/21 10:04:21

FROM: [REDACTED]

PROPERTY ADDRESS: [REDACTED]

RECEIPT NUMBER: [REDACTED]

PAID TO: [REDACTED]

RECEIPT NUMBER: [REDACTED]

PAID TO:

WORK DESCRIPTION: [REDACTED]

EXTENDED AMOUNT

ITEM FOR DESCRIPTION

01 ROAD RESURFACING

66 ROAD RESURFACING

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

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PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]

PAID TO: [REDACTED]



RETURN POLICY DEFINITIONS
POLICY NO. DAYS POLICY EXPIRES IN
11 365 07/07/2022



DO NOT WRITE IN THESE SPACES



DATE: 10/10/2001 TIME: 10:00

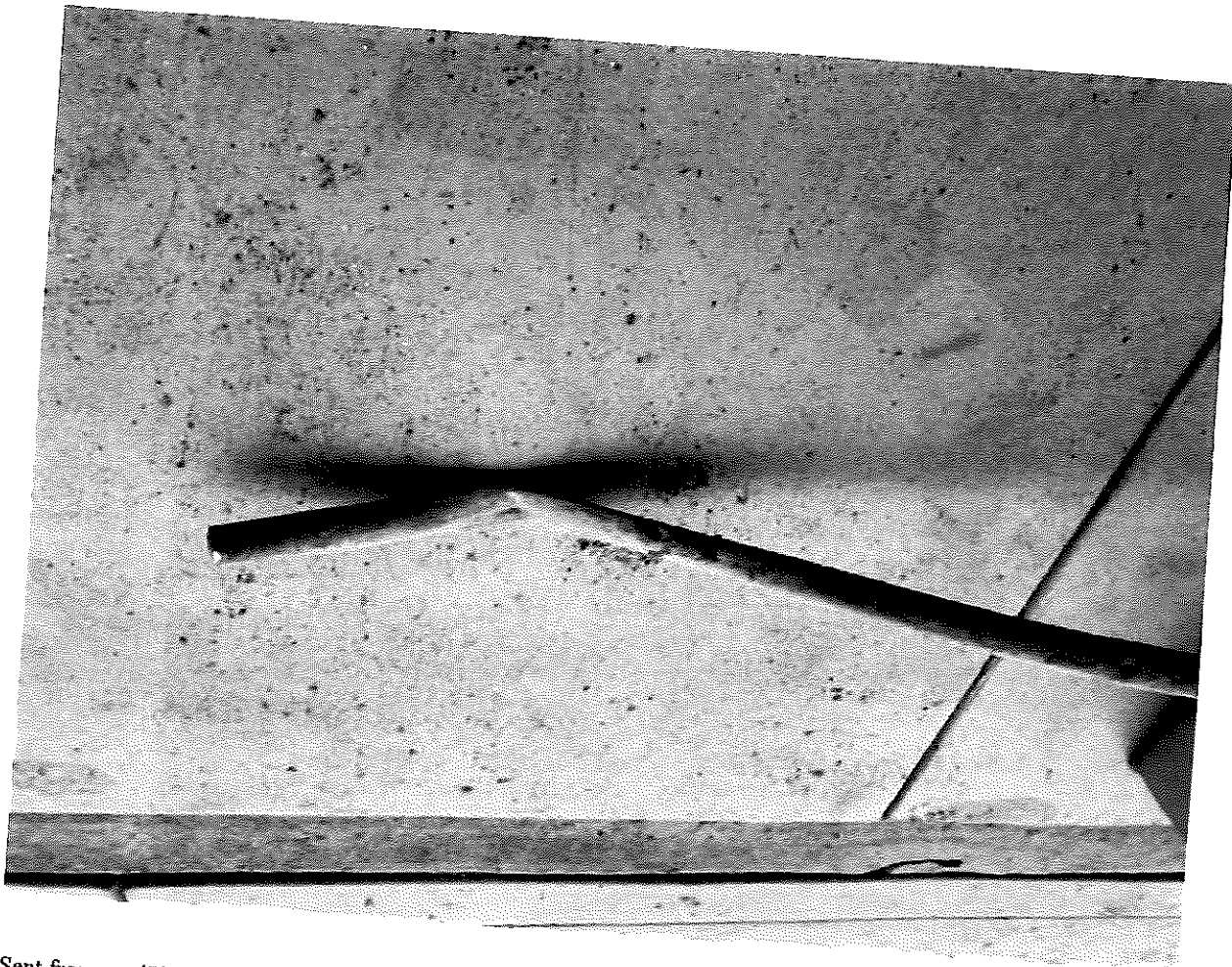












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