



CITY OF LA PUENTE

PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

How to Listen Live to the Meeting

Live Audio/Video: Visit the City's website at <https://lapuente.org/agenda/>. Click on "View Event" for the current meeting to view it live.

Spanish Translation/Interpretation Services

The City offers live translation and interpretation services in Spanish. To access translation/interpretation during the meeting, please scan the QR Code below or visit <https://attend.wordly.ai/join/FWOP-2761>.

Additionally, Spanish interpreting services are provided at City Council meetings upon request. Simultaneous interpretation (English-to-Spanish) is available for listening to the meeting and consecutive interpretation (Spanish-to-English) is available to anyone addressing the City Council during oral communications. The use of City provided interpreters is not required and persons are welcome to use their own interpreter. Because many dialects and regionalism exist, the City cannot guarantee that interpreters will be able to interpret into a particular dialect or regionalism, and disclaims any liability alleged to arise from such services.



How to Submit Public Comment

Please note that all comments are subject to the same Rules of Decorum as would otherwise apply to speakers at City Council meetings.

In Person: Public comment may be provided in-person at City Hall, 15900 E. Main Street.

In Writing: Written comments may be sent via email to cityclerk@lapuente.org no later than 2 hours prior to the meeting start time. Email comments will be distributed to the City Council and will become part of the official record for that meeting but will not be read at the time of the City Council Meeting. To ensure your correspondence is received by the Council and City staff, please include the subject line "PUBLIC COMMENT."



CITY OF LA PUENTE

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

Cómo escuchar la reunión en vivo

Audio en vivo: visite el sitio web de la ciudad en <https://lapuente.org/agenda/>. Haga clic en "Ver evento" para ver la reunión en vivo.

Servicios de traducción/interpretación en español

La Ciudad ofrece traducción e interpretación en vivo en español. Para acceder a la traducción/interpretación durante la reunión, escanee el código QR a continuación o visite <https://attend.wordly.ai/join/FWOP-2761>.

Además, se ofrecen servicios de interpretación en español en las reuniones del Concejo Municipal a pedido. Hay interpretación simultánea (inglés-español) para escuchar la reunión y la interpretación consecutiva (español a inglés) está disponible para cualquier persona que se dirija al Concejo Municipal durante las comunicaciones orales. No se requiere el uso de intérpretes proporcionados por la Ciudad y las personas pueden utilizar su propio intérprete. Debido a que existen muchos dialectos y regionalismos, la Ciudad no puede garantizar que los intérpretes puedan interpretar a un dialecto o regionalismo en particular, y se exime de cualquier responsabilidad que supuestamente surja de dichos servicios.



Cómo enviar comentarios públicos

Tenga en cuenta que todos los comentarios están sujetos a las mismas reglas que se aplicarían a los oradores en las reuniones del Concejo Municipal.

En persona: Los comentarios públicos se pueden proporcionar en persona en el Ayuntamiento, 15900 E. Main Street.

Por escrito: Los comentarios escritos pueden enviarse por correo electrónico a cityclerk@lapuente.org a más tardar 2 horas antes del inicio de la reunión. Los comentarios por correo electrónico se distribuirán al Concejo Municipal y formarán parte del registro oficial de esa reunión, pero no se leerán en el momento de la reunión del Concejo Municipal. Para garantizar que el Concejo Municipal y el personal de la Ciudad reciba su correspondencia, incluya la línea de asunto "COMENTARIO PÚBLICO".



**SPECIAL CLOSED SESSION AND REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS**

15900 EAST MAIN STREET, LA PUENTE

JULY 8, 2025

6:30 P.M. SPECIAL CLOSED SESSION

7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Closed Session Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, July 8, 2025, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Munoz, Klinakis, Argudo, Mendoza and Quinones

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

At this time, only item(s) on the Closed Session agenda may be discussed in Public Comments.

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code Section 54957.6
Agency designated representative: Acting City Manager Alexander Bauman
Employee organization: Service Employees International Union Local 721 (“SEIU 721”)
2. CONFERENCE WITH LEGAL – ANTICIPATED LITIGATION – Pursuant to California Government Code Sections 54956.9(d)(2) and 54569(e)(1): One Matter

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City’s website at <http://www.lapuate.org>.

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 24 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

Meetings of the City Council shall be adjourned no later than 10:30 p.m., unless a motion to supersede the 10:30 time limit to consider some or all of the remaining items listed on the Agenda, or to consider items which have been added to the Agenda in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950, et seq., is approved by a majority of the members of the City Council. (Ordinance No. 95-727.)

Dated: July 3, 2025

_____/s/_____
Valerie Muñoz, Mayor

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF LA PUENTE)

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on July 8, 2025, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Valerie Munoz

Council/Board Member Nadia Mendoza

Mayor Pro Tem/Vice Chair Charlie Klinakis

Council/Board Member Gabriel Quinones

Council/Board Member David E. Argudo

I declare under penalty of perjury that the foregoing is true and correct. Dated this 3rd day of July, 2025.

_____/s/_____
Martha Torres, MPA, CMC
City Clerk

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Munoz, Klinakis, Argudo, Mendoza, Quinones

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Proclamation Declaring July 2025 as Parks Make Life Better Month

Los Angeles County Sheriff's Department Activity and Information Briefing

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a public hearing matter, please complete the Request for Oral Presentation form and submit it to the City Clerk no later than prior to the conclusion of the first speaker's remarks. All speakers are requested to observe the City's Rules of Decorum when addressing the City Council. (LPMC section 2.04.120.)

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Members provide a report on any Boards/Commission/Committee meetings, listed below, that they have attended or that have occurred.

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Argudo/Quinones	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Munoz/Klinakis	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Argudo/Mendoza	1 st Thursday	6:30 p.m.
City Selection Committee	Mendoza/Klinakis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Argudo/Quinones	3 rd Thursday	4:00 p.m.
California JPIA	Munoz/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/ Klinakis	Last Friday of the Month	7:45 a.m.
San Gabriel Valley Mosquito & Vector Control District	Klinakis	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETING

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JUNE 24, 2025

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of June 24, 2025.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the City Council/Successor Agency, if a motion to remove the item(s) is approved by an affirmative vote of a majority of the members of the City Council/Successor Agency. Those specific item(s) will be considered as the first item under New Business.

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5946

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5946 approving Warrant Register No. 1596.

D-2 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH MOBILE MODULAR FOR THE PURCHASE AND INSTALLATION OF A MOBILE OFFICE BUILDING FOR THE LA PUENTE DOG PARK IN THE AMOUNT OF \$137,463.80

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Mobile Modular for the purchase and installation of a 24' x 40' mobile office building for the La Puente Dog Park in the amount of \$137,463.80; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

D-3 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH MAX PRO GROUP, INC. FOR THE PROCUREMENT OF ONE PORTABLE OUTDOOR LED VIDEO WALL SYSTEM FOR PUBLIC EVENTS IN THE AMOUNT OF \$30,074.00

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Max Pro Group, Inc. in the amount of \$30,074.00; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL – None

ADHOC COMMITTEE REPORTS

Council Members provide a report on any Ad Hoc Committee meetings that they have attended.

NAME

Code Enforcement Committee
La Puente Park Fees, Ordinance and Program Oversight Committee
Project LEAD Committee
LPQT Action Committee
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee
Senior Advisory Committee
Business Outreach Support Committee
La Puente Activity Center Design Oversight Committee

MEMBERS

Klinakis/Mendoza
Munoz/Quinones
Mendoza/Quinones
Mendoza/Quinones
Munoz/Klinakis
Munoz/Klinakis
Klinakis/Quinones
Klinakis/Mendoza

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City's website at <http://www.lapuente.org>.

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

Meetings of the City Council shall be adjourned no later than 10:30 p.m., unless a motion to supersede the 10:30 time limit to consider some or all of the remaining items listed on the Agenda, or to consider items which have been added to the Agenda in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950, et seq., is approved by a majority of the members of the City Council. (Ordinance No. 95-727.)

CERTIFICATION

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements.

Dated this 3rd day of July, 2025.

/s/

Martha Torres, MPA, CMC
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL AND REGULAR MEETING OF
JUNE 24, 2025

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapuente.org.

A Special and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, June 24, 2025, at 9:00 a.m.

9:00 A.M. SPECIAL SESSION

CALL TO ORDER

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

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Mendoza, Quinones.

Members absent: None.

Staff members present: Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services Abraham Tellez, Chief/Director of Public Safety Jeffrey Buckwell, Management Assistant Cece Dunlap, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 PRESENTATION AND DEPARTMENTAL UPDATE BY ADMINISTRATIVE SERVICES DEPARTMENT

Director of Administrative Services Grunklee provided a PowerPoint presentation regarding Administrative Services Department updates.

Mayor Munoz thanked Staff for the update and stated that the periodic department updates are essential to maintain transparency, accountability, and efficiency.

Action Taken: The City Council received and filed the presentation.

SM-1 PRESENTATION AND DEPARTMENTAL UPDATE BY CITY CLERK DEPARTMENT

City Clerk Torres and Office Specialist Rivas Bustillos provided a PowerPoint presentation regarding City Clerk Department updates.

Action Taken: The City Council received and filed the presentation.

ORAL COMMENTS FROM COUNCIL – None.

ORAL COMMENTS FROM STAFF – None.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the special meeting at 9:22 a.m.

9:30 A.M. REGULAR SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 9:30 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Mendoza, Quinones.

Members absent: None.

Staff members present: Acting City Manager/Director of Community Services Alexander Bauman, City Attorney Susie Altamirano, City Clerk Martha Torres, Director of Administrative Services Troy Grunklee, Director of Development Services Abraham Tellez, Chief/Director of Public Safety Jeffrey Buckwell, Management Assistant Cece Dunlap, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

PRESENTATIONS

Rowland Unified School District Superintendent Alejandro Flores and Board President Agnes Gonzalez provided the City Council with certificates of appreciation for their support and inclusion.

ORAL COMMUNICATIONS

Martha Rodriguez, along with another representative from the La Puente Valley Woman's Club, addressed concerns regarding homeless activity occurring outside their property.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUCIL AND SUCCESSOR AGENCY MEETING OF JUNE 10, 2025

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting June 10, 2025. The motion carried by the following roll call vote:

AYES:	Munoz, Klinakis, Argudo, Mendoza, Quinones
NOES:	None
ABSTAIN:	None
ABSENT:	None

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF PROPOSED ANNUAL SEWER LEVY REPORTS FOR COLLECTION OF SEWER CAPITAL CHARGES AND SEWER MAINTENANCE CHARGES AND ADOPTION OF RESOLUTIONS CONFIRMING SEWER CHARGE RATES FOR FISCAL YEAR 2025-2026

Director of Administrative Services Grunklee provided a report regarding the annual sewer levy for collection of sewer capital charges and proposed sewer maintenance charges for fiscal year 2025-2026.

Mayor Munoz opened the public hearing at 9:40 a.m. There being no members of the public wishing to speak, Mayor Munoz closed the public hearing at 9:41 a.m.

Council Member Argudo requested more information on how the discount is determined for seniors.

Discussion ensued between Director of Administrative Services Grunklee, City Attorney Altamirano, and Council Member Argudo regarding the determination of senior discounts.

City Attorney Altamirano informed the City Council that they may approve the item subject to findings that seniors may be allocated additional discounts or gallons of usage if the City Council so wishes to approve.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Argudo, to (1) adopt Resolution No. 25-5942 confirming the Fiscal Year 2025-2026 sewer capital charge, subject to findings that seniors may be allocated additional discounts or gallons of usage; and (2) adopt Resolution No. 25-5943 confirming the Fiscal Year 2025-2026 sewer maintenance charge. The motion carried by the following vote:

AYES: Munoz, Klinakis, Argudo, Mendoza, Quinones
NOES: None
ABSTAIN: None
ABSENT: None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

Council Member Argudo pulled Item D-5 for further discussion.

A motion was made by Council Member Argudo, seconded by Mayor Munoz, to approve Consent Calendar Items D-1 through D-4. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Argudo, Mendoza, Quinones
NOES: None
ABSTAIN: None
ABSENT: None

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5944

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5944 approving Warrant Register No. 1595.

D-2 PRESENTATION OF MAY 2025 REQUISITION SUMMARY REPORT

Action Taken: The City Council received and filed this report.

D-3 PRESENTATION OF MAY 2025 INVESTMENT REPORT

Action Taken: The City Council received and filed this report.

D-4 CONSIDERATION AND AWARD OF EDUCATION SCHOLARSHIPS FOR FY 2025-2026

Action Taken: The City Council approved the award of ten (10) scholarships for the 2025-2026 academic year in the amount of \$1,000 each.

D-5 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 25-5939, AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING A 2.5 PERCENT BASE SALARY INCREASE AND MONTHLY SALARY RANGES FOR FULL-TIME NON-REPRESENTED, EXEMPT, AND EXEMPT AT-WILL CITY EMPLOYEES

This item was pulled by Council Member Argudo for further discussion.

Council Member Argudo requested an update on the status of negotiations with the Union.

Director Administrative Services Grunklee responded that negotiations are moving forward.

A motion was made by Mayor Munoz, seconded by Mayor Pro Tem Klinakis, to: (1) approved the 2.5% base salary increase and monthly salary ranges; and (2) approved Resolution No. 25-5945 rescinding Resolution No. 25-5939 and amending the comprehensive personnel system and establishing a 2.5 percent base salary increase and monthly salary ranges for full-time non-represented, exempt, and exempt at-will City employees. The motion carried by the following roll call vote:

AYES:	Munoz, Klinakis, Argudo, Mendoza, Quinones
NOES:	None
ABSTAIN:	None
ABSENT:	None

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MAY 2025 BUDGET REPORT

Director of Administrative Services Grunklee provided a report regarding the May 2025 budget.

Action Taken: The City Council received and filed this report.

AD HOC COMMITTEE REPORTS

Code Enforcement and Public Safety Committee: Nothing to report.

La Puente Park Fees, Ordinance and Program Oversight Committee: Nothing to report.

Project LEAD Committee: Nothing to report.

LPQT Action Committee: Nothing to report.

Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee: Nothing to report.

Senior Advisory Committee: Nothing to report.

Business Outreach Support Committee: Nothing to report.

AB 1234 REPORTS

Council Member Mendoza reported she completed AB 1234 training.

ORAL COMMENTS FROM COUNCIL

Mayor Pro Tem Klinakis reported Mayor Munoz and himself hosted a prayer breakfast with local congregations and state and federal officials to share resources and information for the Community. Mayor Munoz stated information and resources are provided on the City's website.

Mayor Pro Tem Klinakis reported his attendance at the 23rd Annual Award ceremony for the Association for Los Angeles Deputy Sheriffs.

ORAL COMMENTS FROM STAFF

Director of Public Safety Buckwell recognized Sergeant Bryan Moreno and the Special Assignment Officer team from the Los Angeles County Sheriff's Department for their hard work.

Mayor Munoz thanked the Los Angeles County Sheriff's Department for their food distribution for families that are fearful during this time and thanked the Boys & Girls Club who have also been assisting families during this time.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 10:05 a.m.

Approved this 8th day of July 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5946

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$443,799.87 (WARRANT
REGISTER 1596)**

THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Administrative Services, or designated representative, hereby certifies, and the City Manager hereby approves the accuracy of the following demands and the availability of funds for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 14960 through 15038 ACH(s) numbered 913 through 919 and Draft numbered 02989 through 03006 except for voided warrants 14980 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED BUDGET, EXCEPT WARRANT NOS: NONE

Martha Torres, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 8th day of July 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, MPA, City Clerk



Check Register Report

By Payment Number

Payment Dates 6/16/2025 - 6/30/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
913	6/20/2025	SEIUCO	COPE FUND		10.00
	INV0012819	COPE FUND CONTRIBUTION		100-20380	5.00
	INV0012894	COPE FUND CONTRIBUTION		100-20380	5.00
914	6/20/2025	SEIU	SEIU - LOCAL 721		2,034.57
	INV0012818	EMPLOYEE DUES		100-20380	880.31
	INV0012818	EMPLOYEE DUES		200-20380	31.01
	INV0012818	EMPLOYEE DUES		203-20380	3.79
	INV0012818	EMPLOYEE DUES		205-20380	2.72
	INV0012818	EMPLOYEE DUES		210-20380	38.75
	INV0012818	EMPLOYEE DUES		215-20380	5.38
	INV0012818	EMPLOYEE DUES		260-20380	20.13
	INV0012818	EMPLOYEE DUES		280-20380	3.36
	INV0012818	EMPLOYEE DUES		283-20380	27.15
	INV0012818	EMPLOYEE DUES		285-20380	23.38
	INV0012893	EMPLOYEE DUES		100-20380	857.07
	INV0012893	EMPLOYEE DUES		200-20380	28.70
	INV0012893	EMPLOYEE DUES		203-20380	3.79
	INV0012893	EMPLOYEE DUES		205-20380	7.16
	INV0012893	EMPLOYEE DUES		210-20380	25.84
	INV0012893	EMPLOYEE DUES		215-20380	5.38
	INV0012893	EMPLOYEE DUES		260-20380	21.08
	INV0012893	EMPLOYEE DUES		280-20380	3.36
	INV0012893	EMPLOYEE DUES		283-20380	25.61
	INV0012893	EMPLOYEE DUES		285-20380	20.60
915	6/20/2025	AMABUS	AMAZON CAPITAL SERVICES INC		1,102.39
	134P-1NWP-X7NQ	SUPPLIES-JULY 4TH EVENT		100-10250	49.88
	194F-QCMR-NQLK	LAPTOP BATTERY		550-6100-53018	63.88
	1KPD-LCHD-NFT4	CH SUPPLIES		100-1150-53011	274.86
	1MWQ-G7MD-MXP1	TINY TOT SUPPLIES		100-4100-53012	618.46
	1YXF-HYYL-WL19	LAPTOP BATTERIES/LABELING TAPE		100-1150-53011	16.26
	1YXF-HYYL-WL19	LAPTOP BATTERIES/LABELING TAPE		550-6100-53018	79.05
916	6/27/2025	AMABUS	AMAZON CAPITAL SERVICES INC		1,419.81
	1NPW-R1V1-MYNH	YWFP-EQUIPMENT/SUPPLIES		280-3300-53011	1,342.65
	1TC4-3YNK-9RJQ	MINI FRIDGE STAND W/STORAGE		100-2110-53011	77.16
917	6/27/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		18,000.00
	938	07/25 SOCIAL MEDIA TECHNOLOGY		100-10250	18,000.00
918	6/27/2025	MIDAMER	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC		96,822.30
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		100-10250	82,825.96
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		200-10250	2,720.83
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		202-10250	245.12
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		203-10250	2,451.20
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		205-10250	1,899.68
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		210-10250	1,850.65
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		215-10250	563.78
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		260-10250	1,777.12
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		280-10250	1,201.08
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		283-10250	980.48
	0530	FY 25/26 DOC PROGRAM REPLENISHMENT		285-10250	306.40

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
919	6/27/2025 70223	TANKO 06/11 WIRE REPAIR-FLAGSTAFF	TANKO LIGHTING	285-3330-53111	1,427.54 1,427.54
14960	6/20/2025 INV0012883	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	292.00 292.00
14961	6/20/2025 INV0012884	FTB PR WITHOLDING ORDER	STATE OF CALIFORNIA FRANCHISE TAX BOARD	100-20399	386.32 386.32
14962	6/20/2025 INV0012877 INV0012891 INV0012891 INV0012891 INV0012891 INV0012891	USBANK PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT PARS RETIREMENT	U.S BANK PARS ACCT# 6746022400	280-20340 100-20340 203-20340 205-20340 260-20340 280-20340	5,869.57 101.35 2,344.33 108.66 520.06 32.85 2,762.32
14963	6/20/2025 188632901060725	COMCHA 06/10-07/02 FIBER 1GBPS	CHARTER COMMUNICATIONS, LLC	100-1150-53715	1,343.00 1,343.00
14964	6/20/2025 4233290544	CINTA 06/10 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-4130-53012	560.14 560.14
14965	6/20/2025 87020969 87020969	CONCEN PRE EMPLOYMENT PHYSICAL SVC PRE EMPLOYMENT PHYSICAL SVC	CONCENTRA	100-1135-53406 280-3300-53406	402.00 268.00 134.00
14966	6/20/2025 24558	DAROLI 05/25 CODE-LEGAL SVC	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	2,081.57 2,081.57
14967	6/20/2025 INV0012899	REYEDG SCHOLARSHIP REIM-REYNOSO	EDGAR REYNOSO	100-4140-53992	750.00 750.00
14968	6/20/2025 0001333911	FIRMAS CC SEMI ANNUAL KITCHEN HOOD MTCE	FIREMASTER	100-4100-53811	621.85 621.85
14969	6/20/2025 INV0012863	VERIC 06/05-07/04 PHONE-137 HUDSON	FRONTIER COMMUNICATIONS	100-1150-53715	465.00 465.00
14970	6/20/2025 10819322	GARDA 06/25 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	487.51 487.51
14971	6/20/2025 INV0012900	GUEJC 05/25 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,176.00 1,176.00
14972	6/20/2025 SIN051074 SIN50857	HDLASS 04-06/25 SALES TAX/AUDIT SVC 04-06/25 TRANSACTION TAX	HINDERLITER DE LLAMAS & ASSOCIATES	100-1130-53111 100-1130-53111	1,951.53 1,651.53 300.00
14973	6/20/2025 INV0012903	MALJO 06/26 MUSIC SVC-SR CENTER ANNIVERSARY EVENT	JOE MALVIDO	100-4130-53979	600.00 600.00
14974	6/20/2025 INV0012901	JOSREY 06/02-14 SHOPPING CART-MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	338.10 338.10
14975	6/20/2025 INV0012865 INV0012866 INV0012867 INV0012868 INV0012869 INV0012870 INV0012871 INV0012872 INV0012873	LPVCWD 03/17-05/16 WTR-CH MAIN ST 03/17-05/16 WTR-CH LANDSCAPE 03/17-05/16 WTR-N GLENDORA 03/17-05/16 WTR-N GLENDORA AVE #1 03/17-05/16 WTR-TEMPLE PARK 03/17-05/16 WTR-116 N FIRST ST 03/17-05/16 WTR-S FIRST ST 03/17-05/16 WTR-S SECOND ST 03/17-05/16 WTR-S SECOND ST	LA PUENTE VALLEY CO WATER	100-1150-53714 100-1150-53714 200-3120-53714 200-3120-53714 285-3330-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	11,003.89 1,850.34 97.31 97.31 151.46 8,317.31 100.92 97.31 97.31 97.31

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012874	03/17-05/16 WTR-120 S FIRST ST		200-3120-53714	97.31
14976	6/20/2025 4381	LCAC 2026 LCC MEMBERSHIP DUES	LEAGUE OF CALIF CITIES	100-10250	1,186.50 1,186.50
14977	6/20/2025 INV0012898	ODELIN 04-05/25 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	282.80 282.80
14978	6/20/2025 23-25	PIPE TE SEWER REPAIR-GILLWOOD PLATE	PIPE TEC, INC.	500-3210-53111	6,622.59 6,622.59
14979	6/20/2025 INV308170	PYROSP JULY 3RD EVENT-PARTIAL PYMT	PYRO SPECTACULARS, INC.	100-10250	17,500.00 17,500.00
14981	6/20/2025 6025201	REGION 05/25 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	873.00 873.00
14982	6/20/2025 INV0012864	SGVWC 05/09-06/06 WTR-935 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714	198.08 198.08
14983	6/20/2025 2615 2615	SGVGOV FY 25/26 SGVCOG ANNUAL DUES FY 25/26 SGVCOG ANNUAL DUES	SAN GABRIEL VALLEY - COG	100-10250 210-10250	21,458.64 10,729.32 10,729.32
14984	6/20/2025 151727110-01 151917342-1 152454780-1 153159942-1 153160603-1 153209149-1 153590399-1 153795600-1	SITEON IRRIGATION SUPPLIES HERBICIDE IRRIGATION SUPPLIES TREE STAKES TREE STAKES TREE STAKES SWIVEL ELLS/HERBICIDE PARK SUPPLIES-HOSE	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53822 285-3330-53822 285-3330-53822 200-3120-53815 200-3120-53815 200-3120-53815 100-3330-53012 100-3330-53012	1,875.10 324.43 190.55 121.42 30.86 15.43 280.36 348.04 564.01
14985	6/20/2025 030125/LAPUENTE	SCMAFI CLASS INSURANCE	SOUTHERN CALIF MUNICIPAL	100-4100-53111	885.00 885.00
14986	6/20/2025 0011734676	SOUCAL AD-CUP #24-04	SOUTHERN CALIFORNIA NEWS GROUP	100-3300-53411	530.00 530.00
14987	6/20/2025 5566	STIAN 05/25 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	200.00 200.00
14988	6/20/2025 180032820651 180032821831	SOSUBW 05/02-06/03 WTR-6000185782 05/07-06/05 WTR-6000101379	SUBURBAN WATER SYSTEMS	100-1150-53714 200-3120-53714	738.78 236.30 502.48
14989	6/20/2025 RG 3991127	SWAMOP 07/25 MOVIES@THE PARK	SWANK MOTION PICTURES INC.	100-10250	540.00 540.00
14990	6/20/2025 INV0012875 INV0012876	GASCO 05/05-06/04 GAS-CITY HALL 05/05-06/04 GAS-PARK SVC	THE GAS COMPANY	100-1150-53711 285-3330-53711	1,343.76 997.24 346.52
14991	6/20/2025 1881397	TCFNAT 06/25 TORO REELMASTER SVC	THE HUNTINGTON NATIONAL BANK	285-3330-53911	2,123.25 2,123.25
14992	6/27/2025 000023613177	ATT 05/13-06/12 PHONE-YLAC/COMM CTR	AT&T	100-4100-53715	62.47 62.47
14993	6/27/2025 2025-4	AZUCON CITY VS CITY BOWLING EVENT	AZUSA CONNECTS FOUNDATION	100-4100-53111	640.00 640.00
14994	6/27/2025 9368356	BRILAN 06/25 CH LANDSCAPE SVC	BRIGHTVIEW LANDSCAPING SERVICES INC.	100-1150-53814	11,897.75 2,391.91

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9368356	06/25 SR CTR LANDSCAPE SVC		100-4130-53814	253.50
	9368356	06/25 MEDIANS LANDSCAPE SVC		200-3120-53814	6,446.68
	9368356	06/25 AMAR/SAUDER LANDSCAPE SVC		200-3120-53814	481.00
	9368356	06/25 NATURE CENTER LANDSCAPE SVC		285-3330-53814	2,324.66
14995	6/27/2025 4233290487	CINTA 06/10 CH MAT RENTAL SVC	CINTAS CORPORATION #693	100-1150-53813	113.19 113.19
14996	6/27/2025 87095890	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	100-1135-53406	268.00 268.00
14997	6/27/2025 122	DELCOM 05/25 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	60.00 60.00
14998	6/27/2025 822488 822488	DEPTJ 05/25 FINGERPRINT SVC 05/25 FINGERPRINT SVC	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-4110-53980	179.00 98.00 81.00
14999	6/27/2025 603319	EVALLEY 06/25 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
15000	6/27/2025 INV0012910 INV0012911	EDISON 05/08-06/05 ELEC-VARIOUS 05/07-06/19 ELEC-13798 TEMPLE	EDISON CO	200-3120-53713 200-3120-53713	474.33 413.99 60.34
15001	6/27/2025 58E2501-IN	EMPAME 05/25 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	4,125.00 4,125.00
15002	6/27/2025 26158038 26158214 26233656 26332849 26332864 26396008	EWIIRR BOLT GASKET KIT SPORT FIELD SUPPLIES BACK FLOW PARTS WATTLE STRAW EROSION CONTROL SUPPLIES LP PARK-PROPEAT SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822 285-3330-53822 285-3330-53822 100-3100-53012 500-5621-59300 285-3330-53822	5,744.16 20.62 157.09 3,496.71 712.40 410.92 946.42
15003	6/27/2025 8-899-66652	FEDEXP POSTAGE-GRANICUS	FEDERAL EXPRESS CORP	100-1150-53211	32.41 32.41
15004	6/27/2025 0001333913	FIRMAS SNACK BAR ANNUAL MTCE KITCHEN HOOD	FIREMASTER	100-3330-53822	720.40 720.40
15005	6/27/2025 031409932 031459485 031459502 031481874 031548750	GALLS CODE-UNIFORMS CODE-UNIFORMS CODE-UNIFORMS CODE-UNIFORMS CODE-UNIFORMS	GALLS	100-2110-53015 100-2110-53015 100-2110-53015 100-2110-53015 100-2110-53015	415.26 129.77 104.61 29.68 73.61 77.59
15006	6/27/2025 INV0012921	GEOJUR DEPOSIT RENTAL REFUND-JUREGUI	GEORGE JUREGUI	600-20230	250.00 250.00
15007	6/27/2025 001 002	GOOPEO LP PARK-PLUMBING SVCS LP PARK-PLUMBING SVCS	GOOD PEOPLE PLUMBING & ROOTER	285-3330-53822 285-3330-53822	1,350.00 850.00 500.00
15008	6/27/2025 6236 6242 6260	HACLWN MTCE-CHAIN MTCE TOOLS TOOL REPAIR	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012 100-3100-53012	320.87 40.80 261.76 18.31
15009	6/27/2025 24348 24349	HACOUT MTCE-UNIFORMS MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53015 100-3330-53015	171.86 66.13 70.54

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012922	MTCE-UNIFORMS		100-3330-53015	35.19
15010	6/27/2025 INV0012913	HAIBIN C&D DEPOSIT REFUND-15685 FAIRGROVE	HAI BIN XU	600-23280	2,042.00 2,042.00
15011	6/27/2025 LP0022	HEAANI 06/25 VET VACCINE SVC	HEART	100-2130-53111	3,000.00 3,000.00
15012	6/27/2025 70716	INHOFA MTCE TOOLS	INDUSTRY HOSES & FASTNERS	100-3100-53012	86.26 86.26
15013	6/27/2025 129553 129605	JCLBAR ST CURB PAINT WATER BARRIERS	JCL TRAFFIC	200-3120-53821 200-3120-53821	4,979.24 548.19 4,431.05
15014	6/27/2025 028	CHICO ENTERTAINMENT SVC-3RD OF JULY EVENT	JOE ESPINOSA	100-10250	1,200.00 1,200.00
15015	6/27/2025 002	JONWIL SPOKEN WORD CLASS	JONATHAN J. WILLIAMS	100-4100-53111	1,975.00 1,975.00
15016	6/27/2025 2132	KSKFAC 05/25 CH JANTIORIAL SVCS	KSK FACILITIES	100-1150-53813	2,650.00 2,650.00
15017	6/27/2025 INV0012912	LACANL 05/25 ANIMAL HOUSING	LA CO ANIMAL CARE AND CONTROL	100-2130-53112	687.36 687.36
15018	6/27/2025 INV0012918	LPVCWD 03/17-05/16 WTR-SR CENTER	LA PUENTE VALLEY CO WATER	100-4130-53714	615.32 615.32
15019	6/27/2025 2222	LAWARB LP PARK SUPPLIES	LAWN AND ARBORIST DEPOT	100-3330-53012	374.26 374.26
15020	6/27/2025 INV0012916	MARGAL ANIMAL CONTROL SUPPLIES REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2130-53011	66.54 66.54
15021	6/27/2025 INV0012923	MATCOX C&D DEPOSIT REFUND-445 WARRINGWOOD	MATT COX	600-23280	800.00 800.00
15022	6/27/2025 INV0012914	SALIM 07/25 RENT-137 HUDSON UNIT B	MONTANA BAIL BONDS	100-10250	10,000.00 10,000.00
15023	6/27/2025 28052 28053 28054 28055 28056 28057 28058 28059	OMLO 05/25 LEGAL-CITY COUNCIL 05/25 LEGAL-CITY CLERK 05/25 LEGAL-FINANCE 05/25 LEGAL-RISK MANAGEMENT 05/25 LEGAL-PUBLIC WORKS 05/25 LEGAL-COMMUNITY FOUNDATION 05/25 LEGAL-PLANNING 05/25 LEGAL-COMMUNITY SVC	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114	16,275.01 7,850.90 3,016.70 160.50 995.10 32.10 399.00 2,688.61 1,132.10
15024	6/27/2025 O45184	PARTY YWFP JOB FAIR/SUPPLIES/EQUIPMENT	PARTY PRONTO	280-3300-53011	2,650.00 2,650.00
15025	6/27/2025 516	PAUBY ENTERTAINMENT SVCS-3RD OF JULY EVENT	PAUL A. BYRD	100-10250	1,800.00 1,800.00
15026	6/27/2025 75447A-IN	POLYCO POLY SAND BAGS	POLY-CORR INDUSTRIES INC.	200-3120-53012	407.93 407.93
15027	6/27/2025 Q1877008.	QUAD 06/30-09/26 CH POSTAGE MACHINE LEASE	QUADIENT	100-10250	470.65 470.65
15028	6/27/2025 INV0012907	SGVWC 05/15-06/12 WTR-715 IRRIG	S.G.V. WATER CO	200-3120-53714	997.93 353.76

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012908	05/15-06/12 WTR-545 IRRIG PUENTE		200-3120-53714	353.76
	INV0012909	05/15-06/12 WTR-15900 MAIN ST		200-3120-53714	290.41
15029	6/27/2025	SGTRA	SOUTHLAND TRANSIT INC		67,230.91
	LAPUENTE0525	05/25 DIAL A RIDE		210-3130-53916	12,821.87
	LAPUENTE0525	05/25 LP LINK		210-3130-53917	56,162.79
	LAPUENTE0525	05/25 DIAL A RIDE FARE		210-46100	-86.50
	LAPUENTE0525	05/25 LP LINK FARE		210-46105	-1,667.25
15030	6/27/2025	SUSISL	SUSANA ISLAS		165.00
	INV0012924	TINY TOT CLASS REFUND-ISLAS		100-4100-53111	165.00
15031	6/27/2025	SWAMOP	SWANK MOTION PICTURES INC.		580.00
	RG 3997741	07/25 MOVIES@THE PARK		100-10250	580.00
15032	6/27/2025	GASCO	THE GAS COMPANY		117.67
	INV0012919	05/05-06/04 GAS-YLAC		100-4110-53711	107.17
	INV0012920	05/05-06/04 GAS-COMM CENTER		100-4100-53711	10.50
15033	6/27/2025	ULINE	ULINE		2,950.99
	193705926	TRASH RECEPTACLE-BUS SHELTER		210-3130-53816	897.88
	193727671	BOLTLESS SHELVING/SHELF BIN		100-1130-53011	1,151.95
	193891584	TRASH RECEPTACLE-BUS SHELTER		210-3130-53816	901.16
15034	6/27/2025	UNREN	UNITED RENTALS		2,902.59
	248948335-1	EXCAVATOR RENTAL		500-5621-59300	2,902.59
15035	6/27/2025	WALIRW	WALTERS WHOLESALE ELECTRIC CO.		17.01
	S128126939.1	ELECTRICAL SUPPLIES-STAGE		285-3330-53822	17.01
15036	6/27/2025	WAXSAN	WAXIE SANITARY SUPPLY		7,383.24
	83183319	LP PARK-SUPPLIES		100-3330-53813	386.61
	83194538	LP PARK-SUPPLIES		100-3330-53813	648.52
	83194579	CH-SUPPLIES		100-1150-53012	104.19
	83197177	LP PARK-SUPPLIES		100-3330-53813	69.73
	83212957	LP PARK-SUPPLIES		100-3330-53813	739.67
	83212958	COMM CTR-SUPPLIES		100-4100-53813	255.61
	83212959	CH-SUPPLIES		100-1150-53012	241.76
	83216554	LP PARK-SUPPLIES		100-3330-53012	196.27
	83226540	LP PARK-SUPPLIES		100-3330-53012	591.09
	83226625	LP PARK-SUPPLIES		100-3330-53813	740.78
	83226628	COMM CTR-SUPPLIES		100-4100-53813	617.36
	83226635	CH-SUPPLIES		100-1150-53012	697.42
	83226638	SR CENTER-SUPPLIES		100-4130-53012	389.74
	83235938	CH-SUPPLIES		100-1150-53012	50.21
	83235939	SR CENTER-SUPPLIES		100-4130-53012	100.42
	83235963	COMM CTR-SUPPLIES		100-4100-53813	150.62
	83235964	CH-SUPPLIES		100-1150-53012	150.62
	83235965	SR CENTER-SUPPLIES		100-4130-53012	100.42
	83239141	LP PARK-SUPPLIES		100-3330-53012	91.68
	83239168	LP PARK-SUPPLIES		100-3330-53012	83.00
	83245845	LP PARK-SUPPLIES		100-3330-53012	139.47
	83258435	LP PARK-SUPPLIES		100-3330-53012	698.58
	83271408	LP PARK-SUPPLIES		100-3330-53012	139.47
15037	6/27/2025	WHCAP	WHITE CAP, L.P.		137.72
	50030800262	ABSORBING LANYARD		285-3330-53822	137.72
15038	6/27/2025	FERWHI	WHITTIER FERTILIZER CO		667.82
	423743	SAND FOR CONCRETE		285-3330-53822	667.82

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002989	6/17/2025 INV0012878	EMPLOY STATE INCOME TAX	EMPLOYMENT DEVELOPMENT DEPT	280-20310	10.66 10.66
DFT0002990	6/17/2025 INV0012879	IRSPR FEDERAL WITHHOLDING	IRS PAYROLL TAX DEPOSIT	280-20300	65.07 65.07
DFT0002991	6/17/2025 INV0012880	IRSPR MEDICARE TAX	IRS PAYROLL TAX DEPOSIT	280-20300	39.20 39.20
DFT0002994	6/20/2025 INV0012885 INV0012885 INV0012885 INV0012885 INV0012885 INV0012885 INV0012885 INV0012885	ICMARC EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT	MISSION SQUARE RETIREMENT	100-20399 200-20399 203-20399 205-20399 210-20399 215-20399 260-20399 280-20399	132.03 79.75 13.44 2.99 2.99 17.92 2.99 2.99 8.96
DFT0002995	6/20/2025 INV0012886 INV0012886 INV0012886 INV0012886 INV0012886 INV0012886 INV0012886 INV0012886 INV0012886 INV0012886	ICMARC EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS	MISSION SQUARE RETIREMENT	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399 264-20399 280-20399	1,280.00 941.51 50.47 10.18 33.09 43.27 57.12 26.59 43.29 31.33 43.15
DFT0002996	6/20/2025 INV0012887 INV0012887 INV0012887 INV0012887 INV0012887 INV0012887	NATRS Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution	NATIONWIDE RETIREMENT	100-20340 200-20340 203-20340 205-20340 210-20340 215-20340	330.00 306.90 4.62 4.62 4.62 4.62
DFT0002997	6/20/2025 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888 INV0012888	PERSYS-RETIRE EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20360 200-20360 202-20360 203-20360 205-20360 210-20360 215-20360 260-20360 264-20360 280-20360 283-20360 285-20360	20,593.06 16,661.55 671.22 211.24 317.34 549.80 516.73 306.44 554.01 245.01 219.45 149.00 191.27
DFT0002998	6/20/2025 INV0012889 INV0012889 INV0012889 INV0012889 INV0012889 INV0012889 INV0012889 INV0012889	PERSYS-RETIRE PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB PERS- NEW EMPLOY CONTRB	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 200-20399 202-20399 203-20399 205-20399 210-20399 215-20399 260-20399	14,543.05 11,967.64 425.19 108.26 212.81 364.12 299.80 173.91 450.09

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012889	PERS- NEW EMPLOY CONTRB		264-20399	141.66
	INV0012889	PERS- NEW EMPLOY CONTRB		280-20399	145.45
	INV0012889	PERS- NEW EMPLOY CONTRB		283-20399	142.44
	INV0012889	PERS- NEW EMPLOY CONTRB		285-20399	111.68
DFT0002999	6/20/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0012890	EMPLOYEE PORTION		100-20360	894.54
	INV0012890	EMPLOYEE PORTION		200-20360	10.37
	INV0012890	EMPLOYEE PORTION		210-20360	20.74
DFT0003000	6/20/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		62.00
	INV0012892	SURVIVORS LIFE INSURANCE		100-20350	52.80
	INV0012892	SURVIVORS LIFE INSURANCE		200-20350	1.34
	INV0012892	SURVIVORS LIFE INSURANCE		202-20350	0.20
	INV0012892	SURVIVORS LIFE INSURANCE		203-20350	0.61
	INV0012892	SURVIVORS LIFE INSURANCE		205-20350	1.00
	INV0012892	SURVIVORS LIFE INSURANCE		210-20350	0.97
	INV0012892	SURVIVORS LIFE INSURANCE		215-20350	0.41
	INV0012892	SURVIVORS LIFE INSURANCE		260-20350	2.31
	INV0012892	SURVIVORS LIFE INSURANCE		264-20350	0.62
	INV0012892	SURVIVORS LIFE INSURANCE		280-20350	0.68
	INV0012892	SURVIVORS LIFE INSURANCE		283-20350	0.56
	INV0012892	SURVIVORS LIFE INSURANCE		285-20350	0.50
DFT0003001	6/20/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		6,590.91
	INV0012895	STATE INCOME TAX		100-20310	5,428.02
	INV0012895	STATE INCOME TAX		200-20310	136.89
	INV0012895	STATE INCOME TAX		202-20310	57.12
	INV0012895	STATE INCOME TAX		203-20310	75.31
	INV0012895	STATE INCOME TAX		205-20310	146.18
	INV0012895	STATE INCOME TAX		210-20310	140.61
	INV0012895	STATE INCOME TAX		215-20310	81.67
	INV0012895	STATE INCOME TAX		260-20310	145.91
	INV0012895	STATE INCOME TAX		264-20310	32.88
	INV0012895	STATE INCOME TAX		280-20310	252.03
	INV0012895	STATE INCOME TAX		283-20310	47.71
	INV0012895	STATE INCOME TAX		285-20310	46.58
DFT0003002	6/20/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		18,622.72
	INV0012896	FEDERAL WITHHOLDING		100-20300	15,128.06
	INV0012896	FEDERAL WITHHOLDING		200-20300	352.82
	INV0012896	FEDERAL WITHHOLDING		202-20300	112.40
	INV0012896	FEDERAL WITHHOLDING		203-20300	195.94
	INV0012896	FEDERAL WITHHOLDING		205-20300	411.23
	INV0012896	FEDERAL WITHHOLDING		210-20300	401.59
	INV0012896	FEDERAL WITHHOLDING		215-20300	174.25
	INV0012896	FEDERAL WITHHOLDING		260-20300	413.06
	INV0012896	FEDERAL WITHHOLDING		264-20300	70.06
	INV0012896	FEDERAL WITHHOLDING		280-20300	1,089.23
	INV0012896	FEDERAL WITHHOLDING		283-20300	125.80
	INV0012896	FEDERAL WITHHOLDING		285-20300	148.28
DFT0003003	6/20/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		7,781.50
	INV0012897	MEDICARE TAX		100-20300	5,520.72
	INV0012897	MEDICARE TAX		200-20300	155.68
	INV0012897	MEDICARE TAX		202-20300	39.24
	INV0012897	MEDICARE TAX		203-20300	117.98
	INV0012897	MEDICARE TAX		205-20300	331.12
	INV0012897	MEDICARE TAX		210-20300	114.86
	INV0012897	MEDICARE TAX		215-20300	62.62
	INV0012897	MEDICARE TAX		260-20300	174.02

Check Register Report

Payment Dates: 6/16/2025 - 6/30/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0012897	MEDICARE TAX		264-20300	52.34
	INV0012897	MEDICARE TAX		280-20300	1,121.26
	INV0012897	MEDICARE TAX		283-20300	51.48
	INV0012897	MEDICARE TAX		285-20300	40.18
DFT0003006	6/27/2025	WEXBANK	WEX BANK		7,116.28
	105570337	06/25 FUEL PURCHASES		555-3150-53014	7,116.28
Grand Total:					443,799.87

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	264,895.09
200 - GAS TAX FUND	20,155.83
202 - RMRA (SB 1)	783.76
203 - MEASURE M FUND	3,528.13
205 - MEASURE R FUND	4,283.95
210 - PROP A FUND	88,247.47
215 - PROP C FUND	1,408.04
260 - CDBG PROGRAM FUND	3,636.86
264 - HOUSING-PLHA	573.90
280 - MISCELLANEOUS GRANTS FUND	11,193.26
283 - MEASURE A SAFE PARKS FUND	1,550.23
285 - LIGHTING & LANDSCAPE MAINTENANCE	22,857.94
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	9,936.10
550 - EQUIPMENT REPLACEMENT FUND	142.93
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	7,514.38
600 - SPECIAL DEPOSIT FUND	3,092.00
Grand Total:	443,799.87

Account Summary

Account Number	Account Name	Payment Amount
100-10250	Prepaid Expenses	144,882.31
100-1110-53114	Legal Services - General	16,275.01
100-1130-53011	Operating Supplies	1,151.95
100-1130-53111	Contract Services - Priva...	2,439.04
100-1135-53406	Recruitment Expenses	634.00
100-1150-53011	Operating Supplies	291.12
100-1150-53012	Small Tools & Equipment	1,244.20
100-1150-53211	Postage & Mailing Servic...	32.41
100-1150-53711	Utility - Gas	997.24
100-1150-53714	Utility - Water	2,183.95
100-1150-53715	Utility - Communications	1,808.00
100-1150-53813	Facility Maintenance	2,763.19
100-1150-53814	Landscape Maintenance	2,391.91
100-20300	FIT Payable	20,648.78
100-20310	SIT Payable	5,428.02
100-20340	PARS	2,651.23
100-20350	Group Insurance	52.80
100-20360	PERS	17,556.09
100-20380	Union Dues	1,747.38
100-20399	Other Payroll Deductions	13,667.22
100-2110-53011	Operating Supplies	77.16
100-2110-53015	Uniform/Boot Reimburs...	415.26
100-2110-53114	Legal Services - General	2,081.57
100-2130-53011	Operating Supplies	66.54
100-2130-53111	Contract Services - Priva...	3,350.00
100-2130-53112	Contract Services - Public	687.36
100-3100-53012	Small Tools & Equipment	1,119.53
100-3300-53411	Printing & Publishing	530.00
100-3330-53012	Small Tools & Equipment	3,225.87
100-3330-53015	Uniform/Boot Reimburs...	171.86
100-3330-53813	Facility Maintenance	2,585.31
100-3330-53822	Park Maintenance & Re...	720.40
100-4100-53012	Small Tools & Equipment	618.46
100-4100-53111	Contract Services - Priva...	5,123.80
100-4100-53711	Utility - Gas	10.50
100-4100-53715	Utility - Communications	62.47
100-4100-53811	Equipment Maintenance	621.85

Account Summary

Account Number	Account Name	Payment Amount
100-4100-53813	Facility Maintenance	1,023.59
100-4110-53711	Utility - Gas	107.17
100-4110-53980	Sports Activities	81.00
100-4130-53012	Small Tools & Equipment	1,150.72
100-4130-53714	Utility - Water	615.32
100-4130-53814	Landscape Maintenance	253.50
100-4130-53979	Special Events	600.00
100-4140-53992	Scholarships	750.00
200-10250	Prepaid Expenses	2,720.83
200-20300	FIT Payable	508.50
200-20310	SIT Payable	136.89
200-20340	PARS	4.62
200-20350	Group Insurance	1.34
200-20360	PERS	681.59
200-20380	Union Dues	59.71
200-20399	Other Payroll Deductions	489.10
200-3120-53012	Small Tools & Equipment	407.93
200-3120-53713	Utility - Hwy Lights	474.33
200-3120-53714	Utility - Water	2,437.42
200-3120-53814	Landscape Maintenance	6,927.68
200-3120-53815	Parkway Tree Maintena...	326.65
200-3120-53821	Traffic Markings/Signs	4,979.24
202-10250	Prepaid Expenses	245.12
202-20300	FIT Payable	151.64
202-20310	SIT Payable	57.12
202-20350	Group Insurance	0.20
202-20360	PERS	211.24
202-20399	Other Payroll Deductions	118.44
203-10250	Prepaid Expense	2,451.20
203-20300	FIT Payable	313.92
203-20310	SIT Payable	75.31
203-20340	PARS	113.28
203-20350	Group Insurance	0.61
203-20360	PERS	317.34
203-20380	Union Dues	7.58
203-20399	Other Payroll Deductions	248.89
205-10250	Prepaid Expense	1,899.68
205-20300	FIT Payable	742.35
205-20310	SIT Payable	146.18
205-20340	PARS	524.68
205-20350	Group Insurance	1.00
205-20360	PERS	549.80
205-20380	Union Dues	9.88
205-20399	Other Payroll Deductions	410.38
210-10250	Prepaid Expenses	12,579.97
210-20300	FIT Payable	516.45
210-20310	SIT Payable	140.61
210-20340	PARS	4.62
210-20350	Group Insurance	0.97
210-20360	PERS	537.47
210-20380	Union Dues	64.59
210-20399	Other Payroll Deductions	374.84
210-3130-53816	Bus Shelter Maintenance	5,924.04
210-3130-53915	Public Transit Subsidy	873.00
210-3130-53916	Dial-A-Ride Services	12,821.87
210-3130-53917	Fixed Route Shuttle	56,162.79
210-46100	Dial-A-Ride Fares	-86.50
210-46105	Shuttle Fares	-1,667.25

Account Summary

Account Number	Account Name	Payment Amount
215-10250	Prepaid Expenses	563.78
215-20300	FIT Payable	236.87
215-20310	SIT Payable	81.67
215-20340	PARS	4.62
215-20350	Group Insurance	0.41
215-20360	PERS	306.44
215-20380	Union Dues	10.76
215-20399	Other Payroll Deductions	203.49
260-10250	Prepaid Expenses	1,777.12
260-20300	FIT Payable	587.08
260-20310	SIT Payable	145.91
260-20340	PARS	32.85
260-20350	Group Insurance	2.31
260-20360	PERS	554.01
260-20380	Union Dues	41.21
260-20399	Other Payroll Deductions	496.37
264-20300	FIT Payable	122.40
264-20310	SIT Payable	32.88
264-20350	Group Insurance	0.62
264-20360	PERS	245.01
264-20399	Other Payroll Deductions	172.99
280-10250	Prepaid Expenses	1,201.08
280-20300	FIT Payable	2,314.76
280-20310	SIT Payable	262.69
280-20340	PARS	2,863.67
280-20350	Group Insurance	0.68
280-20360	PERS	219.45
280-20380	Union Dues	6.72
280-20399	Other Payroll Deductions	197.56
280-3300-53011	Operating Supplies	3,992.65
280-3300-53406	Recruitment Expense	134.00
283-10250	Prepaid Expenses	980.48
283-20300	FIT Payable	177.28
283-20310	SIT Payable	47.71
283-20350	Group Insurance	0.56
283-20360	PERS	149.00
283-20380	Union Dues	52.76
283-20399	Other Payroll Deductions	142.44
285-10250	Prepaid Expenses	306.40
285-20300	FIT Payable	188.46
285-20310	SIT Payable	46.58
285-20350	Group Insurance	0.50
285-20360	PERS	191.27
285-20380	Union Dues	43.98
285-20399	Other Payroll Deductions	111.68
285-3330-53111	Contract Services - Priva...	1,427.54
285-3330-53711	Utility - Gas	346.52
285-3330-53714	Utility - Water	8,317.31
285-3330-53814	Landscape Maintenance	2,324.66
285-3330-53822	Park Maintenance & Re...	7,429.79
285-3330-53911	Equipment Lease/Rental	2,123.25
500-3210-53111	Contract Services - Priva...	6,622.59
500-5621-59300	Construction Costs	3,313.51
550-6100-53018	Computer Hardware & S...	142.93
555-3150-53014	Fuel	7,454.38
555-3150-53812	Vehicle Maintenance	60.00
600-20230	Refundable Special Depo...	250.00
600-23280	Deposit - C & D	2,842.00

Account Summary

Account Number	Account Name	Payment Amount
600-23280	Deposit - C & D	
Grand Total:		443,799.87

Project Account Summary

Project Account Key	Payment Amount
None	418,003.34
61026E	20,549.88
61126E	1,120.00
98725E	134.00
99025E	3,992.65
Grand Total:	443,799.87



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 8, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH MOBILE MODULAR FOR THE PURCHASE AND INSTALLATION OF A MOBILE OFFICE BUILDING FOR THE LA PUENTE DOG PARK IN THE AMOUNT OF \$137,463.80

BACKGROUND/DISCUSSION

Preparations for the La Puente Dog Park are underway, with the kennel buildings already in place. The next step is acquiring a modular office unit to serve as the park's main office, information center, and workspace for kennel staff, trainers, and support personnel who provide services to La Puente residents and visitors. Staff has identified a 24' x 40' modular office with an internal bathroom as the ideal fit for this purpose. After evaluating available vendors, Staff found Mobile Modular, a Sourcewell-listed supplier based in Mira Loma.

The mobile office building and installation will be awarded through a competitively bid contract (Master Contract #120822-MMR) by Sourcewell (formerly the National Joint Powers Alliance). Sourcewell is a public agency service cooperative that serves over 50,000 members. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. Sourcewell contracts offer a multitude of products, equipment, and services to government agencies and non-profit entities. The City of La Puente is a member of Sourcewell and has used Sourcewell contracts in the past. Section 2.20.090 (e) of the La Puente Municipal Code authorizes the City to participate in cooperative purchasing plans or programs such as Sourcewell.

Staff is requesting authorization to purchase the 24' x 40' mobile office, which includes full interior upgrades (new carpeting, air conditioning, and a bathroom), delivery and setup, perimeter skirting installation, and the addition of a metal stair and ramp at the front entrance to enhance public access and experience.

FISCAL IMPACT

The cost of this purchase has been quoted by Mobile Modular at \$137,463.80. The funding is anticipated to come from capital allocations or other designated public programming funds.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Mobile Modular for the purchase and installation of a 24' x 40' mobile office building for the La Puente Dog Park in the amount of \$137,463.80; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A": Mobile Modular Sales Quote



a Division of McGrath RentCorp
 Corporate Headquarters
 5700 Las Positas Rd
 Livermore, CA 94551
 925-606-9000
 www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

Buyer Name and Billing Address	Site Information	Seller Name
City of La Puente ("Buyer") Steve Overstreet Phone #:	Steve Overstreet Cell:	Mobile Modular Management Corporation a Division of McGrath RentCorp ("Seller") Questions? Contact: Lou Escanuelas Direct Phone:

Equipment and Accessories	Qty	Purchase Price	Extended Purchase Price	Taxable
Office, 24x40 HCD (NonStd) (Non-Standard Configuration. Size excludes 3' towbar.)	1		\$67,585.00	Y
Ramp, Custom Plan	1	\$25,656.00	\$25,656.00	Y

Charges Upon Delivery	Qty	Charge Each	Total One Time	Taxable
Office, 24x40 HCD (NonStd) (Non-Standard Configuration. Size excludes 3' towbar.)				
Delivery	2	\$746.00	\$1,492.00	N
Delivery Permit	2	\$194.00	\$388.00	N
Block and Level Building	1	\$7,800.00	\$7,800.00	N
Foundation, Installation	24	\$155.00	\$3,720.00	Y
Drawings	1	\$1,500.00	\$1,500.00	N
Essential Material Handling Fee	2	\$75.00	\$150.00	N
Skirting, Install	128	\$30.00	\$3,840.00	Y
Installation, Ramp Custom Plan	1	\$5,500.00	\$5,500.00	N

Total Estimated Charges				
			Subtotal	\$127,131.00
			Taxes	\$10,332.80
			Total Charges (including tax)	\$137,463.80

Special Notes
General: Customer's site must be dry, compacted, level and accessible by normal truck delivery. Pricing does not include any clearing or grading of sites, obstruction removal, site or final building clean up , any asphalt transitions, dolly, crane, forklift, electrical or plumbing connections, window coverings, furniture, casework, appliances, doorstops, phone or data lines, gutters, downspouts or tie-in, temporary power, temporary fencing, traffic control, flagmen, soil and/or pull test, custom engineering, fees associated with inspections, city or county submittals and/or use permits, security screens, door bars and any item not specifically listed as being included. Yes - Prevailing Wage: Pricing includes prevailing wage and certified payroll for installation work performed on site. Used building sale: Quotation is for a used modular building sold in "as is" condition. Unless stated otherwise, MMMC will only perform a general cleaning & repair, reseal the roof, doors & windows, and test the electrical, mechanical & plumbing systems to ensure working condition at the time of delivery. For warranty information, please refer to the Supplemental Sale Terms and Conditions located on Seller's website at: https://www.mobilemodular.com/Content/Documents/ContractTerms/Supplemental-Sale-T-and-C.pdf



a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551
925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

Delivery Date: Delivery date will not be confirmed until Mobile Modular receives and approves the signed Agreement and all credit conditions have been met.

Clarifications

- The Total Price quoted in this Agreement shall be valid through the Quote Expiration Date set forth herein or for 30 days from the Date of Quote, whichever is earlier. Notwithstanding the foregoing, in the event this Agreement is signed by Buyer after the applicable expiration date, Seller shall have the option to either accept as set forth below or reject the Agreement in writing. Seller may accept the Agreement by: (1) signing the Agreement below; (2) notifying Buyer in writing of Seller's acceptance; or (3) beginning performance of the Services set forth herein.
- This transaction is subject to prior approval of Buyer's credit to the sole satisfaction of Seller.
- Buyer is responsible for proper preparation of the Site prior to delivery of the Equipment in accordance with the terms and conditions of this Agreement.
- In-fleet used Equipment is subject to availability at the time of Buyer's signing of this Agreement.
- Unless otherwise noted, all Equipment is previously leased and in used condition. Any floor plans attached or provided are conceptual only. Materials, dimensions, and specifications might vary. Detailed specifications may be available upon request.
- A down payment may be required at the time of Buyer's execution of this Agreement, as specified in the Payment section of the Sale Terms and Conditions, or as may otherwise be specified in this Agreement.
- Sales and any other taxes will be calculated based on the applicable rates at the time of invoicing and the Total Price will be adjusted accordingly.
- Unless otherwise noted, prices do not include prevailing wages, Davis-Bacon Act wages or benefits, or other special or certified wages or benefits.



a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551
925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

This Sale Quotation and Agreement is entered into by and between Seller and Buyer effective as of the date signed by Buyer. This Sale Quotation and Agreement includes the terms and conditions set forth in the following two documents (collectively, the "Agreement"), each of which is incorporated herein by this reference, and together shall collectively be one integrated contract:

1. **Sale Terms and Conditions** attached hereto; and
2. **Supplemental Sale Terms and Conditions** located at <https://www.mobilemodular.com/contractterms> as the same may be updated from time to time in the sole and absolute discretion of Lessor.

By signing below, Seller: (1) acknowledges and agrees that it has received, read and understands the terms of this Agreement and agrees to be bound by the terms of this Agreement, including prices and specifications, and (2) instructs Seller to make appropriate arrangements for the preparation and delivery of the Equipment identified herein. This Agreement may be executed in one or more counterparts (including through the use of electronic signatures), each of which shall be deemed an original and all of which shall constitute one and the same Agreement. Upon execution of this Agreement, Seller shall generate a Sale Agreement Number, which shall be referenced on all Seller invoices.

No document provided by Buyer including, without limitation, Buyer's purchase orders, work orders, bills of lading, or forms for receipt or acknowledgment or authorization ("**Buyer Forms**"), nor the terms and conditions associated with such Buyer Forms, shall amend, modify, supplement, waive, or release any term or condition of this Agreement even if such Buyer Forms are signed by an agent or representative of Seller. The terms and conditions of this Agreement shall prevail over any Buyer Forms, and any inconsistent or additional terms and conditions in Buyer Forms shall be deemed void *ab initio* and of no force or effect.

The individuals signing this Agreement affirm that they are duly authorized to execute this Agreement by and on behalf of the parties hereto.

SELLER:
Mobile Modular Management Corporation
a Division of McGrath RentCorp

BUYER:
City of La Puente

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551
925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

SALE TERMS AND CONDITIONS

1. **SALE.** Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Equipment. **"Equipment"** means the modular buildings identified in the Agreement, and any Accessories to be furnished by Seller to Buyer. **"Accessories"** means any additions, attachments, add-ons, fitments, parts, components, or accessories to the modular buildings to be furnished by Seller to Buyer as may be specified in under this Agreement. In connection with its sale of the Equipment and Accessories, Seller shall also perform the services described in the Charges Upon Delivery and/or as clarified in the Special Notes portion of this Agreement, if applicable (the **"Services"**). This Agreement is not a construction contract or a contract for improvements to real estate or for the design, planning, construction, alteration, repair or maintenance of a building, structure or appurtenance. Seller is not a designer or a manufacturer of the Equipment.
2. **PAYMENT.** Buyer shall pay Seller the Total Price set forth in the Agreement, which shall include all amounts owed for the Equipment, Accessories, and Services and which shall be subject to adjustments for changes, unknown conditions or unforeseen circumstances, including, but not limited to, driver waiting time, special transport permits, difficult site conditions, or increases in fuel prices, in accordance with the terms of this Agreement and subject to adjustments for all applicable taxes calculated at the time of invoicing (collectively, the "Purchase Price") on the applicable payment schedule listed below. Notwithstanding the possible payment schedules listed below, in the event that an alternate payment schedule is specified in the Special Notes of this Agreement, such alternate payment schedule shall supersede the payment schedules listed below. Any amounts not specified in the applicable payment schedule that hereafter become due from Buyer to Seller pursuant to the terms of this Agreement shall be due thirty (30) days after Buyer's receipt of Seller's invoice, unless a different payment period is provided herein. No payments due from Buyer shall be reduced by any abatement, setoff, or back charge of any kind whatsoever arising from any cause whatsoever. Neither title nor ownership of the Equipment shall pass to Buyer before the entire Purchase Price has been paid to Seller. Buyer hereby grants to Seller, to secure the payment and performance in full of all of Buyer's obligations under this Agreement, a security interest in the Equipment consistent with the provisions of Section 18 of the Supplemental Sale Terms and Conditions.
 - (a) **NEW EQUIPMENT AND SERVICES PAYMENT SCHEDULE.**
 - Fifty percent (50%) of the Total Price upon Buyer's execution of this Agreement.
 - Forty percent (40%) of the Total Price no less than three (3) business days prior to the scheduled delivery of the Equipment to the Site.
 - Ten percent (10%) of the Total Price Net 30 days from the date of substantial completion of Seller's scope of work (substantial completion does not include punch list items).
 - (b) **USED EQUIPMENT AND SERVICES PAYMENT SCHEDULE.**
 - Twenty-five percent (25%) of the Total Price upon Buyer's execution of this Agreement.
 - Sixty-five percent (65%) of the Total Price no less than three (3) business days prior to the scheduled delivery of the Equipment to the Site.
 - Ten percent (10%) of the Total Price Net 30 days from the date of substantial completion of Seller's scope of work (substantial completion does not include punch list items).
3. **SELLER SCOPE OF WORK; EXCLUSIONS; CHANGE ORDER.** Seller's scope of work is limited to (1) the procurement and/or preparation of the Equipment and Accessories (if any) to meet the specifications set forth in this Agreement; and (2) performance of the Services. The Total Price excludes all additional services, accessories, ancillary items or equipment and additional on-site labor. The following are obligations of the Buyer and specifically excluded from Seller's obligations under this Agreement: (i) permits and licensing related to the Site; (ii) Site engineering or other design services; (iii) selection or preparation of the Site (iv) utilities or temporary power, and (viii) utility connections, whether temporary or permanent. Buyer may request changes or alterations in Seller's scope of work, which Seller may or may not agree to in Seller's sole discretion. Any written change orders shall be incorporated by reference into this Agreement and subject to all Terms and Conditions set forth herein.
4. **SCHEDULE; BUYER DELAYS.**
 - (a) Buyer will schedule operations such that delivery and installation of the Equipment may be carried out by Seller in one continuous operation and in proper sequence. Should there be delays in the Buyer's preparation of the Site which would delay delivery and/or installation of the Equipment, Buyer shall notify Seller no less than ten (10) days in advance of the Estimated Delivery Date. In the event Buyer fails to comply with the foregoing requirements, Buyer will reimburse Seller for actual costs and damages incurred, including a reasonable markup for overhead and profit for work performed by Seller, resulting from such delay. Any such delay resulting therefrom will extend Seller's period of performance, which may not be a day for day extension of time.
 - (b) If Buyer delays delivery of the Equipment for any reason for thirty (30) days or longer from the original Estimated Delivery Date, Seller, in its sole discretion may take one or more of the following actions which Buyer shall be notified of in writing: (1) revise



a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551
925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

prices to reflect current market rates for materials, equipment or services, which Seller shall notify Buyer of in a written change order prior to delivery of the Equipment; (2) require Buyer to pay any remaining balance of the Purchase Price in full; (3) require Buyer to pay a monthly fee for storage of the Equipment; and (4) terminate the Agreement and in so doing, Buyer shall be responsible for payment to Seller of a termination fee ("Termination Fee") for the costs incurred and profits lost as a result of Seller's performance of its obligations under this Agreement prior to such termination, and which must be paid to Seller within ten (10) business days of receipt of written notice from Seller. Any partial payments previously made to Seller will be credited against the Termination Fee and amounts in excess of the Termination Fee may be refunded to Buyer. In the event that Buyer fails to timely pay the Termination Fee, Seller shall have the right to collect the full Purchase Price plus all additional costs, including attorneys' fees, incurred due to Buyer's failure to timely take delivery of the Equipment and/or to pay such Termination Fee.

5. **CANCELLATION.** It is understood and agreed between the parties that, upon the Buyer's execution of this Agreement and acceptance of all Buyer obligations set forth herein, Seller shall proceed with procurement of any materials, equipment, labor, or otherwise in the performance of its obligations hereunder and in so doing, may incur extraordinary costs and expenses. All sales are final and non-refundable upon delivery of the Equipment to the Site. Any requests to cancel this Agreement prior to delivery may or may not be accepted in Seller's sole discretion and must be agreed upon by Seller in a writing that expressly references this Agreement and provides all the terms and conditions of the cancellation. In the event Seller accepts a cancellation requested by Buyer, the terms of the cancellation will include a payment to Seller for the costs incurred and profits lost as a result of Buyer's cancellation (a "Cancellation Fee"), which must be paid to Seller within ten (10) business days of receipt of written notice from Seller. Any partial payments to Seller will be credited against the Cancellation Fee and amounts in excess of the Cancellation Fee may be refunded to Buyer. No cancellation, even if accepted by Seller, shall be effective unless and until Buyer timely and fully pays the Cancellation Fee. In the event Seller accepts Buyer's cancellation but Buyer fails to timely pay the Cancellation Fee, Seller shall have the right to collect the full Purchase Price plus all additional costs, including attorneys' fees, incurred due to Buyer's failure to complete the cancellation.
6. **EQUIPMENT INSPECTION; ACCEPTANCE.** Following delivery and installation of the Equipment, Buyer shall inspect the Equipment within forty-eight (48) hours of substantial completion of Seller's scope of work for such Equipment. Buyer shall immediately notify Seller in writing of any observed defects upon completion of such inspection and should Buyer fail to submit such written documentation within the foregoing timeframe, it shall be conclusively presumed between Buyer and Seller that Buyer has inspected the Equipment and that all Equipment is in conformance with the Agreement and has been accepted by Buyer.
7. **RISK OF LOSS.** All risk of loss or damage to the Equipment shall transfer to Buyer upon delivery of the Equipment to the Site.
8. **INSURANCE.** Upon delivery of the Equipment and until Buyer has paid for the Equipment in full, Buyer shall procure and maintain, at its sole expense (including all premiums, deductibles and self-insured retentions), (i) property insurance covering the loss, theft, destruction, or damage to the Equipment in an amount not less than the full replacement value thereof (and with a deductible no higher than \$25,000), naming Seller as loss payee of the proceeds, and (ii) commercial general liability insurance (minimum of \$1,000,000 per occurrence and \$2,000,000 in the aggregate) (and with a deductible no higher than \$25,000), naming Seller and its designees as additional insureds. Buyer's insurance shall be primary and non-contributory to any insurance maintained by Seller or any other additional insureds. The liability insurance policy shall contain cross-liability and waiver of subrogation provisions in favor of Seller and any other additional insureds. All evidence of all required insurance shall be in a form reasonably acceptable to Seller and with a company having an A.M. Best rating of A- (VII) or better, and shall not be subject to cancellation without thirty (30) days' prior written notice to Seller. Buyer shall provide to Seller insurance certificates and endorsements (including without limitation, additional insured and loss payee endorsements) evidencing compliance with the insurance requirements of this Agreement (including without limitation, the deductible amounts and waiver of subrogation) prior to delivery of the Equipment and shall maintain all required insurance coverage until Buyer has paid for the Equipment in full. Seller will not and does not provide insurance for any of Buyer's personal property that may be in or on any Equipment. Any failure by Seller to obtain or receive certificates of insurance or any endorsements prior to delivering the Equipment to Buyer will not be deemed a waiver of Buyer's obligations to procure and maintain the insurance specified herein.



a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551
925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

9. **INDEMNIFICATION. TO THE FULL EXTENT NOT PROHIBITED BY LAW, BUYER, ON BEHALF OF ITSELF, ITS SUCCESSORS, ASSIGNS, PARENTS, SUBSIDIARIES, VENDORS, SUBCONTRACTORS, AND AFFILIATES, AND THEIR RESPECTIVE REPRESENTATIVES, DIRECTORS, OFFICERS, MANAGERS, VENDORS, MEMBERS, SHAREHOLDERS, PARTNERS, CONTRACTORS, EMPLOYEES, AGENTS, AND ASSIGNS (EACH, A "BUYER PARTY," AND COLLECTIVELY, THE "BUYER PARTIES") SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS, SELLER, ITS SUCCESSORS, ASSIGNS, PARENTS, SUBSIDIARIES, VENDORS AND CONTRACTORS (INCLUDING BUT NOT LIMITED TO TRANSPORTATION AND DELIVERY VENDORS AND CONTRACTORS), AND AFFILIATES, AND THEIR RESPECTIVE REPRESENTATIVES, DIRECTORS, OFFICERS, VENDORS, CONTRACTORS, EMPLOYEES, AGENTS, AND ASSIGNS (COLLECTIVELY, THE "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL LOSSES, FEES, COSTS, EXPENSES, CLAIMS, LIABILITIES, DAMAGES, PENALTIES, FINES, FORFEITURES, AND SUITS (INCLUDING COSTS OF DEFENSE, SETTLEMENT AND ATTORNEYS' FEES, ENVIRONMENTAL CONSULTANTS AND EXPERT WITNESS FEES WHETHER INCURRED IN THE ASSESSMENT OR MANAGEMENT OF ANY CLAIM OR AT TRIAL AND ON APPEAL) (COLLECTIVELY, "LOSSES") RELATING TO OR ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION : (1) ANY BREACH OR NON-FULFILLMENT OF ANY COVENANT, AGREEMENT, OR OBLIGATION TO BE PERFORMED BY BUYER UNDER THIS AGREEMENT, OR ANY INACCURACY IN OR BREACH OF ANY OF THE REPRESENTATIONS OF BUYER SET FORTH IN THIS AGREEMENT; (2) BUYER'S OWNERSHIP AND UTILIZATION OF THE EQUIPMENT; (3) ANY DEATH OR BODILY INJURY TO ANY PERSON OR DESTRUCTION OR DAMAGE TO ANY PROPERTY TO WHICH THE ACTS OR OMISSIONS OF A BUYER PARTY CONTRIBUTED; OR (4) ANY NEGLIGENT OR INTENTIONAL ACT OR OMISSION OF ANY BUYER PARTY OR ANY ACTION RELATED TO OR ANY USE OF ANY EQUIPMENT.** If the indemnity and defense obligations in this Paragraph are otherwise prohibited by law, Buyer agrees to indemnify, defend and hold the Indemnified Parties harmless from Losses to the maximum extent permitted by Law. The indemnity and defense obligations of the Buyer under this Paragraph and those elsewhere in this Agreement and any other related agreements (i) shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable under workers compensation acts, disability acts, or other employee benefit acts, (ii) shall survive any termination or expiration of this Agreement and shall apply to Losses arising before or after the performance of any obligation under this Agreement, (iii) shall not be construed to negate, abridge, or reduce any other rights, including rights of indemnity accorded by Law to the persons or entities indemnified, and (iv) shall not be limited or diminished in any way by insurance coverage.

10. **LIMITATION OF LIABILITY. TO THE FULLEST EXTENT NOT PROHIBITED BY LAW, SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE VALUE OF THE total PRICE, AND SELLER SHALL HAVE NO LIABILITY TO BUYER OR ANY THIRD PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHETHER BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.**

11. **WARRANTIES.**

(a) **USED EQUIPMENT.** Except as specifically stated in Section 6(b) below, all Equipment is previously leased or used and will exhibit normal wear and tear consistent with other used equipment of similar age or use, including with respect to wall panel surfaces, ceiling tiles, windows, flooring, general appearance, etc. **BUYER ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT IS SOLD "AS IS, WHERE IS, AND WITH ALL FAULTS."** SELLER MAKES NO WARRANTY, GUARANTY, OR REPRESENTATION WHATSOEVER, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE ADEQUACY OF THE SITE OR FITNESS OF UTILITIES AT THE SITE OR THE DURABILITY, CONDITION, QUALITY, DESIGN, CAPACITY, SUITABILITY, OR PERFORMANCE OF THE EQUIPMENT; AND SELLER EXPRESSLY DISCLAIMS, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND (C) WARRANTY AGAINST INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHTS OF A THIRD PARTY. BUYER ACKNOWLEDGES AND AGREES THAT IT HAS SELECTED AND INSPECTED ALL EQUIPMENT PRIOR TO MAKING FULL PAYMENT OF THE TOTAL PRICE OR BEFORE ACCEPTING DELIVERY AND RISK OF LOSS, AND THAT BUYER IS SATISFIED AS TO THE EQUIPMENT'S CONDITION.

(b) **NEW EQUIPMENT.** Notwithstanding any disclaimer of warranties elsewhere in the Agreement, if the Equipment purchased under this Agreement is sold as new equipment and identified as such in the Agreement, Seller warrants in accordance with this Paragraph for twelve (12) months from the date of manufacture that the Equipment shall be new upon delivery and free from major defects in materials and workmanship that prevent its normal use and operation under normal use and regular service and maintenance by Buyer. New Accessories shall carry the warranty of the manufacturer, which Seller shall assign to Buyer to the extent transferable. Provided Buyer provides written notice to Seller of any failure or defect in the Equipment within two (2) days after its discovery and within the applicable warranty period, Seller shall replace the Equipment or repair the defect. Failure to provide timely notice shall result in a limitation or voidance of this warranty. If Buyer does not grant access for repairs during normal working hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, Buyer shall bear the cost of any overtime labor. This warranty does not extend to any Equipment that has been subjected to improper use, damaged by accident or abuse, or repaired or altered by Buyer without prior written authorization from Seller. **THIS EXPRESS WARRANTY FOR NEW EQUIPMENT IS SELLER'S SOLE AND EXCLUSIVE WARRANTY AND RECOURSE UNDER THIS AGREEMENT FOR NEW EQUIPMENT, AND IT IS LIEU OF, AND SELLER EXCLUDES AND EXPRESSLY DISCLAIMS, ALL OTHER WARRANTIES, GUARANTEES, AND REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND (C) WARRANTY AGAINST INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHTS OF A THIRD PARTY.**



a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551
925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote #	Q-527832
Date of Quote	06/09/2025
Quote Expiration Date:	07/09/2025
Estimate Del Date	06/09/2025
Buyer PO#:	

(c) **SERVICES.** Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. With respect to any Services subject to a claim under the warranty set forth in this Section, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. The Seller shall not be liable for a breach of the warranties set forth in this Section unless: (i) Buyer gives written notice of the defective or non-conforming Goods or Services, as the case may be, reasonably described, to Seller within three (3) months of Seller's performance of the Services and within four (4) days of the time when Buyer discovers the defect. This warranty does not extend to any defect caused by accident or abuse, or repaired or altered by Buyer without prior written authorization from Seller. **EXCEPT FOR THE SERVICES WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTIES WHATSOEVER WITH RESPECT TO THE SERVICES. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.**

(d) **MANUFACTURER WARRANTIES.** Seller hereby assigns to Buyer any warranties applicable to the Equipment received from a manufacturer to the extent such warranties are still applicable, in force and assignable. Buyer hereby waives, and agrees that it will not assert, any claim of any nature whatsoever against Seller based on any manufacturer warranties. If any manufacturer warranties that remain valid and in force cannot be assigned or made available to Buyer, Seller agrees to use reasonable efforts at Buyer's cost to enforce such warranties.

12. **DEFAULT; REMEDIES OF SELLER.** Each of the following shall constitute an "Event of Default": (1) Buyer's failure to make any required payment to Seller within ten (10) calendar days after its due date, including but not limited to Buyer's failure to make timely payments in accordance with the payment schedules in Section 2(a) through 2(b) hereof; (2) Buyer's failure in the performance of any other obligation under this Agreement and the continuance of such default for ten (10) calendar days after written notice thereof by Seller to Buyer; (3) any warranty, representation or statement made or furnished to Seller by or on behalf of Buyer proves to be false in any material respect; (4) any uninsured loss, theft, damage or destruction to, or the attempted sale or encumbrance by Buyer of, the Equipment, or any levy, seizure or attachment thereof or thereon, prior to payment of the Purchase Price in full; (5) Buyer's insolvency, dissolution, winding up, termination of existence, or cessation or discontinuance of business prior to payment of the Purchase Price in full; (6) the appointment of a receiver of any part of, the assignment for the benefit of creditors by, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against, the Buyer prior to payment of the Purchase Price in full. Buyer acknowledges that any Event of Default will substantially impair the value of this Agreement to Seller; or (7) Buyer's breach of any other agreement between Buyer and Seller, regardless of whether the effective date of such agreement is before or after the Effective Date. Upon the occurrence of any Event of Default and any time thereafter prior to payment of the Purchase Price in full, Seller may exercise one or more of the following remedies: (1) terminate this Agreement; (2) declare all unpaid payments under this Agreement to be immediately due and payable; (3) direct Buyer at its expense to promptly prepare the Equipment for pickup by Seller and take possession of the Equipment wherever found, and for this purpose enter upon any premises of Buyer and remove the Equipment, without any liability to Buyer or requirement for a suit, action, bond or other proceedings; (4) use, hold, sell, lease or otherwise dispose of the Equipment on the Site or any other location without affecting the obligations of Buyer as provided in this Agreement; (6) proceed by appropriate action either in law or in equity to compel Buyer's performance or to recover damages sufficient to ensure that Seller receives the full benefit of it bargain under this Agreement, plus attorneys' fees and any other expenses paid or incurred by Seller in connection with repossession, holding, repair and subsequent disposition of the Equipment; (7) apply any deposit or down payment specified in this Agreement to payment of Seller's costs, expenses and attorneys' fees incurred in enforcing this Agreement (provided, however, nothing herein shall be construed to mean that Seller's damages are limited to the amount of such deposit or down payment); and (8) exercise any and all other rights of Seller under applicable law. These rights and remedies are nonexclusive and may be exercised concurrently or separately. Seller's waiver of any Event of Default shall not constitute a waiver of any other Event of Default or of any other right under this Agreement or applicable law.

Sale Terms and Conditions, Rev01/14/25



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 8, 2025

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Administrative Services Director

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH MAX PRO GROUP, INC. FOR THE PROCUREMENT OF ONE PORTABLE OUTDOOR LED VIDEO WALL SYSTEM FOR PUBLIC EVENTS IN THE AMOUNT OF \$30,074.00

BACKGROUND/DISCUSSION

The City's "Movies in the Park" summer series continues to be a popular community event. Due to limitations in screen brightness, films must currently begin after sunset, often resulting in start times later in the evening. This has caused events to regularly extend beyond 10:00 PM, requiring staff and attendees—particularly families with young children—to stay later than desired or leave before the conclusion of the films.

To address this issue and improve the overall experience for attendees, Staff identified an outdoor-rated LED video wall as a solution to allow earlier start times. These systems provide sufficient brightness for pre-sunset visibility and are designed for outdoor use. In addition to enhancing the "Movies in the Park" series, the LED video wall system could be utilized for a variety of other City-sponsored events and programming throughout the year. This system will significantly enhance the quality of public events, support both daytime and nighttime use, and eliminate recurring rental costs currently averaging \$1,600 per movie screening. The modular, outdoor-rated system is designed for efficient setup and breakdown by City staff.

Staff prepared a Request for Bids to solicit proposals from qualified vendors. The RFB outlines key specifications focused on performance, safety, portability, and durability. In order to maximize competitive responses, the specifications avoid naming proprietary components or specific manufacturers. The bid also includes requirements for in-person setup training, spare parts, and a two-year warranty.

The bid deadline was on June 26, 2025. The City received a total of eleven (11) bids. The results of the bids are as follows:

Max Pro Group Inc.	\$30,074.00
The Vision Experience	\$49,690.00
Rodes Company Inc.	\$66,531.38
Trans-West Services, Inc.	\$76,218.91
Impression AV LLC	\$87,503.35
Weskoast Event Solutions	\$87,553.54

Visual Sound, Inc	\$88,154.91
AKJOHNSTON Group LLC	\$138,653.80
Fair-Play Corporation	\$140,968.60
Refresh LED	\$166,229.80
RTS Solutionz Inc. dba Solutionz Inc.	\$249,498.66

Based on the quotes received, Max Pro Group, Inc. is the lowest, responsive bidder. Section 2.21.020(b)(1) of the La Puente Municipal Code authorizes the City to contract for public works projects by negotiated contract or purchase order, when the price of the project is under certain established thresholds.

FISCAL IMPACT

The cost of the video wall system has been determined based on the results of the bidding process. Initial funding is anticipated to come from capitol allocations or other designated public programming funds. However, the purchase is expected to reduce or eliminate recurring costs associated with renting video display equipment for public events. Additionally, the effective cost of the purchase can be further offset through the sale of the City's existing projector and screen, which have an estimated combined value of \$10,000 to \$15,000.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Max Pro Group, Inc. in the amount of \$30,074.00; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A": Max Pro Group, Inc. Proposal



FORM A
BID SHEET
BID NUMBER #25-579

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	MOBILE VIDEO WALL (all supports)		24,500.
002	As Needed	VIDEO CONTROL DEVICE		N/A
003	As Needed	ALL CASES REQUIRED TO CONTAIN ALL PARTS		1,440.
003	1	VIDEO PROCESSOR		1,400.

Subtotal 27,340.

Tax (10%) 2,734.

Freight INCL.

Total 30,074.

Warranty: (Be Specific)

2 YEAR WARRANTY ON POWER Supply, Sending CARD, Receiving CARD,
DEFECTS ON PARTS AND MATERIAL LABOR* (does NOT COVER DAMAGE BY
Misuse.)

Promised Delivery: TWO-Three working days after award.

Terms Offered: PAYMENT ON DELIVERY

Upon acceptance of this bid the undersigned hereby agrees to furnish and deliver the items as described in the accompanying specifications at the prices stated.

Bidder: MAX PRO GROUP INC.

Address: 137 S. 8th Ave Suite "K", City of Industry CA 91746

By: James Huang (Signature) Title: CEO Date: 6/24/25

Printed Name: James Huang

Telephone: 909-569-2816 Email: James33668@gmail.com

Exceptions or Clarifications:



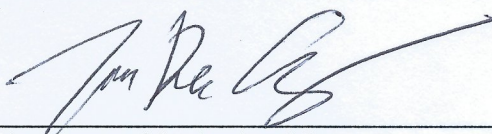
FORM B
REQUEST FOR BID
BIDDER SIGNATURE DECLARATION

The undersigned hereby offers and agrees to furnish the goods and services in compliance with all the service level requirements, instructions, specifications, and any amendments contained in this RFB document and any written exceptions in the offer accepted by the City.

This bid is genuine, and not sham or collusive, nor made in the interest or on behalf of any person not herein named; the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham proposal, or any other person, firm or corporation to refrain from submitting a bid; and the bidder has not in any manner sought by collusion to secure for themselves an advantage over any other bidder.

Each bid must be signed on behalf of the bidder by an officer authorized to bind the bidder to the bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and I agree to the terms and conditions in this proposal.

MAXPRO GROUP INC.
Company Name


Signature of Authorized Person

137 S. 8th AVE Suite "K"
Address

James Huang
Printed Name

City of Industry CA 91746
City State Zip Code

CEO
Title

JUNE 23, 2025
Date

The bidder hereby acknowledges receipt of and agrees this submittal is based on the RFB and the following addenda. Failure to indicate receipt of addenda may result in the bidder being rejected as non-responsive.

ADDENDUM # _____ DATED _____ ADDENDUM # _____ DATED _____

ADDENDUM # _____ DATED _____ ADDENDUM # _____ DATED _____

(If additional addenda are issued, attach a complete listing of these addenda when submitting this bid.)

No Bid

In order to help us improve our internal processes and become a better customer, if you are not submitting a Bid, please state the reason(s) why and return this page to the City.

MAX Pro Group Inc.
 137 S 8th Ave # J
 La Puente , CA 91746
 Tel: 9095692816
 (888) 7-LEDWALL

Quotation RFB #25-579

Date	
June/23/2025	

Bill To City Of La Puente Administrative Services Department Attn:Troy Grunklee,CPA, Direct of Admin. Svcs 15900 E. Main Street, La Puente, CA 91744	Delivery To City of La Puente City Hall 15900 E. Main Street La Puente, CA 91744
--	---

Description	Qty	Price	Amount
20' x 10' P 3.9 Outdoor Led Screen IP65	40	\$500	\$20,000
Hard Case for Processor	1	\$150	\$150
Ground Support	7	0	0
Floor Bar	6	0	0
Led Screen Processor VX 400	1	\$1,400	\$1,400
Road Case	7	\$200	\$1,400
25' Main Power Cable	4	25	100
power jump cable	40	4	160
25' Cat-5 Data In-Out Cable	4	15	60
Data Cable Inteconnectors	40	3	120
2 Ft High Mini-Stage	3	150	450
stage adjust	6	0	0
2' post for stage	6	0	0
Installation Materials Ground Support, Mounting Br	1	\$3,500	\$3,500
		Sub Total	\$27,340
		Handling Fees	Included
		Tax 10.0%	\$2,734
		Total	\$30,074

* Sand Bags Not Included

** 2 Years Warranty Against Defects On Parts, Material Labor (Does Not Cover Damage By Misuse).

*** Training of 2-3 of Your Staff Members