



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".



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

15900 EAST MAIN STREET, LA PUENTE

SEPTEMBER 23, 2025

9:30 A.M. REGULAR SESSION

SPECIAL CLOSED SESSION TO FOLLOW REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Employee Service Awards

Presentation of Certificate of Recognition to Parking Control Specialist Patrick McCarthy

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 SEPTEMBER 9, 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 September 9, 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. 25-5955

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 25-5955 approving Warrant Register No. 1601.

D-2 PRESENTATION OF AUGUST 2025 REQUISITION SUMMARY REPORT

Staff Recommendation: It is recommended that the City Council receive and file this report.

D-3 PRESENTATION OF AUGUST 2025 INVESTMENT REPORTS

Staff Recommendation: It is recommended that the City Council receive and file this report.

D-4 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO S&H CIVILWORKS FOR THE SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD IN THE AMOUNT OF \$56,000

Staff Recommendation: It is recommended that the City Council: (1) award the contract to S&H Civilworks in the amount of \$56,000; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

D-5 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO HARDY & HARPER, INC. FOR THE STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-25 IN THE AMOUNT OF \$1,723,350

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Hardy & Harper, Inc. in the amount of \$1,723,350; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

D-6 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH BIZON GROUP, INC. DBA CONEXWEST FOR THE PURCHASE OF ONE (1) EIGHT (8) FOOT BY TWENTY (20) FOOT CONTAINER OFFICE AND ONE (1) EIGHT (8) FOOT BY FORTY (40) FOOT CONTAINER OFFICE FOR THE LA PUENTE DOG PARK

Staff Recommendation: It is recommended that the City Council: (1) approve a purchase order contract in the amount of \$42,273.26 with Bizon Group, LLC dba Conexwest Shipping Containers for the purchase of one (1) eight (8) foot by twenty (20) foot container office and one (1) eight (8) foot by forty (40) foot

container office; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

D-7 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR STEEL WORK INCLUDING FENCING WITH ACCESS GATES, AND THE TRASH ENCLOSURE ROOF AND DOORS FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for the construction of the steel work including fencing with access gates, and the trash enclosure roof and doors for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

D-8 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR SEWER CONNECTIONS AND INSTALLATION OF STORMWATER SYSTEM FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for Sewer and Stormwater Work for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF AUGUST 2025 BUDGET REPORT

Staff Recommendation: It is recommended that the City Council receive and file this report.

E-2 UPDATE AND DISCUSSION REGARDING COMMUNITY SERVICES SENIOR PROGRAMMING

Staff Recommendation: It is recommended that the City Council discuss this item and provide any necessary direction to Staff.

E-3 CONSIDERATION OF FIFTH AMENDMENT TO THE EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY FOR CITY MANAGER SERVICES

Staff Recommendation: It is recommended that the City Council provide direction to Staff.

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, La Puente, 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 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 18th day of September, 2025.

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

SPECIAL CLOSED SESSION

NOTICE IS HEREBY GIVEN that a Special Closed Session of the City Council of the City of La Puente is hereby called to be held on Tuesday, September 23, 2025, following the Regular Session, 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:

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Munoz, Klinakis, Argudo, Mendoza, 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
City Representative: City Attorney Susie Altamirano
Unrepresented Employee: City Manager Bob Lindsey
2. 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")

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: September 18, 2025

_____/s/
Valerie Munoz, 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 September 23, 2025, following the Regular Session, 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
Mayor Pro Tem/Vice Chair Charlie Klinakis
Council/Board Member David E. Argudo

Council/Board Member Nadia Mendoza
Council/Board Member Gabriel Quinones

I declare under penalty of perjury that the foregoing is true and correct. Dated this 18th day of September, 2025.

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

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
CLOSED SESSION AND REGULAR MEETING OF
SEPTEMBER 9, 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.lapueente.org.

A Closed Session 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, September 9, 2025, at 6:00 p.m.

6:00 P.M. CLOSED SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 6:06 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Quinones (arrived at 6:22 p.m.).

Members absent: Mendoza.

Staff members present: City Manager Bob Lindsey, 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, and Office Specialist Karissa Rivas Bustillos.

PLEDGE OF ALLEGIANCE

Mayor Munoz led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:07 p.m. to discuss the items as posted on the agenda.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS — Pursuant to Government Code Section 54957.6
City representative: City Attorney Susie Altamirano
Unrepresented Employee: City Manager Bob Lindsey

2. CONFERENCE WITH LEGAL COUNSEL— ANTICIPATED LITIGATION —
Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9
(d)(2) and (e)(1): One potential matter
3. 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”)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:02 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano reported out of closed session and stated with regard to Item No. 2 and No. 3, a report was provided, feedback was given, and no reportable action at this time.

City Attorney Altamirano stated that with regard to Item No. 1, the item would be continued after regular session.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:02 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Argudo, Quinones.

Members absent: Mendoza.

Staff members present: City Manager Bob Lindsey, 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, and Office Specialist Karissa Rivas Bustillos.

PRESENTATIONS

Project LEAD students Ariel Albavera and Lily Delgadillo provided an update regarding recent and upcoming events and activities at Sierra Vista Middle School.

Project LEAD students Natalia Munoz and Briggette Ceja provided an update regarding recent and upcoming events and activities at Sparks Middle School.

Senior Planner Rachel Lindt from Dudek provided an update on the La Puente Mixed-Use Places Project. Council Member Argudo inquired about public outreach and stated that some residents stated they did not receive the information regarding the project. Dudek Senior Planner Lindt stated that public outreach included sending out mailers, posting on social media, word of mouth, and information provided at City Hall. In response to a concern expressed by Council Member Argudo regarding residents located in commercial zones, Director of Development Services Tellez stated that the team are exploring options to amend the zoning code and help residents living in commercial zones. Council Member Argudo further requested a copy of the mailer. Mayor Munoz thanked Dudek Senior Planner Lindt for the presentation and the City's Department of Development Services for the project to help with urban revitalization and provide sustainable community growth.

Sergeant Bryan Moreno from the Los Angeles County Sheriff's Department spoke regarding recent activity within the City. Mayor Pro Tem Klinakis and Council Member Argudo announced a Blue Mass in remembrance of 9/11 will take place on September 14, 2025, at St. Louis of France Catholic Church.

ORAL COMMUNICATIONS – None.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

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 AUGUST 26, 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 of August 26, 2025. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Quinones, to approve Consent Calendar Item D-1. The motion carried by the following roll call vote:

AYES:	Munoz, Klinakis, Argudo, Quinones
NOES:	None

ABSTAIN: None
ABSENT: Mendoza

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 25-5954

Action Taken: The City Council and Successor Agency adopted Resolution No. 25-5954 approving Warrant Register No. 1600.

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

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: Mayor Pro Tem Klinakis and Council Member Quinones reported their attendance at the first Project LEAD meeting of the school year. Mayor Pro Tem Klinakis stated a potential project for Project LEAD shirts.

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.

La Puente Activity Center Design Oversight Committee: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Council Member Quinones stated the La Puente Park is always busy and thanked City Staff for their work.

ORAL COMMENTS FROM STAFF

City Manager Bob Lindsey stated it was refreshing to hear from Project LEAD students and thanked City Council for having students present.

CLOSED SESSION

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 7:40 p.m. to continue discussion on Closed Session Item No. 1 as posted on the agenda.

1. CONFERENCE WITH LABOR NEGOTIATORS — Pursuant to Government Code Section 54957.6
City representative: City Attorney Susie Altamirano
Unrepresented Employee: City Manager Bob Lindsey

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:58 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Altamirano stated that with regard to Item No. 1, a report was provided, feedback was given, and no reportable action at this time.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 7:58 p.m.

Approved this 23rd day of September, 2025.

Martha Torres, MPA, CMC
City Clerk

Valerie Muñoz
Mayor/Chair

RESOLUTION NO. 25-5955

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$621,729.97 (WARRANT
REGISTER 1601)**

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 15408 through 15482 ACH(s) numbered 953 through 958 and Draft numbered 03107 through 03128 except for voided warrant 15410 and 15457 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, CMC, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 23rd day of September 2025, by the following vote:

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

Valerie Muñoz, Mayor

ATTEST:

Martha Torres, CMC, MPA, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 9/2/2025 - 9/12/2025

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description			Item Amount
953	9/12/2025	ALTALANG	ALTA LANGUAGE SERVICES, INC.		69.00
	IS803206	BILINGUAL TEST		100-1135-53406	69.00
954	9/12/2025	BLAWAT	BLACKWATER SECURITY		50,470.33
	1902-2482	08/25 CITY PATROL SVC		100-2110-53111	50,470.33
955	9/12/2025	GLOURB	GLOBAL URBAN STRATEGIES, INC		1,750.00
	989	07/15-08/14 REUSE CALHOME REHAB PRO		265-3320-53111	1,750.00
956	9/12/2025	MOMINC	MOMAR, INC.		999.78
	PSI633572	GRAFFITI REMOVAL SUPPLIES		200-3120-53016	320.47
	PSI634496	MTCE TOOLS-DRILL BIT		100-3330-53012	679.31
957	9/12/2025	TANKO	TANKO LIGHTING		1,612.00
	70337	08/25 ST LIGHT MTCE		285-3330-53111	1,612.00
958	9/12/2025	ENTFMT	ENTERPRISE FM TRUST		24,383.37
	FBN5422828	09/25 VEH MTCE		555-3150-53812	2,212.31
	FBN5422828	09/25 VEH LEASE		555-3150-53912	22,171.06
15408	9/5/2025	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		195.00
	INV0013245	CHILD SUPPORT		100-20399	195.00
15409	9/5/2025	RELIAN	RELIANCE STANDARD LIFE INS.		3,936.14
	CM0000116	LTD INSURANCE		100-20330	-4.59
	CM0000118	STD INSURANCE		100-20330	-3.93
	INV0013244	LIFE INSURANCE		100-20320	650.46
	INV0013244	LIFE INSURANCE		200-20320	25.14
	INV0013244	LIFE INSURANCE		202-20320	2.84
	INV0013244	LIFE INSURANCE		203-20320	26.94
	INV0013244	LIFE INSURANCE		205-20320	19.74
	INV0013244	LIFE INSURANCE		210-20320	19.27
	INV0013244	LIFE INSURANCE		215-20320	5.64
	INV0013244	LIFE INSURANCE		260-20320	23.85
	INV0013244	LIFE INSURANCE		264-20320	3.57
	INV0013244	LIFE INSURANCE		280-20320	16.10
	INV0013244	LIFE INSURANCE		283-20320	8.81
	INV0013244	LIFE INSURANCE		285-20320	5.64
	INV0013248	LTD INSURANCE		100-20330	1,333.62
	INV0013248	LTD INSURANCE		200-20330	57.84
	INV0013248	LTD INSURANCE		202-20330	12.48
	INV0013248	LTD INSURANCE		203-20330	50.94
	INV0013248	LTD INSURANCE		205-20330	50.60
	INV0013248	LTD INSURANCE		210-20330	40.79
	INV0013248	LTD INSURANCE		215-20330	22.35
	INV0013248	LTD INSURANCE		260-20330	46.02
	INV0013248	LTD INSURANCE		264-20330	8.32
	INV0013248	LTD INSURANCE		280-20330	38.34
	INV0013248	LTD INSURANCE		283-20330	17.76
	INV0013248	LTD INSURANCE		285-20330	12.06
	INV0013255	STD INSURANCE		100-20330	1,139.70
	INV0013255	STD INSURANCE		200-20330	49.49
	INV0013255	STD INSURANCE		202-20330	10.68
	INV0013255	STD INSURANCE		203-20330	43.55
	INV0013255	STD INSURANCE		205-20330	43.30
	INV0013255	STD INSURANCE		210-20330	34.82

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	INV0013255	STD INSURANCE		215-20330	19.12
	INV0013255	STD INSURANCE		260-20330	39.38
	INV0013255	STD INSURANCE		264-20330	7.18
	INV0013255	STD INSURANCE		280-20330	32.82
	INV0013255	STD INSURANCE		283-20330	15.19
	INV0013255	STD INSURANCE		285-20330	10.31
15411	9/5/2025	USBANK	U.S BANK PARS ACCT# 6746022400		6,565.52
	INV0013254	PARS RETIREMENT		100-20340	3,242.97
	INV0013254	PARS RETIREMENT		203-20340	139.92
	INV0013254	PARS RETIREMENT		205-20340	302.09
	INV0013254	PARS RETIREMENT		260-20340	117.39
	INV0013254	PARS RETIREMENT		280-20340	2,626.12
	INV0013254	PARS RETIREMENT		285-20340	137.03
15412	9/5/2025	ESP	ESP EVENT SOUND PROFESIONALS		7,849.60
	081825	RCF HDL SPEAKERS (4)		275-1125-54585	7,849.60
15413	9/5/2025	AMABUS	AMAZON CAPITAL SERVICES INC		966.46
	164J-74NR-KKGK	GENERAL SUPPLIES		100-1150-53011	166.71
	1LPQ-TWGP-FTDH	GENERAL SUPPLIES		100-1150-53011	111.87
	1QFX-94XL-GNFR	TONER		550-6100-53018	632.82
	1WPK-9MYG-DTHQ	GENERAL SUPPLIES		100-1150-53011	55.06
15414	9/5/2025	B2PRIN	B2 PRINT		48.59
	0013505	BUSINESS CARDS-NAZERIAN		100-3310-53976	48.59
15415	9/5/2025	CDW	CDW GOVERNMENT INC		1,975.79
	AF6IF6Z	SHURE GOOSENECK MICROPHONE		100-5609-59300	1,768.19
	AF6KT2W	SHURE GOOSENECK MICROPHONE		100-5609-59300	207.60
15416	9/5/2025	CBEEQU	CELL BUSINESS EQUIPMENT		1,165.23
	5035652138	09/12-10/11 FACILITY COPIER		100-1150-53911	1,165.23
15417	9/5/2025	COMWOR	COMMUNITY WORKS DESIGN GROUP		6,311.00
	16474	06/25 DOG PARK OLD VALLEY DESIGN		283-5618-59210	3,155.50
	16474-1	07/25 DOG PARK OLD VALLEY DESIGN		283-5618-59210	3,155.50
15418	9/5/2025	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		1,216.37
	INV0013241	09/25 PHONE SVC		100-1150-53715	1,216.37
15419	9/5/2025	FLOSAF	FLOCK GROUP, INC		350.00
	INV-72473	CAMERA REPLACEMENT		100-2100-53111	350.00
15420	9/5/2025	FRIIND	FRIENDS OF INDUSTRY SHERIFF STATION		2,500.00
	INV0013238	NON-PROFIT SUPPORT		100-4100-53111	2,500.00
15421	9/5/2025	GARDA	GARDAWORLD		491.29
	10827591	09/25 ARMORED TRANS SVC		100-1130-53111	491.29
15422	9/5/2025	HUMGAR	HUMBERTO'S GARAGE DOORS & WELDING		380.00
	785800	MTCE YARD GATE REPAIR		100-3330-53813	380.00
15423	9/5/2025	GONSALV	JOE A. GONSALVES & SON		2,500.00
	162728	09/25 LEGISLATIVE SVC		100-1100-53111	2,500.00
15424	9/5/2025	JOSREY	JOSE REYES		366.10
	INV0013265	08/16-30 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	366.10
15425	9/5/2025	LAPUJ	JR ALL AMERICAN FOOTBALL OF LA PUENTE		1,250.00
	INV0013237	NON-PROFIT SUPPORT		100-4100-53111	1,250.00
15426	9/5/2025	LACRD	LA CO DEPT PUBLIC WORKS		18,744.89
	RE-PW-25081200708	06/25 TS MTCE DDG		200-3120-53817	12,518.28

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	RE-PW-26081200442	06/25 REPAINTING TRAFFIC STRIPING		200-3120-53821	6,226.61
15427	9/5/2025 INV0013240	LAPCOM NON-PROFIT SUPPORT	LA PUENTE COMMUNITY FOUNDATION	100-4100-53111	2,396.36 2,396.36
15428	9/5/2025 INV0013236	LPHFOO NON-PROFIT SUPPORT	LA PUENTE HIGH SCHOOL FOOTBALL TEAM	100-4100-53111	1,500.00 1,500.00
15429	9/5/2025 INV0013239	LAPVAL NON-PROFIT SUPPORT	LA PUENTE VALLEY WOMANS CLUB	100-4100-53111	2,500.00 2,500.00
15430	9/5/2025 INV0013266	MISEDG NON-PROFIT SUPPORT	MISSION EDGE OF SAN DIEGO	100-4100-53111	2,500.00 2,500.00
15431	9/5/2025 865	MUNWAS 04/25 SB1383 IMPLEMENTATION	MUNICIPAL WASTE SOLUTIONS, INC.	100-1130-53111	3,300.00 3,300.00
15432	9/5/2025 INV0013263	CARRRI BOOT REIM-CARRILLO	RICARDO CARRILLO	100-3330-53015	200.00 200.00
15433	9/5/2025 4581163 4584918	AQMD CH ICE EM ELEC GEN-DIESEL FY 25/26 CH YEAR EMISSIONS FEE	SOUTH COAST AQMD	100-1150-53811 100-1150-53811	736.57 565.63 170.94
15434	9/5/2025 LAPUENTE0725 LAPUENTE0725 LAPUENTE0725 LAPUENTE0725	SGTRA 07/25 DIAL A RIDE 07/25 LP LINK 07/25 DIAL A RIDE FARE 07/25 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	65,877.06 12,358.79 54,737.77 -78.00 -1,141.50
15435	9/5/2025 180013712805 180023249870 180032878847 180042583872 180042583924 180052373179	SOSUBW 07/24-08/21 WTR-6000078315 07/22-08/19 WR-6000064023 07/24-08/21 WTR-6000078449 07/24-08/21 WTR-6000076363 07/24-08/21 WTR-6000076363 07/24-08/21 WTR-6000133466	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	1,668.48 42.33 546.93 207.60 635.95 91.11 144.56
15436	9/5/2025 2506352	SUPALA CH-DOOR REPAIR	SUPERIOR ALARM SYSTEMS	100-1150-53813	385.00 385.00
15437	9/5/2025 001A	TERCOM SB1383 COMPLIANCE SOFTWARE	TERRA COMPLIANCE, LLC	550-6100-53017	15,000.00 15,000.00
15438	9/5/2025 INV0013235 INV0013235 INV0013235 INV0013235 INV0013235 INV0013235	TMOBILE 07/21-08/20 PHONE-ADMINISTRATION 07/21-08/20 PHONE-PUBLIC SAFETY 07/21-08/20 PHONE-ANIMAL CONTROL 07/21-08/20 PHONE-MTCE DEPT 07/21-08/20 PHONE-PROS TEAM 07/21-08/20 PHONE-FOUNDATION	T-MOBILE	100-1150-53715 100-2110-53715 100-2130-53715 100-3100-53715 100-3325-53715 100-4100-53715	1,551.27 424.91 503.25 25.80 188.05 244.00 165.26
15439	9/5/2025 002-35759 00630736	WILENG 08/25 BLDG & SAFETY SVC 08/25 LANDSCAPE PLAN-MWELO HACIENDA	WILLDAN ENGINEERING	100-3310-53111 600-20289	35,138.90 34,298.90 840.00
15440	9/12/2025 83897	AEGSLN PLOTTER SUPPLIES	AEG SOLUTIONS	100-4100-53811	634.11 634.11
15441	9/12/2025 INV0013294	ALEFUE SCHOLARSHIP REIM-FUENTES	ALEKZA FUENTES	100-4140-53992	694.64 694.64
15442	9/12/2025 1VM3-PRKT-4VMR 1VT6-MDMX-9XFT	AMABUS OFFICE SUPPLIES SIGN HOLDER/ERGONOMIC WRIST REST	AMAZON CAPITAL SERVICES INC	100-1150-53011 100-1150-53011	217.19 102.64 42.89

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	1XWR-J93Y-HXYP	RAIN BOOTS		100-3320-53011	71.66
15443	9/12/2025 11786	ANTINC NETWORK & SERVER MTCE	ANTROPY, INC	550-6100-53111	112.50 112.50
15444	9/12/2025 2513	AREAD FY 25/26 AREA D MEMBERSHIP	AREA D - CIVIL DEFENSE/DISASTER MANAGEMENT	100-2120-53971	2,988.48 2,988.48
15445	9/12/2025 0481058-IN 0481059-IN	AZUSAP PLUMBING SUPPLIES PLUMBING SUPPLIES	AZUSA PLUMBING SUPPLY	285-3330-53822 100-1150-53813	221.00 87.77 133.23
15446	9/12/2025 20250902	LPHCAR VEH-CAR WASH	BAIYUN USA GROUP	555-3150-53812	717.00 717.00
15447	9/12/2025 INV0013275	RODBRA SCHOLARSHIP REIM-RODRIGUEZ	BRANDY RODRIGUEZ	100-4140-53992	1,000.00 1,000.00
15448	9/12/2025 300005303	CALMUN FY 25/26 CMCA MEMBERSHIP-TORRES	CALIFORNIA MUNICIPAL CLERKS ASSOCIATION	100-1120-53971	300.00 300.00
15449	9/12/2025 25090206	STACAL 24/25 DIRECT OVERLAPPING DEBT REPORT	CALIFORNIA MUNICIPAL STATISTICS, INC	100-1130-53111	600.00 600.00
15450	9/12/2025 LA2506337 LA2506337 LA2506337	CDW COUNCIL CHAMBERS-EQUIPMENT PURCHASE CONFERENCE ROOM-EQUIP PURCHASE COUNCIL CHAMBERS EQUIPMENT PURCHASE	CDW GOVERNMENT INC	100-5609-59300 100-5609-59300 100-5609-59300	13,619.00 1,330.28 689.92 11,598.80
15451	9/12/2025 4242176338 4242176384	CINTA 09/03 CH MAT RENTAL SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-1150-53813 100-4130-53012	701.32 113.19 588.13
15452	9/12/2025 8407744055	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	3,536.62 3,536.62
15453	9/12/2025 30802766	CORLOG 08/25 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	194.93 194.93
15454	9/12/2025 125	DELCOM 08/25 CAR DETAILING	DELHAVEN COMMUNITY CENTER	555-3150-53812	100.00 100.00
15455	9/12/2025 INV0013278 INV0013279 INV0013280 INV0013281 INV0013282 INV0013283 INV0013284 INV0013285 INV0013290	EDISON 07/29-08/26 ELEC-15612 TEMPLE 07/29-08/26 ELEC-15614 TEMPLE 08/01-09/01 ELEC-CH SOLAR PANELS 08/01-31 ELEC-VARIOUS 08/01-31 ELEC-ST LIGHTS LS-2B 08/01-31 ELEC-1744 ST LIGHTS LS-1/OPTION E 07/29-08/26 ELEC-14416 AMAR 07/29-08/26 ELEC-501 N GLENDORA-SOLAR PANELS 07/29-08/25 ELEC-YLAC	EDISON CO	285-3330-53712 285-3330-53712 100-1150-53712 200-3120-53713 285-3330-53712 285-3330-53712 200-3120-53713 100-4100-53712 100-4110-53712	52,641.93 10,667.12 3,650.69 6,119.93 7,857.66 1,914.67 13,361.35 65.68 2,910.39 6,094.44
15456	9/12/2025 INV0013276	EMIMED SCHOLARSHIP REIM-MEDINA	EMILY MEDINA	100-4140-53992	1,000.00 1,000.00
15458	9/12/2025 6000122637	EXPERI 08/25 CREDIT REPORT SVC	EXPERIAN	100-3320-53111	50.00 50.00
15459	9/12/2025 55382 55619 55620	FRANKL CC A/C REPAIR-BLOWER MOTOR CC - Gym AC Service CC - Gym AC Service	FRANKLIN AIR CONDITIONING &	100-4100-53811 285-3330-53813 285-3330-53813	3,494.45 991.34 1,503.07 1,000.04

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15460	9/12/2025 INV0013292	GUEJC 08/04-27 JUDO PYMT CLASS	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,260.00 1,260.00
15461	9/12/2025 1342164 3022505 3043339 3902767 4971533 5042059 7042979 8042938 900949 9041734 9042849	HMEDEP ST WALKWAY SUPPLIES STUCCO-YLAC SUPPLIES GRAFFITI SUPPLIES GRAFFITI SUPPLIES BOARDS/SUPPLIES SUPPLIES-SIDEWALK REPAIR SUPPLIES-CAMERAL INSTALLATION POWER RAKE RENTAL MTCE-SUPPLIES CONCRETE/CHISEL	HOME DEPOT CRC	200-3120-53012 100-4100-53012 100-3330-53012 200-3120-53016 200-3120-53016 100-3100-53012 200-3120-53817 500-5621-59300 285-3330-53911 285-3330-53822 100-3330-53012	2,827.09 39.42 21.92 125.64 608.10 901.68 233.52 91.54 31.42 636.81 94.91 42.13
15462	9/12/2025 1169	KRIRIV K9 SUPPORT TRAINING	KRIS RIVAS	100-2130-53111	2,500.00 2,500.00
15463	9/12/2025 2170 2173 2177	KSKFAC 08/25 SR CENTER JANITORIAL SVC 08/25 COMM/YLAC JANITORIAL SVC 08/25 CH JANITORIAL SUPPLIES	KSK FACILITIES	100-4130-53813 285-3330-53813 100-1150-53813	7,495.00 1,495.00 3,350.00 2,650.00
15464	9/12/2025 IN0477390	LACFD FY 25/26 SC HZRD MTRL DISCLOSURE PROG	LA CO FIRE DEPT	100-4130-53811	665.00 665.00
15465	9/12/2025 INV0013267 INV0013268 INV0013269 INV0013270 INV0013271 INV0013272 INV0013273 INV0013291 INV0013291	LPVCWD 06/16-08/18 WTR-VALLEY-CENTRAL 06/16-08/18 WTR-501 GLENDORA PARK 06/16-08/18 WTR-NELSON 06/16-08/18 WTR-OLD VALLEY 06/16-08/18 WTR-ABBAY & CENTRAL 06/16-08/18 WTR-MAIN & LEVERETTE 06/16-08/18 WTR-16630 VALLEY 06/16-08/18 WTR-COMM CTR 06/16-08/18 WTR-YLAC	LA PUENTE VALLEY CO WATER	200-3120-53714 285-3330-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 100-4100-53714 100-4110-53714	6,678.69 1,377.74 1,424.67 494.41 265.86 533.00 66.66 75.81 1,220.27 1,220.27
15466	9/12/2025 INV0013293	LIZSAL SCHOLARSHIP REIM-SALAZAR	LIZBETH SALAZAR	100-4140-53992	160.95 160.95
15467	9/12/2025 INV0013295	CDCLA CE ADJ-A.CASTANEDA	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY	260-46150	12.78 12.78
15468	9/12/2025 INV0013277	MANMAR SCHOLARSHIP REIM-MARIS	MANUEL MARIS	100-4140-53992	255.52 255.52
15469	9/12/2025 28578 28580 28581 28582 28584 28585 28586 28736	OMLO 07/25 LEGAL-CITY COUNCIL 07/25 LEGAL-CITY MANAGER 07/25 LEGAL-CITY CLERK 07/25 LEGAL-FINANCE 07/25 LEGAL-PUBLIC WORKS 07/25 LEGAL-COMMUNITY FOUNDATION 07/12 LEGAL-PLANNING 07/25 LEGAL-JOINT POWER AUTHORITY	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	57,134.65 9,341.90 160.50 7,277.75 85.50 1,683.00 818.50 1,648.60 36,118.90
15470	9/12/2025 3607-110261 3607-115430 3607-115474 3607-115608 3607-118673	OREILLY DISC PAD SET BATTERY BATTERY CORE BATTERY/CORE	O'REILLY AUTO PARTS	555-3150-53812 285-3330-53822 555-3150-53812 555-3150-53812 555-3150-53812	297.60 -33.06 80.39 95.39 -15.00 65.79

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	3607-119752	BATTERY CABLE		555-3150-53812	104.09
15471	9/12/2025 Q1995889	QUAD 09/30-12/29 CH POSTAGE MACHINE LEASE	QUADIENT	100-1150-53911	470.65 470.65
15472	9/12/2025 6025798	REGION 08/25 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,200.60 1,200.60
15473	9/12/2025 156779070-1 156920933-1 157300099-1	SITEON IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	100-1150-53814 285-3330-53822 285-3330-53822	310.66 192.18 49.97 68.51
15474	9/12/2025 0011749985 0011750625	SOUCAL AD-BID #25-582 ST IMPROVEMENTS AD-BID #25-583 CONTAINER OFFICE	SOUTHERN CALIFORNIA NEWS GROUP	100-3300-53411 100-1120-53411	2,207.86 1,878.41 329.45
15475	9/12/2025 7070031243	SOUTIR MTCE VEH-TIRE	SOUTHERN TIRE MART	555-3150-53812	125.00 125.00
15476	9/12/2025 180081559354	SOSUBW 08/01-09/02 WTR-6000185782	SUBURBAN WATER SYSTEMS	100-1150-53714	224.17 224.17
15477	9/12/2025 463033098 463036068 463036093 463039866 463039892 463039961	TERMI 08/21 SR CENTER PEST CONTROL 08/21 CH PEST CONTROL 08/21 CH PEST CONTROL 08/21 YLAC PEST CONTROL 08/21 CC PEST CONTROL 08/21 CC PEST CONTROL	TERMINIX PROCESSING CENTER	100-4130-53813 100-1150-53813 100-1150-53813 285-3330-53813 285-3330-53813 285-3330-53813	521.85 97.65 111.00 92.20 83.00 80.00 58.00
15478	9/12/2025 INV109698 INV109824	TUST MVP MTCE KIT IGNITION SWITCH (CART)	TURF STAR, INC.	555-3150-53812 555-3150-53812	340.77 246.14 94.63
15479	9/12/2025 196959032 197012753 197012871	ULINE MAILING TUBE/CARPET CHAIR MAT FLAT LID RECEPTACLES TRASH LINERS	ULINE	100-3310-53011 285-3330-53822 200-3120-53817	1,886.46 516.96 901.98 467.52
15480	9/12/2025 905731712	VERCOM 09/25 TORO REALMASTER LEASE PYMT	VERDANT COMMERCIAL CAPITAL	285-3330-53911	1,167.96 1,167.96
15481	9/12/2025 232754	WESCO 08/01-15 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	407.80 407.80
15482	9/12/2025 429158	FERWHI WALK BARK	WHITTIER FERTILIZER CO	285-3330-53814	787.43 787.43
DFT0003107	9/5/2025 INV0013242 INV0013242 INV0013242 INV0013242	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399 264-20399 280-20399	165.06 156.73 3.47 2.43 2.43
DFT0003108	9/5/2025 INV0013243 INV0013243 INV0013243 INV0013243 INV0013243 INV0013243 INV0013243	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 200-20399 205-20399 260-20399 264-20399 280-20399 285-20399	346.51 189.25 26.73 13.77 49.98 29.34 34.92 2.52

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DFT0003109	9/5/2025	ICMARC	MISSION SQUARE RETIREMENT		132.03
	INV0013246	EMPLOYEE LOAN REPYMT		100-20399	84.24
	INV0013246	EMPLOYEE LOAN REPYMT		200-20399	13.44
	INV0013246	EMPLOYEE LOAN REPYMT		210-20399	17.92
	INV0013246	EMPLOYEE LOAN REPYMT		215-20399	2.99
	INV0013246	EMPLOYEE LOAN REPYMT		264-20399	4.48
	INV0013246	EMPLOYEE LOAN REPYMT		280-20399	8.96
DFT0003110	9/5/2025	ICMARC	MISSION SQUARE RETIREMENT		1,105.00
	INV0013247	EMPLOYEE CONTRIBUTIONS		100-20399	718.11
	INV0013247	EMPLOYEE CONTRIBUTIONS		200-20399	47.92
	INV0013247	EMPLOYEE CONTRIBUTIONS		202-20399	9.48
	INV0013247	EMPLOYEE CONTRIBUTIONS		203-20399	24.88
	INV0013247	EMPLOYEE CONTRIBUTIONS		205-20399	29.62
	INV0013247	EMPLOYEE CONTRIBUTIONS		210-20399	87.58
	INV0013247	EMPLOYEE CONTRIBUTIONS		215-20399	14.26
	INV0013247	EMPLOYEE CONTRIBUTIONS		260-20399	74.72
	INV0013247	EMPLOYEE CONTRIBUTIONS		264-20399	32.44
	INV0013247	EMPLOYEE CONTRIBUTIONS		280-20399	65.99
DFT0003111	9/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		76,436.81
	INV0013249	HEALTH INSURANCE		100-20399	58,120.81
	INV0013249	HEALTH INSURANCE		200-20399	3,304.66
	INV0013249	HEALTH INSURANCE		203-20399	2,499.82
	INV0013249	HEALTH INSURANCE		205-20399	2,775.42
	INV0013249	HEALTH INSURANCE		210-20399	2,560.61
	INV0013249	HEALTH INSURANCE		215-20399	241.65
	INV0013249	HEALTH INSURANCE		260-20399	2,858.75
	INV0013249	HEALTH INSURANCE		264-20399	563.60
	INV0013249	HEALTH INSURANCE		280-20399	2,552.91
	INV0013249	HEALTH INSURANCE		283-20399	684.44
	INV0013249	HEALTH INSURANCE		285-20399	274.14
DFT0003112	9/5/2025	NATRS	NATIONWIDE RETIREMENT		330.00
	INV0013250	Employee Contribution		100-20340	306.90
	INV0013250	Employee Contribution		200-20340	4.62
	INV0013250	Employee Contribution		203-20340	4.62
	INV0013250	Employee Contribution		205-20340	4.62
	INV0013250	Employee Contribution		210-20340	4.62
	INV0013250	Employee Contribution		215-20340	4.62
DFT0003113	9/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		21,960.43
	INV0013251	EMPLOYER CONTRIBUTION		100-20360	16,906.35
	INV0013251	EMPLOYER CONTRIBUTION		200-20360	810.44
	INV0013251	EMPLOYER CONTRIBUTION		202-20360	202.52
	INV0013251	EMPLOYER CONTRIBUTION		203-20360	697.13
	INV0013251	EMPLOYER CONTRIBUTION		205-20360	706.08
	INV0013251	EMPLOYER CONTRIBUTION		210-20360	604.85
	INV0013251	EMPLOYER CONTRIBUTION		215-20360	352.24
	INV0013251	EMPLOYER CONTRIBUTION		260-20360	635.28
	INV0013251	EMPLOYER CONTRIBUTION		264-20360	163.70
	INV0013251	EMPLOYER CONTRIBUTION		280-20360	533.26
	INV0013251	EMPLOYER CONTRIBUTION		283-20360	158.32
	INV0013251	EMPLOYER CONTRIBUTION		285-20360	190.26
DFT0003114	9/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,594.13
	INV0013252	PERS- NEW EMPLOY CONTRB		100-20399	12,214.04
	INV0013252	PERS- NEW EMPLOY CONTRB		200-20399	521.71
	INV0013252	PERS- NEW EMPLOY CONTRB		202-20399	103.38
	INV0013252	PERS- NEW EMPLOY CONTRB		203-20399	566.24
	INV0013252	PERS- NEW EMPLOY CONTRB		205-20399	452.30

Check Register Report

Payment Dates: 9/2/2025 - 9/12/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013252	PERS- NEW EMPLOY CONTRB		210-20399	361.96
	INV0013252	PERS- NEW EMPLOY CONTRB		215-20399	188.23
	INV0013252	PERS- NEW EMPLOY CONTRB		260-20399	450.74
	INV0013252	PERS- NEW EMPLOY CONTRB		264-20399	91.58
	INV0013252	PERS- NEW EMPLOY CONTRB		280-20399	389.73
	INV0013252	PERS- NEW EMPLOY CONTRB		283-20399	149.77
	INV0013252	PERS- NEW EMPLOY CONTRB		285-20399	104.45
DFT0003115	9/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		925.65
	INV0013253	EMPLOYEE PORTION		100-20360	925.65
DFT0003116	9/5/2025	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		65.00
	INV0013256	SURVIVORS LIFE INSURANCE		100-20350	52.18
	INV0013256	SURVIVORS LIFE INSURANCE		200-20350	1.64
	INV0013256	SURVIVORS LIFE INSURANCE		202-20350	0.18
	INV0013256	SURVIVORS LIFE INSURANCE		203-20350	2.69
	INV0013256	SURVIVORS LIFE INSURANCE		205-20350	1.29
	INV0013256	SURVIVORS LIFE INSURANCE		210-20350	1.28
	INV0013256	SURVIVORS LIFE INSURANCE		215-20350	0.36
	INV0013256	SURVIVORS LIFE INSURANCE		260-20350	1.81
	INV0013256	SURVIVORS LIFE INSURANCE		264-20350	0.39
	INV0013256	SURVIVORS LIFE INSURANCE		280-20350	2.22
	INV0013256	SURVIVORS LIFE INSURANCE		283-20350	0.60
	INV0013256	SURVIVORS LIFE INSURANCE		285-20350	0.36
DFT0003117	9/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		8,673.98
	INV0013259	STATE INCOME TAX		100-20310	7,124.69
	INV0013259	STATE INCOME TAX		200-20310	171.54
	INV0013259	STATE INCOME TAX		202-20310	65.84
	INV0013259	STATE INCOME TAX		203-20310	201.71
	INV0013259	STATE INCOME TAX		205-20310	180.84
	INV0013259	STATE INCOME TAX		210-20310	146.91
	INV0013259	STATE INCOME TAX		215-20310	117.79
	INV0013259	STATE INCOME TAX		260-20310	155.22
	INV0013259	STATE INCOME TAX		264-20310	16.60
	INV0013259	STATE INCOME TAX		280-20310	299.06
	INV0013259	STATE INCOME TAX		283-20310	70.93
	INV0013259	STATE INCOME TAX		285-20310	122.85
DFT0003118	9/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		23,858.21
	INV0013260	FEDERAL WITHHOLDING		100-20300	19,223.18
	INV0013260	FEDERAL WITHHOLDING		200-20300	476.31
	INV0013260	FEDERAL WITHHOLDING		202-20300	132.16
	INV0013260	FEDERAL WITHHOLDING		203-20300	555.04
	INV0013260	FEDERAL WITHHOLDING		205-20300	506.10
	INV0013260	FEDERAL WITHHOLDING		210-20300	449.03
	INV0013260	FEDERAL WITHHOLDING		215-20300	249.23
	INV0013260	FEDERAL WITHHOLDING		260-20300	573.67
	INV0013260	FEDERAL WITHHOLDING		264-20300	67.89
	INV0013260	FEDERAL WITHHOLDING		280-20300	1,162.17
	INV0013260	FEDERAL WITHHOLDING		283-20300	182.71
	INV0013260	FEDERAL WITHHOLDING		285-20300	280.72
DFT0003119	9/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		9,001.27
	INV0013261	MEDICARE TAX		100-20300	6,487.03
	INV0013261	MEDICARE TAX		200-20300	186.52
	INV0013261	MEDICARE TAX		202-20300	40.24
	INV0013261	MEDICARE TAX		203-20300	258.00
	INV0013261	MEDICARE TAX		205-20300	279.92
	INV0013261	MEDICARE TAX		210-20300	131.36
	INV0013261	MEDICARE TAX		215-20300	72.02

Check Register Report

Payment Dates: 9/2/2025 - 9/12/2025

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0013261	MEDICARE TAX		260-20300	205.84
	INV0013261	MEDICARE TAX		264-20300	33.02
	INV0013261	MEDICARE TAX		280-20300	1,153.98
	INV0013261	MEDICARE TAX		283-20300	61.50
	INV0013261	MEDICARE TAX		285-20300	91.84
DFT0003120	9/5/2025	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		22,314.11
	INV0013262	09/25 CalPers Admin		100-1135-51314	78.94
	INV0013262	09/25 RETIREES HEALTH INSURANCE		100-1135-51314	22,235.17
DFT0003121	9/5/2025	CAPERS	CALPERS		350.00
	18034174	GASB 68 CLASSIC VALUATION FEES		100-1130-53111	350.00
DFT0003122	9/5/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		-45.95
	CM0000124	STATE INCOME TAX		100-20310	-45.95
DFT0003123	9/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		-125.68
	CM0000125	FEDERAL WITHHOLDING		100-20300	-125.68
DFT0003124	9/5/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		-33.18
	CM0000126	MEDICARE TAX		100-20300	-33.18
DFT0003126	9/10/2025	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		9.69
	INV0013287	STATE INCOME TAX		100-20310	9.69
DFT0003127	9/10/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		27.06
	INV0013288	FEDERAL WITHHOLDING		100-20300	27.06
DFT0003128	9/10/2025	IRSPR	IRS PAYROLL TAX DEPOSIT		28.08
	INV0013289	MEDICARE TAX		100-20300	28.08
Grand Total:					621,729.97

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	379,067.33
200 - GAS TAX FUND	39,684.72
202 - RMRA (SB 1)	579.80
203 - MEASURE M FUND	5,071.48
205 - MEASURE R FUND	5,365.69
210 - PROP A FUND	71,538.66
215 - PROP C FUND	1,290.50
260 - CDBG PROGRAM FUND	5,248.90
264 - HOUSING-PLHA	1,024.54
265 - CAL HOME GRANT FUND	1,750.00
275 - PEG ACCESS FUND	7,849.60
280 - MISCELLANEOUS GRANTS FUND	8,919.01
283 - MEASURE A SAFE PARKS FUND	7,661.03
285 - LIGHTING & LANDSCAPE MAINTENANCE	43,812.52
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	31.42
550 - EQUIPMENT REPLACEMENT FUND	15,745.32
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	26,249.45
600 - SPECIAL DEPOSIT FUND	840.00
Grand Total:	621,729.97

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Priva...	2,500.00
100-1110-53114	Legal Services - General	57,134.65
100-1120-53411	Printing & Publishing	329.45
100-1120-53971	Dues & Memberships	300.00
100-1130-53111	Contract Services - Priva...	4,741.29
100-1135-51314	Health Insurance	22,314.11
100-1135-53406	Recruitment Expenses	69.00
100-1150-53011	Operating Supplies	4,015.79
100-1150-53712	Utility - Electricity	6,119.93
100-1150-53714	Utility - Water	224.17
100-1150-53715	Utility - Communications	1,641.28
100-1150-53811	Equipment Maintenance	736.57
100-1150-53813	Facility Maintenance	3,484.62
100-1150-53814	Landscape Maintenance	192.18
100-1150-53911	Equipment Lease/Rental	1,635.88
100-20300	FIT Payable	25,606.49
100-20310	SIT Payable	7,088.43
100-20320	Life Ins Payable	650.46
100-20330	LTD Payable	2,464.80
100-20340	PARS	3,549.87
100-20350	Group Insurance	52.18
100-20360	PERS	17,832.00
100-20399	Other Payroll Deductions	71,678.18
100-2100-53111	Contract Services - Priva...	350.00
100-2110-53111	Contract Services - Priva...	50,470.33
100-2110-53715	Utility - Communications	503.25
100-2120-53971	Dues & Memberships	2,988.48
100-2130-53111	Contract Services - Priva...	2,500.00
100-2130-53715	Utility - Communications	25.80
100-3100-53012	Small Tools & Equipment	233.52
100-3100-53715	Utility - Communications	188.05
100-3300-53411	Printing & Publishing	1,878.41
100-3310-53011	Operating Supplies	516.96
100-3310-53111	Contract Services - Priva...	34,298.90
100-3310-53976	Special Departmental	48.59

Account Summary

Account Number	Account Name	Payment Amount
100-3320-53011	Operating Supplies	71.66
100-3320-53111	Contract Services - Priva...	244.93
100-3325-53715	Utility - Communcations	244.00
100-3330-53012	Small Tools & Equipment	847.08
100-3330-53015	Uniform/Boot Reimburs...	200.00
100-3330-53813	Facility Maintenance	380.00
100-4100-53012	Small Tools & Equipment	21.92
100-4100-53111	Contract Services - Priva...	13,906.36
100-4100-53712	Utility - Electricity	2,910.39
100-4100-53714	Utility - Water	1,220.27
100-4100-53715	Utility - Communications	165.26
100-4100-53811	Equipment Maintenance	1,625.45
100-4110-53712	Utility - Electricity	6,094.44
100-4110-53714	Utility - Water	1,220.27
100-4130-53012	Small Tools & Equipment	588.13
100-4130-53811	Equipment Maintenance	665.00
100-4130-53813	Facility Maintenance	1,592.65
100-4140-53992	Scholarships	3,111.11
100-5609-59300	Construction Costs	15,594.79
200-20300	FIT Payable	662.83
200-20310	SIT Payable	171.54
200-20320	Life Ins Payable	25.14
200-20330	LTD Payable	107.33
200-20340	PARS	4.62
200-20350	Group Insurance	1.64
200-20360	PERS	810.44
200-20399	Other Payroll Deductions	3,914.46
200-3120-53012	Small Tools & Equipment	39.42
200-3120-53016	Graffiti Removal Supplies	1,830.25
200-3120-53713	Utility - Hwy Lights	7,923.34
200-3120-53714	Utility - Water	4,481.96
200-3120-53815	Parkway Tree Maintena...	407.80
200-3120-53817	Street/Sidewalk Mainte...	13,077.34
200-3120-53821	Traffic Markings/Signs	6,226.61
202-20300	FIT Payable	172.40
202-20310	SIT Payable	65.84
202-20320	Life Ins Payable	2.84
202-20330	LTD Payable	23.16
202-20350	Group Insurance	0.18
202-20360	PERS	202.52
202-20399	Other Payroll Deductions	112.86
203-20300	FIT Payable	813.04
203-20310	SIT Payable	201.71
203-20320	Life Ins Payable	26.94
203-20330	LTD Payable	94.49
203-20340	PARS	144.54
203-20350	Group Insurance	2.69
203-20360	PERS	697.13
203-20399	Other Payroll Deductions	3,090.94
205-20300	FIT Payable	786.02
205-20310	SIT Payable	180.84
205-20320	Life Ins Payable	19.74
205-20330	LTD Payable	93.90
205-20340	PARS	306.71
205-20350	Group Insurance	1.29
205-20360	PERS	706.08
205-20399	Other Payroll Deductions	3,271.11
210-20300	FIT Payable	580.39

Account Summary

Account Number	Account Name	Payment Amount
210-20310	SIT Payable	146.91
210-20320	Life Ins Payable	19.27
210-20330	LTD Payable	75.61
210-20340	PARS	4.62
210-20350	Group Insurance	1.28
210-20360	PERS	604.85
210-20399	Other Payroll Deductions	3,028.07
210-3130-53915	Public Transit Subsidy	1,200.60
210-3130-53916	Dial-A-Ride Services	12,358.79
210-3130-53917	Fixed Route Shuttle	54,737.77
210-46100	Dial-A-Ride Fares	-78.00
210-46105	Shuttle Fares	-1,141.50
215-20300	FIT Payable	321.25
215-20310	SIT Payable	117.79
215-20320	Life Ins Payable	5.64
215-20330	LTD Payable	41.47
215-20340	PARS	4.62
215-20350	Group Insurance	0.36
215-20360	PERS	352.24
215-20399	Other Payroll Deductions	447.13
260-20300	FIT Payable	779.51
260-20310	SIT Payable	155.22
260-20320	Life Ins Payable	23.85
260-20330	LTD Payable	85.40
260-20340	PARS	117.39
260-20350	Group Insurance	1.81
260-20360	PERS	635.28
260-20399	Other Payroll Deductions	3,437.66
260-46150	CDBG Revenue	12.78
264-20300	FIT Payable	100.91
264-20310	SIT Payable	16.60
264-20320	Life Ins Payable	3.57
264-20330	LTD Payable	15.50
264-20350	Group Insurance	0.39
264-20360	PERS	163.70
264-20399	Other Payroll Deductions	723.87
265-3320-53111	Contract Services - Priva...	1,750.00
275-1125-54585	Furniture/Office Equipm...	7,849.60
280-20300	FIT Payable	2,316.15
280-20310	SIT Payable	299.06
280-20320	Life Ins Payable	16.10
280-20330	LTD Payable	71.16
280-20340	PARS	2,626.12
280-20350	Group Insurance	2.22
280-20360	PERS	533.26
280-20399	Other Payroll Deductions	3,054.94
283-20300	FIT Payable	244.21
283-20310	SIT Payable	70.93
283-20320	Life Ins Payable	8.81
283-20330	LTD Payable	32.95
283-20350	Group Insurance	0.60
283-20360	PERS	158.32
283-20399	Other Payroll Deductions	834.21
283-5618-59210	Design Engineering	6,311.00
285-20300	FIT Payable	372.56
285-20310	SIT Payable	122.85
285-20320	Life Ins Payable	5.64
285-20330	LTD Payable	22.37

Account Summary

Account Number	Account Name	Payment Amount
285-20340	PARS	137.03
285-20350	Group Insurance	0.36
285-20360	PERS	190.26
285-20399	Other Payroll Deductions	381.11
285-3330-53111	Contract Services - Priva...	1,612.00
285-3330-53712	Utility - Electricity	29,593.83
285-3330-53714	Utility - Water	1,424.67
285-3330-53813	Facility Maintenance	6,074.11
285-3330-53814	Landscape Maintenance	787.43
285-3330-53822	Park Maintenance & Re...	1,283.53
285-3330-53911	Equipment Lease/Rental	1,804.77
500-5621-59300	Construction Costs	31.42
550-6100-53017	Software & Licensing	15,000.00
550-6100-53018	Computer Hardware & S...	632.82
550-6100-53111	Contract Services - Priva...	112.50
555-3150-53014	Fuel	366.10
555-3150-53812	Vehicle Maintenance	3,712.29
555-3150-53912	Vehicle Lease	22,171.06
600-20289	Deposit - MWEL0 25-01 ...	840.00
	Grand Total:	621,729.97

Project Account Summary

Project Account Key	Payment Amount
None	619,722.26
30226E	1,994.93
31125R	12.78
	Grand Total:
	621,729.97



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025

Via: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Candice Yu, Principal Accountant

SUBJECT: PRESENTATION OF AUGUST REQUISITION SUMMARY REPORT

BACKGROUND

On April 24, 2018, the City Council adopted several ordinances and accompanying resolutions amending the City's purchasing procedures to streamline and make the procurement process more efficient. One of the amendments to the purchasing procedures was a provision setting a \$5,000 spending limit for Department Heads and a separate provision increasing the City Manager's spending limit to \$20,000 for professional services, supplies and equipment. In order to document purchases approved by the City Manager and/or Department Heads the City Council directed that a monthly report be prepared and filed with the City Council. This action is to receive and file the requisition summary report for August 2025.

DISCUSSION

City staff initiated eight (8) requisitions during the period totaling \$191,841.26.

RECOMMENDATION

It is recommended that the City Council receive and file the requisition summary report for August 2025.

ATTACHMENTS

Attachment "A": Requisition Summary Report for August 2025



City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 08/01/2025 - 08/31/2025

Requisition Number	Description Vendor	Status	Requested by Approved by	Issue Date	Trade Discount	Total		
REQ001147	DOG PARK IRRIGATION SUPPLIES EWIIRR - EWING IRRIGATION PRODUCTS INC.	Approved	ELIZABETH HERRERA City Manager	8/5/2025	0	\$ 19,556.73		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG PARK IRRIGATION SUPPLIES	1		0	0	1818.21	0	0	\$ 19,556.73
REQ001148	SHURE GOOSENECK MICROPHONE CDW - CDW GOVERNMENT INC	Approved	ELIZABETH HERRERA Director of Administrative Services	8/12/2025	0	\$ 1,975.79		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHURE GOOSENECK MICROPHONE	1		0	0	183.69	0	0	\$ 1,975.79
REQ001149	Spoken Word - Invoice JONWIL - JONATHAN J. WILLIAMS	Approved	ADRIANA DOMINGUEZ Director of Community Services	8/12/2025	0	\$ 1,975.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
Spoken Word - Invoice	1		0	0	0	0	0	\$ 1,975.00
REQ001150	COMMUNITY CENTER/ADMIN BLDG (40X24 MOBMOD - MOBILE MODULAR MANAGEMENT CORP	Approved	ELIZABETH HERRERA City Council	8/15/2025	0	\$ 137,463.80		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMMUNITY CENTER/ADMIN BLDG	1		0	0	10332.1	0	0	\$ 137,463.80
REQ001151	Contract Class insurance - Spring Classes SCMAFI - SOUTHERN CALIF MUNICIPAL	Approved	ADRIANA DOMINGUEZ Director of Community Services	8/15/2025	0	\$ 1,265.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
Contract Class insurance - Spring	1		0	0	0	0	0	\$ 1,265.00
REQ001152	BAND ENTERTAINMENT FOR CONCERTS IN VILMUS - OSCAR GUILLERMO VILLA	Approved	ANGEL MORALES Director of Community Services	8/19/2025	0	\$ 1,800.00		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAND ENTERTAINMENT FOR CONCERTS	1		0	0	0	0	0	\$ 1,800.00
REQ001153	RCF HDL SPEAKERS (4) ESP - ESP EVENT SOUND PROFESIONALS	Approved	ELIZABETH HERRERA City Manager	8/25/2025	0	\$ 7,849.60		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
RCF HDL SPEAKERS (4)	1		0	0	713.6	0	0	\$ 7,849.60

Requisition Number	Vendor	Status	Approved by	Issue Date	Discount	Total		
REQ001154	IRRIGATION SUPPLIES - STOCK SUPPLIES EWIIRR - EWING IRRIGATION PRODUCTS INC.	Approved	NORMA RAMIREZ City Manager	8/27/2025	0 \$	19,955.34		
Items								
Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Total
IRRIGATION SUPPLIES - STOCK SI	1		0	0	0	0	0 \$	19,955.34
			Requisition Count:	-8	Total Discount:	0	Total:	\$ 191,841.26



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Candice Yu, Principal Accountant

SUBJECT: PRESENTATION OF AUGUST 2025 INVESTMENT REPORTS

BACKGROUND

This report presents the City's investment portfolio for the periods of August 2025. The attachment provides details of the City's portfolio. It has been prepared to comply with regulations contained in California Government Code Section 53600 and the Statement of Investment Policy approved by the City Council on June 10, 2025.

The investment objectives of the City of La Puente are first, to provide safety of principal to ensure the preservation of capital in the overall portfolio, second, to provide sufficient liquidity to meet all operating requirements, and third, to earn a commensurate rate of return consistent with the constraints imposed by the safety and liquidity objectives.

The City follows the practice of pooling cash and investments for all funds under its direct control. Interest earned on pooled cash and investments is allocated to the various funds based on the respective fund's average quarterly cash balance. It is common for governments to pool the cash and investments of various funds to improve investment performance. By pooling funds, cities are able to benefit from economies of scale, diversification, liquidity and ease of administration.

DISCUSSION

The Investment Report for August has been provided as an attachment for your review. Investment activity for the period is summarized as follows:

DATE	TRANSACTION	ASSET TYPE	RATE	AMOUNT
8/14/2025	Sale/Redemption	East Boston Bank CD	0.50%	\$248,000.00
8/14/2025	Sale/Redemption	US Government Obligation-Federal Farm Credit Bank Bond (FFCB)	4.69%	\$250,000.00
8/14/2025	Sale/Redemption	US Government Obligation-Federal National Mortgage Association (FNMA)	0.50%	\$250,000.00
8/13/2025	Purchase	BMW Bank of North CD	3.85%	\$245,000.00
8/18/2025	Sale/Redemption	US Government Obligation-Federal National Mortgage Association (FNMA)	0.50%	\$250,000.00
8/18/2025	Sale/Redemption	Resource One Credit Union CD	3.30%	\$249,000.00
8/18/2025	Purchase	Workers Credit Union CD	3.90%	\$249,000.00
8/19/2025	Sale/Redemption	US Government Obligation-Federal National Mortgage Association (FNMA)	0.625%	\$250,000.00
8/19/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	4.06%	\$500,000.00
8/19/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	3.76%	\$500,000.00
8/26/2025	Sale/Redemption	US Government Obligation-Federal Home Loan Bank (FHLB)	0.85%	\$250,000.00
8/26/2025	Sale/Redemption	US Government Obligation-Federal National Mortgage Association (FNMA)	2.67%	\$250,000.00
8/28/2025	Purchase	US Government Obligation-Federal National Mortgage Association (FNMA)	4.14%	\$455,000.00

FISCAL IMPACT

Idle cash invested in certificates of deposit, government securities, and corporate bonds typically return higher yields than LAIF (Local Agency Investment Fund). This maximizes returns without assuming substantial additional risk.

SUMMARY

In summary, the City has conservatively placed its investment portfolio in LAIF, federal agency securities, corporate bonds, and certificates of deposit. The portfolio complies with the Statement of Investment Policy and the City has the ability to meet its expenditure requirements for the next six months.

RECOMMENDATION

It is recommended that the City Council receive and file this report.

ATTACHMENTS

Attachment A – Investment Report – August 2025
Attachment B – Certificates of Deposit – August 2025
Attachment C – Charts – August 2025

Cash and Investment Report								
August 31, 2025								
Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			4.269%	\$ 8,128,737	\$ 8,128,737	\$ 8,138,478	LAIF
Government Obligations								
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	245,920	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	242,568	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,915	485,075	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	241,023	242,158	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	242,418	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,632	242,290	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	242,695	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	242,323	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	485,390	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	245,608	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	245,598	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	246,395	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	245,930	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	245,930	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	245,740	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	246,458	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	246,040	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	245,680	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	245,968	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	244,613	Multi-Bank
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	242,375	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	246,010	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	243,258	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	247,323	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	248,267	Stifel
U.S. Agency Security	FHLMC	04/09/25	01/01/30	4.000%	250,000	246,924	248,523	Stifel
U.S. Agency Security	FHLMC	05/27/25	10/01/29	4.200%	250,000	248,102	249,168	Stifel
U.S. Agency Security	FHLMC	06/09/25	02/01/30	4.000%	500,000	496,382	497,124	Stifel
U.S. Agency Security	FHLMC	06/12/25	05/14/30	4.880%	250,000	250,885	249,780	Multi-Bank
U.S. Agency Security	FHLMC	06/30/25	04/01/30	4.120%	500,000	501,191	498,750	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	248,700	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	244,523	Stifel
U.S. Agency Security	FNMA	02/03/25	01/01/30	4.560%	750,000	745,319	759,191	Stifel
U.S. Agency Security	FNMA	04/21/25	03/01/29	2.110%	275,000	255,106	257,572	Stifel
U.S. Agency Security	FNMA	05/28/25	02/01/29	2.990%	525,000	503,537	507,860	Stifel
U.S. Agency Security	FNMA	07/22/25	07/01/30	4.240%	500,000	499,987	501,745	Stifel
U.S. Agency Security	FNMA	07/31/25	09/01/29	2.710%	500,000	473,942	474,708	Stifel
U.S. Agency Security	FNMA	08/19/25	10/01/29	4.060%	500,000	501,015	498,537	Stifel
U.S. Agency Security	FNMA	08/19/25	11/01/28	3.760%	500,000	499,846	497,097	Stifel
U.S. Agency Security	FNMA	08/28/25	08/01/30	4.140%	455,000	456,413	454,572	Stifel
U.S. Agency Security	FNMA	09/03/25	08/01/30	4.005%	250,000	249,978	248,336	Stifel
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	246,958	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	247,685	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	245,703	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	249,223	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	250,000	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	248,385	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	243,790	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	489,515	Stifel
Total Government Securities					15,505,000	15,382,550	15,259,467	
Municipal Bonds***				various	-	-	-	
Negotiable Certificates of Deposit ***				various	9,418,000	9,418,000	9,299,896	
Corporate Bonds***				various				
Total Investments					\$ 33,051,737	\$ 32,929,287	\$ 32,697,841	
Deposits in Bank						-	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						2,200		
Total Investments, Cash and Deposits						\$ 32,931,487		

I certify that this investment portfolio is in conformity with the Investment Policy of the City of La Puente as stated in Resolution No. 24-5874 dated June 11, 2024. The Investment Program provides sufficient liquidity to meet the next six months' estimated expenditures.

* Deposits represent the equity in the checking & payroll accounts.

** Miscellaneous cash represents a total of all petty cash accounts.

*** Detailed list of Negotiable Certificates of Deposit/Corporate Bonds attached

Troy O. Grunklee, CPA
Dir. Of Aministrative Services

Candice Yu
Principal Accountant

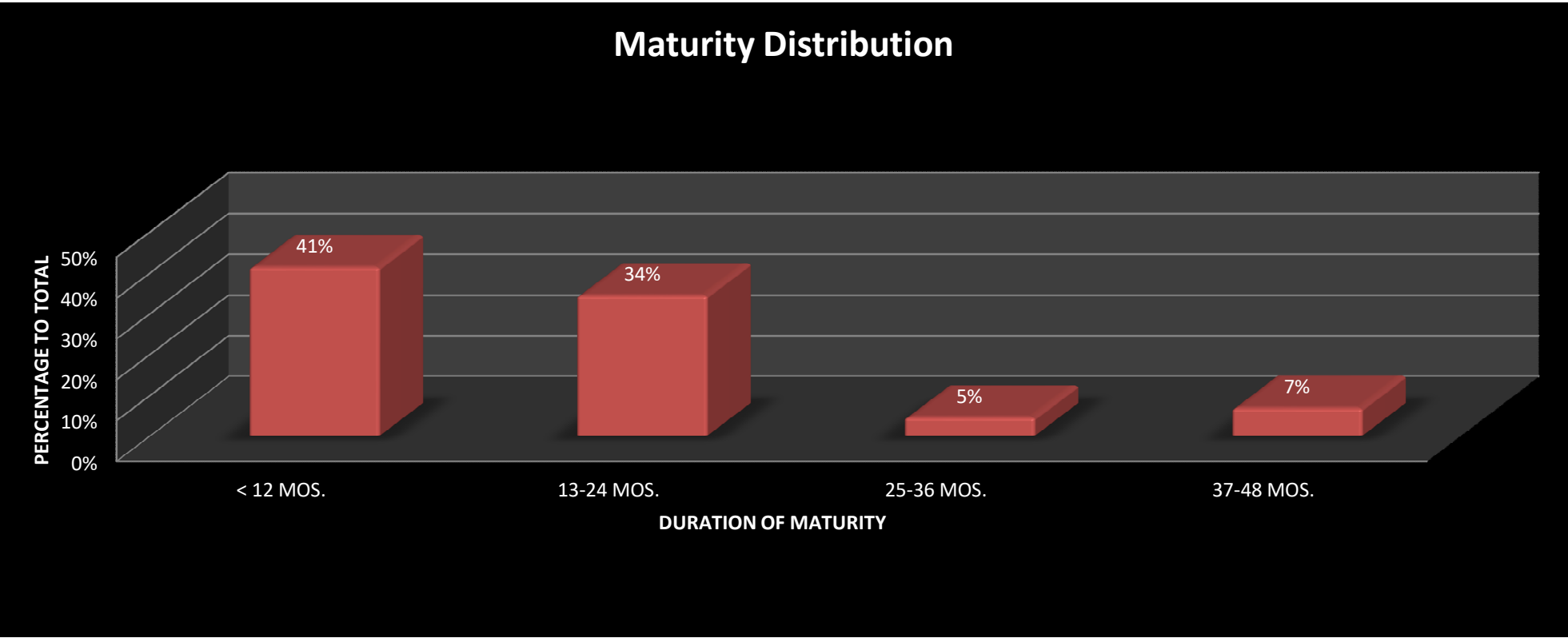
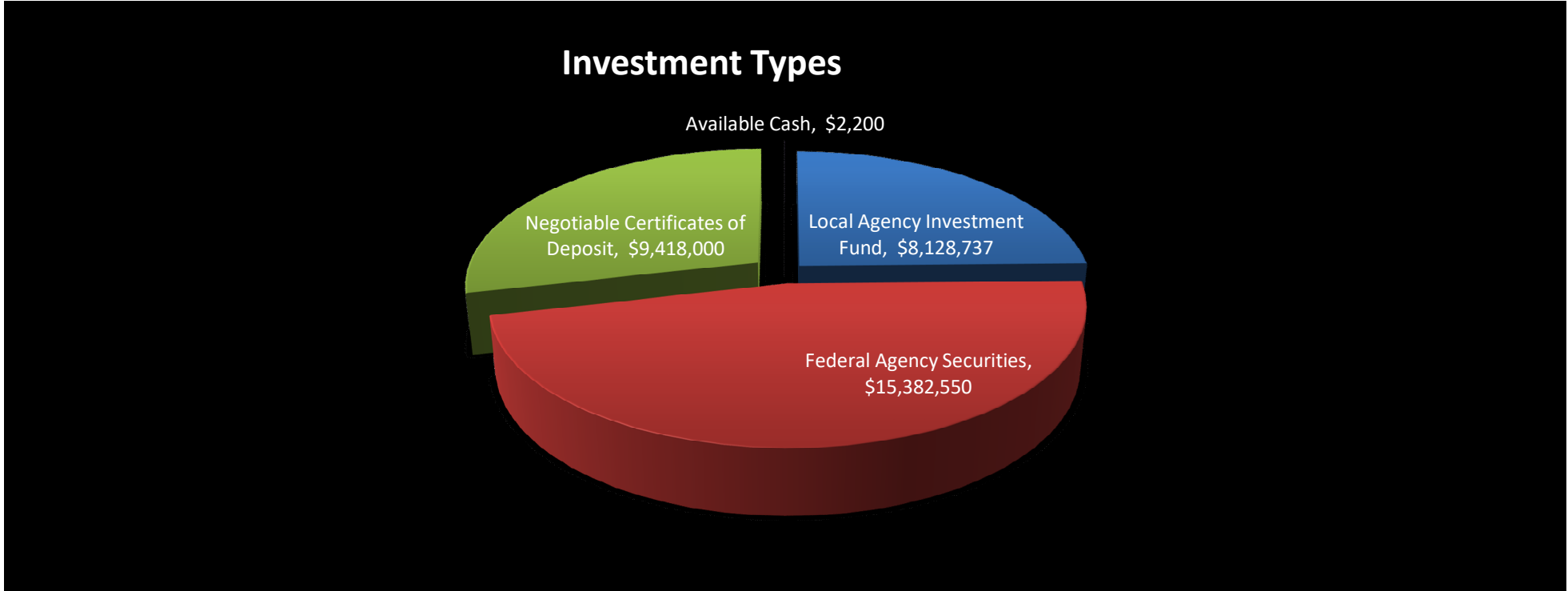
CITY OF LA PUENTE

Cash and Investment Report

August 31, 2025

Negotiable Certificates of Deposit

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	247,800	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	247,212	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	244,321	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	242,812	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	241,659	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	243,188	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	240,874	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	241,302	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	244,413	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	241,331	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	240,947	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	241,425	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	248,133	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	241,002	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	240,629	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	240,464	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	239,722	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	250,964	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	240,524	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	239,992	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	239,566	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	239,923	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	241,311	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	251,064	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	249,944	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	251,668	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	242,861	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	242,641	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	243,052	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	247,319	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	245,641	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	247,757	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	254,354	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	250,139	Stifel
Morgan Stanley Private Bank	6/30/25	7/1/30	4.30%	245,000	245,000	248,817	Stifel
Civic Federal Credit Union	7/23/25	10/23/28	4.10%	249,000	249,000	250,907	Stifel
BMW Bank of North America	8/15/25	8/15/28	3.85%	245,000	245,000	245,025	Stifel
Workers Credit Union	8/18/25	8/20/29	3.90%	249,000	249,000	249,192	Stifel
Total for Negotiable Certificates of Deposit				\$ 9,418,000	# \$ 9,418,000	\$ 9,299,896	





City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO S&H CIVILWORKS FOR THE SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD IN THE AMOUNT OF \$56,000

BACKGROUND

On July 24, 2025, the City issued a notice inviting bids for the Sidewalk Improvements on Old Valley Boulevard.

The project involves the construction of 460 linear feet of new sidewalk on the south side of Old Valley Boulevard between Glendora Ave and First Street to close the gap in the existing sidewalk and improve pedestrian access on Old Valley Boulevard within the downtown district. The work will include the removal of a row of shrubs and protection of the existing street signs and utilities.

DISCUSSION

The bid opening took place on August 14, 2025 with the City having received a total of eight (8) bids. The results of the bids are as follows:

S&H Civilworks	\$ 56,000.00
Martinez Concrete, Inc.	\$ 62,700.00
Gentry General Engineering, Inc.	\$ 67,250.00
Towo Enterprise, Inc.	\$ 77,400.00
FS Contractors, Inc.	\$ 81,300.00
All Cities Engineering, Inc.	\$ 85,200.00
Excel Paving	\$ 89,385.00
E&M Constructors, Inc.	\$ 94,760.00

After the process of verifying the contractor's bid submittal, references were contacted for S&H Civilworks. References confirmed that the contractor's prior work was completed satisfactorily, and S&H Civilworks has been determined to be the lowest responsible bidder for the project.

Based upon the scope of work for the project, 10 working days have been allocated for construction. It is anticipated that construction will begin in early November 2025.

AGENDA ITEM NO. D-4

FISCAL IMPACT

The bid schedule for construction of this project totals \$56,000. With a 10 percent (10%) project contingency of \$5,600, the total construction project budget is \$61,600. The associated cost for contract administration and project inspection is estimated to be \$6,700 which brings the total project cost to \$68,300. Funding for this project was appropriated in the Fiscal Year 2025-26 Capital Improvement Program budget in the amount of \$2,000,000 from Prop C funds for Local Streets Pavement Resurfacing.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to S&H Civilworks in the amount of \$56,000; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment “A”: Agreement

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 23rd day of September 2025, by and between the City of La Puente, as AGENCY and S&H Civilworks, a California corporation, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,000,000
Product/Completion Operations	\$1,000,000
Contractual General Liability	\$1,000,000
Comprehensive Automobile Liability	\$1,000,000

A combined single-limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of La Puente, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the

endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

BLANK

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this _____ day of _____, 20____.

Contractor: _____
(Signature)

Name and Title (Printed) _____

Contractor's License No. _____

Agency Business License No. _____

Federal Tax Identification No. _____

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY: _____
City Manager of the City of La Puente

Attested: _____
City Clerk of the City of La Puente

Date _____

Approved
as to form: _____
City Attorney of the City of La Puente

Date _____

FAITHFUL PERFORMANCE BOND
FOR
SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that S&H Civilworks as
CONTRACTOR and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto
the City of La Puente, as AGENCY, in the penal sum of Fifty-Six Thousand Dollars (\$56,000), which is 100 percent of the total
contract amount for the above-stated project, for the payment of which sum, CONTRACTOR and SURETY agree to be bound,
jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter
into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills
all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void,
otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for
completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or
SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an
original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party
being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing
body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

MATERIAL AND LABOR BOND
FOR
SIDEWALK IMPROVEMENTS ON OLD VALLEY BOULEVARD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that S&H Civilworks, as CONTRACTOR, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the Fifty-Six Thousand Dollars (\$56,000), which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director
Rey Alfonso, City Engineer

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO HARDY & HARPER, INC. FOR THE STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-25 IN THE AMOUNT OF \$1,723,350.

BACKGROUND

The proposed street improvements are in accordance with the City's Pavement Management Program with the following street segments to be resurfaced:

- Appleblossom Street from Common Avenue to Main Street
- Bamboo Street from Common Avenue to Main Street
- Bluebonnet Street from Common Avenue to Main Street
- Central Avenue from Stimson Avenue to 150' East of Stimson Avenue
- Common Avenue from Old Valley Boulevard to Central Avenue
- Common Avenue from Central Avenue to Bamboo Street
- Hill Street from Stimson Avenue to Gilwood Avenue
- Old Valley Boulevard from Glendora Avenue to Common Avenue
- San Jose Avenue from Stimson Avenue to Del Valle Avenue
- Stimson Avenue from San Jose Avenue to Rowland Street
- Stimson Avenue from Main Street to Central Avenue

The following street segments will be slurry sealed:

- Cadwell Street from Molinar Avenue to Aileron Avenue
- Del Valle Avenue from Cadwell Street to Molinar Avenue
- Hayland Street from Del Valle Avenue to Aileron Avenue
- Molinar Avenue from Amar Road to Cadwell Street
- Molinar Avenue from Cadwell Street to Del Valle Avenue

DISCUSSION

On July 22, 2025, the Council authorized the Street Improvements on Various City Streets FY 2024-25 project ("Project") to be advertised for formal bid. The Engineer's estimate for construction was \$2,410,000.

In accordance with the City’s Pavement Management Program, the proposed roadway improvements will consist of the pavement resurfacing and slurry sealing of 16 street segments consisting of approximately 2.2 miles of City streets at various locations. The work will include cold-milling the existing pavement; repairing localized pavement failures; constructing a rubberized asphalt concrete overlay; repairing damaged sidewalk, curb and gutter; adjusting utility manholes to grade; constructing ADA curb ramps; installing thermoplastic traffic striping and pavement markings; and replacing traffic signs within the project limits.

The Project also included a separate bid item (“Additive Alternate 1”) for the construction of new sidewalk along the south side of Old Valley Boulevard between Glendora Ave and 1st Street. Additive Alternate 1 was included in the Project to compare bid pricing received for the stand-alone “Sidewalk Improvements on Old Valley Boulevard” project which was bid out concurrently.

The bid opening was conducted on September 2, 2025. The City received a total of eight (8) bids for the project. The results of the bids are as follows:

	<u>Base Bid</u>	<u>Additive Alternate 1</u>	<u>Total Bid (Base Bid + Add. Alt. 1)</u>
Hardy & Harper, Inc.	\$1,723,350.00	\$66,700.00	\$1,790,050.00
Onyx Paving Co.	\$1,807,000.00	\$69,000.00	\$1,876,000.00
Copp Contracting, Inc.	\$1,860,933.70	\$142,600.00	\$2,003,533.70
All American Asphalt	\$1,982,566.00	\$110,400.00	\$2,092,966.00
Sequel Contractors, Inc.	\$2,009,505.00	\$92,000.00	\$2,101,505.00
Excel Paving	\$2,091,920.00	\$87,400.00	\$2,179,320.00
R.J. Noble Co.	\$2,131,653.05	\$63,250.00	\$2,194,903.05
Towo Enterprise, Inc.	\$2,136,390.00	\$69,000.00	\$2,205,390.00

After the process of verifying the contractor’s bid submittal, references were contacted for Hardy & Harper, Inc. References confirmed that the contractor’s prior work was completed satisfactorily. Hardy & Harper’s submitted bid totaled \$1,790,000. However, due a minor mathematical error discovered during the bid analysis, Hardy & Harper’s bid was corrected to \$1,790,050. Since the error did not affect the overall bid results, the minor irregularity can be waived. Therefore, Hardy & Harper, Inc. has been determined to be the lowest responsible bidder for the project.

Based on the scope of work, the Project should take approximately eighty-five (85) working days to complete. It is anticipated that construction will begin in early November 2025.

FISCAL IMPACT

The current Fiscal Year 2025-26 Capital Improvement Program budget includes funding for this Project from the following funds: SB1 - \$800,000; Proposition C - \$2,000,000; and TDA - \$175,000 for a total of \$2,975,000.

Due to the favorable bids received for the Sidewalk Improvements on Old Valley Boulevard project and the separate award of contract in the amount of \$56,000, the award of contract to Hardy & Harper should exclude Additive Alternate 1. Therefore, staff recommends the award of contract to Hardy & Harper in the amount \$1,723,350.

The bid schedule for construction of this Project totals \$1,723,350. With a ten percent (10%) project contingency of \$172,340 the total construction project budget is \$1,895,690. The associated cost for construction management, inspection, and material testing is estimated to be \$220,000. This brings the total project cost to \$2,115,690

There is no impact to the City's General Fund associated with this project.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to Hardy & Harper, Inc. in the amount of \$1,723,350; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment "A": Agreement

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-2025
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 23rd day of September 2025, by and between the City of La Puente, as AGENCY and Hardy & Harper, Inc., a California corporation, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,000,000
Product/Completion Operations	\$1,000,000
Contractual General Liability	\$1,000,000
Comprehensive Automobile Liability	\$1,000,000

A combined single-limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of La Puente, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the

endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

BLANK

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this _____ day of _____, 20____.

Contractor: _____
(Signature)

Name and Title (Printed) _____

Contractor's License No. _____

Agency Business License No. _____

Federal Tax Identification No. _____

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY: _____
City Manager of the City of La Puente

Attested: _____
City Clerk of the City of La Puente

Date _____

Approved
as to form: _____
City Attorney of the City of La Puente

Date _____

FAITHFUL PERFORMANCE BOND
FOR
STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-2025
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Hardy & Harper, Inc. as
CONTRACTOR and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto
the City of La Puente, as AGENCY, in the penal sum of One Million Seven Hundred Twenty-Three Thousand Three Hundred
Fifty Dollars (\$1,723,350.00), which is 100 percent of the total contract amount for the above-stated project, for the payment of
which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter
into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills
all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void,
otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for
completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or
SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an
original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party
being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing
body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

MATERIAL AND LABOR BOND
FOR
STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2024-2025
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Hardy & Harper, Inc., as CONTRACTOR, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the One Million Seven Hundred Twenty-Three Thousand Three Hundred Fifty Dollars (\$1,723,350.00), which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Director of Development Services

SUBJECT: CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH BIZON GROUP, INC. DBA CONEXWEST FOR THE PURCHASE OF ONE (1) EIGHT (8) FOOT BY TWENTY (20) FOOT CONTAINER OFFICE AND ONE (1) EIGHT (8) FOOT BY FORTY (40) FOOT CONTAINER OFFICE FOR THE LA PUENTE DOG PARK

BACKGROUND/DISCUSSION

The City's new dog park and kennel will provide several amenities that require separate offices and structures. The park plan includes an 8' x 20' office building to house park systems and equipment as well as an 8' x 40' building for cat kenneling.

On August 13, 2025, the City advertised a Request for Bid ("RFB") #25-583 for procurement of two (2) container offices (see Attachment A). The RFB closed on August 25, 2025, resulting in six (6) total responses:

BIDDER	TOTAL PRICE
Bizon Group, LLC dba Conexwest Shipping Containers	\$42,273.26
Monmouth Solutions, Inc.	\$44,449.00
Swipe Resources, LLC	\$73,842.20
Nassau Trading, Inc.	\$81,743.20
Unified Modular Corporation	\$102,595.60
Phoenix Contracting, LLC	\$103,331.20

Based on the quotes received, the lowest responsive bidder, Bizon Group, LLC dba Conexwest Shipping Containers, also provided a delivery lead time of six (6) weeks that is consistent with the project's construction completion deadlines allowing the project to be fully operable in a reasonable amount of time.

FISCAL IMPACT

The total purchase price for both container offices, including tax, and delivery, which will be funded by the City's Measure A allocation is \$42,273.26 (see Attachment B).

RECOMMENDATION

It is recommended that the City Council: (1) approve a purchase order contract in the amount of \$42,273.26 with Bizon Group, LLC dba Conexwest Shipping Containers for the purchase of one (1) eight (8) foot by twenty (20) foot container office and one (1) eight (8) foot by forty (40) foot container office; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A":	Request for Bid
Attachment "B":	Bid Sheet – Bizon Group, LLC.



Development Services Department

Phone: (626) 855-1500

Email: DVSPL@lapuente.org

**REQUEST FOR BID #25-583
One (1) 8' x 20' Container Office
& One (1) 8' x 40' Container Office**

Closing Date: August 25, 2025, 12:00 P.M.

RFB Number:	#25-583
Due Date:	August 25, 2025
Time:	12:00 P.M.
(2) Container Offices	

The prospective supplier shall submit a completed bid sheet (Form A) and bidder signature declaration (Form B), to be received no later than 12:00 P.M., Monday, August 25, 2025. Both forms must be received by email to DVSPL@lapuente.org. Forms may also be mailed to:

City of La Puente
Development Services Department
Attn: Abraham Tellez, Director of Development Services
15900 E. Main Street
La Puente, CA 91744



CITY OF LA PUENTE SPECIFICATIONS REQUEST FOR BID #25-583

The City of La Puente is accepting bids for the purchase of one (1) 8' x 20' container office AND one (1) 8' x 40' container office (described below) to be delivered to the city facility located at 16550 Old Valley Boulevard, La Puente, CA 91744. This is for the provision of both container offices as specified, delivery, and installation/setting. Utility connections (electrical) are not a part of this bid and will be a separate bid document at a later date.

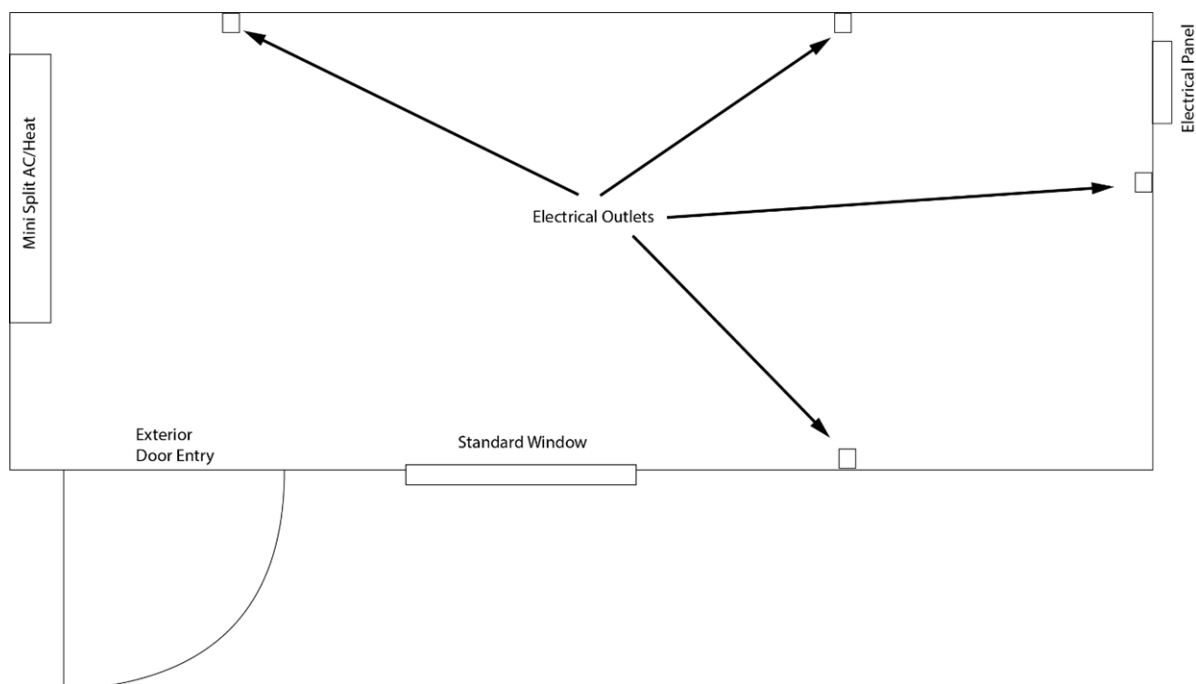
Please include in the final bid all production/provisions, delivery, and installation/setting costs as well as expected delivery date based on an award date of September 9, 2025. Shortest possible delivery schedule or lead time will be considered.

Qty 1: 8' x 20' Container Office & Qty 1: 8' x 40' Container Office

Office Configuration Options

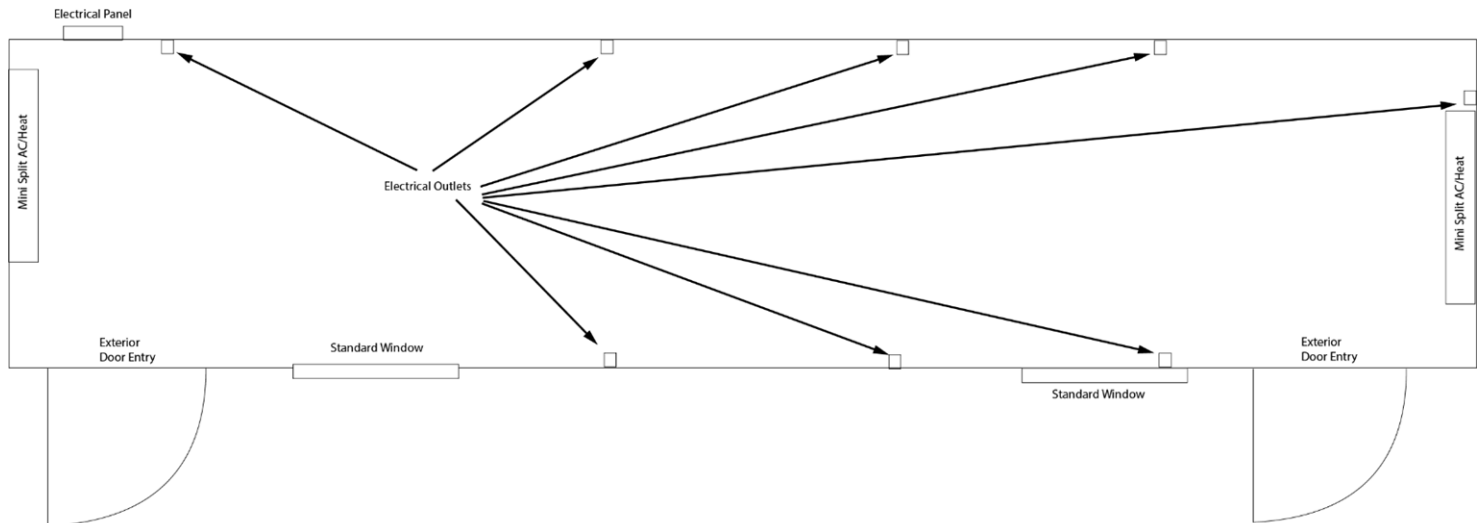
1. Basic Office Layout

a. 8' x 20' Floorplan





b. 8' x 40' Floorplan



2. Include these Features

- R-11 Insulation on walls, ceiling and insulated floor
- 125 amp Electrical Panel (Prewired interior)
- Air Conditioning/Heating
- Ceiling mounted low profile LED Lighting
- External GFCI receptacles with outdoor covers
- Carpet flooring
- Corner castings
- Lockable solid core wood or steel exterior door (1 for 8'x20') (2 for 8'x40')
- Window (1 for 8'x20') (2 for 8'x40') (openable)
- Exterior access ports (Sealed)
- Marine grade and corrosion-resistant, corrugated steel construction
- Ground level access only

3. Information Required Before Purchase

- Ground preparation required
- Warranty information (if any)
 - Exterior finishes
 - Interior finishes
 - Mechanical systems
 - Electrical wiring & equipment



FORM A
BID SHEET
BID NUMBER #25-583

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
001				
002				
003				
004				

Subtotal _____

Tax (10%) _____

Freight _____

Total _____

Warranty: (Be Specific)

Promised 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: _____

Address: _____

By: _____ Title: _____ Date: _____
(Signature)

Printed Name: _____

Telephone: _____ Email: _____



**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.

Company::
Name

Signature of Authorized Person:

Address

Address 2

City State

Zip Code

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.)

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.



The City of La Puente has outlined the requirements herein in as much detail as is currently known. Please provide any exceptions, additional information, or suggestions that will aid in the City's selection process (attachments are acceptable).

The City reserves the right to negotiate terms and specifications/scope of work with the highest ranked competitively priced and qualified proposal. If an agreement cannot be negotiated the City reserves the right to negotiate with any other finalist.

Any evidence of agreement or collusion among Bidders acting illegally to restrain freedom of competition by agreement to propose a fixed price, or otherwise, will render the proposal of such Proposers void.

Bidder shall identify those services (if any) that will be outsourced to a subconsultant or sub-proposer. The prime Proposer will be responsible for verifying the qualifications and validity of all licenses or permits for any outsourced work to subconsultants. The prime Consultant is also responsible for paying it's employees and any subconsultants the prime Consultant hires.

This RFB does not obligate the City to accept or, contract for any expressed or implied services.

The City reserves the right to request any Bidder submitting a proposal to clarify its proposal or to supply additional material deemed necessary to assist in the selection process.

All submitted proposals and information included therein or attached thereto shall become public record upon contract award.

The City reserves the right to cancel this solicitation at any time.

The City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.

Questions and comments regarding this solicitation must be submitted in writing, either by mail, delivery, facsimile, or email address to:

Mail: City of La Puente
Development Services
15900 E. Main Street
La Puente, CA 91744

Delivery: City of La Puente
City Hall
15900 E. Main Street
La Puente, CA 91744

FAX: (626) 961-4626

EMAIL: DVSPL@lapuente.org

Any questions relating to this Request for Bid must be received at least five (5) City business days prior to closing date, any questions received after this deadline will not be addressed.

The questioner's company name, address, phone and fax number, and contact person must be included with the questions or comments. All answers, if any, made by the City will be sent in writing to all known proposal holders and posted to the City's website.

Proposers, their representatives, agents or anyone else acting on their behalf are specifically directed NOT to contact any City employee, Commission member, Committee member, Council member, or any other agency employee or associate for any purpose related to this entire RFB process other than as directed above. Contact with anyone other than as directed above may be cause for rejection of proposal.



General Bid Conditions

1. All price and notations must be typewritten or written in ink. Erasures are NOT PERMITTED. Mistakes may be crossed out and corrections made adjacent to any cross-out and must have initials in ink by the person signing quotation.
2. Please bid HEREON your lowest price, best delivery date, cash discount terms, and F.O.B. point for items listed. No charges for transportation, containers, packing, etc., or for any other purpose will be allowed unless so specified in your bid. Bid on each item separately and extend net unit prices.
3. State brand, or make, on each item. If quoting an article exactly as specified, the words or equal must be stricken out by the vendor. If quoting on other than the make, model or brand specified, the manufacturer's name and the catalog number must be given, or descriptive cutsheet and information attached to the quotation.
4. Any contract awarded, as a result of the bid, will be subject to the City's usual purchase order instructions, agreements and conditions.
5. All bids/forms must be signed and include the firm's name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
6. Any and all costs incurred responding to bids/proposals conducting demonstrations or any other related activities, shall be borne by bidder/proposer and the City shall not be liable for any of these costs.
7. Bidder/proposer is liable for all errors or omissions incurred by bidder/proposer in bid/proposal. Bidder/proposer will not be allowed to alter bid/proposal documents after the due date for submission. The City reserves the right to make corrections due to errors identified in bid/proposal by the City or the bidder/proposer. This type of change will be date and time stamped and attached to bid/proposal. All changes must be coordinated in writing with, authorized by and made by the Director of Administrative Services or designated representative.
8. The City reserves the right, as the interest of the City requires, to reject any or all bids/forms, to waive any minor informality in bids/forms received to reject any unapproved alternate bid(s)/forms, and reserves the right to reject the bid/proposal of any bidder/proposer who has previously failed to perform competently in any prior business relationship with the city. The rejection of any or all bids/forms shall not render the City liable for costs or damages.
9. Late bids/forms will not be accepted and shall be returned to the bidder/proposer unopened. Bidder/proposer may withdraw bid/form in writing at any time prior to the specific due date and time. Faxed withdrawals will be accepted. A written request signed by an authorized representative of the bidder/proposer must be submitted to the Development Services Department. After withdrawing a previously submitted bid/proposal, the bidder/proposer may submit another bid/proposal at any time up to the specified due date and time.
10. The City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
11. Samples of items, when required, must be furnished free from expense to the City of La Puente; and if not destroyed by tests, will upon request be returned at the vender's expense.
12. The vendors shall hold the City of La Puente, its officers, agents, servants and employees, harmless from liability or any nature or kind or account of use of any copyright, or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under his bid/proposal.
13. Response to this bid will constitute acceptance of all terms and conditions stated within this Request for Bid.



FORM A
BID SHEET
BID NUMBER #25-583

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	20ft New Standard Office Non-ISO Container	\$15,012.24	\$15,012.24
002	1	40ft New Standard Office Non-ISO Container	\$23,468.00	\$23,468.00
003				
004				

Subtotal \$38,480.24

Tax (10.5%) \$3,793.02

Freight \$550.00

Total \$42,273.26

Warranty: (Be Specific)

All custom modifications performed by Conexwest — including electrical, HVAC, structural, and specialty upgrades

— are covered by a 1-year warranty from the date of modification.

Promised Delivery 6 weeks.

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: Bizon Group, Inc dba Conexwest

Address: 17100 S Harlan Rd, Lathrop, CA 95330

By: Liudmila Terteac Title: Sales Executive Date: 08/22/2025
(Signature)

Printed Name: Liudmila Terteac

Telephone: 510-338-4145 Email: liudmila.t@conexwest.com



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR STEEL WORK INCLUDING FENCING WITH ACCESS GATES, AND THE TRASH ENCLOSURE ROOF AND DOORS FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD.

BACKGROUND

The proposed steel work, which includes perimeter fencing, gates, and doors and roof for the trash enclosure is grouped based on the trade and is proposed to follow the perimeter block wall work. The steel work will further secure the dog park site at 16550 Old Valley Boulevard.

The Bid will include the following:

- The manufacturing and installation of perimeter fencing and access gates measuring approximately 1,800 feet pursuant to the Construction Drawings and Bid Specifications (see Attachment “A”). The proposed material will match the City’s standard currently in use at the Napolitano Nature and Dog Park.
- The manufacturing and installation of the trash enclosure’s doors as well as the fabrication of the standing seam metal roof for the trash enclosure as specified in the Construction Drawings and Bid Specifications (see Attachment “A”).

DISCUSSION

Plans, specifications, and cost estimates for construction of the subject project component have been completed and are ready to be advertised for formal bid. The Engineer’s Estimate provided to the City on June 3rd, 2025 for the construction of this project component is \$535,190.

Pursuant to the City’s final construction drawings, the proposed project will consist of fencing panel manufacturing and installation, post setting (assisted and monitored by the City), manufacturing and installation of trash enclosure doors pursuant to the architect’s design and details, as well as construction and installation of the standing seam metal roof for the trash enclosure.

The following is the proposed schedule for implementation and construction of this component of the Multi-Prime Project:

September 23, 2025	Authorization to Solicit Bids
September 25, 2025	Bid Posting/Publication
October 13, 2025	Bid Opening
October 28, 2025	Bid Award
November 3, 2025	Begin Construction (Projected)
January 12, 2026	Project Completion (Projected)

FISCAL IMPACT

The cost for construction of this project component is estimated to be \$535,190. There are no other associated project costs for construction management, inspection, and material testing. The bid specifications will require the awarded contract to include three (3) years of maintenance coordinated with the City's assignee.

The Fiscal Year 2025-26 Capital Improvement Program budget includes funding for this Project in Fund 283 (Measure A).

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for the construction of the steel work including fencing with access gates, and the trash enclosure roof and doors for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

Attachment "A": Construction Drawings and Bid Specifications (on file in the City Clerk's Office for public review)



City of La Puente

AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Abraham Tellez, Development Services Director

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR SEWER CONNECTIONS AND INSTALLATION OF STORMWATER SYSTEM FOR THE LA PUENTE DOG PARK AT 16550 OLD VALLEY BOULEVARD

BACKGROUND

The proposed sewer connections and installation of storm drains will continue and is part of the City's multi-prime approach to constructing the La Puente Dog Park project at 16550 Old Valley Boulevard. The proposed sewer work includes connections of the various dog park facilities to the existing sewer laterals. The sewer work also includes a connection of the eastern-most bathroom facility and equipment wash area to the Los Angeles County sewer trunk line. The proposed storm drainage installation is to improve site drainage to an existing City storm drain.

The Bid will include the following:

- Trenching and connecting all buildings and facilities to the existing sewer system.
- Provision and installation of all materials and sewer system components in accordance with the Construction Drawings and Bid Specifications.
- Installation and connection to an existing Los Angeles County sewer trunk line for the eastern-most bathroom facility and equipment wash area.
- Trench, backfill, compaction, and grading of all pipes and clean out installation locations.
- Potential sewer relocations or reroutes of previously installed sewer stub up and clean out locations to ensure proper functionality and efficiency for any future maintenance.
- Excavation and tap-in of the on-site stormwater drain line to be used by the stormwater collection system.
- Provision and installation of all stormwater collection components and materials, including but not limited to; drains and catch basins, piping, connections, clean outs, saddles, couplings, and other items necessary pursuant to the Construction Drawings and Bid Specifications.

DISCUSSION

Plans and cost estimates for construction of the subject project component have been completed, and this segment of the whole project is ready to be advertised for formal bid. The Engineer's Estimate for the construction of this project component is \$220,000.

In accordance with the City’s final construction plan, the proposed construction will consist of sewer and stormwater components, installed pursuant to the Construction Drawings (Attachment “A”).

The following is the proposed schedule for implementation of this component of the Multi-Prime Project:

September 23, 2025	Authorization to Solicit Bids
September 25, 2025	Bid Posting/Publication
October 13, 2025	Bid Opening
October 28, 2025	Bid Award
November 3, 2025	Begin Construction (Projected)
January 12, 2026	Project Completion (Projected)

FISCAL IMPACT

The estimated cost for construction of this project is \$220,000. There are no other associated project costs for construction management, inspection, and material testing.

The Fiscal Year 2025-26 Capital Improvement Program budget includes funding for this Project in Fund 283 (Measure A) and Fund 500 (Sewer).

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for Sewer and Stormwater Work for the La Puente Dog Park; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

Attachment “A”: Construction Drawings (on file in the City Clerk’s Office for public review)



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 23, 2025

From: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Candice Yu, Principal Accountant

SUBJECT: PRESENTATION OF AUGUST 2025 BUDGET REPORT

BACKGROUND

The City Council adopted the Fiscal Year 2025-2026 Budget and Capital Improvement Program on May 27, 2025. The attached report examines fiscal activity taking place in the month of August and includes all funds within the operating budget. The report analyzes year-to-date transactions in comparison to budgeted amounts for the entire fiscal year, expressing each category using a percentage-of-completion methodology. It additionally provides comparisons in activity level to the same time period last fiscal year.

DISCUSSION

As of the end of August 2025, sixteen (16%) percent of the fiscal year has elapsed.

REVENUES

As the new fiscal year commences, most of the receipts within the first sixty days pertain to the prior fiscal period, and as such, year-to-date revenue activity is minimal. This is typical each year and occurs due to longer remittance timeframes from state and county agencies. *Sales and Use Tax* and *Measure LP* collections for the current period will not be reflected until September's results are posted. *Property Tax* has seen a minimal remittance of \$44,896. General Fund revenues to date have reached \$455,047 which is 2.1% of budgeted revenues, comparable to 2.9% at this time last fiscal year. Licenses and Permits (11.7%) and Charges for Services (17.9%) have provided the basis for the largest share of revenue to date.

EXPENDITURES

Year-to-date expenditures in the General Fund are 12.6% of budget, slightly higher in contrast with 12% at this time in FY 2024-2025. In aggregate of all funds, 11.7% of budget has been expended. Administrative Services shows 32.6% of the total budget expended thus far due to the large upfront payment associated with the City's annual Liability and Workers Compensation insurance premiums.

RECOMMENDATION

It is recommended that the City Council receive and file this report.

ATTACHMENTS

Attachment “A”: Monthly Budget Report – August 2025

CITY OF LA PUENTE
Monthly Budget Report - August 2025
Statement of Revenues
16% of the Fiscal Year Complete

	FY 2025-2026 BUDGET	FY 2025-2026 YTD ACTUAL	%	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%
GENERAL FUND						
Property Tax	8,707,300	44,896	0.5%	8,494,600	43,943	0.5%
Sales Tax	3,849,100	-	0.0%	3,701,800	-	0.0%
Sales Tax - Measure LP	3,919,000	-	0.0%	3,481,000	-	0.0%
Other Taxes and Assesments	1,600,300	14,328	0.9%	1,750,500	16,442	0.9%
Licenses and Permits	924,900	108,530	11.7%	851,000	190,355	22.4%
Fines and Forfeitures	763,500	32,791	4.3%	627,500	61,774	9.8%
Use of Money	365,000	5,601	1.5%	320,000	-	0.0%
Intergovernmental	163,700	65,159	39.8%	137,500	126,057	91.7%
Charges for Services	967,800	173,018	17.9%	978,300	147,686	15.1%
Other	768,700	10,723	1.4%	691,300	14,874	2.2%
TOTAL GENERAL FUND	22,029,300	455,047	2.1%	21,033,500	601,131	2.9%
SPECIAL REVENUE FUNDS						
Gas Tax	1,041,200	93,758	9.0%	1,041,200	-	0.0%
RMRA (SB1)	888,000	-	0.0%	990,000	-	0.0%
Measure M	692,200	61,424	8.9%	749,800	68,331	9.1%
Measure R	608,800	54,114	8.9%	659,700	60,341	9.1%
Prop A Fund	1,018,500	170,890	16.8%	1,099,000	169,529	15.4%
Prop C Fund	851,400	140,399	16.5%	894,100	138,402	15.5%
AQMD	52,000	-	0.0%	52,000	-	0.0%
Miscellaneous Grants	3,987,900	-	0.0%	5,950,000	-	0.0%
Lighting & Landscape Maintenance District	1,048,200	24,536	2.3%	1,056,100	24,401	2.3%
CDBG	332,400	700	0.2%	388,400	-	0.0%
Permanent Local Housing Fund (PLHA)	300,500	-	0.0%	300,000	-	0.0%
PEG Access	27,000	-	0.0%	39,700	-	0.0%
Supplemetal Law Enforcement Fund	196,000	-	0.0%	170,000	-	0.0%
American Rescue Plan Act Fund	-	-	0.0%	-	-	100.0%
Other Special Revenue	1,737,800	-	0.0%	1,329,200	-	0.0%
TOTAL SPECIAL REVENUE FUNDS	12,781,900	545,819	4.3%	14,719,200	461,004	3.1%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	871,600	-	0.0%	849,500	-	0.0%
2019A Debt Service	264,200	-	0.0%	260,600	-	0.0%
2019B Debt Service	233,600	-	0.0%	234,400	-	0.0%
Capital Projects	53,300	-	0.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,422,700	-	0%	1,397,800	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	703,100	37	0.0%	701,000	31	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,595,100	6,980	0.4%	1,538,400	-	0.0%
Equipment Replacement Fund	344,200	4,500	1.3%	265,000	-	0.0%
Vehicle Maintenance & Replacement Fund	677,400	-	0.0%	633,600	-	0.0%
TOTAL REVENUES	39,553,700	1,012,383	2.6%	40,288,500	1,062,166	2.6%

CITY OF LA PUENTE
Monthly Budget Report - August 2025
Statement of Operating Expenditures
16% of the Fiscal Year Complete

	FY 2025-2026 BUDGET	FY 2025-2026 YTD ACTUAL	%	FY 2024-2025 BUDGET	FY 2024-2025 YTD ACTUAL	%
GENERAL FUND						
General Government	1,494,600	244,516	16.4%	1,578,500	352,926	22.4%
Administrative Services	3,074,800	1,003,305	32.6%	2,250,000	646,560	28.7%
General Services	426,800	69,374	16.3%	458,700	65,630	14.3%
Public Safety	11,598,600	590,375	5.1%	11,125,400	514,325	4.6%
Development Services	3,324,400	467,155	14.1%	3,386,100	543,751	16.1%
Community Services	2,606,800	465,565	17.9%	2,650,000	458,843	17.3%
TOTAL GENERAL FUND	22,526,000	2,840,290	12.6%	21,448,700	2,582,034	12.0%
SPECIAL REVENUE FUNDS						
Gas Tax	1,155,400	103,305	8.9%	1,027,900	141,066	13.7%
RMRA/SB1	47,200	11,069	23.5%	74,600	8,640	11.6%
Measure M	615,500	52,670	8.6%	506,000	21,605	4.3%
Measure R	684,300	66,294	9.7%	668,500	43,304	6.5%
Prop A	1,185,900	57,460	4.8%	1,126,900	42,823	3.8%
Prop C	100,800	22,364	22.2%	124,200	18,774	15.1%
AQMD	100	-	0.0%	100	-	0.0%
Lighting & Landscape Maintenance District	1,097,300	108,060	9.8%	1,051,300	120,392	11.5%
CDBG	331,500	40,361	12.2%	388,400	47,642	12.3%
Permanent Local Housing Assistance (PLHA)	300,500	7,181	2.4%	300,000	208,380	69.5%
Supplemental Law Enforcement Fund	196,000	-	0.0%	170,000	-	0.0%
PEG Access	36,000	-	0.0%	29,000	-	0.0%
American Rescue Plan Act Fund	-	-	0.0%	111,400	27,114	0.0%
Other Special Revenue	1,625,100	204,509	12.6%	2,370,300	126,839	5.4%
TOTAL SPECIAL REVENUE FUNDS	7,375,600	673,273	9.1%	7,948,600	806,578	10.1%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	871,600	-	0.0%	849,500	-	0.0%
Capital Projects	53,300	-	0.0%	260,600	-	0.0%
Series 2019A Debt Service	264,200	-	0.0%	234,400	-	0.0%
Series 2019 B Debt Service	233,600	-	0.0%	53,300	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,422,700	-	0.0%	1,397,800	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,055,700	442,429	41.9%	1,055,700	436,492	41.3%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,283,000	3,000	0.2%	1,249,800	-	0.0%
Equipment Replacement Fund	321,700	58,998	18.3%	262,000	49,732	19.0%
Vehicle Maintenance & Replacement Fund	894,000	78,605	8.8%	870,400	48,192	5.5%
TOTAL OPERATING EXPENDITURES	34,878,700	4,096,595	11.7%	34,233,000	3,923,027	11.5%



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025
From: Bob Lindsey, City Manager
By: Alex Bauman, Director of Community Services
SUBJECT: UPDATE AND DISCUSSION REGARDING COMMUNITY SERVICES
SENIOR PROGRAMMING

BACKGROUND/DISCUSSION

City Staff will provide an update on Senior programming within the Community Services Department.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council discuss this item and provide any necessary direction to Staff.

ATTACHMENTS

None.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 23, 2025

From: Susie Altamirano, City Attorney

SUBJECT: CONSIDERATION OF FIFTH AMENDMENT TO THE EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY FOR CITY MANAGER SERVICES

BACKGROUND AND DISCUSSION

The City Council appointed Robert C. Lindsey as the Transition City Manager on or about October 23, 2018. The City and the City Manager entered into an Employment Agreement on November 13, 2018, with an effective date of January 1, 2019.

On November 12, 2019, the City and Mr. Lindsey negotiated a First Amendment to the Employment Agreement. The First Amendment was presented and approved by the City Council at its Regular Meeting of November 12, 2019.

On October 12, 2021, the City and Mr. Lindsey negotiated a Second Amendment to the Employment Agreement. The Second Amendment was presented and approved by the City Council at its Regular Meeting on October 12, 2021.

On December 12, 2023, the City and Mr. Lindsey negotiated a Third Amendment to the Employment Agreement. The Third Amendment was presented and approved by the City Council at its Regular Meeting on December 12, 2023.

On November 12, 2024, the City and Mr. Lindsey negotiated a Fourth Amendment to the Employment Agreement. The Fourth Amendment was presented to the City Council at its Regular Meeting on November 12, 2024.

Based on Mr. Lindsey's performance and mutual agreement from the City Council and Mr. Lindsey, the City Attorney's office was directed to prepare a Fifth Amendment to the Employment Agreement for City Council consideration. The proposed amended terms to the Employment Agreement state that as of January 1, 2026, Mr. Lindsey will be entitled to the same increase received by the City's bargaining units. It was further agreed that if bargaining units do not receive a percentage increase, then Mr. Lindsey's existing salary will remain unchanged. The proposed Fifth Amendment also includes an extension to the Term of the Employment Agreement for one (1) year, to commence as of January 1, 2026 and expire on December 31, 2026. The current agreement is set to expire on December 31, 2025.

FISCAL IMPACT

Mr. Lindsey's current annual salary is \$261,483.43, and will remain as such through and including December 31, 2025. Effective as of January 1, 2026, Mr. Lindsey will be entitled to the same potential increase received by the City's bargaining units. Mr. Lindsey will continue to be entitled to any benefits previously agreed upon in the Employee Agreement and its subsequent First Amendment, Second Amendment, Third Amendment and Fourth Amendment.

RECOMMENDATION

It is recommended that the City Council provide direction to Staff.

ATTACHMENTS

Attachment "A": Fifth Amendment with Exhibits "A," "B," C," "D" and "E"

FIFTH AMENDMENT
TO EMPLOYMENT AGREEMENT NO. 18-1345
(Robert C. Lindsey, City Manager Services)

THIS FIFTH AMENDMENT (“Fifth Amendment”) to that certain agreement titled “Employment Agreement No. 18-1345” dated as of November 13, 2018 (hereinafter, the “Master Agreement”), is hereby made and entered into this _____ day of _____ 2025 (the “Effective Date”), by and between the City of La Puente, a municipal corporation (hereinafter, “City”) and Robert C. Lindsey (hereinafter, “Employee”). For purposes of this Fifth Amendment, the capitalized term “Parties” shall be a collective reference to the City and Employee and the capitalized term “Party” shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Fifth Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled “Employment Agreement No. 18-1345” (hereinafter, the “Master Agreement”) to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit “A”**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First amendment is attached and incorporated hereto as **“Exhibit “B”**; and

WHEREAS, the Second Amendment was approved by the City Council at its regular meeting of October 12, 2021. The Second Amendment is attached and incorporated hereto as **Exhibit “C”**; and

WHEREAS, the Third Amendment was approved by the City Council at its regular meeting of December 12, 2023. The Third Amendment is attached and incorporated hereto as **Exhibit “D”**; and

WHEREAS, the Fourth Amendment was approved by the City Council at its Regular meeting of November 12, 2024. The Fourth Amendment is attached and incorporated hereto as **Exhibit “E”**; and

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Fifth Amendment was approved by the La Puente City Council (“City Council”) at its Regular Meeting of September 23, 2025 in open session as part of the Regular Meeting Agenda under Agenda Item No. E-3 in compliance with Government Code Sections 53262, 54953(c)(3) and 54956(b).

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

1. Subsection II.A. TERM - the subsection set forth below shall be amended in its entirety to read as follows:

A. "The term of this Agreement shall become effective on January 1, 2026, and remain in full force and effect until December 31, 2026 ("Term"). Nothing in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III. A., COMPENSATION – the subsection set forth below shall be amended in its entirety to read as follows:

A. "Effective as of January 1, 2025, the City shall pay Employee for his services rendered herein, an annual rate of Two Hundred Sixty-One Thousand Four Hundred Eighty-Three Dollars and Forty-Three Cents (\$261,483.43) (hereinafter, "Not-to-Exceed Sum"), subject to an annual performance review. Effective as of January 1, 2026, Employee shall be entitled to the same increase received by the City's bargaining units. If the bargaining units do not receive a percentage increase, then the Not-to-Exceed Sum shall remain unchanged. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay."

CITY OF LA PUENTE:

EMPLOYEE:

By: _____
Valerie Muñoz, Mayor

By: _____
Robert C. Lindsey, City Manager

ATTEST:

By: _____
Martha Torres, City Clerk

APPROVED AS TO FORM:

By: _____
Susie A. Altamirano, City Attorney

EXHIBIT A

EMPLOYMENT AGREEMENT No. 18-1345

This Employment Agreement No. 18-~~1345~~ (the "Agreement") is made and entered into as of this 13th day of November 2018 ("Effective Date") by and between the City of La Puente, State of California, a municipal corporation (hereinafter, the "City") and Robert C. Lindsey, an individual, (hereinafter, "Employee"). City and Employee are hereinafter collectively referred to as the "Parties" and individually as "Party."

RECITALS

The City desires to employ the services of Employee in the capacity of City Manager and further desires to assure the service of Employee by establishing herein certain salary and limited benefits, and other terms and conditions of his employment.

Employee desires to accept employment as Interim City Manager effective immediately and as City Manager effective on January 1, 2019, (collectively, "City Manager") under the terms and conditions set forth below.

NOW THEREFORE, in consideration of the mutual covenants, promises, and representations hereinafter set forth, the parties hereto do now agree as follows:

SECTION I **DUTIES**

A. The City hereby agrees to employ Employee as City Manager conferring upon and delegating to Employee the overall responsibility for management and administration of the City as set forth in the La Puente Municipal Code hereinafter ("Code") and to perform such other legally permissible and proper duties and functions as the La Puente City Council hereinafter ("City Council") may from time to time assign.

B. Employee accepts employment as City Manager and agrees to serve as such commencing on the Effective Date. Employee shall serve as an officer of the City pursuant to the authority set forth in Government Code Section 36501, *et seq.*, and Chapter 2.08 of the Code. Employee, as permitted by law, also shall serve, during the term of this Agreement, pursuant to Chapter 2.12 of the Code, as the City's Treasurer. Employee shall be responsible for attending all regular, adjourned regular and special City Council and Successor Agency meetings, which are generally held on the second and fourth Tuesdays of each month, all City Council agenda meetings, Department Head meetings, and any Oversight Board meetings and provide regularly scheduled office hours at City Hall five (5) days per week or as otherwise approved by the City Council. The Parties agree that this Agreement supersedes and rescinds any other agreement between the City and Employee, including the Transition Agreement, made and effective as October 16, 2018, and the Parties waive any notice requirements regarding termination or rescission of the Transition Agreement.

C. Employee shall perform his duties to the best of his ability in accordance with the highest professional and ethical standards of the profession. He shall comply with and carry out the City's rules and regulations and he shall obey the laws of the State of California and the United States of America as they apply to the performance of his duties.

D. Employee shall devote his full energies, interest, abilities and productive time to the performance of this Agreement and shall not, without the City's prior written consent, render services of any kind to others for compensation or engage in any other activity more than four (4) hours per week which would materially interfere with the performance of his duties under this Agreement.

E. Employee shall not engage in any activity which is or may become a conflict of interest with his obligations to the City or which might create an incompatibility of office as defined under California law. He shall also complete and file financial disclosure statements immediately upon entry into his employment and annually thereafter pursuant to California law.

SECTION II

TERM

A. The term of this Agreement shall become effective on the Effective Date, and will remain in full force and effect until December 31, 2020, unless otherwise terminated as set forth herein. On or before September 30, 2020, the Parties may extend this Agreement for an additional two (2) years on terms and conditions approved by both Parties. In the event the Parties do not extend this Agreement beyond December 31, 2020, or the Council does not terminate the services of Employee prior to December 31, 2020, Employee shall not be entitled to severance pay as set forth herein.

B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the City Council to terminate the services of Employee at any time, subject only to the provisions set forth in Section IV, paragraphs (A) and (B), of this Agreement.

C. The parties recognize and affirm that: 1) Employee is an "at will" employee whose employment may be terminated by the City without cause; 2) there is no express or implied promise made to Employee for any form of continued employment; and 3) this Agreement is the sole and exclusive basis for an employment relationship between Employee and the City.

D. Employee agrees to remain in the exclusive employ of the City during the term of this Agreement. This Agreement shall not be construed to preclude incidental and occasional teaching, writing or consulting performed by Employee. Furthermore, this Agreement shall not be construed to preclude volunteer work performed by Employee, so long as the provisions set forth in Section I, paragraphs (D) and (E) of this Agreement are not violated.

SECTION III

COMPENSATION

A. On the Effective Date, the City agrees to pay Employee for his services rendered hereunder at an annual rate of Two Hundred Fifteen Thousand 00/100 Dollars (\$215,000.00), which sum shall be considered the base salary and shall be payable in installments at the same times as the City's other employees are paid, and subject to customary withholdings.

B. The City agrees to consider adjusting said base salaries and other benefits of Employee, in the City's sole discretion, subject to the performance evaluation process described in Section V of this Agreement, which shall be merit based.

SECTION IV

TERMINATION AND SEVERANCE PAY

A. The City Council may terminate this Agreement for convenience in its absolute discretion upon ten (10) days written notice to Employee, except the City Council may not terminate this Agreement for convenience within ninety (90) days following a regular City municipal election. If Employee is terminated by the City Council for (1) refusing or failing to carry out the duties of the City Manager as set forth in the Government Code, the Code or herein; (2) conviction of a felony; (3) conviction of any illegal act involving moral turpitude or personal gain; or (4) a plea of nolo contendere to any felony or illegal act involving moral turpitude or personal gain, the City shall have no obligation to provide ten (10) days advance written notice and the Employee shall not be entitled to severance pay as set forth herein.

B. After the Effective Date, in the event Employee is terminated by the City Council and Employee is willing and able to perform the duties of City Manager, the City shall pay Employee a lump sum cash payment, or payment in equal installments over an eighteen (18) month period, at the option of Employee, equal to the Employee's then eighteen (18) months' base salary. Such severance, as set forth herein, is contingent upon Employee signing and delivering a general release and waiver of all claims against the City (including and without limitation to its former and current elected officials, employees, officers and agents). Such severance shall be payable on the tenth (10th) day after the general release and waiver is fully executed by the City and Employee. Employee also may be eligible to receive severance as provided by the Southern California Joint Powers Insurance Authority. Any severance amount paid pursuant to this Agreement shall be subject to the restrictions set forth in Government Code Section 53260 and 53261, or any successor statutory restrictions.

C. In the event Employee voluntarily resigns his position with the City at any time during the term of this Agreement, then Employee shall give the City no less than thirty (30) days written notice, unless the parties otherwise agree in writing. Failure of Employee to give the required thirty (30) days written notice of resignation will result in a pro-rata reduction in benefits normally payable, if any, to resigning City employees, such as, but not limited to, accrued vacation payment, sick leave payment, and the like.

Voluntary resignation by Employee will result in a loss of any and all severance pay to him by the City.

SECTION V

EVALUATION OF PERFORMANCE

A. The City Council shall review and evaluate the performance of Employee at least annually but not later than the anniversary date of this Agreement or at other times chosen by the City Council in its sole discretion. Said review and evaluation shall be in accordance with specific criteria developed by the City Council with consultation from Employee. Said criteria may be added to or deleted from as the City Council may from time to time determine, in consultation with Employee. Further, the City Council shall provide Employee with a summary written statement of the findings of the City Council and provide an adequate opportunity for Employee to discuss his evaluation with the City Council.

B. The City Council and Employee shall periodically define such goals and performance objectives which they determine necessary for the proper operations of the City and in the attainment of the City Council policy objectives, and shall further establish a relative priority among those various goals and objectives, said goals and objectives to be reduced to writing. They shall generally be reasonably attainable within the time limitations as specified in the annual operating and capital budgets and appropriations provided.

SECTION VI

HOURS OF WORK

It is recognized that Employee must devote a great deal of time outside the normal office hours to business of the City, and to that end, Employee shall be allowed to take administrative time off from work as provided in Section X of this Agreement.

SECTION VII

INSURANCE

During the term of this Agreement, the Parties agree that the City shall not provide Employee medical insurance and/or dental/optical coverage for Employee and his dependents and the City shall not compensate Employee the equivalent cost of said medical insurance and/or dental/optical coverage. The City shall pay the monthly premiums for life insurance to cover Employee. Life insurance coverage shall be equal to 100% of Employee's annual salary. Any insurance coverage(s) shall be provided in the same manner as offered to all other employees of the City.

SECTION VIII

AUTOMOBILE

During the term of this Agreement, the City shall provide Employee with a suitable City-owned automobile for Employee's exclusive and personal use by

Employee. The City shall be responsible for paying for liability, property damage and comprehensive insurance for said automobile, and shall be responsible for paying for the purchase/lease of said automobile, gasoline for and maintenance and repair of said automobile, and for replacement of said automobile in accordance with the City's vehicle replacement policy.

SECTION IX
VACATION, SICK AND OTHER SUPPLEMENTAL BENEFITS

- A. Except as modified herein, during the term of this Agreement, the City shall provide Employee with vacation, sick and holiday pay in the same manner as provided to all other City employees.
- B. From the Effective Date through and including December 31, 2019, Employee shall accrue and be entitled to twenty (20) days of annual vacation. From January 1 through and including December 31, 2020, Employee shall accrue and be entitled to twenty-four (24) days of annual vacation. Prior to taking any vacation as set forth herein, Employee shall provide notice to the Mayor.
- C. During the term of this Agreement, the City shall pay for Employee's and the City's contributions to membership in the California Public Employees Retirement System ("CalPERS").
- D. Employee may elect to participate in the City's 457 Deferred Compensation Retirement Plan. During years one and two of this Agreement, only Employee may make contributions to the City's 457 Deferred Compensation Retirement Plan. Beginning in year three and for every year thereafter so long as this Agreement is in effect, the City, on an annual basis, shall make a matching contribution of up to \$4,000.00 on Employee's behalf to the Employee's account with the City's 457 Deferred Compensation Retirement Plan.
- E. The City shall provide Employee other benefits as mandated by law.
- F. Employee shall be eligible for 36 hours of management leave from January 1, 2019 – June 30, 2019 which may be used at Employee's discretion and upon prior written notice to the City Council. Starting on July 1, 2019 and for each fiscal year thereafter, Employee shall have accrued and be entitled to 72 hours of management leave which may be used at Employee's discretion and upon prior written notice to the City Council. Employee's unused management leave shall not carry forward to the next fiscal year, nor is it eligible for cash payment at any time during Employee's tenure.

SECTION X
OUT OF POCKET EXPENSES

The City shall reimburse Employee for reasonable out-of-pocket expenses incurred in connection with the City's business, including travel, food and lodging while

away from home, subject to such policies as the City may from time to time establish for its employees. The City also shall provide Employee a monthly mobile telephone allowance of \$150.00 for use of his personal mobile telephone in carrying out his duties as set forth herein and in the La Puente Municipal Code. Employee may attend the League of California Cities Annual Conference ("LOCC"), the LOCC's City Manager's Conference, the Annual California Contract Cities Association Seminar, the International Council of Shopping Centers ("ICSC"), and, if he is a member, the International City/County Management Association ("ICMA") Annual Conference. If Employee wishes to attend any other conference or seminar, he shall seek prior approval from the City Council.

SECTION XI

OTHER TERMS AND CONDITIONS OF EMPLOYMENT

- A. The City Council may from time to time fix other terms and conditions of employment relating to the performance of Employee provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the La Puente Municipal Code or other applicable law.
- B. The provisions of the Code and any La Puente personnel resolution(s) shall apply to Employee except where the specific provisions conflict with this Agreement, in which event the terms and conditions of this Agreement shall prevail.
- C. As a result of accepting the position as City Manager of the City of La Puente, during the term of this Agreement, and in consideration of emergency preparedness management practices, Employee agrees to reside within a 20-mile radius of the City.

SECTION XII

CONFIDENTIAL INFORMATION

Employment with the City creates a relationship of confidence and trust between Employee and the City, with respect to all Confidential Information of City. "Confidential Information" includes but is not limited to trade secrets, confidential information, client lists, knowledge or data of the City or any of its constituent entities or members that Employee may produce, obtain or otherwise acquire or have access to during the course of Employee's employment with the City, including but not limited to personnel information, passwords, and computer security systems. Employee agrees that during and after Employee's employment with the City, Employee (i) shall keep all Confidential Information confidential and shall not directly or indirectly use, divulge, publish or otherwise disclose or allow to be disclosed any aspect of Confidential Information without prior written consent of the City; and (ii) shall refrain from any action or conduct which might reasonably or foreseeably be expected to compromise the confidentiality or proprietary nature of the Confidential Information. Upon termination of employment for any reason, Employee agrees to return promptly to the City all writings and other tangible things in Employee's possession that contain Confidential Information.

SECTION XIII
EMPLOYEE'S WARRANTIES

Employee warrants that, as of the commencement of the employment term, he will be able to immediately begin performance of his duties and that, by entering into this Agreement, he will not be in violation of any other contract or agreement related to his employment, or his eligibility or availability for employment that could subject him or the City to any claims or liability.

SECTION XIV
INDEMNIFICATION AND BONDS

A. The City agrees to defend, hold harmless and indemnify Employee, subject to the provisions and limitations set forth in Government Code Section 825, *et seq.*, against any and all claims, liabilities, expenses or damages of any nature, including reasonable attorney's fees, arising out of or in connection with Employee's performance of the course and scope of this Agreement. The City may decline to defend Employee as permitted in the California Government Code. At its sole discretion, the City may compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered therefrom. The provisions of this Section shall survive this Agreement.

B. The City shall bear the cost of any fidelity or other bonds which may be required in the performance of the Employee's services under this Agreement.

SECTION XV
GENERAL PROVISIONS

A. This Agreement is the final expression of the complete Agreement of the parties with respect to the matters specified herein and supersedes all prior oral or written understandings. Except as prescribed herein, this Agreement cannot be modified except by written mutual agreement signed by the parties.

B. This Agreement is not assignable by either the City or Employee.

C. In the event that any provision of this Agreement is finally held or determined to be illegal or void by a court having jurisdiction over the parties, the remainder of the Agreement shall remain in full force and effect unless the parts found to be void are wholly inseparable from the remaining portion of the Agreement.

D. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an original signed copy had been delivered.

E. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

F. Each of the parties acknowledges that she or it has been represented by independent legal counsel of its own choosing, or if not, has been advised to obtain independent legal counsel and has freely and voluntarily waived and relinquished the right to legal counsel. Further, each party who has not obtained independent legal counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

G. This Agreement shall be interpreted and construed according to the laws of the State of California, and venue shall be in the County of Los Angeles.

H. All notices shall be personally delivered or mailed to the addresses listed below:

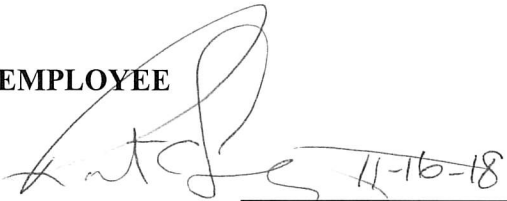
Robert C. Lindsey
At most recent address on file in Employee's personnel file

Mayor
City of La Puente
15900 East Main Street
La Puente, CA 91744

SIGANTURES NEXT PAGE

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their signatures as of the date and year first above written.

EMPLOYEE


Robert C. Lindsey

CITY OF LA PUENTE


Violeta Lewis, Mayor

ATTEST:


Sheryl Garcia, City Clerk

APPROVED AS TO FORM

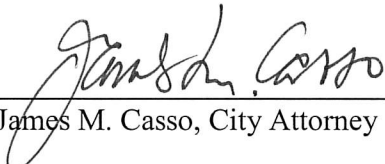

James M. Casso, City Attorney

EXHIBIT B

AMENDMENT NO. 1 TO EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY

This First Amendment to the City Manager Employment Agreement (the "Agreement"), is made and effective this 12th day of November, 2019 ("Effective Date") by and between the City of La Puente, State of California, a municipal corporation (hereinafter, the "City") and Robert C. Lindsey, an individual, (hereinafter, "Employee"). City and Employee are hereinafter collectively referred to as the "Parties" and individually as "Party."

RECITALS

WHEREAS, the City Council appointed Employee as Transition Manager, effective on or about October 23, 2018; and

WHEREAS, on or about November 13, 2018, the City Council appointed Employee as the City Manager, effective on January 1, 2019; and

WHEREAS, based on Employee's performance, the City Council desires to amend Employee's salary, as set forth herein.

AMENDMENT

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

Section II.A, Term, is hereby revised as follows:

The term of this Agreement shall become effective on the Effective Date, above, and will remain in full force and effect until December 31, 2021, unless otherwise terminated as set forth herein. On or before September 30, 2021, the Parties may extend this Agreement for an additional two (2) years on terms and conditions approved by both Parties. In the event the Parties do not extend this Agreement beyond December 31, 2021, or the Council does not terminate the services of Employee prior to December 31, 2021, Employee shall not be entitled to severance pay as set forth herein.

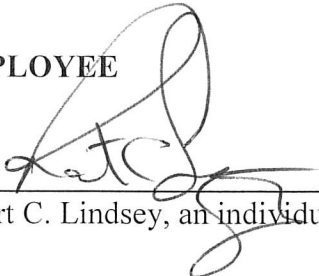
Section III.A., Compensation, is hereby revised to read in its entirety as follows:

On January 1, 2021, the City agrees to pay Employee for his services rendered hereunder at an annual rate of Two Hundred Twenty-Five Thousand Seven Hundred Fifty and 00/100 Dollars (\$225,750.00), which sum shall be considered the base salary and shall be payable in installments at the same times as the City's other employees are paid, and subject to customary withholdings.

(SIGNATURES ON FOLLOWING PAGE)

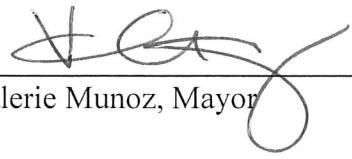
IN WITNESS WHEREOF, the Parties hereto have hereunto affixed their signatures as of the date and year first above written.

EMPLOYEE



Robert C. Lindsey, an individual

CITY OF LA PUENTE



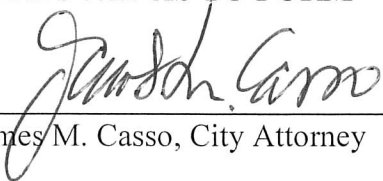
Valerie Munoz, Mayor

ATTEST:



Sheryl Garcia, City Clerk

APPROVED AS TO FORM



James M. Casso, City Attorney

EXHIBIT C

SECOND AMENDMENT **TO AGREEMENT EMPLOYMENT AGREEMENT NO. 18-1345** (Robert C. Lindsey, City Manager Services)

THIS SECOND AMENDMENT ("Second Amendment") to that certain agreement entitled "Employment Agreement No. 18-1345" dated as of November 13, 2021, is hereby made and entered into this 1st day of January, 2022 (the "Effective Date") by and between the City of La Puente, a municipal corporation (hereinafter, "City") and Robert C. Lindsey (hereinafter, "Employee"). For purposes of this Second Amendment, the capitalized term "Parties" shall be a collective reference to the City and Employee and the capitalized term "Party" shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Second Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled "Employment Agreement No. 18-1345" (hereinafter, the "Master Agreement") to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First Amendment is attached and incorporated hereto as **Exhibit "B"**;

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Second Amendment was approved by the City Council at its regular meeting of October 12, 2021.

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

1. Subsection II.A. TERM – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. "The term of this Agreement shall become effective on January 1, 2022 and will remain in full force and effect until December 31, 2023 ("Term"). The Parties may, upon mutual agreement, extend the Term of this agreement for one (1) two-year term, prior the expiration of the Term of this Agreement. Nothing in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III.A., COMPENSATION – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. “On January 1, 2022, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Thirty-Two Thousand Five Hundred Twenty-Two Dollars and Fifty Cents (\$232,522.50) (hereinafter, the “Not-to-Exceed Sum”), subject to a positive annual performance review. On January 1, 2023, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Thirty-Nine Thousand Four Hundred Ninety-Seven Dollars and Sixty-Six Cents (\$239,497.66), subject to a positive annual performance review. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay as set forth herein.”
3. Subsection VI. TERMINATION AND SEVERANCE PAY – subsection (B) set forth below shall be amended in its entirety to read as follows:

“After the Effective Date, in the event the Employee is terminated by the City Council and Employee is willing and able to perform the duties of City Manager, the City shall pay employee a lump sum cash payment, or payment in equal installments over an (18) month period, at the option of the Employee, equal to the Employee’s then eighteen (18) months’ base salary. Notwithstanding the foregoing, should the City Council terminate the Agreement within six (6) months of the end of the Term of this Agreement, Employee agrees to waive the eighteen (18) month severance, detailed above, and shall only be entitled to the balance of Employees base salary under the balance of the Term – payment of severance can be made in one lump sum or over the course of the balance of the Term of this Agreement, at the election of the Employee. Such severance, as set forth herein, is contingent upon Employee signing and delivering a general release and waiver of all claims against the City (including without limitation to its former and current elected officials, employees and agents). Such severance shall be payable on the tenth (10th) day after the general release and waiver is fully executed by the City and the Employee. Employee may be eligible to receive severance as provided by Southern California Joint Powers Insurance Authority. Any severance amount paid pursuant to this Agreement shall be subject to the restrictions set forth in Government Code Section 53260 and 53261, or any successor statutory restrictions.”
4. Subsection VII. INSURANCE – the subsection set forth below shall be amended in its entirety to read as follows:

“During the Term of this Agreement, the Parties agree that the City shall provide Employee with the budgeted and allocated medical benefits for the position of City Manager to be payable either by utilization for applicable medical programs, benefits or associated medical uses or as payable as base salary benefit as directed by the Employee. The City shall pay the monthly premiums for life insurance to

cover Employee. Life insurance coverage shall be equal to 100% of Employee's annual salary. Any insurance coverage(s) shall be provided in the same manner as offered to all other employees of the City."

5. Except as otherwise set forth in this Second Amendment the Master Agreement shall remain binding, controlling, and in full force and effect. This Second Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.
6. The provisions of this Second Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this Second Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Second Amendment and the provisions of the Master Agreement, the provisions of this Second Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

CITY OF LA PUENTE:

By: Charlie Klinakis
Charlie Klinakis, Mayor

EMPLOYEE:

Robert C. Lindsey

By: Robert C. Lindsey
Robert C. Lindsey, City Manager

ATTEST:

By: Sheryl Garcia
Sheryl Garcia, City Clerk

APPROVED AS TO FORM:

By: Victor M. Ponto
Victor M. Ponto, City Attorney

EXHIBIT D

THIRD AMENDMENT **TO AGREEMENT EMPLOYMENT AGREEMENT NO. 18-1345** (Robert C. Lindsey, City Manager Services)

THIS THIRD AMENDMENT (“Third Amendment”) to that certain agreement entitled “Employment Agreement No. 18-1345” dated as of December 12, 2023, is hereby made and entered into this 1st day of January 2024 (the “Effective Date”) by and between the City of La Puente, a municipal corporation (hereinafter, “City”) and Robert C. Lindsey (hereinafter, “Employee”). For purposes of this Third Amendment, the capitalized term “Parties” shall be a collective reference to the City and Employee and the capitalized term “Party” shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Third Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled “Employment Agreement No. 18-1345” (hereinafter, the “Master Agreement”) to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit “A”**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First Amendment is attached and incorporated hereto as **Exhibit “B”**;

WHEREAS, the Second Amendment was approved by the City Council at its regular meeting of October 12, 2021. The Second Amendment is attached and incorporated hereto as **Exhibit “C”**;

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Third Amendment was approved by the City Council at its regular meeting of December 12, 2023.

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

1. Subsection II.A. TERM – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. “The term of this Agreement shall become effective on January 1, 2024, and will remain in full force and effect until December 31, 2024 (“Term”). The Parties may, upon mutual agreement, extend the Term of this agreement for a one (1) year term, prior the expiration of the Term of this Agreement. Nothing

in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III.A., COMPENSATION – the subsection set forth below shall be amended in its entirety to read as follows:
 - A. "On January 1, 2024, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Fifty-Three Thousand Eight Hundred Sixty-Seven Dollars and Forty-One Cents (\$253,867.41) (hereinafter, the "Not-to-Exceed Sum"), subject to a positive annual performance review. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay as set forth herein."
4. Except as otherwise set forth in this Third Amendment, the Master Agreement shall remain binding, controlling, and in full force and effect. This Third Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.
5. The provisions of this Third Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this Third Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Third Amendment and the provisions of the Master Agreement, the provisions of this Third Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

[SIGNATURES FOLLOW ON NEXT PAGE]

CITY OF LA PUENTE:

By: Charlie Klinakis
Charlie Klinakis, Mayor

EMPLOYEE:
Robert C. Lindsey

By: Robert C. Lindsey

Name: ROBERT LINDSEY

Title: CITY MANAGER

ATTEST:

By: Martha Torres
Martha Torres, MPA, City Clerk

APPROVED AS TO FORM:

By: Susie Altamirano
Susie Altamirano, City Attorney

EXHIBIT E

FOURTH AMENDMENT **TO AGREEMENT EMPLOYMENT AGREEMENT NO. 18-1345** (Robert C. Lindsey, City Manager Services)

THIS FOURTH AMENDMENT ("Fourth Amendment") to that certain agreement titled "Employment Agreement No. 18-1345" dated as of November 12, 2024, is hereby made and entered into this 1st day of January 2025 (the "Effective Date") by and between the City of La Puente, a municipal corporation (hereinafter, "City") and Robert C. Lindsey (hereinafter, "Employee"). For purposes of this Fourth Amendment, the capitalized term "Parties" shall be a collective reference to the City and Employee and the capitalized term "Party" shall refer to the City or Employee interchangeably, as appropriate.

RECITALS

This Fourth Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about November 13, 2018, the Parties executed and entered into that certain agreement entitled "Employment Agreement No. 18-1345" (hereinafter, the "Master Agreement") to provide City Manager services. The Master Agreement is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, the First Amendment was approved by the City Council at its regular meeting of November 12, 2019. The First amendment is attached and incorporated hereto as **"Exhibit "B"**;

WHEREAS, the Second Amendment was approved by the City Council at its regular meeting of October 12, 2021. The Second Amendment is attached and incorporated hereto as **Exhibit "C"**;

WHEREAS, the Third Amendment was approved by the City Council at its regular meeting of December 12, 2023. The Third Amendment is attached and incorporated hereto as **Exhibit "D"**;

WHEREAS, the Parties now wish to further amend the terms of the Master Agreement as set forth below; and

WHEREAS, this Fourth Amendment was approved by the La Puente City Council ("City Council") at its Regular Meeting of November 12, 2024 in open session as part of the Regular Meeting Agenda under Agenda Item No. E-4 in compliance with Government Code Sections 53262, 54953(c)(3) and 54956(b).

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

1. Subsection II.A. TERM - the subsection set forth below shall be amended in its entirety to read as follows:
 - A. "The term of this Agreement shall become effective on January 1, 2025, and remain in full force and effect until December 31, 2025 ("Term"). The Parties may, upon

mutual agreement, extend the Term of this agreement for a one (1) year term, prior to the expiration of the Term of this Agreement. Nothing in this section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for the convenience or for cause. Upon mutual agreement, the Parties shall request that the Employee train and assist an incoming City Manager for a term not to exceed 60 days."

2. Subsection III. A., COMPENSATION - the subsection set forth below shall be amended in its entirety to read as follows:

- A. "On January 1, 2025, the City agrees to pay Employee for his services rendered herein at an annual rate of Two Hundred Sixty-One Thousand Four Hundred Eighty-Three Dollars and Forty-Three Cents (\$261,483.43) (hereinafter, "Not-to-Exceed Sum"), subject to an annual performance review. In the event the Council decides to terminate this Agreement as provided in this Agreement, Employee shall not be entitled to severance pay."

3. Subsection IV. TERMINATION AND SEVERANCE PAY- subsection (A) set forth below shall be amended in its entirety to read as follows:

- A. "Consistent with subsection (C) of Section II of the Master Agreement, the Employee is an "at will" employee whose employment may be terminated by the City without cause. The City Council may terminate this Agreement for convenience in its sole and absolute discretion upon (10) days written notice to Employee, except the City Council may not terminate this agreement for convenience within ninety (90) days following a regular City municipal election.

If the Employee is terminated by the City Council for cause by (1) refusing or failing to carry out the duties of the City Manager as set forth in the Government Code, the Code or herein; (2) conviction of a felony; (3) conviction of any felony or illegal act involving moral turpitude or personal gain, the City shall have no obligation to provide (10) days advance written notice."

4. Subsection IV. TERMINATION AND SEVERANCE PAY- subsection (B) shall be amended in its entirety to read as follows:

- B. "After the Effective Date, in the event Employee is terminated by the City Council and Employee is willing and able to perform the duties of City Manager, the City shall pay Employee a lump sum cash payment, or payment in equal installments equal to the balance of Employees base salary under the balance of the Term of this Agreement. Such severance, as set forth herein, is contingent upon Employee signing and delivering a general release and waiver of all claims against the City (including and without limitation to its former and current elected officials, employees, officers

and agents). Such severance shall be payable on the tenth(10th) day after the general release and waiver is fully executed by the City and Employee. Any severance amount paid pursuant to this Agreement shall be subject to the restrictions set forth in Government Code Section 53260 and 53261.”

5. Subsection VII. INSURANCE- the subsection set forth below shall be amended in its entirety to read as follows:

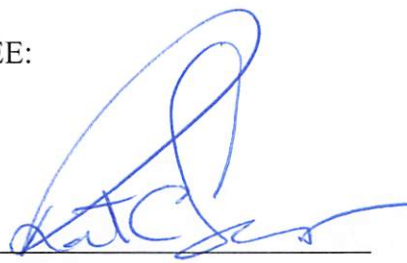
“During the Term of this Agreement, the Parties agree that the City shall provide Employee with the budgeted and allocated medical benefits for the position of City Manager to be payable by utilization for applicable medical programs, benefits or associated medical uses. The City shall pay the monthly premiums for life insurance to cover Employee. Life insurance shall be equal to 100% of Employee’s annual salary. Any insurance coverage(s) shall be provided in the same manner as offered to all other employees of the City.”

6. Except as otherwise set forth in this Fourth Amendment the Master Agreement shall remain binding, controlling, and in full force and effect. This Fourth Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.
7. The provisions of this Fourth Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this Fourth Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Fourth Amendment and the provisions of the Master Agreement, the provisions of this Fourth Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

CITY OF LA PUENTE:

By: 
Gabriel Quiñones, Mayor

EMPLOYEE:

By: 
Robert C. Lindsey, City Manager

ATTEST:

By: MTT
Martha Torres, City Clerk

APPROVED AS TO FORM:

By: Susie A. Altamirano
Susie A. Altamirano, City Attorney