AGENDA

Orange City Council

October 14, 2025

6:00 PM Regular Session

City Council Chamber
300 E. Chapman Avenue
Orange, CA 92866

Jarad L. Hildenbrand
City Manager

Nathalie Adourian
City Attorney

Pamela Coleman
City Clerk

DAN SLATER
Mayor

DENIS BILODEAU
Mayor pro tem, District 4

ARIANNA BARRIOS
Councilmember, District 1

JON DUMITRU
Councilmember, District 2

KATHY TAVOULARIS
Councilmember, District 3

ANA GUTIERREZ
Councilmember, District 5

JOHN GYLLENHAMMER
Councilmember, District 6

The City of Orange City Council welcomes you to this meeting and encourages your participation. Regular City Council meetings are held on the second and fourth Tuesday of each month at 6:00 p.m.

Agenda Information

The agenda contains a brief general description of each item to be considered. The City Council may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda. The agenda and supporting documentation is available after 4:00 p.m. on the Thursday prior to the Council meeting on the City's website at www.cityoforange.org, at the City Clerk's Office located at 300 E. Chapman Avenue, and at the Main Public Library located at 407 E. Chapman Avenue. Written materials relating to an item on the agenda that are provided to the City Council after agenda packet distribution and within 72 hours before Council is to consider the item will be made available for public inspection in the City Clerk's Office during normal business hours; at the City Council meeting; and made available on the City's website.

Public Participation

Regular meetings are televised live on Spectrum Cable Channel 3 and AT&T U-verse Channel 99, and streamed live and on-demand on the City's website at www.cityoforange.org.

Pursuant to Government Code Section 54954.3, members of the public may address the City Council on any agenda item before or during Council's consideration of the item, and on any other matters within the City Council's jurisdiction by using any of the following methods:

1) In-Person

To speak on an item on the agenda, complete a speaker card indicating your name, address, and identify the agenda item number or subject matter you wish to address. The card should be given to the City Clerk prior to the start of the meeting. General comments are received during the "Public Comments" section at the beginning of the Regular Session. No action may be taken on off-agenda items unless authorized by law. Public Comments are limited to three (3) minutes per speaker unless a different time limit is announced. It is requested that you state your name for the record, then proceed to address the City Council. All speakers shall observe civility, decorum, and good behavior.

(Continued on page 2)

2) Written Public Comments via eComment

Members of the public can submit their written comments electronically for City Council consideration by using the eComment feature on the Agenda page of the City's website at www.cityoforange.org. To ensure distribution to the City Council prior to consideration of the agenda, we encourage the public to submit written comments by 3:00 p.m. the day of the meeting. All written comments will be provided to the Council for consideration and posted on the City's website after the meeting.

3) Public Comments via recorded voicemail message

Finally, the public can record their comments by calling (714) 744-2234 no later than 3:00 p.m. the day of the meeting. Recorded messages will not be played at the meeting, but will be provided to the Council.

In accordance with Ordinance No. 10-01, any person making personal, impertinent, slanderous or profane remarks or who becomes boisterous while addressing the Council shall be called to order by the Mayor. If such conduct continues, the Mayor may order the person barred from addressing the City Council further during that meeting, unless permission to continue is granted by a majority vote of the Council.

Please contact the City Clerk's Office at (714) 744-5500 with any questions.

ADA Requirements: In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, please contact the City Clerk's office at (714) 744-5500. Notification at least 48 hours in advance of meeting will enable the City to make arrangements to assure accessibility to this meeting.

REMINDER: Please silence all electronic devices while City Council is in session.

6:00 PM REGULAR SESSION

1. OPENING/CALL TO ORDER

1.1 INVOCATION

Pastor Craig Hill, Taft Avenue Community Church

1.2 PLEDGE OF ALLEGIANCE

Mayor pro tem Denis Bilodeau

1.3 ROLL CALL

1.4 PRESENTATIONS/ANNOUNCEMENTS

Proclamation recognizing the second week of October as Code Enforcement Officer Appreciation Week.

Attachments: Staff Report
Draft Proclamation

Introduction of 2025/2026 High School Student Liaisons and School Updates

El Modena High School - Dylan Platfoot
Orange High School - Jacob Gonzalez

2. PUBLIC COMMENTS

At this time, members of the public may address the Council on matters not listed on the agenda within the subject matter jurisdiction of the City Council, provided that NO action may be taken on off-agenda items unless authorized by law. Public Comments are limited to three (3) minutes per speaker unless a different time limit is announced.

3. CONSENT CALENDAR

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any member of the City Council, staff, or the public may request an item be removed from the Consent Calendar for discussion or separate action. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items removed shall be considered immediately following action on the remaining items on the Consent Calendar.

3.1. Waive reading in full of all ordinances on the Agenda.

Recommended Action:

Approve.

Attachments: Staff Report

3.2. Confirmation of accounts payable warrant registers dated August 28, September 4 , 11, 18, 25, 2025 and payroll warrants dated September 12 and 26, 2025.

Recommended Action:

Ratify the accompanying registers.

Attachments: Staff Report
September 12 2025 Payroll Warrant Information
September 26, 2025 Payroll Warrant Information
August 28, 2025 Warrant Writing Register
September 4, 2025 Warrant Writing Register
September 11, 2025 Warrant Writing Register
September 18, 2025 Warrant Writing Register
September 25, 2025 Warrant Writing Register

3.3. Approval of minutes of the City of Orange City Council Special and Regular Meetings held on September 9, 2025 and the Regular Meeting held September 23, 2025.

Recommended Action:

Approve minutes as presented.

Attachments: Staff Report
September 9, 2025, Special Meeting minutes
September 9, 2025, Regular Meeting minutes
September 23, 2025, Regular Meeting minutes

3.4. Agreement with the State of California Office of Traffic Safety for the Selective Traffic Enforcement Program for Federal Fiscal Year 2025-2026.

Recommended Action:

1. Approve grant Agreement No. PT26166 with the State of California Office of Traffic Safety in the amount of $340,000 for the Selective Traffic Enforcement Program grant; and authorize the City Manager and City Clerk to execute on behalf of the City.
2. Accept into the City's revenue budget a $340,000 grant from the State of California Office of Traffic Safety into revenue account number 100-4141-45290-264030, General Fund - State - Other.
3. Authorize the appropriation of $340,000 into the following Traffic program expenditure accounts:

100-4141-51003-264030	Overtime - Safety	$291,104
100-4141-51004-264030	Overtime - Miscellaneous	$ 25,136
100-4141-57101-264030	Training/Conference/Meeting	$ 1,650
100-4141-80101-264030	Furniture, Fixture, Equipment	$ 22,110

Attachments: Staff Report
OTS STEP Grant Agreement No. PT26166

3.5. Agreements with Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC for on-call traffic data collection services.

Recommended Action:

1. Approve the three agreements with Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC in the amount of $50,000 per agreement, a combined total of $150,000, for on-call traffic data collection services; and authorize the Mayor and City Clerk to execute on behalf of the City.
2. Authorize the City Manager to execute two optional one-year contract extensions in annual amounts not-to-exceed $15,000 per agreement.

Attachments: Staff Report
Agreement with Transportation Studies, Incorporated
Agreement with National Data and Surveying Services, Inc.
Agreement with AimTD LLC

3.6. Second Amendment to Agreement with Tesco Controls, LLC for the upgrade of an existing Remote Terminal Unit and system integration.

Recommended Action:

Approve the Second Amendment with Tesco Controls, LLC in the amount of $14,650 for the upgrade of an existing Remote Terminal Unit and system integration; and authorize the Mayor and City Clerk to execute on behalf of the City.

Attachments: Staff Report
Second Amendment with TESCO Controls Inc.

3.7. Appropriation of $1,200,000 from the Opioid Settlement Fund to fulfill partial payment obligations for the North Service Planning Area (SPA) Navigation Centers.

Recommended Action:

Authorize the appropriation of $1,200,000 from the Opioid Settlement Fund (226) unreserved fund balance to: 412-1201-50102-251205 North SPA Navigation Centers

Attachments: Staff Report
DHCS Technical Assistance Form and Guidance

3.8. Approval of plans and specifications for Reservoir 5 Exterior Cathodic Protection System Project, authorization to advertise for bids, and finding of California Environmental Quality Act (CEQA) exemption.

Recommended Action:

1. Approve the plans and specifications and authorize advertising for Bid. No. 25-

26.06, Reservoir 5 Exterior Cathodic Protection System Project.
2. Find the project Categorically Exempt from CEQA per Guidelines Section 15301.

Attachments: Staff Report
Location Map

3.9. Award of Contract to All Cities Engineering, Inc. for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project; Bid No. 25-26.01 (SP-4307).

Recommended Action:

Approve the contract with All Cities Engineering, Inc. in the amount of $439,538, representing an original bid amount of $399,580, plus a 10% contingency of $39,958, for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project; and authorize the Mayor and City Clerk to execute on behalf of the City.

Attachments: Staff Report
Bid Abstract
Contract with All Cities Engineering

3.10. Notice of Completion and Acceptance for Bid No. 24-25.11; SP-4297; Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025.

Recommended Action:

1. Accept Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025 as complete.
2. Authorize City Clerk to file Notice of Completion with the Orange County Clerk-Recorder's Office.

Attachments: Staff Report
Notice of Completion and Acceptance

3.11. Authorize an increase to various purchase orders for vehicle parts, traffic control devices, signs, materials, and services from various vendors for the Public Works Department, Field Services Division.

Recommended Action:

1. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with SC Signs & Supplies, LLC for traffic control devices and signs.
2. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Zumar for traffic control devices and signs.
3. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $60,000 with Irv Seaver Motorcycles for fleet parts and services.
4. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $60,000 with Pete's Road Services for fleet parts and services.
5. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Villa Ford for fleet parts and services.

6. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Burton's Fire for fleet parts and services.
7. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Daniel Tire Services for fleet parts and services.
8. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Cal-State Auto Parts, Inc. for fleet parts.
9. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Southern Counties Lubricants for fleet parts.
10. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Parts Authority for fleet parts.
11. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with SoCal Auto & Truck Parts for fleet parts.
12. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with United Rentals for roadway products.

Attachments: Staff Report

3.12. Quitclaim Deed of Fire Access Easement at 630 North Batavia Street.

Recommended Action:

Authorize the Mayor to execute a Quitclaim Deed of the fire access easement to Scind Batavia Point, LLC, at 630 North Batavia Street.

Attachments: Staff Report
Quitclaim Deed

3.13. Revision to funding designation for the sale of 617, 625, and 637 West La Veta Avenue for the development of six affordable housing units.

Recommended Action:

1. Establish the demand payoff amount for the sale of 617, 625, and 637 West La Veta of $700,000, if paid in full by November 30, 2025 and waive the accrued interest amount of $316.44.
2. Appropriate $700,000 from the unreserved fund balance of the Low & Moderate Income Housing Asset Fund (232) to the Gas Tax Fund (272).
3. Appropriate all proceeds from the sale of 617, 625, and 637 West La Veta to the Low & Moderate Income Housing Asset Fund (232).

Attachments: Staff Report
City Council Staff Report dated April 13, 2021
HomeAid Board Meeting Minutes, July 23, 2025

3.14. Adoption of a Resolution certifying that the City of Orange has the resources to fund the projects in the Federal Fiscal Years 2026-2027 through 2031-2032 Transportation Improvement Program and affirming its commitment to implement all projects in the program. Resolution No. 11635.

Recommended Action:

Adopt Resolution No. 11635. A Resolution of the City Council of the City of Orange which certifies that the City of Orange has the resources to fund the projects in the Fiscal Years 2026-2027 through 2031-2032 Transportation Improvement Program and affirms its commitment to implement all projects in the program.

Attachments: Staff Report
Resolution No. 11635

3.15. Amend the Citywide Pay Schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5. Resolution No. 11639.

Recommended Action:

Adopt Resolution No. 11639. A Resolution of the City Council of the City of Orange rescinding Resolution No. 11623 and amending the Citywide Pay Schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

Attachments: Staff Report
Resolution No. 11639

END OF CONSENT CALENDAR

* * * * * * * *

4. REPORTS FROM MAYOR SLATER

5. REPORTS FROM COUNCILMEMBERS

An opportunity for Councilmembers to make a brief announcement, report, or request. Pursuant to Government Code Section 54954.2(a)(3), no action(s) or discussion(s) shall be undertaken on any item not appearing on the posted agenda.

6. AB 1234 REPORTS

This is the time for all AB 1234 reports required pursuant to Government Code Section 53232.3(d) on meetings and conferences attended at the City's expense.

7. REPORTS FROM CITY MANAGER

7.1. Code Enforcement and Tobacco Ordinance Update

8. ADMINISTRATIVE REPORTS

8.1. Establishment of Permit Parking Area "AE" to be comprised of the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, adjacent to residential land uses. Resolution No. 11636.

Recommended Action:

Adopt Resolution No. 11636. A Resolution of the City Council of the City of Orange

adopting a revised master resolution of designated permit parking areas and established permit parking opportunity areas within the City of Orange.

Attachments: Staff Report
Attachment 1 Resolution No. 11636
Attachment 2 Parker Street and Pixley Street Activation Map
Attachment 3 City Traffic Commission Staff Report August 13, 2025
Attachment 4 Draft City Traffic Commission Minutes August 13, 2025
Attachment 5 Notification Letter Parker Street and Pixley Street

9. LEGAL AFFAIRS

9.1. Introduction and First Reading of an ordinance amending Title 15 of the Orange Municipal Code adopting and amending the 2025 editions of the California Building Standards Codes (2025 California Building, the 2025 California Residential Code, the 2025 California Plumbing Code, the 2025 California Green Building Code, and the 2025 California Electrical Code). Resolution No. 11637 and Ordinance No. 16-25.

Recommended Action:

1. Adopt Resolution No. 11637. A Resolution of the City Council of the City of Orange setting forth findings with respect to local climatic and geographic conditions justifying amendments to the 2025 California Building, the 2025 California Residential Code, the 2025 California Plumbing Code, the 2025 California Green Building Code, and the 2025 California Electrical Code.
2. Introduce and conduct First Reading of Ordinance No. 16-25. An Ordinance of the City Council of the City of Orange amending Title 15 of the Orange Municipal Code adopting and amending the 2025 editions of the California Building Standards Codes and related model codes, with appendices relating to the building codes.
3. Set November 12, 2025, at 6:00 p.m. as the date and time for a Public Hearing to consider the Second Reading and adoption of Ordinance No. 16-25.

Attachments: Staff Report
Resolution No. 11637
Ordinance No. 16-25
Ordinance No. 16-25 (redline)

9.2. Introduction and First Reading of an ordinance adopting the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code, adding Chapter 15.31 and amending Chapter 15.32 of the Orange Municipal Code. Resolution No. 11638 and Ordinance No. 17-25.

Recommended Action:

1. Adopt Resolution No. 11638. A Resolution of the City Council of the City of Orange setting forth findings with respect to local conditions within the City of Orange justifying modifications and changes to the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code.

2. Introduce and conduct First Reading of Ordinance No. 17-25. An Ordinance of the City Council of the City of Orange adding Chapter 15.31 of the Orange Municipal Code to add the City of Orange Wildland-Urban Interface Code and repealing and replacing Chapter 15.32 of the Orange Municipal Code to update the City of Orange Fire Code.
3. Set November 12, 2025, at 6:00 p.m. as the date and time for a Public Hearing to consider the Second Reading and adoption of Ordinance No. 17-25.

Attachments: Staff Report
Resolution No. 11638
Ordinance No. 17-25
Ordinance No. 17-25 (redline)

10. ADJOURNMENT

The next Regular City Council meeting will be held on Tuesday, October 28, 2025, at 6:00 p.m., in the Council Chamber, with Closed Session beginning at 5:00 p.m., if necessary.

I, Pamela Coleman, CMC, City Clerk for the City of Orange, do hereby declare, under penalty of perjury, that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at the following locations: Orange Civic Center kiosk and Orange City Clerk's Office at 300 E. Chapman Avenue, Orange Main Public Library at 407 E. Chapman Avenue, Police facility at 1107 N. Batavia Street, and uploaded to the City's website www.cityoforange.org.

Date posted: October 9, 2025

Agenda Item

Orange City Council

Item #:	10/14/2025	**File #:** 25-0578

1. SUBJECT

Proclamation recognizing the second week of October as Code Enforcement Officer Appreciation Week.

2. SUMMARY

Code Enforcement Officers have challenging and demanding roles and often do not receive recognition for the job they do in improving the quality of life for residents and businesses of local communities.

This proclamation recognizes and honors the dedicated Code Enforcement Officers who serve our community and acknowledges their vital role in upholding the standards that preserve the high quality of life we all enjoy.

A draft proclamation is attached to the staff report. The final proclamation will be presented to the Code Enforcement Division during the meeting.

3. ATTACHMENT

- Draft Proclamation

Agenda Item

Orange City Council

Item #:	10/14/2025	**File #:** 25-0578

1. SUBJECT

Proclamation recognizing the second week of October as Code Enforcement Officer Appreciation week.

2. SUMMARY

Code Enforcement Officers have challenging and demanding roles and often do not receive recognition for the job they do in improving the quality of life for residents and businesses of local communities.

This proclamation recognizes and honors the dedicated Code Enforcement Officers who serve our community and acknowledges their vital role in upholding the standards that preserve the high quality of life we all enjoy.

A draft proclamation is attached to the staff report. The final proclamation will be presented to the Code Enforcement Division during the meeting.

3. ATTACHMENT

- Draft Proclamation

Proclamation

Recognizing

Code Enforcement Officer Appreciation Week

WHEREAS, the State of California has proclaimed the 2nd week of October as Code Enforcement Officer Appreciation Week in California; and

WHEREAS, Code Enforcement Officers provide for the safety, health, and welfare of the residents, visitors and businesses of the City of Orange through the enforcement of local codes or ordinances on a variety of issues including building, zoning, housing, environmental, health and life safety; and

WHEREAS, Code Enforcement Officers have challenging and demanding roles and often do not receive recognition for the job they do in maintaining our quality of life; and

WHEREAS, Code Enforcement Officers are dedicated, highly trained professionals committed to preventing neighborhood decline, enhancing community well-being, ensuring public safety, and preserving property values through the enforcement of housing, zoning, building, and nuisance regulations; and

WHEREAS, Code Enforcement Officers serve in a highly visible capacity within the City of Orange, consistently delivering quality customer service and demonstrating professionalism in their interactions with the public and officials at the federal, state, county, and local levels; and

WHEREAS, the City of Orange seeks to recognize and honor the dedicated Code Enforcement Officers who serve our community, and to acknowledge their vital role in upholding the standards that preserve the high quality of life we all enjoy

NOW, THEREFORE, **I**, Dan Slater, Mayor of the City of Orange, on behalf of the entire City Council, do hereby proclaim the second week of October 2025 as Code Enforcement Officer Appreciation Week. Accordingly, we encourage our residents and businesses to join us in applauding these fine individuals and thanking them for the dedicated work they do in our community.

DATED this 14th day of October 2025.

_____

Daniel R. Slater, Mayor

Draft

Agenda Item

Orange City Council

Item #: 3.1. 10/14/2025 **File #:** 25-0567

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Pamela Coleman, City Clerk/City Clerk Services Director**

1. SUBJECT

Waive reading in full of all ordinances on the Agenda.

2. SUMMARY

This item asks the City Council to waive the reading in full of all ordinances on the agenda (if any) and approve their reading by title only.

State law requires that all ordinances be read in full either at the time of the introduction or at the time of passage, unless a motion waiving further reading is adopted by a majority of the City Council (Gov. Code § 36934).

3. RECOMMENDED ACTION

Approve.

4. ATTACHMENTS

- None

Agenda Item

Orange City Council

Item #: 3.1. 10/14/2025 **File #:** 25-0567

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Pamela Coleman, City Clerk/City Clerk Services Director**

1. SUBJECT

Waive reading in full of all ordinances on the Agenda.

2. SUMMARY

This item asks the City Council to waive the reading in full of all ordinances on the agenda (if any) and approve their reading by title only.

State law requires that all ordinances be read in full either at the time of the introduction or at the time of passage, unless a motion waiving further reading is adopted by a majority of the City Council (Gov. Code § 36934).

3. RECOMMENDED ACTION

Approve.

4. ATTACHMENTS

- None

Agenda Item

Orange City Council

Item #: 3.2. 10/14/2025 **File #:** 25-0528

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Trang Nguyen, Finance Director**

1. SUBJECT

Confirmation of accounts payable warrant registers dated August 28, September 4 , 11, 18, 25, 2025 and payroll warrants dated September 12 and 26, 2025.

2. SUMMARY

Per Government Code Section 37208, the accounts payable warrant writings and payroll check warrants for the above listed dates are submitted for approval by the City Council.

3. RECOMMENDED ACTION

Ratify the accompanying registers.

4. DISCUSSION AND BACKGROUND

Government Code Section 37208(a) provides that payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks. The sum of payroll warrants and checks issued is noted in the attachments.

Government Code Section 37208(b) provides that accounts payable warrants or checks drawn in payment of demands certified or approved by the city clerk as conforming to a budget approved by ordinance or resolution of the legislative body need not be audited by the legislative body prior to payment. The checks issued in the attached warrant registers have been certified to be in accordance with the City's approved budget.

5. ATTACHMENTS

- September 12, 2025 Payroll Warrant Information
- September 26, 2025 Payroll Warrant Information
- August 28, 2025 Warrant Writing Register
- September 4, 2025 Warrant Writing Register
- September 11, 2025 Warrant Writing Register
- September 18, 2025 Warrant Writing Register
- September 25, 2025 Warrant Writing Register

Agenda Item

Orange City Council

Item #: 3.2. 10/14/2025 **File #:** 25-0528

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Trang Nguyen, Finance Director**

1. SUBJECT

Confirmation of accounts payable warrant registers dated August 28, September 4 , 11, 18, 25, 2025 and payroll warrants dated September 12 and 26, 2025.

2. SUMMARY

Per Government Code Section 37208, the accounts payable warrant writings and payroll check warrants for the above listed dates are submitted for approval by the City Council.

3. RECOMMENDED ACTION

Ratify the accompanying registers.

4. DISCUSSION AND BACKGROUND

Government Code Section 37208(a) provides that payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks. The sum of payroll warrants and checks issued is noted in the attachments.

Government Code Section 37208(b) provides that accounts payable warrants or checks drawn in payment of demands certified or approved by the city clerk as conforming to a budget approved by ordinance or resolution of the legislative body need not be audited by the legislative body prior to payment. The checks issued in the attached warrant registers have been certified to be in accordance with the City's approved budget.

5. ATTACHMENTS

- September 12, 2025 Payroll Warrant Information
- September 26, 2025 Payroll Warrant Information
- August 28, 2025 Warrant Writing Register
- September 4, 2025 Warrant Writing Register
- September 11, 2025 Warrant Writing Register
- September 18, 2025 Warrant Writing Register
- September 25, 2025 Warrant Writing Register

City of Orange
Finance Department - PAYROLL

PAYROLL WARRANT INFORMATION

PAY PERIOD:	8/24/25 to 9/6/25		
PAYCHECK DATE:	Sep 12, 2025		
TOTAL AMOUNT (CHECKS & DIRECT DEPOSIT) :	$ 4,535,277.84		
Total Employees Paid:	*676*	***Total Vendors Paid :***	*23*

Requestor Signature: Pamela Coleman

Digitally signed by Pamela Coleman
DN: cn=Pamela Coleman, c=US, o=City of Orange, ou=City Clerk Department, email=pcoleman@cityoforange.org
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2025.10.01 11:19:13 -07'00'

In accordance with Government Code Section 37202, I hereby certify and attest that the referenced demand conforms with the approved budget. I also certify and attest to the accuracy of the demands and the availability of funds for payment thereof.

Please review and approve before: 9/30/25

Date: 9/30/25 Pamela Coleman Digitally signed by Pamela Coleman DN: cn=Pamela Coleman, c=US, o=City of Orange, ou=City Clerk Department, email=pcoleman@cityoforange.org Reason: I agree to the terms defined by the placement of my signature on this document Date: 2025.10.01 11:19:13 -07'00' *Trang Nguyen,* *Finance Director*	**Comments:**
Date: 10/1/25 Pamela Coleman Digitally signed by Pamela Coleman DN: cn=Pamela Coleman, c=US, o=City of Orange, ou=City Clerk Department, email=pcoleman@cityoforange.org Reason: I agree to the terms defined by the placement of my signature on this document Date: 2025.10.01 11:19:13 -07'00' *Pamela Coleman,* *City Clerk*	**Comments:**

City of Orange
Finance Department - PAYROLL

PAYROLL WARRANT INFORMATION

PAY PERIOD:	9/7/25 to 9/20/25		
PAYCHECK DATE:	Sep 26, 2025		
TOTAL AMOUNT (CHECKS & DIRECT DEPOSIT) :	$ 4,040,368.69		
Total Employees Paid:	*673*	***Total Vendors Paid :***	*23*

Requestor Signature:

In accordance with Government Code Section 37202, I hereby certify and attest that the referenced demand conforms with the approved budget. I also certify and attest to the accuracy of the demands and the availability of funds for payment thereof.

Please review and approve before: _____

Date: 9/29/25 Digitally signed by Pamela Coleman DN: cn=Pamela Coleman, c=US, o=City of Orange, ou=City Clerk Department, email=pcoleman@cityoforange.org Reason: I agree to the terms defined by the placement of my signature on this document Date: 2025.09.29 13:45:51 -07'00' *Trang Nguyen,* *Finance Director*	**Comments:**
Date: 9/29/25 Digitally signed by Pamela Coleman DN: cn=Pamela Coleman, c=US, o=City of Orange, ou=City Clerk Department, email=pcoleman@cityoforange.org Reason: I agree to the terms defined by the placement of my signature on this document Date: 2025.09.29 13:45:51 -07'00' *Pamela Coleman,* *City Clerk*	**Comments:**

City of Orange

WW # 0332

Finance Department - Accounts Payable

WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 08/28/25 6 of 6 reports for 09/09/25 Council Meeting 1 of 5 10/14/25
Notes:	
Requester Signature: eSigned via GovOS.com Holli Kittleson Key: c75eb71bc2d138050ea61da6a02e3123	Date: 10-06-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

eSigned via GovOS.com Lillian Wen Key: 255ce3af4128a3a50bd1b4b009bc5bbc Lillian Wen, Finance — 10-06-2025 Date	Comments:
eSigned via GovOS.com Jarad L. Hildenbrand Key: d3b9b88f-da90-4693-bd42-b7973c0a7d37 Jarad L. Hildenbrand, City Manager — 10-07-2025 Date	Comments:
eSigned via GovOS.com Pamela Coleman Key: 52f7c7947ed47a25c77b48742be39aca Pam Coleman, City Clerk — 10-08-2025 Date	Comments:

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000788	08/28/2025	PRINTED	020723	ALEXANDRA ABIERTAS	30.00			
	DOC	INVOICE NO	ACCOUNT			AMOUNT		
	2090	Summer25-3-Abiertas	100-7101-55999-			30.00		
8000789	08/28/2025	PRINTED	007831	ADLERHORST INTERNATIONAL	21.55			
	1903	123626	100-4121-53199-			21.55		
8000790	08/28/2025	PRINTED	005317	ADMINSURE INC	25,024.00			
	1968	18151	730-1306-50202-			22,244.00		
	1969	18150	730-1306-50203-			2,780.00		
8000791	08/28/2025	PRINTED	001244	AIRGAS USA LLC	10,165.73			
	3214	9163720835	100-0000-15201-			4,228.11		
	3216	9163722266	100-0000-15201-			1,574.87		
	3218	9163722247	100-0000-15201-			956.82		
	3221	9163722286	100-0000-15201-			3,405.93		
8000792	08/28/2025	PRINTED	020629	ALERT 360 OPCO INC	73.50			
	2214	47720904	100-5601-56999-			73.50		
8000793	08/28/2025	PRINTED	001029	ALLSTAR FIRE EQUIPMENT IN	2,891.48			
	2108	266482	720-5401-80301-			2,891.48		
8000794	08/28/2025	PRINTED	002742	ALTERNATIVE HOSE INC	850.22			
	1746	6122585	600-5802-53199-			850.22		
8000795	08/28/2025	PRINTED	001147	ARCHIE'S TOWING	430.00			
	1873	265315	100-5401-56999-			107.50		
	1875	265123	100-5401-56999-			107.50		
	1876	265323	100-5401-56999-			107.50		
	1877	265422	100-5401-56999-			107.50		
8000796	08/28/2025	PRINTED	001014	B & M LAWN & GARDEN CENTE	2,165.58			
	1199	689783	270-5201-53299-			186.94		
	2196	690003	100-5201-53201-			518.34		
	2196	690003	601-5301-53299-			518.33		
	2238	690891	601-5301-53299-			96.92		
	2239	690821	270-5201-53299-			10.75		
	2243	690897	270-5201-53299-			311.12		
	2263	690827	601-5301-53299-			42.18		
	3199	689698	270-5201-53299-			481.00		
8000797	08/28/2025	PRINTED	020686	BARRERA, EFREN	336.00			
	2083	Summer25-2-Barrera	100-7101-55999-			336.00		
8000798	08/28/2025	PRINTED	020961	BEST DRILLING AND PUMP IN	219,450.00			
	3181	3	600-5802-85107-			231,000.00		
8000799	08/28/2025	PRINTED	019927	RUSSELL BUNIM	702.38			
	1844	07/15-19/2025RB	232-6401-57101-			702.38		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000800	08/28/2025	PRINTED	000065	CALIFORNIA AUTO REFRIGERA	366.69			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	2119	322821		100-0000-15203-				85.12
	2120	322824		100-0000-15203-				133.95
	3642	322869		100-0000-15203-				147.62
8000801	08/28/2025	PRINTED	001788	CALIFORNIA GYMNASTICS	654.50			
	2062	Summer25-2-CalGym		100-7101-55999-				654.50
8000802	08/28/2025	PRINTED	019138	CALIFORNIA WATERS DEVELOP	606.00			
	3596	24188		100-5601-56101-				606.00
8000803	08/28/2025	PRINTED	006583	CAM SERVICES	1,324.00			
	2071	118714		100-5301-56999-				1,139.00
	2073	118537		100-5301-56999-				185.00
8000804	08/28/2025	PRINTED	006308	CDCE INC	250.00			
	1981	143930		355-4011-80101-				250.00
8000805	08/28/2025	PRINTED	008463	CELLEBRITE INC	1,077.50			
	3186	Q-454741-1		100-4131-53202-				1,077.50
8000806	08/28/2025	PRINTED	020944	CENTRALSQUARE TECHNOLOGIE	56,332.37			
	3663	439877		100-4011-55000-				56,332.37
8000807	08/28/2025	PRINTED	018974	CHARTER COMMUNICATIONS	1,034.99			
	3652	114973901081425		100-1601-56201-				134.99
	3653	189064601081425		100-1601-56201-				900.00
8000808	08/28/2025	PRINTED	002486	CHRIS COSTLOW	60.00			
	69	912025		600-5802-50999-				60.00
8000809	08/28/2025	PRINTED	002239	COUNTY OF ORANGE/800 MHZ	96,060.36			
	3643	STCS003553		400-4011-53299-				47,117.61
	3643	STCS003553		400-3011-53299-				40,777.62
	3643	STCS003553		600-5803-53299-				2,007.66
	3643	STCS003553		100-6001-53299-				1,095.09
	3643	STCS003553		100-7001-53299-				3,304.48
	3643	STCS003553		601-5301-53299-				566.76
	3643	STCS003553		270-5201-53299-				883.76
	3643	STCS003553		100-5401-53299-				307.38
8000810	08/28/2025	PRINTED	005556	CPAC INC	463,108.74			
	2107	SI-1301565		790-1601-80299-				433,197.03
	2125	SI-1301491		790-1601-80299-				29,911.71
8000811	08/28/2025	PRINTED	005556	CPAC INC	4,312.45			
	3185	SI-1301538		100-4011-56101-				4,312.45

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000812	08/28/2025	PRINTED	001082	CUES INC	20,485.68			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	1741	970051574		601-5301-56999-				20,485.68
8000813	08/28/2025	PRINTED	012114	DANIELS TIRE SERVICE	4,225.33			
	1881	200546133		100-0000-15203-				708.25
	1884	200546352		100-0000-15203-				684.10
	1886	200546293		100-0000-15203-				2,832.98
8000814	08/28/2025	PRINTED	000646	EAST ORANGE COUNTY WATER	57,097.06			
	2299	07-2025-4		600-5802-53105-				57,097.06
8000815	08/28/2025	PRINTED	021051	THE LEW EDWARDS GROUP	5,990.00			
	1359	07312025-02		100-1201-55999-				5,990.00
8000816	08/28/2025	PRINTED	007918	EFFICIENT X-RAY INC	130.00			
	1893	425712		100-4134-55999-				130.00
8000817	08/28/2025	PRINTED	009593	ELITE EQUIPMENT	19.34			
	2228	53433		600-5802-56101-				19.34
8000818	08/28/2025	PRINTED	002741	EMERGENCY RESPONSE CRIME	750.00			
	1907	OP2025-404		100-4011-55999-				375.00
	1909	OP2025-399		100-4011-55999-				375.00
8000819	08/28/2025	PRINTED	000131	EXPLORER POST 266	1,710.24			
	1911	2025 SOCALEXPRB		100-4121-59999-				1,710.24
8000820	08/28/2025	PRINTED	019716	FASTSIGNS 69701	186.63			
	2109	2349-3374		100-5702-53299-				37.33
	2109	2349-3374		100-6001-55104-				74.65
	2109	2349-3374		100-1201-53101-				74.65
8000821	08/28/2025	PRINTED	000002	FLEET SERVICES INC	642.16			
	2111	01P165536		100-0000-15203-				585.00
	2113	01P165559		100-0000-15203-				57.16
8000822	08/28/2025	PRINTED	002198	GALLS LLC	501.48			
	1924	032199566		454-4011-53102-				73.85
	1926	032199587		454-4011-53102-				73.85
	1927	032199591		454-4011-53102-				73.85
	1929	032211561		454-4011-53102-				73.85
	1930	032224861		454-4011-53102-				73.85
	2035	032224867		100-4121-59999-				58.38
	2036	032224926		100-4121-59999-				73.85
8000823	08/28/2025	PRINTED	008614	GARY BALE REDI-MIX CONCRE	1,218.11			
	1663	0230437-IN		263-5201-53201-				1,218.11
8000824	08/28/2025	PRINTED	002509	GLOBALSTAR USA	541.21			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	1905	000000096766685	100-4011-56201-			541.21	
8000825	08/28/2025	PRINTED	002445 GMS ELEVATOR SERVICES	815.00			
	DOC	INVOICE NO	ACCOUNT			AMOUNT	
	2093	125791	100-5601-56101-			815.00	
8000826	08/28/2025	PRINTED	020861 GRANICUS LLC	9,144.13			
	2126	206026	200-1601-80299-			4,140.30	
	2127	206023	200-1601-80299-			5,003.83	
8000827	08/28/2025	PRINTED	012086 SMARTCOVER SYSTEMS	860.00			
	1190	43705	601-5301-56999-			860.00	
8000828	08/28/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	599.79			
	1994	483245332 9/13/25	100-4133-56301-			599.79	
8000829	08/28/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	585.79			
	1995	487763993 9/24/25	100-4133-56301-			585.79	
8000830	08/28/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	589.79			
	1996	491544049 9/16/25	100-4133-56301-			589.79	
8000831	08/28/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	550.75			
	1997	493269318 9/29/25	100-4121-56301-			550.75	
8000832	08/28/2025	PRINTED	019178 RYAN HARDWICK	115.00			
	1979	07/14-18/2025RB	100-4011-57101-			115.00	
8000833	08/28/2025	PRINTED	014887 PAIGE HASHIMOTO	798.00			
	2065	Summer25-2-Hashimoto	100-7101-55999-			798.00	
8000834	08/28/2025	PRINTED	015498 LAUREN HASTINGS	972.00			
	2082	Summer25-2Hastings	100-7101-55999-			504.00	
	2088	Summer25-3-Hastings	100-7101-55999-			468.00	
8000835	08/28/2025	PRINTED	001390 HDL COREN & CONE	6,134.10			
	2270	SIN052728	100-0000-55999-			6,134.10	
8000836	08/28/2025	PRINTED	019396 EDUARDO ANTHONY HERNANDEZ	106.00			
	1209	25 CSM-1 RENEWAL FEE	601-5301-57104-			106.00	
8000837	08/28/2025	PRINTED	000454 HOTSY OF SOUTHERN CALIFOR	72.28			
	2249	10023010	270-5201-53299-			72.28	
8000838	08/28/2025	PRINTED	009564 INFOSEND INC	6,597.16			
	3664	284130	100-1842-53104-			2,023.76	
	3664	284130	100-1842-55104-			520.84	
	3667	289855	100-1842-53104-			1,570.41	
	3667	289855	100-1842-55104-			406.16	
	3669	288010	100-1842-53104-			1,651.09	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	3669		288010	100-1842-55104-			424.90	
8000839	08/28/2025	PRINTED	020475	JOE MAR POLYGRAPH	500.00			
	DOC	INVOICE NO		ACCOUNT			AMOUNT	
	1902	25-038-OPD		100-4011-55000-			250.00	
	2061	25-039-OPD		100-4011-55000-			250.00	
8000840	08/28/2025	PRINTED	000199	KENNEDY EQUIPMENT CO INC	219.72			
	1923	68131		270-5201-56101-			219.72	
8000841	08/28/2025	PRINTED	016668	KILGORE FITNESS SERVICES	437.20			
	2027	8073		100-3121-56101-			437.20	
8000842	08/28/2025	PRINTED	020411	CREATE OC	672.00			
	2081	Summer25-2-Lee		100-7101-55999-			672.00	
8000843	08/28/2025	PRINTED	013161	LEHR UPFITTERS OPCO LLC	1,677.28			
	3200	SI121225		720-5401-80301-			1,677.28	
8000844	08/28/2025	PRINTED	000222	LIFE-ASSIST INC	13,021.72			
	2321	1628878		100-3122-53101-			1,115.61	
	2321	1628878		225-3122-53101-			2,479.14	
	2321	1628878		225-3215-53101-			681.76	
	2322	1629680		100-3122-53101-			141.67	
	2322	1629680		225-3122-53101-			314.82	
	2322	1629680		225-3215-53101-			86.57	
	2324	1629679		100-3122-53101-			47.22	
	2324	1629679		225-3122-53101-			104.94	
	2324	1629679		225-3215-53101-			28.86	
	2325	1630588		100-3122-53101-			2,092.47	
	2325	1630588		225-3122-53101-			4,649.93	
	2325	1630588		225-3215-53101-			1,278.73	
8000845	08/28/2025	PRINTED	000223	LIFECOM INC	160.00			
	2067	2107177-IN		600-5802-56101-			80.00	
	2068	2107178-IN		600-5802-56101-			80.00	
8000846	08/28/2025	PRINTED	001092	LUDWIG, DAWNA	60.00			
	1572	Summer25-2-Ludwig		100-7101-55999-			60.00	
8000847	08/28/2025	PRINTED	000519	MAIN STREET MATERIALS	1,019.40			
	3201	16198		263-5201-53201-			1,019.40	
8000848	08/28/2025	PRINTED	002661	PANTHER TENNIS	1,176.12			
	2063	Summer25-2-Marino		100-7101-55999-			1,057.32	
	2087	Summer25-3-Marino		100-7101-55999-			118.80	
8000849	08/28/2025	PRINTED	000248	MC FADDEN-DALE INDUSTRIAL	336.07			
	2066	584346/5		600-5802-53201-			336.07	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000850	08/28/2025	PRINTED	000250	MC MASTER-CARR SUPPLY CO	293.48			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
2117	50656022	100-0000-15203-				132.08		
2118	50717276	100-0000-15203-				161.40		
8000851	08/28/2025	PRINTED	021017	MDJ MANAGEMENT LLC	76,233.73			
3188	3	500-5601-84101-				37,239.66		
3188	3	570-4011-84101-				25,000.00		
3191	4	500-5601-84101-				18,006.37		
8000852	08/28/2025	PRINTED	014455	MICHAEL BAKER INTERNATION	2,752.25			
2351	1258319	510-7201-84101-				1,523.25		
3192	1254733	510-7201-84101-				1,229.00		
8000853	08/28/2025	PRINTED	016212	MILLER, TERRY	43.20			
2078	Summer25-2-Miller	100-7101-55999-				43.20		
8000854	08/28/2025	PRINTED	001867	MISSION LINEN SUPPLY	226.92			
1919	524440468	100-4011-55999-				226.92		
8000855	08/28/2025	PRINTED	002712	MOTOROLA SOLUTIONS INC	6,447.00			
836	8282143310	720-5401-80301-				3,223.50		
841	8282143326	720-5401-80301-				3,223.50		
8000856	08/28/2025	PRINTED	019491	MOVIES BY KIDS - O.C. LLC	819.00			
2079	Summer25-2-MovieskKid	100-7101-55999-				819.00		
8000857	08/28/2025	PRINTED	000261	MUNICIPAL WATER DISTRICT	56,069.72			
1888	17856	600-5802-53105-				56,069.72		
8000858	08/28/2025	PRINTED	016294	TREVOR NELSON	35.46			
2261	07/23/2025RB	100-4011-57101-				35.46		
8000859	08/28/2025	PRINTED	001987	NIEVES LANDSCAPE LLC	31,844.36			
1599	82245	291-5501-56103-				30,163.01		
1867	82345	291-5501-56103-				180.00		
1868	82347	291-5501-56103-				209.62		
1869	82348	291-5501-56103-				1,159.94		
1870	82349	291-5501-56103-				131.79		
8000860	08/28/2025	PRINTED	000052	OFFICE DEPOT INC	5,656.88			
2266	425708118001	100-0000-15201-				5,656.88		
8000861	08/28/2025	PRINTED	017842	OMEGA INDUSTRIAL SUPPLY I	2,081.82			
1664	164707	100-5601-56999-				2,081.82		
8000862	08/28/2025	PRINTED	019593	ORANGE CAR WASH INC	273.00			
1908	072025	100-5401-56999-				273.00		
8000863	08/28/2025	PRINTED	000096	COUNTY OF ORANGE	273.00			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	1885		Z2664222	600-5803-56102-			273.00	
8000864	08/28/2025	PRINTED	000096	ORANGE COUNTY HEALTH CARE	644.00			
	DOC	INVOICE NO		ACCOUNT			AMOUNT	
	1177	IN2758590		601-5301-56999-			644.00	
8000865	08/28/2025	PRINTED	000570	P J PRINTERS INC	1,069.29			
	2289	230670		100-5703-53101-			87.51	
	2289	230670		100-4011-55104-			262.54	
	2290	230874		100-4011-55104-			243.86	
	2290	230874		100-1201-53101-			81.29	
	2290	230874		100-6201-53101-			162.58	
	4093	231292		100-4011-55104-			231.51	
8000866	08/28/2025	PRINTED	020161	PACIFIC PREMIER BANK	44,618.75			
	1715	RETREL AGR 7766		601-0000-20103-			16,022.50	
	1715	RETREL AGR 7766		601-0000-20103-			28,596.25	
8000867	08/28/2025	PRINTED	002114	PACIFIC PRODUCTS & SERVCE	5,150.45			
	1665	36577		100-5201-53201-			5,150.45	
8000868	08/28/2025	PRINTED	019401	PENN CARE INC	286.93			
	1846	A144222		100-0000-15203-			286.93	
8000869	08/28/2025	PRINTED	002251	QUINN GROUP INC-MAINTENAN	1,497.65			
	1849	PC811051400		100-0000-15203-			715.85	
	1851	PC811051401		100-0000-15203-			686.71	
	1853	PC811051402		100-0000-15203-			95.09	
8000870	08/28/2025	PRINTED	020742	RAPID FIRE SAFETY & SECUR	52.00			
	2095	706421814		100-5601-56101-			52.00	
8000871	08/28/2025	PRINTED	019651	RC EMPIRE CORP INC	1,351.97			
	2115	4427		100-5401-56999-			1,351.97	
8000872	08/28/2025	PRINTED	000331	RED WING BUSINESS ADVANTA	3,668.14			
	2269	855ST1-1237388		730-1306-54101-			348.55	
	2271	855ST1-1312394		730-1306-54101-			472.99	
	2274	855ST1-1321929		730-1306-54101-			313.53	
	2275	855ST1-1327636		730-1306-54101-			317.84	
	2277	855ST1-1349378		730-1306-54101-			237.04	
	2278	855ST1-1400182		730-1306-54101-			237.04	
	2279	855ST1-1406606		730-1306-54101-			296.29	
	2280	855ST1-1412103		730-1306-54101-			479.46	
	2281	855ST1-1413109		730-1306-54101-			474.08	
	2282	855ST1-1426322		730-1306-54101-			491.32	
8000873	08/28/2025	PRINTED	018912	UNIVERSITY OF CALIFORNIA,	1,306.80			
	2267	IN00359710		100-1301-55105-			1,306.80	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000874	08/28/2025	PRINTED	020543	RENEWELL FLEET SERVICE LL	198.84			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
1912	7141	100-0000-15203-				131.16		
2110	7259	100-0000-15203-				67.68		
8000875	08/28/2025	PRINTED	020893	RICHARD C SLADE AND ASSOC	3,118.05			
1798	8305	600-5802-55101-				3,118.05		
8000876	08/28/2025	PRINTED	007084	ROADLINE PRODUCTS INC USA	1,447.09			
1178	21579	100-5201-53201-				678.83		
1925	21759	100-5201-53201-				455.78		
1928	21758	100-5201-53201-				312.48		
8000877	08/28/2025	PRINTED	005374	ROSEN & ROSEN INDUSTRIES	2,647.96			
3674	696555	100-0000-15201-				2,647.96		
8000878	08/28/2025	PRINTED	025062	TEAGAN RYAN	1,528.94			
2048	051525-RYAN	731-1306-50203-				1,528.94		
8000879	08/28/2025	PRINTED	012784	S C SIGNS & SUPPLIES LLC	9,894.69			
1181	260628	100-5201-53201-				357.73		
1183	261371	100-5201-53201-				1,794.04		
1184	261372	100-5201-53201-				1,648.58		
1186	261370	100-5201-53201-				362.04		
1187	261374	100-5201-53201-				3,946.88		
1189	261411	100-5201-53201-				1,578.54		
1666	261755	100-5201-53201-				206.88		
8000880	08/28/2025	PRINTED	018613	SAGECREST PLANNING&ENVIRO	17,025.00			
2350	5347	100-6102-55999-				14,565.00		
2350	5347	100-6103-55999-				2,460.00		
8000881	08/28/2025	PRINTED	000372	SELMAN CHEVROLET CO	302.89			
1914	641176	100-0000-15203-				302.89		
8000882	08/28/2025	PRINTED	004604	SHRED-WISE INC	50.00			
2054	4612072425	100-1401-53101-				50.00		
8000883	08/28/2025	PRINTED	007786	SO CAL REGIONAL RAIL AUTH	40,458.40			
1646	109059	954-5704-82001-				40,458.40		
8000884	08/28/2025	PRINTED	016994	SOCAL AUTO & TRUCK PARTS	105.60			
1195	933365	270-5201-53299-				105.60		
8000885	08/28/2025	PRINTED	000396	STATE OF CALIF DEPT OF JU	1,528.00			
2272	836253	100-1401-55101-				484.00		
3193	834157	100-4011-55999-				1,044.00		
8000886	08/28/2025	PRINTED	000402	SUSAN SAXE-CLIFFORD PHD	450.00			
2056	25-0717-3	100-1401-55101-				450.00		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000887	08/28/2025	PRINTED	015818	WESTRIN DANCE LLC	38.50			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
2077	Summer25-2-Dance Ctr	100-7101-55999-				38.50		
8000888	08/28/2025	PRINTED	018234	THE HUB OC	3,763.57			
3182	801	412-6431-55999-				3,763.57		
8000889	08/28/2025	PRINTED	002753	TOWNSEND PUBLIC AFFAIRS I	9,000.00			
1006	23692	100-1201-55999-				9,000.00		
8000890	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.48			
1999	010272ZV302 9/24/25	100-4121-56301-				498.48		
8000891	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	533.78			
2000	010272E6125 9/3/25	100-4133-56301-				533.78		
8000892	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.76			
2001	010272C4596 9/3/25	100-4132-56301-				498.76		
8000893	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.54			
2002	010272C5688 9/18/25	100-4132-56301-				498.54		
8000894	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.35			
2003	010272E8364 9/8/25	100-4121-56301-				498.35		
8000895	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	499.80			
2004	010272ZX260 9/21/25	100-4133-56301-				499.80		
8000896	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	491.77			
2005	010272A1808 9/11/25	100-4133-56301-				491.77		
8000897	08/28/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.74			
2006	010272B3581 9/21/25	100-4133-56301-				498.74		
8000898	08/28/2025	PRINTED	000001	U S ARMOR CORP	4,627.59			
1900	50549	100-4011-54101-				854.94		
1901	50551	100-4011-54101-				3,772.65		
8000899	08/28/2025	PRINTED	019230	UNITED RENTALS INC	1,496.72			
1191	251158420-001	263-5201-53201-				311.62		
1669	250982320-001	263-5201-53201-				623.24		
1672	251112216-001	263-5201-53201-				561.86		
8000900	08/28/2025	PRINTED	000551	V & V MANUFACTURING INC	131.35			
1897	62904	100-4011-53102-				131.35		
8000901	08/28/2025	PRINTED	016948	VERIZON BUSINESS SERVICES	2,063.53			
1983	73434695	355-4011-56201-				1,898.45		
1983	73434695	450-4141-56201-				165.08		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000902	08/28/2025	PRINTED	001845	VERIZON WIRELESS	13,027.38			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
1985	6120775041	355-4011-56201-				4,189.58		
1986	6121179034	100-4011-56201-				2,175.68		
1986	6121179034	100-4121-56201-				165.31		
1986	6121179034	450-4141-56201-				349.47		
1988	6121241360	100-4011-56201-				160.07		
1988	6121241360	100-4121-56201-				428.67		
1988	6121241360	100-4134-56201-				20.02		
2016	6121199348	100-3011-56201-				4,641.62		
2016	6121199348	100-3121-56201-				703.28		
2016	6121199348	400-3011-56201-				193.68		
8000903	08/28/2025	PRINTED	000439	WEST COAST ARBORISTS INC	239,560.00			
2121	231584	100-5501-56999-				72,885.00		
2123	232389	601-5501-56999-				116,724.00		
2124	231590	601-5501-56999-				49,951.00		
8000904	08/28/2025	PRINTED	000440	WEST COAST SAND & GRAVEL	377.72			
1883	872301	600-5803-81999-				377.72		
8000905	08/28/2025	PRINTED	000880	CAMLOX INDUSTRIES INC	137.20			
1910	60768	100-4011-53101-				137.20		
8000906	08/28/2025	PRINTED	016092	WINZER CORPORATION	193.95			
1847	3476154	100-0000-15203-				193.95		
8000907	08/28/2025	PRINTED	001153	ZOLL MEDICAL CORPORATION	2,622.26			
2327	4306542	225-3122-53101-				1,262.03		
2327	4306542	400-3122-80101-				757.21		
2329	4309444	225-3122-53101-				376.89		
2329	4309444	400-3122-80101-				226.13		
120 CHECKS		CASH ACCOUNT TOTAL			1,630,553.83	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
120 CHECKS	FINAL TOTAL	1,630,553.83	.00

** END OF REPORT - Generated by Holli Kittleson **

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
5548	08/26/2025	WIRE	001480	U S BANK	605,277.19			
5549	08/26/2025	WIRE	001480	U S BANK	1,219,680.98			
82625	08/26/2025	WIRE	004255	US BANK NATIONAL ASSOC ND	8,566.15			
826252	08/26/2025	WIRE	004255	US BANK NATIONAL ASSOC ND	10,090.10			
8262025	08/26/2025	WIRE	000384	SOUTHERN CALIF EDISON CO	103,191.58			
			5 CHECKS	CASH ACCOUNT TOTAL	1,946,806.00	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
5 CHECKS	FINAL TOTAL	1,946,806.00	.00

** END OF REPORT - Generated by Holli Kittleson **

City of Orange

WW # 0327

Finance Department - Accounts Payable

WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 09/04/25 1 of 4 reports for 10/14/25 Council Meeting 2 of 5 m
Notes:	
Requester Signature: eSigned via GovOS.com Holli Kittleson Key: c75eb71bc2d138050ea61da6a02e3123	Date: 09-05-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

eSigned via GovOS.com Lillian Wen Key: 255ce3af4128a3a50bd1b4b006bc5bbc Lillian Wen, Finance	09-05-2025 Date	Comments:
eSigned via GovOS.com Jarad L. Hildenbrand Key: d3b9b68f-da90-4693-bd42-b7973c0a7d37 Jarad L. Hildenbrand, City Manager	10-07-2025 Date	Comments:
eSigned via GovOS.com Pamela Coleman Key: 52f7c7947ed47a25c77b48742be39aca Pam Coleman, City Clerk	10-07-2025 Date	Comments:

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
5555	09/03/2025	WIRE	001117	PUBLIC EMPLOYEES RETIREME	800,034.11			
	DOC	INVOICE NO	ACCOUNT			AMOUNT		
	4814	CalPERS 202509	100-0000-20414-			750,973.61		
	4814	CalPERS 202509	760-0000-52001-			49,060.50		
90325	09/03/2025	WIRE	000385	SOUTHERN CALIFORNIA GAS C	4,110.88			
	5319	09/03/2025	100-0000-56203-			4,063.06		
	5319	09/03/2025	600-5802-56203-			47.82		
8000908	09/04/2025	PRINTED	020723	ALEXANDRA ABIERTAS	150.00			
	4124	Summer25-2-Abiertas	100-7101-55999-			150.00		
8000909	09/04/2025	PRINTED	004981	ACADEMY ELECTRIC INC	9,500.00			
	4349	1378-11	291-5501-56103-			9,500.00		
8000910	09/04/2025	PRINTED	019738	ADVANCED SECURITY SYSTEMS	599.25			
	4111	035847	100-5601-56101-			119.85		
	4112	035848	100-5601-56101-			119.85		
	4113	035849	100-5601-56101-			119.85		
	4114	035860	100-5601-56101-			119.85		
	4115	035884	100-5601-56101-			119.85		
8000911	09/04/2025	PRINTED	000539	AIR SOURCE INDUSTRIES	280.00			
	3223	00960441	225-3122-53101-			140.00		
	3223	00960441	225-3215-53101-			140.00		
8000912	09/04/2025	PRINTED	001029	ALLSTAR FIRE EQUIPMENT IN	1,297.42			
	5254	266534	100-3121-53201-			1,297.42		
8000913	09/04/2025	PRINTED	019952	AMBER GREGG INC	3,600.00			
	3203	OR-25-07	100-6103-55999-			3,600.00		
8000914	09/04/2025	PRINTED	020247	ELIZABETH JACINTO	84.03			
	5295	EDU25/26	100-1401-57102-			84.03		
8000915	09/04/2025	PRINTED	011254	ARC DOCUMENT SOLUTIONS LL	40.51			
	2031	12893793	100-3112-55104-			40.51		
8000916	09/04/2025	PRINTED	002217	AT&T	9,744.17			
	5343	08/15/25	100-1301-56201-			31.33		
	5343	08/15/25	100-1801-56201-			93.72		
	5343	08/15/25	100-2101-56201-			125.88		
	5343	08/15/25	100-2316-56201-			154.65		
	5343	08/15/25	100-3011-56201-			3,186.33		
	5343	08/15/25	100-4011-56201-			2,194.86		
	5343	08/15/25	100-5601-56101-			61.21		
	5343	08/15/25	100-7001-56201-			3,711.86		
	5343	08/15/25	600-5802-56201-			153.09		
	5343	08/15/25	100-5401-56201-			31.24		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000917	09/04/2025	PRINTED	005378	AUTO ZONE	1,524.21			
	DOC	INVOICE NO	ACCOUNT			AMOUNT		
	2096	05527299640	100-0000-15203-			265.34		
	2097	05942358683	100-0000-15203-			1,019.20		
	2098	05942360668	100-0000-15203-			223.05		
	4172	05942366649	100-0000-15203-			16.62		
8000918	09/04/2025	PRINTED	013658	ABBA TERMITE AND PEST CON	110.00			
	2192	028636	601-5301-56999-			110.00		
8000919	09/04/2025	PRINTED	002011	BURTONS FIRE INC	1,114.25			
	3206	S69165	100-0000-15203-			102.77		
	3207	S69176	100-0000-15203-			556.87		
	3676	S69005	100-0000-15203-			454.61		
8000920	09/04/2025	PRINTED	000060	C S U L B FOUNDATION	1,337.00			
	4127	0922252025 CSULB	100-4011-57101-			932.00		
	4783	1006082025 CSULB	100-4011-57101-			405.00		
8000921	09/04/2025	PRINTED	001624	C WELLS PIPELINE MATERIAL	23,781.50			
	2309	SINV25-4202	600-5803-81999-			23,781.50		
8000922	09/04/2025	PRINTED	016378	C3 TECHNOLOGY SERVICES	9,605.46			
	5256	INV204606	100-1601-56999-			4,624.22		
	5279	INV205016	100-1601-56999-			9.00		
	5281	INV205149	100-1601-56999-			4,972.24		
8000923	09/04/2025	PRINTED	006583	CAM SERVICES	400.00			
	4211	118711	100-5301-56999-			400.00		
8000924	09/04/2025	PRINTED	025068	PEDRO CASTREJON	494.99			
	4797	071920251	600-5802-50999-			65.00		
	4798	081320251	600-5802-50999-			80.00		
	4801	040720251	600-5802-57101-			349.99		
8000925	09/04/2025	PRINTED	019331	KEVIN CHOI	750.00			
	5292	EDU25/26	100-1401-57102-			750.00		
8000926	09/04/2025	PRINTED	003565	AT & T	185.00			
	5332	580978	100-4131-55999-			175.00		
	5333	581548	100-4131-55999-			10.00		
8000927	09/04/2025	PRINTED	019162	CINTAS	406.89			
	2099	4240057772	100-5401-56107-			135.63		
	2100	4240790086	100-5401-56107-			135.63		
	4186	4241539911	100-5401-56107-			135.63		
8000928	09/04/2025	PRINTED	014873	CIVICPLUS INC	3,882.31			
	5297	341211	100-7101-55999-			3,000.00		
	5298	346268	100-7101-55999-			882.31		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000929	09/04/2025	PRINTED	002810	CLINICAL LABORATORY OF SA	2,820.00			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	2112	2501361-		600-5802-55999-				2,820.00
8000930	09/04/2025	PRINTED	000101	CULLIGAN	3.00			
	4136	2006042		600-5802-53199-				3.00
8000931	09/04/2025	PRINTED	002513	DELTACARE USA	7,006.15			
	5288	BE006697679		100-0000-20415-				7,006.15
8000932	09/04/2025	PRINTED	000974	DELTA DENTAL OF CALIFORNI	31,672.22			
	4803	BE006726174C		100-1401-52001-				24,851.00
	4804	BE006726174A		100-1401-55999-				6,821.22
8000933	09/04/2025	PRINTED	002199	MICHAEL DIERSING	622.00			
	2034	07/17-25/2025RB		105-3124-53199-				622.00
8000934	09/04/2025	PRINTED	001581	DISCOVERY SCIENCE CENTER	1,700.00			
	2276	2160		100-2316-53101-				1,700.00
8000935	09/04/2025	PRINTED	000646	EAST ORANGE COUNTY WATER	11,495.76			
	1871	08/12/2025		100-7203-56204-				11,495.76
8000936	09/04/2025	PRINTED	001990	EYEMED	1,135.54			
	5289	166974689		100-0000-20416-				1,135.54
8000937	09/04/2025	PRINTED	001639	FACTORY MOTOR PARTS CO	132.53			
	2114	11-2051989		100-0000-15203-				132.53
8000938	09/04/2025	PRINTED	002278	FERGUSON ENTERPRISES INC	243.45			
	5313	5661091		600-5802-80101-				34.78
	5313	5661091		600-5803-80101-				45.21
	5313	5661091		600-5803-81501-				34.78
	5313	5661091		600-5803-80101-				128.68
8000939	09/04/2025	PRINTED	002278	FERGUSON ENTERPRISES INC	681.92			
	5305	0291551		600-5802-80101-				97.42
	5305	0291551		600-5803-80101-				126.64
	5305	0291551		600-5803-81501-				97.42
	5305	0291551		600-5803-80101-				360.44
8000940	09/04/2025	PRINTED	002278	FERGUSON WATERWORKS #1089	322,155.18			
	5308	0057762		600-5802-80101-				79.74
	5308	0057762		600-5803-80101-				103.67
	5308	0057762		600-5803-81501-				79.74
	5308	0057762		600-5803-80101-				295.05
	5309	0057084		600-5802-80101-				1,168.47
	5309	0057084		600-5803-80101-				1,519.00
	5309	0057084		600-5803-81501-				1,168.46

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5309		0057084	600-5803-80101-		4,323.32		
	DOC		INVOICE NO	ACCOUNT		AMOUNT		
	5311		0049509	600-5802-80101-		44,524.75		
	5311		0049509	600-5803-80101-		57,882.20		
	5311		0049509	600-5803-81501-		44,524.77		
	5311		0049509	600-5803-80101-		164,741.64		
	5312		0058872	600-5802-80101-		249.20		
	5312		0058872	600-5803-80101-		323.95		
	5312		0058872	600-5803-81501-		249.20		
	5312		0058872	600-5803-80101-		922.02		
8000941	09/04/2025	PRINTED	000002	FLEET SERVICES INC	2,087.94			
	3679		01P165624	100-0000-15203-		22.55		
	3678		01P165724	100-0000-15203-		718.34		
	4092		01P165730	100-0000-15203-		1,337.61		
	4096		01P165808	100-0000-15203-		9.44		
8000942	09/04/2025	PRINTED	018059	FOCAL POINT OPTOMETRY OF	150.00			
	4352		294051483	731-1306-54101-		150.00		
8000943	09/04/2025	PRINTED	020362	FREEDOM FOREVER LLC	2,706.60			
	3666		REFUNDS 8-14-25	100-6201-42720-		797.00		
	3666		REFUNDS 8-14-25	100-6201-42720-		880.80		
	3670		REFUNDS 8-25-25	100-6201-42728-		109.60		
	3670		REFUNDS 8-25-25	100-6201-42720-		919.20		
8000944	09/04/2025	PRINTED	002198	GALLS LLC	2,342.48			
	1623		032168904	100-4011-53102-		-239.16		
	1822		032072836	100-4011-53102-		-215.49		
	2007		032199542	454-4011-53102-		294.83		
	2009		032199544	454-4011-53102-		294.83		
	2010		032199545	454-4011-53102-		294.83		
	2023		032236795	454-4011-53102-		294.83		
	2037		032248184	100-4011-53102-		382.43		
	2040		032199540	100-4011-53102-		214.59		
	2153		032269748	454-4011-53102-		197.25		
	2176		032309382	454-4011-53102-		237.30		
	2178		032309391	454-4011-53102-		289.90		
	2180		032309397	454-4011-53102-		195.10		
	2190		032309408	454-4011-53102-		194.23		
	2215		032321258	454-4011-53102-		229.83		
	3660		030909782	100-4011-53102-		-322.82		
8000945	09/04/2025	PRINTED	002198	GALLS LLC	1,486.78			
	1953		032224946	454-4011-53102-		166.90		
	2008		032199543	454-4011-53102-		172.40		
	2014		032224872	454-4011-53102-		172.40		
	2015		032224873	454-4011-53102-		172.40		
	2017		032224874	454-4011-53102-		172.40		
	2019		032224875	454-4011-53102-		172.40		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	2020		032228240	454-4011-53102-			-172.40	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	2030		032240001	454-4011-53102-			-172.40	
	2039		032199535	100-4011-53102-			153.51	
	2151		032269740	454-4011-53102-			147.70	
	2152		032269741	454-4011-53102-			147.70	
	2156		032269754	454-4011-53102-			147.70	
	2187		032309406	454-4011-53102-			188.76	
	2213		032321250	454-4011-53102-			189.71	
	2251		032312498	454-4011-53102-			-172.40	
8000946	09/04/2025	PRINTED	002198	GALLS LLC	2,215.50			
	1934		032224883	454-4011-53102-			147.70	
	1936		032224884	454-4011-53102-			147.70	
	1937		032224885	454-4011-53102-			147.70	
	1939		032224888	454-4011-53102-			147.70	
	1951		032224944	454-4011-53102-			147.70	
	1955		032236797	454-4011-53102-			147.70	
	1957		032236825	454-4011-53102-			147.70	
	1958		032236826	454-4011-53102-			147.70	
	1959		032236827	454-4011-53102-			147.70	
	2029		032236835	454-4011-53102-			147.70	
	2033		032224886	454-4011-53102-			147.70	
	2159		032283257	454-4011-53102-			147.70	
	2160		032283267	454-4011-53102-			147.70	
	2162		032283268	454-4011-53102-			147.70	
	2163		032283271	454-4011-53102-			147.70	
8000947	09/04/2025	PRINTED	002198	GALLS LLC	2,215.50			
	1946		032224910	454-4011-53102-			147.70	
	1948		032224912	454-4011-53102-			147.70	
	2172		032296512	454-4011-53102-			147.70	
	2177		032309390	454-4011-53102-			147.70	
	2179		032309392	454-4011-53102-			147.70	
	2183		032309400	454-4011-53102-			147.70	
	2184		032309401	454-4011-53102-			147.70	
	2189		032309407	454-4011-53102-			147.70	
	2193		032309410	454-4011-53102-			147.70	
	2195		032309411	454-4011-53102-			147.70	
	2197		032309412	454-4011-53102-			147.70	
	2200		032309413	454-4011-53102-			147.70	
	2241		032283269	454-4011-53102-			147.70	
	2242		032283270	454-4011-53102-			147.70	
	2244		032296474	454-4011-53102-			147.70	
8000948	09/04/2025	PRINTED	002198	GALLS LLC	1,446.07			
	1941		032224893	454-4011-53102-			121.25	
	1943		032224895	454-4011-53102-			114.91	
	1949		032224924	454-4011-53102-			89.60	
	1952		032224945	454-4011-53102-			129.20	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	2013		032224865	454-4011-53102-			146.73	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	2024		032236796	454-4011-53102-			122.43	
	2025		032236807	454-4011-53102-			122.43	
	2032		032240095	454-4011-53102-			-146.73	
	2044		032248167	100-4011-53102-			109.02	
	2173		032296513	454-4011-53102-			147.70	
	2206		032309433	454-4011-53102-			147.70	
	2210		032321243	454-4011-53102-			147.70	
	2211		032321247	454-4011-53102-			147.70	
	2212		032321248	454-4011-53102-			147.70	
	3661		031748654	100-4011-53102-			-101.27	
8000949	09/04/2025	PRINTED	002198	GALLS LLC	1,068.80			
	1961		032236842	454-4011-53102-			86.14	
	1963		032236855	454-4011-53102-			82.12	
	1967		032248193	454-4011-53102-			82.12	
	2157		032269755	454-4011-53102-			86.14	
	2168		032283290	454-4011-53102-			86.14	
	2174		032309365	454-4011-53102-			81.63	
	2181		032309399	454-4011-53102-			73.85	
	2191		032309409	454-4011-53102-			86.14	
	2201		032309414	454-4011-53102-			73.85	
	2205		032309416	454-4011-53102-			86.14	
	2218		032321295	454-4011-53102-			82.13	
	2222		032321297	454-4011-53102-			82.13	
	2227		032321303	454-4011-53102-			86.14	
	2231		032321305	454-4011-53102-			73.85	
	3657		032013405	100-4011-53102-			-79.72	
8000950	09/04/2025	PRINTED	002198	GALLS LLC	773.67			
	1931		032224862	454-4011-53102-			73.85	
	1933		032224863	454-4011-53102-			73.85	
	1940		032224889	454-4011-53102-			73.85	
	1944		032224909	454-4011-53102-			73.85	
	1954		032236768	454-4011-53102-			59.26	
	1962		032236850	454-4011-53102-			73.85	
	1965		032238593	454-4011-53102-			73.85	
	2158		032273027	454-4011-53102-			-73.85	
	2169		032296509	454-4011-53102-			73.85	
	2170		032296510	454-4011-53102-			73.85	
	2171		032296511	454-4011-53102-			73.85	
	2204		032309415	454-4011-53102-			73.85	
	2207		032309435	454-4011-53102-			73.85	
	2217		032321291	454-4011-53102-			47.40	
	3659		031147254	100-4011-53102-			-71.49	
8000951	09/04/2025	PRINTED	002198	GALLS LLC	652.10			
	1942		032224894	454-4011-53102-			43.07	
	1947		032224911	454-4011-53102-			43.07	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	1950		032224925	454-4011-53102-			43.07	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	1964		032238561	454-4011-53102-			43.07	
	2038		032199464	100-4011-53102-			44.48	
	2154		032269751	454-4011-53102-			43.07	
	2155		032269752	454-4011-53102-			43.07	
	2165		032283287	454-4011-53102-			43.07	
	2166		032283288	454-4011-53102-			43.07	
	2167		032283289	454-4011-53102-			43.07	
	2208		032309455	454-4011-53102-			47.40	
	2209		032309456	454-4011-53102-			47.40	
	2225		032321298	454-4011-53102-			41.06	
	2226		032321299	454-4011-53102-			41.06	
	2230		032321304	454-4011-53102-			43.07	
8000952	09/04/2025	PRINTED	002198	GALLS LLC	148.61			
	1956		032236824	454-4011-53102-			41.06	
	2041		032211556	100-4011-53102-			40.80	
	2042		032248151	100-4011-53102-			3.88	
	2216		032321290	454-4011-53102-			41.06	
	2220		032321296	454-4011-53102-			41.06	
	3658		031901734	100-4011-53102-			-19.25	
8000953	09/04/2025	PRINTED	008614	GARY BALE REDI-MIX CONCRE	1,705.68			
	1922		0230592-IN	263-5201-53201-			1,705.68	
8000954	09/04/2025	PRINTED	019320	AUSTIN GREGO	1,350.00			
	5294		EDU25/26	100-1401-57102-			1,350.00	
8000955	09/04/2025	PRINTED	012658	HANNA, BROPHY, MACLEAN,	2,615.00			
	1971		2327017	730-1306-50299-			240.50	
	1972		2327106	730-1306-50299-			161.50	
	1973		2327138	730-1306-50299-			358.50	
	1974		2327154	730-1306-50299-			1,725.00	
	1975		2327157	730-1306-50299-			129.50	
8000956	09/04/2025	PRINTED	015871	JESSICA HERRERA	782.12			
	3640		07/15-19/2025RB	232-6401-57101-			782.12	
8000957	09/04/2025	PRINTED	000175	HI-STANDARD AUTOMOTIVE	613.35			
	4257		30410	720-5401-80301-			213.35	
	4276		30420	720-5401-80301-			400.00	
8000958	09/04/2025	PRINTED	000454	HOTSY OF SOUTHERN CALIFOR	1,814.26			
	3202		10023019	100-5401-56999-			1,814.26	
8000959	09/04/2025	PRINTED	018034	JOSHUA IBRAHIM	148.60			
	4128		07/07-08/2025RB	100-4011-57101-			59.44	
	4129		07/09-11/2025RB	100-4011-57101-			89.16	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000960	09/04/2025	PRINTED	018475	IMPERIAL BAG AND PAPER CO	4,856.78			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
3596	38675662	100-0000-15201-				4,856.78		
8000961	09/04/2025	PRINTED	012820	INLAND KENWORTH US INC	442.77			
2116	317448MNP	100-0000-15203-				136.48		
3641	317560MNP	100-0000-15203-				208.85		
4277	318775MNP	100-0000-15203-				97.44		
8000962	09/04/2025	PRINTED	001828	IRV SEAVER MOTORCYCLES	1,078.00			
3225	20251747	100-5401-56999-				1,078.00		
8000963	09/04/2025	PRINTED	000891	J J KELLER & ASSOCIATES I	814.46			
5263	9110389913	731-1306-55999-				715.46		
5267	9110448052	731-1306-55999-				99.00		
8000964	09/04/2025	PRINTED	019789	JASPER ENGINES & TRANSMIS	4,355.26			
3647	14874273	100-0000-15203-				4,355.26		
8000965	09/04/2025	PRINTED	020475	JOE MAR POLYGRAPH	250.00			
3189	25-40-OPD	100-4011-55000-				250.00		
8000966	09/04/2025	PRINTED	000803	JOSEPH C TRUXAW & ASSOC	15,315.00			
4116	57586	263-5101-87102-				15,315.00		
8000967	09/04/2025	PRINTED	000199	KENNEDY EQUIPMENT CO INC	145.33			
3195	68581	270-5201-56101-				145.33		
8000968	09/04/2025	PRINTED	016844	KILTER TERMITE AND PEST C	160.00			
2094	639068	100-5601-56101-				160.00		
8000969	09/04/2025	PRINTED	013161	LEHR UPFITTERS OPCO LLC	1,677.28			
4109	SI121226	720-5401-80301-				1,677.28		
8000970	09/04/2025	PRINTED	000223	LIFECOM INC	351.63			
4120	2107188-IN	600-5802-56101-				351.63		
8000971	09/04/2025	PRINTED	000248	MC FADDEN-DALE INDUSTRIAL	496.89			
2341	584715/5	600-5802-53201-				86.74		
4134	585660/5	600-5802-53201-				147.83		
4135	585597/5	600-5802-53201-				262.32		
8000972	09/04/2025	PRINTED	003429	JUSTIN MC GOWAN	143.34			
4131	07/30-01/2025RB	100-4011-57101-				143.34		
8000973	09/04/2025	PRINTED	000250	MC MASTER-CARR SUPPLY CO	727.69			
4108	51033203	100-0000-15203-				727.69		
8000974	09/04/2025	PRINTED	001867	MISSION LINEN SUPPLY	226.92			
3656	524480741	100-4011-55999-				226.92		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8000975	09/04/2025	PRINTED	025072	MARIA ABELINO MONTES	50.00			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5252	Refund16532		100-0000-20105-				50.00
8000976	09/04/2025	PRINTED	005352	MATTHEW W MOSS	216.47			
	4812	07/10-12/2025RB		100-4011-57101-				216.47
8000977	09/04/2025	PRINTED	000261	MUNICIPAL WATER DISTRICT	10,120.00			
	2194	17838		600-5802-53105-				10,120.00
8000978	09/04/2025	PRINTED	016294	TREVOR NELSON	119.16			
	4130	08/04-06/2025RB		100-4011-57101-				119.16
8000979	09/04/2025	PRINTED	019237	EDINGER URGENT CARE MEDIC	165.00			
	4353	00078565-00		731-1306-55999-				110.00
	4354	00079450-00		731-1306-55999-				55.00
8000980	09/04/2025	PRINTED	020936	OC STEERING COLUMNS	350.00			
	3672	1548		100-5401-56999-				350.00
8000981	09/04/2025	PRINTED	000052	OFFICE DEPOT INC	1,297.41			
	5287	22982043		100-1401-53101-				126.02
	5287	22982043		100-2101-53101-				485.34
	5287	22982043		100-3011-53101-				164.88
	5287	22982043		100-4212-53101-				38.28
	5287	22982043		100-5001-53101-				146.51
	5287	22982043		100-6001-53101-				105.55
	5287	22982043		600-5802-53101-				163.17
	5287	22982043		730-1306-54101-				67.66
8000982	09/04/2025	PRINTED	017842	OMEGA INDUSTRIAL SUPPLY I	1,242.80			
	3196	165169		100-5601-56999-				1,242.80
8000983	09/04/2025	PRINTED	006609	ORANGE CO SANITATION DIST	12,257.65			
	4126	OCSD FEE COLLECTED		100-0000-20302-				12,257.65
8000984	09/04/2025	PRINTED	000300	ORANGE ELDERLY SERVICES I	26,600.59			
	4805	OES-SMP-JUL2025		263-7104-55000-				26,600.59
8000985	09/04/2025	PRINTED	018645	PACIFIC EH & S SERVICES I	2,685.00			
	5260	25-1561A		731-1306-55999-				2,685.00
8000986	09/04/2025	PRINTED	001069	PARKHOUSE TIRE INC	735.58			
	3226	1020297681		100-0000-15203-				735.58
8000987	09/04/2025	PRINTED	000314	PETE'S ROAD SERVICE INC	2,826.70			
	3205	25-0859862-00		100-0000-15203-				2,826.70
8000988	09/04/2025	PRINTED	006305	PROGRESSIVE TECHNOLOGY	9,190.32			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
		5310	INV-0000041645	100-2102-56101-			9,190.32	
8000989	09/04/2025	PRINTED	016972	RC EMPIRE ALIGNMENT & AUT	1,755.36			
	DOC	INVOICE NO	ACCOUNT				AMOUNT	
	2101	4425	731-1306-50299-				1,755.36	
8000990	09/04/2025	PRINTED	000331	RED WING SHOE STORES	394.33			
	5275	855ST1-1266981	730-1306-54101-				394.33	
8000991	09/04/2025	PRINTED	018083	MICHAEL ROMERO	150.00			
	2022	8-20 RUNNING SHOES	100-3011-53102-				150.00	
8000992	09/04/2025	PRINTED	021025	AGUSTIN JAIMES SANCHEZ	638.00			
	4807	EDU24/25 2	100-1401-57102-				475.00	
	5293	PROFDEV25/26	100-1401-57102-				163.00	
8000993	09/04/2025	PRINTED	000364	SANTA ANA RIVER FLOOD	1,300.00			
	3198	25 MEMBERSHIP DUES	601-5301-57104-				1,300.00	
8000994	09/04/2025	PRINTED	018884	STG SIGNS & GRAPHICS	3,997.53			
	2074	14579	600-5802-53199-				3,997.53	
8000995	09/04/2025	PRINTED	025081	SOLAR POOL SERVICES INC	143.00			
	5320	BLDG25-1006	100-6201-47202-				143.00	
8000996	09/04/2025	PRINTED	016802	SOUTHERN CALIFORNIA SHRED	130.00			
	2059	288535	100-4011-55999-				130.00	
8000997	09/04/2025	PRINTED	002990	SOUTHERN COUNTIES LUBRICA	625.49			
	4252	101414	600-5803-56101-				625.49	
8000998	09/04/2025	PRINTED	000386	SOUTHERN COUNTIES OIL CO	6,111.18			
	4105	IN-0000187578	100-0000-15204-				2,302.17	
	4106	IN-0000191574	100-0000-15204-				1,910.24	
	4107	IN-0000191801	100-0000-15204-				1,898.77	
8000999	09/04/2025	PRINTED	000877	INMARK	19.65			
	3677	IV00579006	100-1502-53101-				19.65	
8001000	09/04/2025	PRINTED	002281	JEREMY SWALLOW	150.00			
	2331	8-22 RUNNING SHOES	100-3011-53102-				150.00	
8001001	09/04/2025	PRINTED	018049	TETRA TECH BAS INC	13,837.50			
	3675	52467472	600-5802-55101-				13,837.50	
8001002	09/04/2025	PRINTED	001919	TETRA TECH INC	3,675.07			
	4351	52467415	600-5802-85107-				3,675.07	
8001003	09/04/2025	PRINTED	019981	THE PERMIT GUYS	220.00			
	2353	MECH25-0215	100-6201-42726-				64.00	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	2353		MECH25-0215	100-6201-42728-			14.00	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	2353		MECH25-0215	100-6201-42728-			137.00	
	2353		MECH25-0215	100-6201-42729-			5.00	
8001004	09/04/2025	PRINTED	002753	TOWNSEND PUBLIC AFFAIRS I	9,000.00			
	1435		23851	100-1201-55999-			9,000.00	
8001005	09/04/2025	PRINTED	018142	TRANSPORTATION STUDIES IN	2,885.00			
	4119		8819	100-5703-55999-			892.50	
	4121		8820	100-5703-55999-			412.50	
	4123		8838	100-5703-55999-			1,580.00	
8001006	09/04/2025	PRINTED	003155	TRI-AD	674.50			
	2134		9518956	100-1401-55999-			674.50	
8001007	09/04/2025	PRINTED	025080	TRUEBUILT CONSTRUCTION IN	2,000.00			
	5303		EP25-0112	100-0000-20106-			2,000.00	
8001008	09/04/2025	PRINTED	002977	TYLER TECHNOLOGIES INC	6,400.00			
	4796		045-534886	600-1843-80201-			988.40	
	4796		045-534886	790-1601-80299-			3,011.60	
	4800		045-533476	600-1843-80201-			592.88	
	4800		045-533476	790-1601-80299-			1,807.12	
8001009	09/04/2025	PRINTED	001563	ULINE	376.55			
	4776		196750144	100-4134-53199-			376.55	
8001010	09/04/2025	PRINTED	000419	DIG SAFE BOARD	198.09			
	4132		25-260680	600-5803-56102-			198.09	
8001011	09/04/2025	PRINTED	019230	UNITED RENTALS INC	1,871.26			
	1673		251621786-001	263-5201-53201-			305.95	
	1675		251623426-001	263-5201-53201-			301.91	
	2253		251619711-001	263-5201-53201-			331.81	
	2255		251683242-001	263-5201-53201-			327.77	
	2256		251924692-001	263-5201-53201-			301.91	
	2257		251976834-001	263-5201-53201-			301.91	
8001012	09/04/2025	PRINTED	001422	DEPARTMENT OF THE TREASUR	331,413.80			
	5250		8038-T	902-0000-50999-			331,413.80	
8001013	09/04/2025	PRINTED	001845	VERIZON WIRELESS	9,451.45			
	5321		6120776303	100-6301-56201-			419.43	
	5321		6120776303	100-6201-56201-			230.23	
	5321		6120776303	210-6301-55105-			219.01	
	5323		6120675591	100-5001-56201-			1,682.19	
	5323		6120675591	601-5301-56201-			1,002.15	
	5323		6120675591	270-5201-56201-			680.03	
	5323		6120675591	100-5401-56201-			143.16	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5323		6120675591	100-5101-56201-			35.79	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5323		6120675591	601-1601-80299-			35.80	
	5324		6120776305	600-5802-56201-			2,491.45	
	5325		6120675590	100-1822-56201-			155.32	
	5326		6120692255	100-7001-56201-			1,751.28	
	5327		6122158641	731-1306-56201-			116.49	
	5329		6120742726	100-1201-56201-			77.66	
	5329		6120742726	100-1601-56201-			411.46	
8001014	09/04/2025	PRINTED	002304	VISION SERVICE PLAN - (CA	6,244.68			
	5291		VSP 202509	100-0000-20416-			6,244.68	
8001015	09/04/2025	PRINTED	009050	VULCAN MATERIALS CO	354.70			
	1935		4247403	263-5201-53201-			354.70	
8001016	09/04/2025	PRINTED	000431	W W GRAINGER INC	1,090.17			
	2342		9611650558	600-5802-56102-			104.68	
	2343		9611368672	600-5802-56102-			98.92	
	2345		9611368680	600-5802-56102-			327.13	
	2347		9611902371	600-5802-56102-			559.44	
8001017	09/04/2025	PRINTED	017590	WANCO INC	314.77			
	3204		126812	100-0000-15203-			314.77	
8001018	09/04/2025	PRINTED	000204	WAXIE SANITARY SUPPLY	12,535.29			
	2333		83411716	100-0000-15201-			12,535.29	
8001019	09/04/2025	PRINTED	000439	WEST COAST ARBORISTS INC	51,237.00			
	4200		232780	100-5501-56999-			48,054.00	
	4205		232717	600-5501-56103-			1,968.00	
	4208		232712	100-5501-56103-			1,215.00	
8001020	09/04/2025	PRINTED	002801	YO FIRE SUPPLIES	1,857.07			
	2148		1034832	600-5803-81999-			260.15	
	2149		1034844	600-5803-81999-			1,596.92	
	115 CHECKS			CASH ACCOUNT TOTAL	1,848,972.26	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
115 CHECKS	FINAL TOTAL	1,848,972.26	.00

** END OF REPORT - Generated by Holli Kittleson **

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2225	06/17/2025	WIRE	099999	P-CARD -TRANSACTIONS	74,068.27			
62325	07/17/2025	WIRE	099999	P-CARD -TRANSACTIONS	99,529.71			
	2 CHECKS			CASH ACCOUNT TOTAL	173,597.98	.00		

City of Orange

WW # 0328

Finance Department - Accounts Payable

WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 09/11/25 2 ~~of 4~~ 3 of 5 reports for 10/14/25 Council Meeting
Notes:	
Requester Signature: eSigned via GovOS.com Jocelin Mendez Key: c75eb71bc2d138050ea61da6a02e3123	Date: 09-11-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

eSigned via GovOS.com Lillian Wen Key: 255ce3af4128a3a50bd1b4b006bc5bbc 09-15-2025 Lillian Wen, Finance — Date	Comments:
eSigned via GovOS.com Jarad L. Hildenbrand Key: d3b9b88f-da90-4693-bd42-b7973c0a7d37 09-18-2025 Jarad L. Hildenbrand, City Manager — Date	Comments:
eSigned via GovOS.com Pamela Coleman Key: 52f7c7947ed47a25c77b48742be39aca 09-23-2025 Pam Coleman, City Clerk — Date	Comments:

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
5553	09/11/2025	WIRE	000261	MUNICIPAL WATER DISTRICT	1,065,721.39			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
1750	11870	600-5802-53105-				1,065,721.39		
91025	09/10/2025	WIRE	000384	SOUTHERN CALIF EDISON CO	176,138.15			
5546	09/10/25	601-5301-56205-				212.78		
5546	09/10/25	291-5902-56205-				16.31		
5546	09/10/25	293-5501-56205-				1,021.96		
5546	09/10/25	100-0000-56205-				174,887.10		
8001021	09/11/2025	PRINTED	005997	ACTIN WASTE OIL SERVICE L	125.00			
5352	8452	100-5401-56101-				125.00		
8001022	09/11/2025	PRINTED	000539	AIR SOURCE INDUSTRIES	1,572.20			
4224	00960531	225-3122-53101-				86.00		
4224	00960531	225-3215-53101-				86.00		
4227	00961858	225-3122-53101-				238.55		
4227	00961858	225-3215-53101-				238.55		
4231	00961941	225-3122-53101-				229.48		
4231	00961941	225-3215-53101-				229.47		
4235	00961618	225-3122-53101-				75.20		
4235	00961618	225-3215-53101-				75.20		
4239	00961935	225-3122-53101-				156.87		
4239	00961935	225-3215-53101-				156.88		
8001023	09/11/2025	PRINTED	001029	ALLSTAR FIRE EQUIPMENT IN	1,980.89			
5423	267061	720-5401-80301-				1,980.89		
8001024	09/11/2025	PRINTED	002742	ALTERNATIVE HOSE INC	279.70			
5353	6125160	100-0000-15203-				104.26		
5354	6125475	100-0000-15203-				175.44		
8001025	09/11/2025	PRINTED	019520	ANSWER CALIFORNIA	873.03			
5362	000037-535-611	600-5802-55999-				873.03		
8001026	09/11/2025	PRINTED	011254	ARC DOCUMENT SOLUTIONS LL	30.56			
5379	12876885	100-7203-55104-				30.56		
8001027	09/11/2025	PRINTED	001147	ARCHIE'S TOWING	647.50			
4100	265667	100-5401-56999-				180.00		
5357	265675	100-5401-56999-				107.50		
5358	265677	100-5401-56999-				360.00		
8001028	09/11/2025	PRINTED	014480	BAY CITY ELECTRIC WORKS I	5,216.37			
5457	W315681	600-5803-56101-				502.03		
5463	W315690	600-5803-56101-				592.88		
5464	W315706	600-5803-56101-				502.59		
5465	W315704	600-5803-56101-				502.03		
5466	W315702	600-5803-56101-				598.48		
5467	W315680	600-5803-56101-				502.03		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5468		W315701	600-5803-56101-			502.59	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5469		W315676	600-5803-56101-			509.68	
	5470		W315640	600-5803-56101-			502.03	
	5471		W315639	600-5803-56101-			267.71	
	5472		W315639-A	600-5803-56101-			234.32	
8001029	09/11/2025	PRINTED	020026	BENEVATE INC	8,640.00			
	5365		INV13296	232-6401-80201-			2,880.00	
	5365		INV13296	310-6410-80201-			2,880.00	
	5365		INV13296	317-6431-80201-			2,880.00	
8001030	09/11/2025	PRINTED	020690	BIO AQUATICS LAKE MANAGEM	3,033.00			
	1066		40912	100-7203-56999-			3,033.00	
8001031	09/11/2025	PRINTED	000053	BOOT BARN INC	4,554.99			
	4355		INV00515624	731-1306-54101-			361.69	
	4770		INV00515625	731-1306-54101-			494.43	
	4771		INV00515629	731-1306-54101-			270.18	
	4772		INV00515632	731-1306-54101-			251.85	
	4773		INV00515633	731-1306-54101-			434.98	
	4774		INV00515635	731-1306-54101-			499.05	
	4775		INV00515636	731-1306-54101-			343.27	
	4808		INV00515638	731-1306-54101-			219.78	
	4810		INV00515640	731-1306-54101-			450.00	
	4811		INV00515641	731-1306-54101-			500.00	
	5251		INV00515643	731-1306-54101-			290.16	
	5253		INV00515645	731-1306-54101-			151.11	
	5255		INV00515646	731-1306-54101-			288.49	
8001032	09/11/2025	PRINTED	002313	BURRO CANYON SHOOTING PAR	40.00			
	3673		3587	100-4011-57101-			40.00	
8001033	09/11/2025	PRINTED	001624	C WELLS PIPELINE MATERIAL	1,465.40			
	4122		SINV25-4243	600-5803-81999-			1,465.40	
8001034	09/11/2025	PRINTED	017952	CAL-STATE AUTO PARTS INC	2,014.67			
	3208		463030	100-0000-15203-			185.62	
	3210		463031	100-0000-15203-			227.54	
	3211		463032	100-0000-15203-			410.60	
	3212		463164	100-0000-15203-			20.45	
	3215		463300	100-0000-15203-			209.12	
	3217		464449	100-0000-15203-			385.75	
	3224		464685	100-0000-15203-			88.58	
	4101		465283	100-0000-15203-			186.60	
	4102		465832	100-0000-15203-			100.16	
	4103		466033	100-0000-15203-			173.48	
	4104		466394	100-0000-15203-			26.77	
8001035	09/11/2025	PRINTED	000065	CALIFORNIA AUTO REFRIGERA	1,387.00			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME		UNCLEARED	CLEARED	BATCH	CLEAR DATE
	4137	322822	100-0000-15203-				85.12	
	DOC	INVOICE NO	ACCOUNT				AMOUNT	
	4138	322831	100-0000-15203-				1,290.03	
	4139	322905	100-0000-15203-				11.85	
8001036	09/11/2025	PRINTED	000069	CALIFORNIA FORENSIC PHLEB	4,920.00			
	4794	2997	100-4011-55000-				4,920.00	
8001037	09/11/2025	PRINTED	002538	TUAN CAO	180.00			
	2133	6538625	600-5802-57104-				180.00	
8001038	09/11/2025	PRINTED	019135	CEM CONSTRUCTION CORP	151,579.14			
	5513	25-033 10th Invoice	600-5803-85103-				159,556.99	
8001039	09/11/2025	PRINTED	002611	CHAPMAN UNIVERSITY	45,000.00			
	5391	501012-6	200-0000-56999-				45,000.00	
8001040	09/11/2025	PRINTED	018974	CHARTER COMMUNICATIONS	2,645.17			
	3597	189067401082125	100-4011-56201-				950.00	
	3183	187909301082125	100-4011-56201-				428.59	
	5258	189065601090125	100-3011-56201-				690.00	
	5259	188991501090125	100-3011-56201-				268.29	
	5261	189065401090125	100-3011-56201-				268.29	
	5262	189065501090125	100-3011-56201-				40.00	
8001041	09/11/2025	PRINTED	002308	BRANDON CHASTAIN	150.00			
	3222	8-22 RUNNING SHOES	100-3011-53102-				150.00	
8001042	09/11/2025	PRINTED	001530	CHATTEL INC	142.50			
	5401	2507-ORG03B-1	100-5601-56999-				142.50	
8001043	09/11/2025	PRINTED	001011	WEX BANK	541.09			
	5571	107258655	100-2101-58105-				541.09	
8001044	09/11/2025	PRINTED	019162	CINTAS	135.63			
	5429	4242272326	100-5401-56107-				135.63	
8001045	09/11/2025	PRINTED	015299	CLEAN DIESEL SPECIALISTS	573.79			
	4099	3-128287	100-0000-15203-				573.79	
8001046	09/11/2025	PRINTED	005558	COUNTY OF ORANGE	20.00			
	3651	08272025	100-5102-55999-				20.00	
8001047	09/11/2025	PRINTED	000101	CULLIGAN	59.10			
	2164	1998358	100-1201-53101-				59.10	
8001048	09/11/2025	PRINTED	000101	CULLIGAN	69.10			
	5531	2006959	100-1201-50102-				69.10	
8001049	09/11/2025	PRINTED	012114	DANIELS TIRE SERVICE	1,214.81			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5427	200546516	100-0000-15203-			1,214.81	
8001050	09/11/2025	PRINTED	000959 DARTCO TRANSMISSION SALES	324.93			
	DOC	INVOICE NO	ACCOUNT				AMOUNT
	5356	C283106	100-5401-56999-				324.93
8001051	09/11/2025	PRINTED	014203 DIVERSIFIED THERMAL SERVI	1,682.75			
	2233	S407702	100-5601-56101-				557.75
	2236	S407721	100-5601-56101-				300.00
	5337	S407925	100-5601-56101-				300.00
	5338	S407991	100-5601-56101-				525.00
8001052	09/11/2025	PRINTED	020086 MITCHELL ECKERT	150.00			
	5269	9-2 RUNNING SHOES	100-3011-53102-				150.00
8001053	09/11/2025	PRINTED	019437 ISAIAH ESCOTO	150.00			
	5530	9-9 RUNNING SHOES	100-3011-53102-				150.00
8001054	09/11/2025	PRINTED	020534 EXPERT AUTO GLASS	532.05			
	4236	21553	100-5401-56999-				532.05
8001055	09/11/2025	PRINTED	001639 FACTORY MOTOR PARTS CO	404.85			
	4097	11-2052687	100-0000-15203-				75.63
	4098	12-6734319	100-0000-15203-				164.86
	5359	11-2053493	100-0000-15203-				38.68
	5360	11-2053566	100-0000-15203-				125.68
8001056	09/11/2025	PRINTED	020605 FAMILIES FORWARD	5,994.68			
	5382	46	310-6411-50102-				5,994.68
8001057	09/11/2025	PRINTED	002278 FERGUSON WATERWORKS #1089	6,912.44			
	5538	0058128	600-5802-80101-				987.49
	5538	0058128	600-5803-80101-				1,283.74
	5538	0058128	600-5803-81501-				987.49
	5538	0058128	600-5803-80101-				3,653.72
8001058	09/11/2025	PRINTED	025040 GUSTAVO FLORES	40.00			
	5331	Refund Permit 16689	100-7001-46601-				40.00
8001059	09/11/2025	PRINTED	014833 FORBES TRAFFIC SOLUTIONS	1,225.00			
	5370	FTS-2010	100-5702-55999-				1,225.00
8001060	09/11/2025	PRINTED	002198 GALLS LLC	8,669.70			
	2246	032309378	454-4011-53102-				147.70
	2247	032309379	454-4011-53102-				147.70
	2248	032309381	454-4011-53102-				147.70
	2250	032309383	454-4011-53102-				147.70
	2252	032321249	454-4011-53102-				270.13
	2254	032321257	454-4011-53102-				270.13
	2288	032309404	454-4011-53102-				147.70

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
3194		032321253		100-4011-53102-			336.18	
DOC		INVOICE NO		ACCOUNT			AMOUNT	
4141		032342712		454-4011-53102-			292.79	
4142		032342714		454-4011-53102-			147.70	
4144		032342723		454-4011-53102-			147.70	
4158		032354090		454-4011-53102-			158.05	
4159		032354091		454-4011-53102-			242.07	
4161		032354094		454-4011-53102-			246.14	
4162		032354097		454-4011-53102-			163.26	
4165		032354106		454-4011-53102-			147.70	
4168		032354124		454-4011-53102-			147.70	
4170		032354126		454-4011-53102-			147.70	
4174		032354133		454-4011-53102-			147.70	
4177		032354135		454-4011-53102-			147.70	
4180		032354138		454-4011-53102-			147.70	
4182		032354139		454-4011-53102-			158.05	
4191		032354170		454-4011-53102-			147.70	
4194		032354175		454-4011-53102-			147.70	
4204		032366946		454-4011-53102-			147.70	
4207		032366948		454-4011-53102-			147.70	
4210		032366950		454-4011-53102-			147.70	
4212		032366951		454-4011-53102-			147.70	
4213		032366952		454-4011-53102-			147.70	
4214		032366953		454-4011-53102-			147.70	
4215		032366954		454-4011-53102-			147.70	
4216		032366955		454-4011-53102-			147.70	
4700		032380094		454-4011-53102-			147.70	
4704		032380097		454-4011-53102-			147.70	
4312		032393973		454-4011-53102-			148.66	
4322		032366980		454-4011-53102-			147.70	
4323		032366981		454-4011-53102-			147.70	
4329		032394007		454-4011-53102-			147.70	
4333		032354122		454-4011-53102-			147.70	
4335		032366907		454-4011-53102-			147.70	
4336		032366942		454-4011-53102-			147.70	
4340		032366987		454-4011-53102-			147.70	
4341		032380041		454-4011-53102-			158.05	
4342		032380042		454-4011-53102-			147.70	
4344		032393921		454-4011-53102-			289.05	
4345		032393923		454-4011-53102-			289.05	
4347		032394012		454-4011-53102-			147.70	
4348		032394013		454-4011-53102-			147.70	
4792		032393898		100-4011-53102-			225.39	
4793		032393991		100-4011-53102-			253.20	
8001061	09/11/2025	PRINTED	002198	GALLS LLC	4,976.85			
4148		032342754		454-4011-53102-			87.88	
4153		032342774		454-4011-53102-			84.02	
4154		032342775		454-4011-53102-			84.02	
4167		032354123		454-4011-53102-			73.85	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	4176		032354134	454-4011-53102-				73.85
	DOC		INVOICE NO	ACCOUNT				AMOUNT
	4178		032354136	454-4011-53102-				73.85
	4179		032354137	454-4011-53102-				73.85
	4197		032366890	454-4011-53102-				130.04
	4198		032366908	454-4011-53102-				79.02
	4203		032366945	454-4011-53102-				73.85
	4217		032366956	454-4011-53102-				73.85
	4219		032366979	454-4011-53102-				81.63
	4637		032366985	454-4011-53102-				86.14
	4638		032366986	454-4011-53102-				86.14
	4221		032366994	454-4011-53102-				84.02
	4222		032366995	454-4011-53102-				137.90
	4223		032366996	454-4011-53102-				126.04
	4225		032366997	454-4011-53102-				84.02
	4234		032367009	454-4011-53102-				147.70
	4237		032367010	454-4011-53102-				147.70
	4241		032367018	454-4011-53102-				147.70
	4242		032367019	454-4011-53102-				147.70
	4244		032367021	454-4011-53102-				147.70
	4248		032367028	454-4011-53102-				94.80
	4250		032367030	454-4011-53102-				94.80
	4254		032367032	454-4011-53102-				94.80
	4262		032380045	454-4011-53102-				133.57
	4263		032380046	454-4011-53102-				84.02
	4266		032380072	454-4011-53102-				82.13
	4267		032380073	454-4011-53102-				82.13
	4274		032380087	454-4011-53102-				147.70
	4275		032380088	454-4011-53102-				147.70
	4707		032380109	454-4011-53102-				82.13
	4283		032380110	454-4011-53102-				82.13
	4285		032380115	454-4011-53102-				147.70
	4292		032380121	454-4011-53102-				147.70
	4294		032380123	454-4011-53102-				147.70
	4299		032380144	454-4011-53102-				82.13
	4301		032380145	454-4011-53102-				82.13
	4302		032380158	454-4011-53102-				82.13
	4303		032383673	454-4011-53102-				-82.13
	4307		032393958	454-4011-53102-				129.53
	4313		032393974	454-4011-53102-				99.11
	4317		032394008	454-4011-53102-				114.91
	4318		032394009	454-4011-53102-				116.92
	4326		032380064	454-4011-53102-				110.58
	4328		032393924	454-4011-53102-				79.02
	4330		032380150	454-4011-53102-				101.95
	4790		032380031	100-4121-59999-				80.07
	4791		032393934	100-4121-59999-				79.02
8001062	09/11/2025	PRINTED	002198	GALLS LLC	3,460.86			
	2285		032296523	454-4011-53102-				73.85

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2286		032296476	454-4011-53102-			71.49	

DOC	INVOICE NO	ACCOUNT	AMOUNT
2287	032296477	454-4011-53102-	73.85
4145	032342730	454-4011-53102-	73.85
4146	032342744	454-4011-53102-	73.85
4155	032342776	454-4011-53102-	49.55
4156	032342777	454-4011-53102-	49.55
4163	032354105	454-4011-53102-	73.85
4169	032354125	454-4011-53102-	73.85
4171	032354127	454-4011-53102-	73.85
4173	032354132	454-4011-53102-	73.85
4188	032354167	454-4011-53102-	73.85
4189	032354168	454-4011-53102-	73.85
4190	032354169	454-4011-53102-	73.85
4199	032366921	454-4011-53102-	53.88
4206	032366947	454-4011-53102-	73.85
4209	032366949	454-4011-53102-	73.85
4640	032366993	454-4011-53102-	69.50
4238	032367011	454-4011-53102-	73.85
4240	032367016	454-4011-53102-	73.85
4243	032367020	454-4011-53102-	73.85
4268	032380079	454-4011-53102-	73.85
4270	032380081	454-4011-53102-	73.85
4271	032380082	454-4011-53102-	73.85
4696	032380089	454-4011-53102-	73.85
4698	032380090	454-4011-53102-	73.85
4699	032380091	454-4011-53102-	73.85
4282	032380092	454-4011-53102-	73.85
4697	032380093	454-4011-53102-	73.85
4701	032380095	454-4011-53102-	73.85
4703	032380096	454-4011-53102-	73.85
4286	032380116	454-4011-53102-	73.85
4288	032380117	454-4011-53102-	73.85
4289	032380118	454-4011-53102-	73.85
4290	032380119	454-4011-53102-	73.85
4291	032380120	454-4011-53102-	73.85
4293	032380122	454-4011-53102-	73.85
4295	032380124	454-4011-53102-	73.85
4296	032380125	454-4011-53102-	73.85
4297	032380126	454-4011-53102-	73.85
4305	032393951	454-4011-53102-	73.85
4306	032393952	454-4011-53102-	73.85
4319	032394010	454-4011-53102-	73.85
4321	032354171	454-4011-53102-	73.85
4324	032367022	454-4011-53102-	73.85
4325	032380051	454-4011-53102-	62.83
4327	032380127	454-4011-53102-	73.85
4338	032366957	454-4011-53102-	73.85
4346	032394011	454-4011-53102-	73.85
4789	032345416	100-4121-59999-	-71.49

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001063	09/11/2025	PRINTED	002198	GALLS LLC	2,260.63			

DOC	INVOICE NO	ACCOUNT	AMOUNT
2234	032321319	454-4011-53102-	41.06
2235	032321306	454-4011-53102-	43.07
4147	032342750	454-4011-53102-	43.94
4149	032342770	454-4011-53102-	42.01
4150	032342771	454-4011-53102-	42.01
4151	032342772	454-4011-53102-	42.01
4152	032342773	454-4011-53102-	42.01
4157	032342778	454-4011-53102-	49.55
4166	032354116	454-4011-53102-	47.40
4183	032354150	454-4011-53102-	43.07
4184	032354151	454-4011-53102-	43.07
4185	032354153	454-4011-53102-	43.07
4187	032354154	454-4011-53102-	43.07
4192	032354172	454-4011-53102-	43.07
4193	032354173	454-4011-53102-	46.53
4196	032354176	454-4011-53102-	46.53
4201	032366940	454-4011-53102-	43.07
4202	032366941	454-4011-53102-	43.07
4636	032366982	454-4011-53102-	43.07
4634	032366983	454-4011-53102-	43.07
4635	032366984	454-4011-53102-	43.07
4639	032366988	454-4011-53102-	43.07
4641	032366998	454-4011-53102-	42.01
4226	032366999	454-4011-53102-	43.07
4228	032367000	454-4011-53102-	43.07
4232	032367002	454-4011-53102-	46.08
4233	032367008	454-4011-53102-	47.40
4245	032367024	454-4011-53102-	47.40
4246	032367025	454-4011-53102-	47.40
4247	032367026	454-4011-53102-	47.40
4249	032367029	454-4011-53102-	47.40
4251	032367031	454-4011-53102-	47.40
4255	032367033	454-4011-53102-	47.40
4256	032367034	454-4011-53102-	47.40
4258	032367035	454-4011-53102-	47.40
4259	032367049	454-4011-53102-	42.01
4260	032367051	454-4011-53102-	49.55
4264	032380055	454-4011-53102-	43.07
4269	032380080	454-4011-53102-	47.40
4272	032380083	454-4011-53102-	47.40
4273	032380084	454-4011-53102-	47.40
4298	032380138	454-4011-53102-	49.55
4304	032393941	454-4011-53102-	47.40
4308	032393959	454-4011-53102-	47.40
4310	032393966	454-4011-53102-	43.94
4311	032393972	454-4011-53102-	49.55
4314	032393975	454-4011-53102-	49.55

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	4315		032393976	454-4011-53102-			49.55	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	4316		032393999	454-4011-53102-			43.07	
	4334		032354152	454-4011-53102-			43.07	
8001064	09/11/2025	PRINTED	002198	GALLS LLC	145.59			
	4218		032366978	454-4011-53102-			17.22	
	4230		032367001	454-4011-53102-			41.06	
	4265		032380060	454-4011-53102-			39.59	
	4705		032380108	454-4011-53102-			41.06	
	4788		032342704	100-4121-59999-			6.66	
8001065	09/11/2025	PRINTED	015871	JESSICA HERRERA	240.00			
	5403		06/08-14/2025RB -1	317-6431-57101-			120.00	
	5403		06/08-14/2025RB -1	310-6410-57101-			120.00	
8001066	09/11/2025	PRINTED	018938	INDUSTRIAL DOOR GROUP	7,586.96			
	5285		25-801954	100-7203-56101-			3,863.38	
	5286		25-801957	100-7203-56101-			1,935.00	
	5318		25-801946	100-7203-56101-			1,788.58	
8001067	09/11/2025	PRINTED	003776	J & S CONSTRUCTION	4,569.50			
	5314		9527	100-7203-56999-			4,569.50	
8001068	09/11/2025	PRINTED	020475	JOE MAR POLYGRAPH	250.00			
	4784		25-41-OPD	100-4011-55000-			250.00	
8001069	09/11/2025	PRINTED	019214	JOVENVILLE LLC	1,700.00			
	5559		25-7608	100-1218-55000-			1,700.00	
8001070	09/11/2025	PRINTED	000544	BALLMER & BERKMAN KANE	3,125.00			
	5367		29126	232-6401-55999-			675.00	
	5368		29210	232-6401-55999-			1,950.00	
	5369		29242	232-6401-55999-			500.00	
8001071	09/11/2025	PRINTED	010008	KRONOS INC	48.87			
	4769		I10010022976	100-3122-55999-			48.87	
8001072	09/11/2025	PRINTED	000209	L N CURTIS & SONS	409.45			
	5344		INV983738	720-5401-80301-			409.45	
8001073	09/11/2025	PRINTED	000796	LA HABRA FENCE COMPANY	944.00			
	5317		48016	100-7203-56101-			944.00	
8001074	09/11/2025	PRINTED	002806	LATIN PLUMBING INC	2,510.00			
	5535		47053	600-5802-55999-			1,235.00	
	5536		57009	600-5802-55999-			1,275.00	
8001075	09/11/2025	PRINTED	013161	LEHR UPFITTERS OPCO LLC	680.37			
	5430		SI121227	720-5401-80301-			680.37	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001076	09/11/2025	PRINTED	025086	LEVERAGE INFORMATION SYST	109.59			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5508	IN672331		600-5802-56102-				109.59
8001077	09/11/2025	PRINTED	000221	LIEBERT CASSIDY WHITMORE	1,188.00			
	4339	301882		100-1301-55102-				1,188.00
8001078	09/11/2025	PRINTED	010957	LINDE GAS & EQUIPMENT INC	177.59			
	5322	50997050		100-7203-56301-				177.59
8001079	09/11/2025	PRINTED	021021	LINEGEAR INC	1,295.16			
	4253	61606		100-3011-53102-				461.17
	4261	61607		100-3011-53102-				90.51
	4278	61608		225-3216-53102-				64.65
	4279	61609		100-3011-53102-				678.83
8001080	09/11/2025	PRINTED	021008	FRANKIE LOPEZ	98.00			
	5366	05072025		600-5802-50999-				98.00
8001081	09/11/2025	PRINTED	000232	LU'S LIGHTHOUSE INC	19.14			
	5355	01288613		100-0000-15203-				19.14
8001082	09/11/2025	PRINTED	019173	ACCU SIGNS & DIGITAL PRIN	1,940.50			
	4332	5535		600-5802-53199-				1,940.50
8001083	09/11/2025	PRINTED	000248	MC FADDEN-DALE INDUSTRIAL	172.62			
	5444	586445/5		600-5802-53201-				172.62
8001084	09/11/2025	PRINTED	000250	MC MASTER-CARR SUPPLY CO	611.58			
	4280	51111032		400-3121-53199-				588.56
	5420	51419791		100-0000-15203-				23.02
8001085	09/11/2025	PRINTED	019330	MCA DIRECT	2,116.28			
	5396	2025076		100-1502-55104-				894.15
	5397	2025070		100-1502-55104-				1,222.13
8001086	09/11/2025	PRINTED	001867	MISSION LINEN SUPPLY	3,279.63			
	4281	08/31/25 STMT	134334	100-3121-56107-				638.71
	4695	08/31/25 STMT	134351	100-3121-56107-				217.32
	4697	08/31/25 STMT	134315	100-3121-56107-				525.81
	4698	08/31/25 STMT	134168	100-3121-56107-				197.70
	4702	08/31/25 STMT	134329	100-3121-56107-				590.21
	4706	08/31/25 STMT	217880	100-3121-56107-				503.44
	4284	08/31/25 STMT	134170	100-3121-56107-				191.12
	4287	08/31/25 STMT	134988	100-3121-56107-				188.40
	5330	524523894		100-4011-55999-				226.92
8001087	09/11/2025	PRINTED	000793	MITSUBISHI ELECTRIC US IN	350.25			
	5342	538327		100-5601-56999-				350.25

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001088	09/11/2025	PRINTED	013075	MIWALL CORP	3,748.94			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	4786	1014224		100-4011-53199-				3,748.94
8001089	09/11/2025	PRINTED	020752	BOSCO LEGAL SERVICES	636.45			
	4802	13830986		731-1301-55102-				215.50
	4806	13831011		731-1301-55102-				420.95
8001090	09/11/2025	PRINTED	020833	MNS ENGINEERS INC	1,160.00			
	5516	90526		310-6410-55999-				1,160.00
8001091	09/11/2025	PRINTED	002619	MUNICIPAL MAINTENANCE EQU	2,264.21			
	4309	040691		100-0000-15203-				2,264.21
8001092	09/11/2025	PRINTED	000261	MUNICIPAL WATER DISTRICT	1,382.20			
	5363	3205		600-5802-53101-				1,382.20
8001093	09/11/2025	PRINTED	019237	EDINGER URGENT CARE MEDIC	1,032.00			
	5398	00080606-00		100-1401-55101-				132.00
	5461	00079881-00		100-1401-55101-				225.00
	5462	00080356-00		100-1401-55101-				675.00
8001094	09/11/2025	PRINTED	020236	ONYX PAVING COMPANY INC	33,755.40			
	5454	25.035.01		263-5101-87102-				5,163.08
	5454	25.035.01		270-5101-87102-				1,493.88
	5454	25.035.01		274-5101-87102-				20,316.80
	5454	25.035.01		500-5101-87102-				8,558.24
8001095	09/11/2025	PRINTED	001406	ORANGE CNTY TREASURER-TAX	1,660.77			
	5581	PS456		100-4011-55104-				1,660.77
8001096	09/11/2025	PRINTED	002367	GUS ORTIZ	180.00			
	4777	34740		100-4011-55999-				180.00
8001097	09/11/2025	PRINTED	000570	P J PRINTERS INC	604.20			
	5410	231595		100-6001-55104-				172.62
	5410	231595		100-6205-55104-				172.62
	5410	231595		100-6103-55104-				258.96
8001098	09/11/2025	PRINTED	001069	PARKHOUSE TIRE INC	2,521.44			
	5361	1020298030		100-0000-15203-				2,521.44
8001099	09/11/2025	PRINTED	019060	PARTS AUTHORITY LLC	2,486.74			
	4320	August Stmt 2025		100-0000-15203-				2,486.74
8001100	09/11/2025	PRINTED	000130	POWERSTRIDE BATTERY CO	1,796.65			
	5425	E696033		100-0000-15203-				1,796.65
8001101	09/11/2025	PRINTED	007130	PTI SAND & GRAVEL INC	1,699.21			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	3646		0155579	600-5803-81999-			1,699.21	
8001102	09/11/2025	PRINTED	019651	RC EMPIRE CORP INC	70.00			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	4164		4462	100-5401-56999-			70.00	
8001103	09/11/2025	PRINTED	000331	RED WING BUSINESS ADVANTA	1,762.76			
	5276		855ST1-1437025	730-1306-54101-			474.08	
	5278		855ST1-1460750	730-1306-54101-			500.00	
	5280		855ST1-1508790	730-1306-54101-			470.84	
	5282		855ST1-1522057	730-1306-54101-			317.84	
8001104	09/11/2025	PRINTED	020753	UNITED SAFETY SERVICES	344.36			
	5268		220042	730-1306-54101-			172.18	
	5270		220043	730-1306-54101-			86.09	
	5272		220044	730-1306-54101-			86.09	
8001105	09/11/2025	PRINTED	002131	RELIANCE STANDARD LIFE IN	20,810.19			
	5417		202508 BG #01000001	100-0000-20437-			10,376.22	
	5417		202508 BG #01000001	100-0000-20417-			10,433.97	
8001106	09/11/2025	PRINTED	009419	RHA LANDSCAPE ARCHITECTS	8,500.00			
	5351		122548(RAMPART PARK)	100-7203-55999-			8,500.00	
8001107	09/11/2025	PRINTED	011305	SAN CLEMENTE EMBROIDERY	258.60			
	2346		0522	100-3011-53102-			258.60	
8001108	09/11/2025	PRINTED	025071	SIERRA ANALYTICAL LABS IN	812.50			
	5494		5H11006-	600-5802-55999-			217.50	
	5495		5H11005-	600-5802-55999-			57.50	
	5499		5H11007-	600-5802-55999-			130.00	
	5500		5G24011-	600-5802-55999-			57.50	
	5501		5H11001-	600-5802-55999-			127.50	
	5503		5H11002-	600-5802-55999-			107.50	
	5506		5H11004-	600-5802-55999-			57.50	
	5507		5H11003-	600-5802-55999-			57.50	
8001109	09/11/2025	PRINTED	020023	SIR SPEEDY	867.43			
	2352		49419	100-6301-55104-			495.00	
	5375		49440	100-6301-55104-			372.43	
8001110	09/11/2025	PRINTED	000376	SMART & FINAL IRIS CO #38	3,020.54			
	5419		712077	100-0000-15201-			206.54	
	5419		712077	100-3121-53101-			659.83	
	5419		712077	100-7203-53299-			659.83	
	5419		712077	270-5201-53101-			659.83	
	5419		712077	100-4011-57101-			659.61	
	5421		284277	100-0000-15201-			174.90	
8001111	09/11/2025	PRINTED	007786	METROLINK	400.00			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5388		220334	100-0000-20442-			400.00	
8001112	09/11/2025	PRINTED	025070	SOCAL RADAR	110.00			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	3668		062514	100-5702-53299-			110.00	
8001113	09/11/2025	PRINTED	002990	SOUTHERN COUNTIES LUBRICA	4,161.67			
	4091		103144	100-0000-15203-			3,536.18	
	5387		100874	600-5803-56101-			625.49	
8001114	09/11/2025	PRINTED	000386	SOUTHERN COUNTIES OIL CO	29,898.20			
	5346		IN-0000766080	100-0000-15204-			29,898.20	
8001115	09/11/2025	PRINTED	000386	SOUTHERN COUNTIES OIL CO	7,841.98			
	5347		IN-0000193590	100-0000-15204-			4,931.82	
	5349		IN-0000195458	100-0000-15204-			2,910.16	
8001116	09/11/2025	PRINTED	016366	SPECIALTY TRUCK COLLISION	3,274.90			
	4140		18338	731-1306-50299-			3,274.90	
8001117	09/11/2025	PRINTED	000877	ST PAUL STAMP WORKS INC	51.43			
	5407		IV00579262	100-7001-53101-			51.43	
8001118	09/11/2025	PRINTED	025038	STEARNS, CONRAD AND SCHMI	25,050.00			
	5438		0543279	100-5101-55999-			18,475.00	
	5448		0548123	100-5101-55999-			6,575.00	
8001119	09/11/2025	PRINTED	025073	SAMANTHA JANE STONE	92.75			
	5424		57828-0	600-0000-11106-			92.75	
8001120	09/11/2025	PRINTED	025011	STOP STICK LTD	3,176.76			
	4782		0039480-IN	355-4011-80101-			3,176.76	
8001121	09/11/2025	PRINTED	001303	SUNRISE MULTISPECIALIST M	65.00			
	5257		00197946-00	730-1306-50203-			65.00	
8001122	09/11/2025	PRINTED	001846	TECHNOLOGY UNLIMITED INC	3,364.00			
	5578		388695	600-1843-56999-			3,364.00	
8001123	09/11/2025	PRINTED	001619	TERMINIX PROCESSING CENTE	852.00			
	5483		463356370	100-3121-56101-			111.00	
	5487		463356371	100-3121-56101-			105.00	
	5490		463356372	100-3121-56101-			93.00	
	5491		463356373	100-3121-56101-			95.00	
	5492		463356374	100-3121-56101-			92.00	
	5496		463356056	100-3121-56101-			133.00	
	5497		463356375	100-3121-56101-			109.00	
	5498		463356376	100-3121-56101-			114.00	
8001124	09/11/2025	PRINTED	019329	TESS ELECTRIC INC	4,008.13			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5484	1664	600-5802-56102-			4,008.13	
8001125	09/11/2025	PRINTED	001919 TETRA TECH INC	7,453.50			
	DOC	INVOICE NO	ACCOUNT			AMOUNT	
	5415	52467405	600-5802-85107-			7,453.50	
8001126	09/11/2025	PRINTED	018234 THE HUB OC	121,066.70			
	5383	47-25	310-6411-50102-			9,155.64	
	5384	49-25	310-6411-50102-			9,156.54	
	5385	50-25	310-6411-50102-			12,964.51	
	5475	802	412-6431-55999-			42,085.38	
	5479	462	412-6431-55999-			25,620.11	
	5529	86	412-6431-55999-			22,084.52	
8001127	09/11/2025	PRINTED	011609 TRIPAC MARKETING INC	1,565.03			
	2182	5829924	600-5803-53201-			1,565.03	
8001128	09/11/2025	PRINTED	017152 TRIPEPI SMITH AND ASSOCIA	10,599.00			
	5526	14914	100-5001-55999-			3,533.00	
	5527	15275	100-5001-55999-			3,533.00	
	5528	15467	100-5001-55999-			3,533.00	
8001129	09/11/2025	PRINTED	020135 TRULY NOLAN OF AMERICA IN	150.00			
	5336	712139530	100-5601-56999-			150.00	
8001130	09/11/2025	PRINTED	004589 TURNOUT MAINTENANCE CO	591.00			
	5265	30117	100-3121-56101-			120.00	
	5266	30118	100-3121-56101-			471.00	
8001131	09/11/2025	PRINTED	002977 TYLER TECHNOLOGIES INC	5,600.00			
	5568	045-536093	600-1843-80201-			1,383.76	
	5568	045-536093	790-1601-80299-			4,216.24	
8001132	09/11/2025	PRINTED	001480 U S BANK	6,352.50			
	5576	7869459	541-8001-50301-			3,327.50	
	5577	7870958	100-1801-55999-			3,025.00	
8001133	09/11/2025	PRINTED	013781 ULTIMATE MAINTENANCE SERV	23,516.00			
	5341	35657	100-5601-56104-			23,516.00	
8001134	09/11/2025	PRINTED	000419 UNDERGROUND SERVICE ALERT	588.00			
	4133	820250515	600-5803-56102-			588.00	
8001135	09/11/2025	PRINTED	000944 UNITED PARCEL SERVICE	131.11			
	5582	00005733W1345 2026	100-1401-53104-			17.29	
	5582	00005733W1345 2026	100-3011-53104-			49.81	
	5582	00005733W1345 2026	100-5001-53104-			64.01	
8001136	09/11/2025	PRINTED	000431 W W GRAINGER INC	700.50			
	5451	9632121332	600-5802-56102-			191.86	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5569		9620799750	600-5802-56102-			508.64	
8001137	09/11/2025	PRINTED	002319	WATERLINE TECHNOLOGIES	13,184.97			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	2139		5758081	600-5802-53201-			414.62	
	2140		5758082	600-5802-53201-			542.20	
	2141		5758080	600-5802-53201-			542.20	
	2142		5758079	600-5802-53201-			478.41	
	2143		5758078	600-5802-53201-			318.94	
	2144		5758077	600-5802-53201-			318.94	
	2145		5758076	600-5802-53201-			1,052.50	
	2146		5758083	600-5802-53201-			893.03	
	2147		5758084	600-5802-53201-			574.09	
	4175		5759370	600-5802-53201-			478.41	
	4181		5759365	600-5802-53201-			427.38	
	4195		5759369	600-5802-53201-			529.44	
	4220		5759368	600-5802-53201-			701.67	
	4634		5759366	600-5802-53201-			937.68	
	4635		5759367	600-5802-53201-			1,090.77	
	5371		5760274	600-5802-53201-			1,071.64	
	5372		5760268	600-5802-53201-			842.00	
	5373		5760276	600-5802-53201-			612.36	
	5374		5760269	600-5802-53201-			491.17	
	5376		5760273	600-5802-53201-			427.38	
	5377		5760271	600-5802-53201-			440.14	
8001138	09/11/2025	PRINTED	018943	WELLABLE LLC	520.00			
	4799		38971	100-1401-59997-			520.00	
8001139	09/11/2025	PRINTED	000608	WESTRUX INTERNATIONAL	72.28			
	4143		01P214615	100-0000-15203-			72.28	
8001140	09/11/2025	PRINTED	018330	WILCOX SUPPLY INC	161.27			
	5345		319362-1	100-0000-15203-			161.27	
8001141	09/11/2025	PRINTED	000448	WILLDAN ENGINEERING	32,136.32			
	5334		002-35719	100-6201-55999-			32,136.32	
8001142	09/11/2025	PRINTED	000448	WILLDAN ENGINEERING	6,080.00			
	5335		00235718R	100-6201-55999-			6,080.00	
8001143	09/11/2025	PRINTED	002111	WILLDAN FINANCIAL SERVICE	1,750.00			
	5574		010-62800	541-8001-55101-			1,750.00	
8001144	09/11/2025	PRINTED	016092	WINZER CORPORATION	232.07			
	3645		3493390	100-0000-15203-			232.07	
8001145	09/11/2025	PRINTED	002801	YO FIRE SUPPLIES	16,696.96			
	5274		1034836	600-5803-81999-			1,030.26	
	5277		1034839	600-5803-81999-			5,001.60	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
5290		1034977		600-5803-81999-			10,665.10	
		127 CHECKS		CASH ACCOUNT TOTAL	1,974,171.62	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
127 CHECKS	FINAL TOTAL	1,974,171.62	.00

** END OF REPORT - Generated by Jocelin Mendez **

City of Orange

WW # 0329

Finance Department - Accounts Payable

WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 09/18/25 ~~3 of 4~~ 4 of 5 reports for 10/14/25 Council Meeting
Notes:	
Requester Signature: eSigned via GovOS.com Jocelin Mendez Key: c75eb71bc2d138050ea61da6a02e3123	Date: 09-18-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

eSigned via GovOS.com Lillian Wen Key: 255ce3af4128e3a50bd1b4b009bc5bbc Lillian Wen, Finance	09-18-2025 Date	Comments:
eSigned via GovOS.com Jarad L. Hildenbrand Key: d3b9b88f-da90-4693-bd42-b7973c0a7d37 Jarad L. Hildenbrand, City Manager	10-07-2025 Date	Comments:
eSigned via GovOS.com Pamela Coleman Key: 52f7c7947ed47a25c77b48742ibe30aca Pam Coleman, City Clerk	10-07-2025 Date	Comments:

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
5558	09/18/2025	WIRE	003209	PERS REPLACEMENT BENEFIT	2,214.82			
	DOC	INVOICE NO	ACCOUNT				AMOUNT	
	5699	10000001836052	760-0000-52199-				2,214.82	
91725	09/17/2025	WIRE	000385	SOUTHERN CALIFORNIA GAS C	924.40			
	5850	09/17/2025	100-0000-56203-				924.40	
91825	09/18/2025	WIRE	004255	US BANK NATIONAL ASSOC ND	12,767.49			
	5299	2025/07-4000	100-4011-53199-				80.00	
	5299	2025/07-4000	100-4141-53199-				37.48	
	5299	2025/07-4000	100-4011-56201-				165.99	
	5299	2025/07-4000	100-4011-55999-				782.52	
	5299	2025/07-4000	100-4121-53199-				387.74	
	5299	2025/07-4000	100-4131-53199-				75.41	
	5299	2025/07-4000	100-4213-53101-				64.56	
	5299	2025/07-4000	100-4134-53199-				679.05	
	5299	2025/07-4000	100-4133-53199-				59.17	
	5299	2025/07-4000	100-4011-57101-				4,177.02	
	5299	2025/07-4000	100-4011-57104-				369.00	
	5299	2025/07-4000	100-4011-57101-				3,992.11	
	5299	2025/07-4000	100-4011-57101-				64.00	
	5299	2025/07-4000	100-4001-53101-				85.19	
	5299	2025/07-4000	100-4011-53102-				708.25	
	5299	2025/07-4000	100-4011-57101-				1,040.00	
8001146	09/18/2025	PRINTED	004981	ACADEMY ELECTRIC INC	818.33			
	5541	1378-14	291-5501-56103-				818.33	
8001147	09/18/2025	PRINTED	000539	AIR SOURCE INDUSTRIES	631.20			
	5481	00962024	225-3122-53101-				131.50	
	5481	00962024	225-3215-53101-				131.50	
	5482	00961084	225-3122-53101-				184.10	
	5482	00961084	225-3215-53101-				184.10	
8001148	09/18/2025	PRINTED	001017	ALTEC INDUSTRIES INC	576.65			
	5670	13174997	100-0000-15203-				576.65	
8001149	09/18/2025	PRINTED	002689	ANDY GUMP INC	186.37			
	5404	INV1266068	600-5802-53199-				186.37	
8001150	09/18/2025	PRINTED	001147	ARCHIE'S TOWING	107.50			
	5428	265865	100-5401-56999-				107.50	
8001151	09/18/2025	PRINTED	025027	HARRY ASHMORE	145.70			
	5447	64296-07	600-0000-11106-				145.70	
8001152	09/18/2025	PRINTED	002388	AT & T MOBILITY	86.48			
	5721	287303893584091720 25	600-5802-56101-				86.48	
8001153	09/18/2025	PRINTED	005378	AUTO ZONE	256.64			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5422		05527343636	100-0000-15203-			256.64	
8001154	09/18/2025	PRINTED	001014	B & M LAWN & GARDEN CENTE	122.10			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5764		693112	100-5201-53201-			28.00	
	5765		693113	601-5301-53299-			38.67	
	5766		693114	601-5301-53299-			55.43	
8001155	09/18/2025	PRINTED	018181	BEAR ELECTRICAL SOLUTIONS	488,121.88			
	5584		26892	510-7201-83101-			251,126.50	
	5584		26892	550-7201-83101-			262,686.00	
8001156	09/18/2025	PRINTED	025079	RONALD BOWEN	180.38			
	5458		56981-01	600-0000-11106-			180.38	
8001157	09/18/2025	PRINTED	001624	C WELLS PIPELINE MATERIAL	4,482.40			
	5709		SINV25-4389	600-5803-81999-			4,482.40	
8001158	09/18/2025	PRINTED	016378	C3 TECHNOLOGY SERVICES	810.95			
	5838		INV205990	100-1601-56999-			810.95	
8001159	09/18/2025	PRINTED	017952	CAL-STATE AUTO PARTS INC	1,696.52			
	5512		470282	100-0000-15203-			57.17	
	5515		470476	100-0000-15203-			118.74	
	5518		470477	100-0000-15203-			13.38	
	5519		470480	100-0000-15203-			28.59	
	5522		470711	100-0000-15203-			531.86	
	5690		471894	100-0000-15203-			153.09	
	5692		471921	100-0000-15203-			252.14	
	5693		472273	100-0000-15203-			379.28	
	5694		472600	100-0000-15203-			162.27	
8001160	09/18/2025	PRINTED	008101	CALIFORNIA FIRE CHIEF'S A	3,002.00			
	5364		300001023	100-3011-57104-			3,002.00	
8001161	09/18/2025	PRINTED	019138	CALIFORNIA WATERS DEVELOP	1,130.00			
	5807		24139	100-7203-56999-			1,130.00	
8001162	09/18/2025	PRINTED	025030	MICHAEL CAMPBELL	245.91			
	5452		6377-05	600-0000-11106-			245.91	
8001163	09/18/2025	PRINTED	001011	WEX BANK	391.45			
	5676		107249717	100-4133-53299-			391.45	
8001164	09/18/2025	PRINTED	020315	CULLEN AND ASSOCIATES INC	5,400.00			
	5835		020	100-1801-55999-			5,400.00	
8001165	09/18/2025	PRINTED	000101	CULLIGAN	7.50			
	5832		2010311	600-5802-53199-			7.50	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001166	09/18/2025	PRINTED	000985	CUMMINS SALES AND SERVICE	228.74			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5485	X2-250875727		100-0000-15203-				228.74
8001167	09/18/2025	PRINTED	000959	DARTCO TRANSMISSION SALES	1,243.20			
	5556	C283134		100-5401-56999-				673.56
	5560	C283140		100-5401-56999-				323.76
	5822	C283328		100-5401-56999-				91.18
	5823	C283330		100-5401-56999-				154.70
8001168	09/18/2025	PRINTED	025015	DEARK E & C INC	276,545.00			
	5408	DEARK (257009) PP#1		550-7201-84101-				291,100.00
8001169	09/18/2025	PRINTED	025076	JUDY DESJARDINS	157.32			
	5434	20544-01		600-0000-11106-				157.32
8001170	09/18/2025	PRINTED	014203	DIVERSIFIED THERMAL SERVI	720.00			
	5824	A407148		100-5601-56101-				720.00
8001171	09/18/2025	PRINTED	006715	DLT SOLUTIONS LLC	31,683.34			
	1698	5319359A		100-7001-56201-				1,747.00
	1698	5319359A		601-5101-85101-				10,488.00
	1698	5319359A		600-5803-85103-				8,960.34
	1698	5319359A		263-5101-87102-				10,488.00
8001172	09/18/2025	PRINTED	019997	DORMAKABA USA INC	2,374.39			
	5756	800918		100-5601-56101-				2,374.39
8001173	09/18/2025	PRINTED	017762	DAVID WILSON'S VILLA FORD	11,340.00			
	5486	C06212		720-5401-80301-				1,890.00
	5488	C06231		720-5401-80301-				1,890.00
	5489	C06238		720-5401-80301-				1,890.00
	5493	C06264		720-5401-80301-				1,890.00
	5502	C06284		720-5401-80301-				1,890.00
	5509	C06290		720-5401-80301-				1,890.00
8001174	09/18/2025	PRINTED	009593	ELITE EQUIPMENT	888.39			
	5727	53510		270-5201-56101-				218.99
	5729	53300		270-5201-56101-				250.20
	5730	53408		270-5201-56101-				419.20
8001175	09/18/2025	PRINTED	020029	ENVIRONMENTAL CONSTRUCTIO	29,571.60			
	5688	Application No: 21		550-5802-85107-				11,183.81
	5688	Application No: 21		600-5802-85107-				19,944.19
8001176	09/18/2025	PRINTED	002246	JAMES ESCRIBANO	114.15			
	5700	9-6 RUNNING SHOES		100-3011-53102-				114.15
8001177	09/18/2025	PRINTED	001639	FACTORY MOTOR PARTS CO	140.99			
	5426	11-2053816		100-0000-15203-				23.94

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5695		12-6761185	100-0000-15203-			31.56	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5816		11-2054538	100-0000-15203-			53.40	
	5817		11-2054898	100-0000-15203-			32.09	
8001178	09/18/2025	PRINTED	012214	FAIR HOUSING FOUNDATION	7,269.13			
	5386		51	310-6410-55999-			7,269.13	
8001179	09/18/2025	PRINTED	002278	FERGUSON WATERWORKS #1089	21,997.26			
	5405		0059880	600-5802-80101-			621.45	
	5405		0059880	600-5803-80101-			807.88	
	5405		0059880	600-5803-81501-			621.45	
	5405		0059880	600-5803-80101-			2,299.35	
	5406		0060165	600-5802-80101-			246.32	
	5406		0060165	600-5803-80101-			320.21	
	5406		0060165	600-5803-81501-			246.32	
	5406		0060165	600-5803-80101-			911.37	
	5710		0059883	600-5802-80101-			2,274.70	
	5710		0059883	600-5803-80101-			2,957.11	
	5710		0059883	600-5803-81501-			2,274.70	
	5710		0059883	600-5803-80101-			8,416.40	
8001180	09/18/2025	PRINTED	005168	FIRE EXTINGUISHING SAFETY	695.23			
	5477		5352	100-3121-56101-			182.75	
	5514		5356	100-3112-53199-			512.48	
8001181	09/18/2025	PRINTED	000002	FLEET SERVICES INC	426.18			
	5683		01P166467	100-0000-15203-			215.29	
	5808		01P166545	100-0000-15203-			28.27	
	5810		01P166639	100-0000-15203-			91.31	
	5812		01P166701	100-0000-15203-			91.31	
8001182	09/18/2025	PRINTED	002198	GALLS LLC	2,380.93			
	5567		032416907	454-4011-53102-			158.05	
	5592		032444706	454-4011-53102-			130.04	
	5593		032444707	454-4011-53102-			153.49	
	5595		032444710	454-4011-53102-			168.58	
	5626		032444745	454-4011-53102-			168.58	
	5629		032444748	454-4011-53102-			168.58	
	5630		032444749	454-4011-53102-			168.58	
	5637		032444756	454-4011-53102-			188.50	
	5642		032444777	454-4011-53102-			147.70	
	5643		032444778	454-4011-53102-			147.70	
	5647		032457049	454-4011-53102-			163.26	
	5650		032457069	454-4011-53102-			168.58	
	5656		032444727	454-4011-53102-			125.67	
	5660		032444738	454-4011-53102-			125.67	
	5665		032444671	100-4011-53102-			197.95	
8001183	09/18/2025	PRINTED	002198	GALLS LLC	1,382.27			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5557		032416901	454-4011-53102-			92.16	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5558		032416902	454-4011-53102-			92.16	
	5561		032416903	454-4011-53102-			92.16	
	5583		032416909	454-4011-53102-			82.13	
	5589		032416999	454-4011-53102-			84.02	
	5590		032430736	454-4011-53102-			80.51	
	5594		032444709	454-4011-53102-			112.39	
	5599		032444713	454-4011-53102-			112.39	
	5602		032444715	454-4011-53102-			97.30	
	5612		032444732	454-4011-53102-			112.39	
	5645		032444780	454-4011-53102-			73.85	
	5648		032457050	454-4011-53102-			80.51	
	5652		032457115	454-4011-53102-			79.02	
	5655		032457190	454-4011-53102-			92.17	
	5661		032444752	454-4011-53102-			99.11	
8001184	09/18/2025	PRINTED	002198	GALLS LLC	927.54			
	5591		032444699	454-4011-53102-			62.83	
	5619		032444737	454-4011-53102-			62.83	
	5620		032444739	454-4011-53102-			56.19	
	5621		032444740	454-4011-53102-			56.19	
	5622		032444741	454-4011-53102-			56.19	
	5623		032444742	454-4011-53102-			56.19	
	5624		032444743	454-4011-53102-			56.19	
	5625		032444744	454-4011-53102-			56.19	
	5632		032444751	454-4011-53102-			62.83	
	5633		032444753	454-4011-53102-			62.83	
	5636		032444755	454-4011-53102-			62.83	
	5638		032444775	454-4011-53102-			65.72	
	5639		032444776	454-4011-53102-			73.85	
	5646		032457041	454-4011-53102-			73.85	
	5659		032444730	454-4011-53102-			62.83	
8001185	09/18/2025	PRINTED	002198	GALLS LLC	836.44			
	5596		032444711	454-4011-53102-			56.19	
	5604		032444717	454-4011-53102-			56.19	
	5608		032444728	454-4011-53102-			56.19	
	5609		032444729	454-4011-53102-			56.19	
	5611		032444731	454-4011-53102-			56.19	
	5613		032444733	454-4011-53102-			56.19	
	5614		032444734	454-4011-53102-			56.19	
	5615		032444735	454-4011-53102-			56.19	
	5616		032444736	454-4011-53102-			56.19	
	5627		032444746	454-4011-53102-			56.19	
	5628		032444747	454-4011-53102-			56.19	
	5631		032444750	454-4011-53102-			56.19	
	5634		032444754	454-4011-53102-			56.19	
	5651		032457094	454-4011-53102-			56.19	
	5662		032457125	454-4011-53102-			49.78	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001186	09/18/2025	PRINTED	002198	GALLS LLC	657.63			
DOC	INVOICE NO	ACCOUNT				AMOUNT		
5562	032416904	454-4011-53102-				42.01		
5564	032416905	454-4011-53102-				42.01		
5565	032416906	454-4011-53102-				42.01		
5587	032416969	454-4011-53102-				42.01		
5588	032416982	454-4011-53102-				49.55		
5597	032444712	454-4011-53102-				48.65		
5600	032444714	454-4011-53102-				48.65		
5603	032444716	454-4011-53102-				48.65		
5605	032444718	454-4011-53102-				48.65		
5606	032444719	454-4011-53102-				48.65		
5607	032444726	454-4011-53102-				48.65		
5644	032444779	454-4011-53102-				47.40		
5653	032457176	454-4011-53102-				44.39		
5654	032457189	454-4011-53102-				43.07		
5666	032457173	100-4011-53102-				13.28		
8001187	09/18/2025	PRINTED	002198	GALLS LLC	9.90			
5667	032457116	100-4121-59999-				9.90		
8001188	09/18/2025	PRINTED	025025	CONNIE GONZALEZ	125.00			
5445	4033-00	600-0000-11106-				125.00		
8001189	09/18/2025	PRINTED	025018	CLAUDIA HABEEB	52.01			
5431	60255-05	600-0000-11106-				52.01		
8001190	09/18/2025	PRINTED	025082	KEVIN HERTFELDER	2,000.00			
5860	TPM25-0002	100-0000-20106-				2,000.00		
8001191	09/18/2025	PRINTED	025028	KENNETH J HOLLINGSHEAD	156.57			
5449	27453-00	600-0000-11106-				156.57		
8001192	09/18/2025	PRINTED	000454	HOTSY OF SOUTHERN CALIFOR	153.78			
5664	10023119	100-0000-15203-				153.78		
8001193	09/18/2025	PRINTED	006309	HUNTINGTON SECURITY SYSTE	138.36			
5339	0021691-IN	100-5601-56101-				34.59		
5340	0021692-IN	100-5601-56101-				34.59		
5826	0021483-IN	100-5601-56101-				34.59		
5829	0021484-IN	100-5601-56101-				34.59		
8001194	09/18/2025	PRINTED	009564	INFOSEND INC	20,796.87			
5856	282327	100-1842-53104-				782.45		
5856	282327	100-1842-55104-				1,180.92		
5862	284128	600-1843-53104-				7,448.82		
5862	284128	600-1843-55104-				2,428.07		
5863	288008	600-1843-53104-				8,000.00		
5863	288008	600-1843-55104-				956.61		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001195	09/18/2025	PRINTED	012820	INLAND KENWORTH US INC	53.54			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5435	319473MNP		100-0000-15203-				53.54
8001196	09/18/2025	PRINTED	002099	JADTEC SECURITY SERVICES	116.85			
	5728	1847405		100-5601-56101-				116.85
8001197	09/18/2025	PRINTED	025083	TISHA JENKINS	582.96			
	5864	BLDG25-0697		100-0000-20106-				582.96
8001198	09/18/2025	PRINTED	020475	JOE MAR POLYGRAPH	250.00			
	5679	25-042-OPD		100-4011-55000-				250.00
8001199	09/18/2025	PRINTED	019214	JOVENVILLE LLC	1,250.00			
	5575	25-7628		100-1218-55000-				1,250.00
8001200	09/18/2025	PRINTED	025085	KAM SOFTWARE TECHNOLOGIES	2,400.00			
	5680	7899		450-4141-53202-				2,400.00
8001201	09/18/2025	PRINTED	000199	KENNEDY EQUIPMENT CO INC	1,104.40			
	5585	68946		600-5802-53199-				65.68
	5635	68846		600-5802-53199-				1,038.72
8001202	09/18/2025	PRINTED	004439	KONICA MINOLTA	614.04			
	5837	47773389		100-2101-56301-				614.04
8001203	09/18/2025	PRINTED	004974	LANCE, SOLL & LUNGHARD LL	4,590.00			
	5563	69982		100-1844-55101-				3,298.94
	5563	69982		541-8001-55101-				99.73
	5563	69982		600-1843-55101-				999.63
	5563	69982		601-5301-55101-				191.70
8001204	09/18/2025	PRINTED	002806	LATIN PLUMBING INC	950.00			
	5534	47087		600-5802-55999-				950.00
8001205	09/18/2025	PRINTED	013161	LEHR UPFITTERS OPCO LLC	383.13			
	5658	SI121228		720-5401-80301-				383.13
8001206	09/18/2025	PRINTED	000221	LIEBERT CASSIDY WHITMORE	484.00			
	5703	304431		100-1301-55102-				484.00
8001207	09/18/2025	PRINTED	000221	LIEBERT CASSIDY WHITMORE	440.00			
	5704	304432		100-1301-55102-				440.00
8001208	09/18/2025	PRINTED	000222	LIFE-ASSIST INC	24,304.57			
	5550	1632426		100-3122-53101-				1,820.80
	5550	1632426		225-3122-53101-				4,046.17
	5550	1632426		225-3215-53101-				1,112.72
	5551	1634023		100-3122-53101-				1,301.85

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5551		1634023	225-3122-53101-			2,893.01	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5551		1634023	225-3215-53101-			795.58	
	5827		1635670	100-3122-53101-			2,831.73	
	5827		1635670	225-3122-53101-			6,292.74	
	5827		1635670	225-3215-53101-			1,730.50	
	5828		1635200	100-3122-53101-			166.01	
	5828		1635200	225-3122-53101-			368.91	
	5828		1635200	225-3215-53101-			101.45	
	5830		1635850	100-3122-53101-			219.94	
	5830		1635850	225-3122-53101-			488.75	
	5830		1635850	225-3215-53101-			134.41	
8001209	09/18/2025	PRINTED	000223	LIFECOM INC	633.52			
	5543		2107307-IN	600-5802-56101-			80.00	
	5732		2107117-IN	601-5301-56101-			393.52	
	5733		2107157-IN	601-5301-56101-			80.00	
	5774		2107156-IN	601-5301-56101-			80.00	
8001210	09/18/2025	PRINTED	021021	LINEGEAR INC	316.79			
	5480		61688	100-3011-53102-			316.79	
8001211	09/18/2025	PRINTED	025031	LUC LUZZO	105.23			
	5453		93539-03	600-0000-11106-			105.23	
8001212	09/18/2025	PRINTED	025023	ARASH MAGHBOULEH	288.26			
	5442		7812-08	600-0000-11106-			288.26	
8001213	09/18/2025	PRINTED	000519	MAIN STREET MATERIALS	5,358.13			
	5725		16219	600-5803-81999-			5,358.13	
8001214	09/18/2025	PRINTED	000250	MC MASTER-CARR SUPPLY CO	47.84			
	5825		51498921	400-3121-53199-			47.84	
8001215	09/18/2025	PRINTED	016993	TANNER MCLEOD	220.00			
	5610		08/12-15/2025RB	355-4131-57101-			220.00	
8001216	09/18/2025	PRINTED	001867	MISSION LINEN SUPPLY	226.92			
	5669		524561045	100-4011-55999-			226.92	
8001217	09/18/2025	PRINTED	000793	MITSUBISHI ELECTRIC US IN	850.20			
	5731		540449	100-5601-56999-			850.20	
8001218	09/18/2025	PRINTED	020688	SOUTHERN CALIFORNIA NEWS	442.87			
	5521		624768	287-5703-87101-			53.14	
	5521		624768	550-5703-87101-			389.73	
8001219	09/18/2025	PRINTED	002619	MUNICIPAL MAINTENANCE EQU	930.93			
	5739		040522	601-5301-56999-			930.93	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001220	09/18/2025	PRINTED	025019	THERESA NGUYEN	72.78			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5432	6966-02		600-0000-11106-				72.78
8001221	09/18/2025	PRINTED	025020	QUYEN NGUYEN	12.20			
	5436	63832-15		600-0000-11106-				12.20
8001222	09/18/2025	PRINTED	001987	NIEVES LANDSCAPE LLC	65,174.06			
	5547	82507		100-5501-56103-				14,661.14
	5548	82509		263-5201-56103-				7,040.87
	5549	82504		291-5501-56103-				30,163.01
	5552	82506		293-5501-56103-				1,548.39
	5553	82505		294-5501-56103-				4,364.38
	5554	82508		540-5501-56103-				1,939.76
	5555	82510		600-5501-56103-				5,456.51
8001223	09/18/2025	PRINTED	025029	JOHN NORDSTROM	244.37			
	5450	28536-02		600-0000-11106-				244.37
8001224	09/18/2025	PRINTED	025084	OC HOME BUYERS	49.06			
	5460	58177-14		600-0000-11106-				49.06
8001225	09/18/2025	PRINTED	000052	OFFICE DEPOT INC	1,403.49			
	5842	22982467		100-1201-53101-				31.14
	5842	22982467		100-1801-53101-				329.91
	5842	22982467		100-1401-53101-				239.01
	5842	22982467		100-2101-53101-				27.47
	5842	22982467		100-3011-53101-				63.77
	5842	22982467		100-4001-53101-				70.73
	5842	22982467		100-4141-53101-				230.90
	5842	22982467		100-6001-53101-				410.56
8001226	09/18/2025	PRINTED	020236	ONYX PAVING COMPANY INC	759,849.13			
	5776	25.035.2		263-5101-87102-				116,223.09
	5776	25.035.2		270-5101-87102-				33,627.97
	5776	25.035.2		274-5101-87102-				457,340.35
	5776	25.035.2		500-5101-87102-				192,649.78
8001227	09/18/2025	PRINTED	000289	ORANGE CNTY CITY ATTORNEY	800.00			
	5706	010126 - 123126		100-1301-57104-				800.00
8001228	09/18/2025	PRINTED	000096	ORANGE COUNTY HEALTH CARE	1,168.00			
	5715	IN2788191		100-5401-56101-				406.00
	5724	IN2788298		100-5401-56101-				381.00
	5726	IN2788907		100-5401-56101-				381.00
8001229	09/18/2025	PRINTED	000296	ORANGE COUNTY TANK TESTIN	3,183.16			
	5674	26500		100-5401-56101-				795.00
	5678	26501		100-5401-56101-				795.00
	5797	26478		100-5401-56101-				843.43

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5799		26479	100-5401-56101-			749.73	
8001230	09/18/2025	PRINTED	013213	O'REILLY AUTO ENTERPRISES	1,515.44			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5698		August Stmt 2025	100-0000-15203-			1,515.44	
8001231	09/18/2025	PRINTED	005104	MICHAEL OSBORN	72.36			
	5539		08/05-07/2025RB	100-4011-57101-			72.36	
8001232	09/18/2025	PRINTED	000570	P J PRINTERS INC	3,839.13			
	5839		229494	100-1801-55104-			3,839.13	
8001233	09/18/2025	PRINTED	025078	CATHERINE POWERS	29.49			
	5459		43240-03	600-0000-11106-			29.49	
8001234	09/18/2025	PRINTED	018185	PREMIER FIRST RESPONDER P	8,000.00			
	5682		1803	100-4011-55101-			8,000.00	
8001235	09/18/2025	PRINTED	025016	RCR TRAFFIC SPECIALIST	4,047.09			
	5740		12603	100-5201-53201-			3,830.51	
	5742		12624	100-5201-53201-			216.58	
8001236	09/18/2025	PRINTED	019945	LAVANCE REED	297.20			
	5663		08/18-29/2025RB	100-4011-57101-			297.20	
8001237	09/18/2025	PRINTED	025022	NOAH REILLY	69.28			
	5441		48096-08	600-0000-11106-			69.28	
8001238	09/18/2025	PRINTED	017584	LEXISNEXIS	1,103.00			
	4350		3095984474	100-1301-55105-			1,103.00	
8001239	09/18/2025	PRINTED	009419	RHA LANDSCAPE ARCHITECTS	12,196.20			
	5348		122566	510-7201-84101-			12,196.20	
8001240	09/18/2025	PRINTED	016387	ROCK E MILLER & ASSOCIATE	337.50			
	5701		11197	731-1301-55102-			337.50	
8001241	09/18/2025	PRINTED	000348	ROHM MACHINE & WELDING IN	200.00			
	5772		21125	100-5401-56999-			100.00	
	5773		21126	100-5401-56999-			100.00	
8001242	09/18/2025	PRINTED	000351	ROSEBURROUGH TOOL INC	1,173.16			
	5617		820019	100-0000-15201-			183.41	
	5743		821885	263-5201-53201-			768.62	
	5744		820508	270-5201-53299-			221.13	
8001243	09/18/2025	PRINTED	012784	S C SIGNS & SUPPLIES LLC	159.47			
	5745		262148	100-5201-53201-			159.47	
8001244	09/18/2025	PRINTED	002998	KIRK SALMON	244.05			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5618	08/12-15/2025RB	355-4131-57101-				244.05	
8001245	09/18/2025	PRINTED	002298	SANTA ANA COLLEGE	920.00			
	DOC	INVOICE NO	ACCOUNT				AMOUNT	
	5673	55387	100-4011-57101-				460.00	
	5675	55390	100-4011-57101-				460.00	
8001246	09/18/2025	PRINTED	001006	SASE COMPANY INC	473.84			
	5746	INV379057	263-5201-53201-				387.90	
	5749	INV378717	263-5201-53201-				85.94	
8001247	09/18/2025	PRINTED	012347	SCOTT EQUIPMENT INC	836.65			
	5478	P12543	100-0000-15203-				836.65	
8001248	09/18/2025	PRINTED	015986	GUSTAVO SEGURA JR	251.00			
	5504	25 Membership Dues	601-5301-57104-				251.00	
8001249	09/18/2025	PRINTED	016994	SOCAL AUTO & TRUCK PARTS	6,522.96			
	5705	August Stmt 2025	100-0000-15203-				6,522.96	
8001250	09/18/2025	PRINTED	000384	SOUTHERN CALIF EDISON	250,737.21			
	5957	700484791492 9.25	600-5802-56205-				250,737.21	
8001251	09/18/2025	PRINTED	000386	SC FUELS	1,120.84			
	5510	1094671	100-0000-15204-				1,120.84	
8001252	09/18/2025	PRINTED	000386	SOUTHERN COUNTIES OIL CO	6,574.91			
	5814	IN-0000200577	100-0000-15204-				2,787.69	
	5815	IN-0000200706	100-0000-15204-				3,787.22	
8001253	09/18/2025	PRINTED	000520	STRYKER MEDICAL	3,517.42			
	5775	9210101904	100-3122-53101-				654.41	
	5775	9210101904	225-3122-53101-				409.00	
	5775	9210101904	225-3215-53101-				2,454.01	
8001254	09/18/2025	PRINTED	014665	KATEY SULLIVAN	450.59			
	5809	8-31 LODGING REIMB	105-3124-53199-				288.74	
	5811	8-23 FUEL REIMB	105-3124-53199-				161.85	
8001255	09/18/2025	PRINTED	020105	SUPERIOR PAVEMENT MARKING	10,810.63			
	5750	20820	100-5201-56999-				10,810.63	
8001256	09/18/2025	PRINTED	025026	CASSANDRA THANOS	111.64			
	5446	63927-15	600-0000-11106-				111.64	
8001257	09/18/2025	PRINTED	018234	THE HUB OC	21,414.20			
	5800	85	412-6431-55999-				21,414.20	
8001258	09/18/2025	PRINTED	020346	THE WORLD FAMOUS PASCUAL	178.71			
	5677	000064	100-4011-53102-				178.71	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001259	09/18/2025	PRINTED	001183	TITAN AUTOMOTIVE	109.54			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5671	83539		100-4133-53299-				20.00
	5672	83565		100-4133-53299-				89.54
8001260	09/18/2025	PRINTED	001635	TOM'S RADIATOR SERVICE	375.00			
	5418	46510		100-5401-56999-				375.00
8001261	09/18/2025	PRINTED	025077	CATHLEEN TORRANCE	244.99			
	5456	5741-02		600-0000-11106-				244.99
8001262	09/18/2025	PRINTED	025024	ROMAN TORSHUMOV	27.78			
	5443	23020-01		600-0000-11106-				27.78
8001263	09/18/2025	PRINTED	025042	TT TECHNOLOGIES INC	4,650.50			
	5537	0266536		600-5803-81999-				4,650.50
8001264	09/18/2025	PRINTED	000944	UNITED PARCEL SERVICE	1,072.54			
	5848	00005733W1355 2026		100-3011-53104-				485.38
	5848	00005733W1355 2026		100-4011-53104-				186.48
	5848	00005733W1355 2026		100-5001-53104-				15.34
	5848	00005733W1355 2026		100-4011-53104-				13.61
	5848	00005733W1355 2026		100-5001-53104-				80.33
	5849	00005733W1365 2026		100-4141-53199-				73.62
	5849	00005733W1365 2026		100-5001-53104-				47.89
	5851	00005733W1375 2026		100-5401-53299-				23.29
	5851	00005733W1375 2026		100-1502-53104-				96.89
	5851	00005733W1375 2026		100-5001-53104-				49.71
8001265	09/18/2025	PRINTED	019230	UNITED RENTALS INC	2,186.18			
	5751	252043307-001		263-5201-53201-				314.84
	5753	252522248-001		263-5201-53201-				327.77
	5754	252575380-001		263-5201-53201-				318.08
	5755	252632941-001		263-5201-53201-				301.91
	5757	252756723-001		263-5201-53201-				346.36
	5759	252753632-001		263-5201-53201-				577.22
8001266	09/18/2025	PRINTED	025021	NORA VASQUEZ	101.05			
	5440	5822-01		600-0000-11106-				101.05
8001267	09/18/2025	PRINTED	016163	VERITIV OPERATING COMP	3,133.56			
	5686	069-50096530		100-0000-15201-				511.70
	5686	069-50096530		100-3121-53101-				665.56
	5686	069-50096530		100-3121-53201-				624.95
	5686	069-50096530		100-7203-53299-				333.00
	5686	069-50096530		270-5201-53101-				665.57
	5686	069-50096530		100-4011-57101-				332.78
8001268	09/18/2025	PRINTED	009050	VULCAN MATERIALS CO	238.02			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5763	4482889	263-5201-53201-			238.02	
8001269	09/18/2025	PRINTED	000431 W W GRAINGER INC	4,416.67			
	DOC	INVOICE NO	ACCOUNT			AMOUNT	
	5473	9633861183	600-5802-56102-			953.34	
	5476	9633861167	600-5802-56102-			120.67	
	5640	9629296741	600-5802-56102-			573.44	
	5641	9628113343	600-5802-56102-			212.85	
	5722	9637253825	600-5802-56102-			640.58	
	5777	9614315506	600-5802-56102-			300.08	
	5778	9614075795	600-5802-56102-			570.54	
	5779	9611368698	600-5802-56102-			570.54	
	5833	9638312323	600-5802-56102-			474.63	
8001270	09/18/2025	PRINTED	002319 WATERLINE TECHNOLOGIES	4,918.05			
	5711	5761538	600-5802-53201-			637.88	
	5712	5761539	600-5802-53201-			478.41	
	5713	5761540	600-5802-53201-			523.06	
	5714	5761541	600-5802-53201-			956.82	
	5717	5761542	600-5802-53201-			318.94	
	5718	5761543	600-5802-53201-			318.94	
	5719	5761544	600-5802-53201-			1,116.29	
	5720	5761545	600-5802-53201-			567.71	
8001271	09/18/2025	PRINTED	002275 STEVEN WYNN	178.00			
	5542	08/05-09/2025RB	100-4011-57101-			178.00	
8001272	09/18/2025	PRINTED	002801 YO FIRE SUPPLIES	2,470.47			
	5545	1035195	600-5803-81999-			2,470.47	
8001273	09/18/2025	PRINTED	025075 MOHSEN ZOJAJI	141.67			
	5433	104430-00	600-0000-11106-			141.67	
8001274	09/18/2025	PRINTED	001153 ZOLL MEDICAL CORPORATION	1,049.66			
	5544	4315467	225-3122-53101-			656.04	
	5544	4315467	400-3122-80101-			393.62	
8001275	09/18/2025	PRINTED	005173 LUCIA ZVONARU	72.36			
	5540	08/05-07/2025RB	100-4011-57101-			72.36	
		133 CHECKS	CASH ACCOUNT TOTAL	2,180,809.33	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
133 CHECKS	FINAL TOTAL	2,180,809.33	.00

** END OF REPORT - Generated by Jocelin Mendez **

City of Orange

WW # 0330

Finance Department - Accounts Payable

WEEKLY WARRANT WRITING CHECK REGISTER

Warrant Writing	Warrant Writing Confirmation Date: 09/25/25 ~~4 of 4~~ 5 of 5 reports for 10/14/25 Council Meeting
Notes:	
Requester Signature: eSigned via GovOS.com Holli Kittleson Key: c75eb71bc2d138050ea61da6a02e3123	Date: 09-25-2025

AGENDA ITEM NO. 3.2

I certify that the attached register of demands has been prepared and audited under my direction and supervision. I also certify that each demand is accurately set forth and correctly stated, that each is a legal obligation of the City, and that there are sufficient funds available for the payment of each demand.

Please review and approve before:

eSigned via GovOS.com Lillian Wen Key: 255ce3af4128a3a50bd1b4b009bc5bbc Lillian Wen, Finance	09-25-2025 Date	Comments:
eSigned via GovOS.com Jarad L. Hildenbrand Key: d3b9b88f-da90-4693-bd42-b7973c0a7d37 Jarad L. Hildenbrand, City Manager	09-29-2025 Date	Comments:
eSigned via GovOS.com Pamela Coleman Key: 52f7c7947ed47a25c77b48742bc30aca Pam Coleman, City Clerk	09-30-2025 Date	Comments:

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
5559	09/23/2025	WIRE	001480	U S BANK	1,100,183.96			

DOC	INVOICE NO	ACCOUNT	AMOUNT
5840	3005742	878-0000-10450-	1,100,183.96

8001276	09/25/2025	PRINTED	004981	ACADEMY ELECTRIC INC	1,320.00			
	CNV-26867	1378-13		263-5201-56103-		1,320.00		
8001277	09/25/2025	PRINTED	004981	ACADEMY ELECTRIC INC	1,991.52			
	6255	1378-10 REISSUE		291-5501-56103-		1,190.00		
	6255	1378-10 REISSUE		263-5201-56103-		238.00		
	6261	1378-12 REISSUE		291-5501-56103-		563.52		
8001278	09/25/2025	PRINTED	005317	ADMINSURE INC	24,176.00			
	5852	18229		730-1306-50202-		22,244.00		
	5858	18228		730-1306-50203-		1,932.00		
8001279	09/25/2025	PRINTED	020698	ALL CITY MANAGEMENT SERVI	18,258.76			
	6180	102892		100-4141-55999-		18,258.76		
8001280	09/25/2025	PRINTED	002742	ALTERNATIVE HOSE INC	783.25			
	6082	6126869		600-5803-56101-		327.09		
	6294	6124267		600-5803-56101-		456.16		
8001281	09/25/2025	PRINTED	013526	ALVARIA INC	150.00			
	5505	ASI087008		100-3011-55105-		150.00		
8001282	09/25/2025	PRINTED	019952	AMBER GREGG INC	3,000.00			
	5533	OR-25-08		100-6103-55999-		3,000.00		
8001283	09/25/2025	PRINTED	018707	APPLIED CONCEPTS INC	373.09			
	6282	464538		100-4141-56101-		373.09		
8001284	09/25/2025	PRINTED	001147	ARCHIE'S TOWING	1,279.38			
	6008	265722		100-5401-56999-		107.50		
	6012	265910		100-5401-56999-		107.50		
	6017	265727		100-5401-56999-		107.50		
	6199	264930		450-4141-55000-		112.50		
	6200	265449		450-4141-55000-		112.50		
	6201	265872		450-4141-55000-		359.38		
	6284	265035		450-4141-55000-		126.50		
	6285	265408		450-4141-55000-		111.50		
	6293	264390		450-4141-55000-		134.50		
8001285	09/25/2025	PRINTED	018244	ARROWHEAD EVALUATION SERV	3,000.00			
	6032	660593.01		730-1306-50299-		3,000.00		
8001286	09/25/2025	PRINTED	002217	AT&T	2,580.43			
	6345	09/04/2025		100-1502-55999-		31.14		
	6345	09/04/2025		100-3011-56201-		31.14		
	6345	09/04/2025		100-5601-56101-		31.14		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6345	09/04/2025		100-5601-56999-			492.99	
	DOC	INVOICE NO		ACCOUNT			AMOUNT	
	6345	09/04/2025		100-1601-56201-			1,994.02	
8001287	09/25/2025	PRINTED	018695	BATTERY SYSTEMS INC	1,903.79			
	5782	37692509151443		600-5802-56101-			1,903.79	
8001288	09/25/2025	PRINTED	014480	BAY CITY ELECTRIC WORKS I	78.25			
	6034	FCHRG9806		600-5803-56101-			78.25	
8001289	09/25/2025	PRINTED	013658	ABBA TERMITE AND PEST CON	110.00			
	6026	029104		601-5301-56999-			110.00	
8001290	09/25/2025	PRINTED	020961	BEST DRILLING AND PUMP IN	266,950.00			
	6189	4		600-5802-85107-			281,000.00	
8001291	09/25/2025	PRINTED	020690	BIO AQUATICS LAKE MANAGEM	6,066.00			
	5795	40984		100-7203-56999-			3,033.00	
	5796	41054		100-7203-56999-			3,033.00	
8001292	09/25/2025	PRINTED	020366	BLUDOT TECHNOLOGIES INC	22,000.00			
	6059	637A3CF1-0004		100-1218-55000-			22,000.00	
8001293	09/25/2025	PRINTED	002089	BOUND TREE MEDICAL	292.84			
	6330	85914991		225-3122-53101-			292.84	
8001294	09/25/2025	PRINTED	014959	BPS TACTICAL INC	770.41			
	787	25031269		100-4011-54101-			770.41	
8001295	09/25/2025	PRINTED	002313	BURRO CANYON SHOOTING PAR	40.00			
	6004	3597		100-4011-57101-			40.00	
8001296	09/25/2025	PRINTED	001624	C WELLS PIPELINE MATERIAL	3,210.95			
	6349	SINV25-4575		600-5803-81999-			3,210.95	
8001297	09/25/2025	PRINTED	016378	C3 TECHNOLOGY SERVICES	4,176.07			
	6299	INV206442		100-1601-56999-			4,176.07	
8001298	09/25/2025	PRINTED	019632	ANGELA CADOTTE	48.11			
	6352	MILEAGERB12-24		100-1801-57103-			48.11	
8001299	09/25/2025	PRINTED	017952	CAL-STATE AUTO PARTS INC	226.95			
	5819	474692		100-0000-15203-			88.58	
	6023	475490		100-0000-15203-			105.23	
	6024	475922		100-0000-15203-			33.14	
8001300	09/25/2025	PRINTED	019138	CALIFORNIA WATERS DEVELOP	1,250.00			
	6076	24797		100-5601-56101-			625.00	
	6078	24798		100-5601-56101-			625.00	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001301	09/25/2025	PRINTED	006583	CAM SERVICES	750.00			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	6027	118710		100-5301-56999-				750.00
8001302	09/25/2025	PRINTED	018913	CAPTAIN GRAPHICS	490.26			
	5668	U5663		454-4011-53102-				490.26
8001303	09/25/2025	PRINTED	015431	ANTHONY CASTANEDA	46.00			
	6174	08/28-29/2025RB		100-4011-57101-				46.00
8001304	09/25/2025	PRINTED	018974	CHARTER COMMUNICATIONS	3,254.58			
	6275	187909301092125		100-4011-56201-				428.59
	6277	189067401092125		100-4011-56201-				950.00
	6337	114973901091425		100-1601-56201-				134.99
	6341	189064601091425		100-1601-56201-				1,741.00
8001305	09/25/2025	PRINTED	019331	KEVIN CHOI	150.00			
	5804	9-15 RUNNING SHOES		100-3011-53102-				150.00
8001306	09/25/2025	PRINTED	003565	AT & T	175.00			
	6179	583650		100-4131-55999-				175.00
8001307	09/25/2025	PRINTED	019162	CINTAS	135.63			
	5813	4243003300		100-5401-56107-				135.63
8001308	09/25/2025	PRINTED	009637	CITY OF BREA	63,316.00			
	6246	LAW0000331		100-4011-55000-				63,316.00
8001309	09/25/2025	PRINTED	017345	JESSE CROCKETT	46.00			
	6093	08/28-29/2025RB		100-4011-57101-				46.00
8001310	09/25/2025	PRINTED	016793	CROWN CASTLE FIBER LLC	7,200.00			
	6037	1887989		100-1601-56201-				2,400.00
	6039	1913753		100-1601-56201-				2,400.00
	6041	1935937		100-1601-56201-				2,400.00
8001311	09/25/2025	PRINTED	019465	CT&T CONCRETE PAVING, INC	4,248.00			
	5999	RETREL AGR 7825		310-0000-20103-				4,248.00
8001312	09/25/2025	PRINTED	000101	CULLIGAN	248.72			
	5843	2002651		600-5802-53199-				122.86
	5844	2007057		600-5802-53199-				122.86
	5948	2000882		600-5802-53199-				3.00
8001313	09/25/2025	PRINTED	014203	DIVERSIFIED THERMAL SERVI	14,419.27			
	5736	S408186		100-5601-56101-				332.10
	5737	S408191		100-5601-56101-				450.00
	5741	S408331		100-5601-56101-				251.94
	5747	S408332		100-5601-56101-				375.00
	5748	S408349		100-5601-56101-				800.19

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6062		S408421	100-5601-56101-			711.84	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	6065		S407548	100-5601-56101-			4,525.00	
	6068		S407961	100-5601-56101-			2,445.00	
	6069		S407531	100-5601-56101-			4,528.20	
8001314	09/25/2025	PRINTED	011271	DOERSCHEL AND ASSOCIATES	10,635.00			
	6356		162153	100-1601-55999-			3,750.00	
	6357		162155	100-1601-55999-			6,885.00	
8001315	09/25/2025	PRINTED	025089	DONALD B CRIPE	2,000.00			
	5962		091425 - CAMS	731-1301-55102-			2,000.00	
8001316	09/25/2025	PRINTED	001120	DOOLEY ENTERPRISES INC	11,593.90			
	5994		70652	100-4011-53199-			11,593.90	
8001317	09/25/2025	PRINTED	017762	DAVID WILSON'S VILLA FORD	2,111.02			
	5984		024079	100-0000-15203-			67.88	
	5986		024946	100-0000-15203-			128.56	
	5987		025308	100-0000-15203-			162.50	
	5988		025360	100-0000-15203-			262.24	
	5989		085480	100-0000-15203-			153.54	
	5992		025736	100-0000-15203-			133.15	
	5993		026187	100-0000-15203-			379.22	
	6092		026484	100-0000-15203-			24.38	
	6094		026509	100-0000-15203-			74.21	
	6123		085997	100-0000-15203-			143.71	
	6149		086051	100-0000-15203-			277.47	
	6159		026927	100-0000-15203-			92.29	
	6167		026956	100-0000-15203-			211.87	
8001318	09/25/2025	PRINTED	000646	EAST ORANGE COUNTY WATER	24,641.22			
	6080		08-2025-4	600-5802-53105-			24,641.22	
8001319	09/25/2025	PRINTED	016684	EPL SOLUTIONS INC	149.45			
	6240		0050994	601-5301-80101-			149.45	
8001320	09/25/2025	PRINTED	000131	EXPLORER POST 266	600.00			
	6190		2025SUMMERRB	100-4121-59999-			600.00	
8001321	09/25/2025	PRINTED	007673	FIX AUTO - ANAHEIM	3,117.11			
	6175		RO141001926	731-1306-50299-			3,117.11	
8001322	09/25/2025	PRINTED	002085	JAMES R FUENTY	266.00			
	5966		07/28-31/2025RB	100-4011-57101-			266.00	
8001323	09/25/2025	PRINTED	002198	GALLS LLC	4,741.89			
	5870		032501211	454-4011-53102-			173.61	
	5932		032513345	454-4011-53102-			173.61	
	6015		032501237	454-4011-53102-			1,186.96	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6016		032476189	454-4011-53102-			289.05	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	6018		032489126	454-4011-53102-			158.05	
	6019		032476235	100-4011-53102-			606.83	
	6112		032547088	454-4011-53102-			168.58	
	6148		032573152	454-4011-53102-			158.05	
	6150		032573153	454-4011-53102-			158.05	
	6151		032573154	454-4011-53102-			158.05	
	6163		032604423	454-4011-53102-			163.26	
	6194		032573083	100-4011-53102-			709.01	
	6256		032547080	100-4011-53102-			184.81	
	6258		032547120	454-4011-53102-			289.05	
	6260		032559858	454-4011-53102-			164.92	
8001324	09/25/2025	PRINTED	002198	GALLS LLC	1,954.39			
	5865		032476191	454-4011-53102-			158.05	
	5866		032476231	454-4011-53102-			122.96	
	5934		032513378	454-4011-53102-			138.25	
	5938		032525809	454-4011-53102-			145.96	
	5942		032525858	454-4011-53102-			158.05	
	6010		032513311	454-4011-53102-			125.67	
	6105		032547078	454-4011-53102-			112.39	
	6106		032547079	454-4011-53102-			112.39	
	6110		032547086	454-4011-53102-			112.39	
	6115		032547096	454-4011-53102-			112.39	
	6117		032547118	454-4011-53102-			147.70	
	6136		032559879	454-4011-53102-			112.39	
	6160		032585728	454-4011-53102-			125.67	
	6165		032604446	454-4011-53102-			147.70	
	6257		032547110	454-4011-53102-			122.43	
8001325	09/25/2025	PRINTED	002198	GALLS LLC	1,532.06			
	5943		032525860	454-4011-53102-			110.86	
	6098		032547073	454-4011-53102-			97.30	
	6102		032547076	454-4011-53102-			97.30	
	6103		032547077	454-4011-53102-			110.58	
	6111		032547087	454-4011-53102-			112.39	
	6124		032559849	454-4011-53102-			97.30	
	6127		032559854	454-4011-53102-			97.30	
	6128		032559855	454-4011-53102-			97.30	
	6129		032559856	454-4011-53102-			97.30	
	6134		032559875	454-4011-53102-			97.30	
	6138		032559907	454-4011-53102-			99.56	
	6152		032585634	454-4011-53102-			110.58	
	6153		032585635	454-4011-53102-			110.58	
	6154		032585637	454-4011-53102-			97.30	
	6166		032604447	454-4011-53102-			99.11	
8001326	09/25/2025	PRINTED	002198	GALLS LLC	1,163.99			
	5875		032513276	454-4011-53102-			89.68	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5876		032513277	454-4011-53102-			84.95	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5878		032513279	454-4011-53102-			84.95	
	5888		032513292	454-4011-53102-			97.30	
	5909		032513315	454-4011-53102-			84.95	
	5911		032513318	454-4011-53102-			84.95	
	5913		032513320	454-4011-53102-			84.95	
	5929		032513337	454-4011-53102-			84.95	
	5936		032525808	454-4011-53102-			97.30	
	6014		032504579	454-4011-53102-			-95.93	
	6099		032547074	454-4011-53102-			97.30	
	6118		032547119	454-4011-53102-			92.16	
	6119		032547121	454-4011-53102-			92.16	
	6146		032573148	454-4011-53102-			91.34	
	6197		032585700	100-4011-53102-			92.98	
8001327	09/25/2025	PRINTED	002198	GALLS LLC	1,230.87			
	5867		032476232	454-4011-53102-			79.02	
	5868		032490778	454-4011-53102-			79.02	
	5915		032513322	454-4011-53102-			80.87	
	5920		032513327	454-4011-53102-			84.95	
	5921		032513328	454-4011-53102-			84.95	
	5922		032513329	454-4011-53102-			84.95	
	5923		032513330	454-4011-53102-			84.95	
	5933		032513352	454-4011-53102-			79.02	
	5935		032513380	454-4011-53102-			84.02	
	6101		032547075	454-4011-53102-			84.02	
	6139		032559908	454-4011-53102-			84.02	
	6140		032559909	454-4011-53102-			84.02	
	6141		032559911	454-4011-53102-			79.02	
	6142		032559912	454-4011-53102-			79.02	
	6195		032573170	100-4011-53102-			79.02	
8001328	09/25/2025	PRINTED	002198	GALLS LLC	1,142.10			
	5871		032513273	454-4011-53102-			76.14	
	5872		032513274	454-4011-53102-			76.14	
	5874		032513275	454-4011-53102-			76.14	
	5877		032513278	454-4011-53102-			76.14	
	5879		032513280	454-4011-53102-			76.14	
	5880		032513281	454-4011-53102-			76.14	
	5881		032513282	454-4011-53102-			76.14	
	5882		032513283	454-4011-53102-			76.14	
	5883		032513284	454-4011-53102-			76.14	
	5884		032513285	454-4011-53102-			76.14	
	5885		032513286	454-4011-53102-			76.14	
	5886		032513287	454-4011-53102-			76.14	
	5887		032513288	454-4011-53102-			76.14	
	5916		032513323	454-4011-53102-			76.14	
	5917		032513324	454-4011-53102-			76.14	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001329	09/25/2025	PRINTED	002198	GALLS LLC	947.70			

DOC	INVOICE NO	ACCOUNT	AMOUNT
5905	032513309	454-4011-53102-	62.83
5906	032513310	454-4011-53102-	62.83
5910	032513317	454-4011-53102-	76.14
5912	032513319	454-4011-53102-	76.14
5914	032513321	454-4011-53102-	76.14
5918	032513325	454-4011-53102-	76.14
5919	032513326	454-4011-53102-	76.14
5924	032513333	454-4011-53102-	76.14
5925	032513334	454-4011-53102-	76.14
5927	032513335	454-4011-53102-	76.14
5928	032513336	454-4011-53102-	76.14
5931	032513338	454-4011-53102-	76.14
6107	032547082	454-4011-53102-	62.83
6133	032559862	454-4011-53102-	69.30
6196	032576232	100-4011-53102-	-71.49

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001330	09/25/2025	PRINTED	002198	GALLS LLC	856.13			

DOC	INVOICE NO	ACCOUNT	AMOUNT
5893	032513298	454-4011-53102-	56.19
5895	032513300	454-4011-53102-	56.19
5896	032513301	454-4011-53102-	56.19
5897	032513302	454-4011-53102-	56.19
5899	032513303	454-4011-53102-	56.19
5900	032513304	454-4011-53102-	56.19
5901	032513305	454-4011-53102-	56.19
5902	032513306	454-4011-53102-	56.19
5903	032513307	454-4011-53102-	56.19
5904	032513308	454-4011-53102-	56.19
5907	032513312	454-4011-53102-	56.19
5908	032513313	454-4011-53102-	56.19
6108	032547083	454-4011-53102-	56.19
6262	032559863	454-4011-53102-	62.83
6264	032559864	454-4011-53102-	62.83

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001331	09/25/2025	PRINTED	002198	GALLS LLC	790.53			

DOC	INVOICE NO	ACCOUNT	AMOUNT
5889	032513293	454-4011-53102-	48.65
5890	032513294	454-4011-53102-	48.65
5891	032513295	454-4011-53102-	48.65
5892	032513296	454-4011-53102-	48.65
5894	032513299	454-4011-53102-	49.55
6011	032513291	454-4011-53102-	55.29
6013	032513290	454-4011-53102-	55.29
6109	032547085	454-4011-53102-	56.19
6113	032547089	454-4011-53102-	56.19
6114	032547090	454-4011-53102-	56.19
6131	032559860	454-4011-53102-	56.19
6137	032559886	454-4011-53102-	56.19
6147	032573149	454-4011-53102-	49.78
6259	032559852	454-4011-53102-	55.29

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6267		032573192	454-4011-53102-			49.78	
8001332	09/25/2025	PRINTED	002198	GALLS LLC	620.48			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5869		032501199	454-4011-53102-			48.65	
	5939		032525810	454-4011-53102-			44.39	
	5945		032525869	454-4011-53102-			46.08	
	6120		032550316	454-4011-53102-			-46.08	
	6121		032559823	454-4011-53102-			48.65	
	6122		032559848	454-4011-53102-			48.65	
	6125		032559850	454-4011-53102-			48.65	
	6126		032559851	454-4011-53102-			48.65	
	6130		032559857	454-4011-53102-			48.65	
	6132		032559861	454-4011-53102-			48.65	
	6143		032573126	454-4011-53102-			46.08	
	6144		032573127	454-4011-53102-			46.08	
	6145		032573143	454-4011-53102-			46.08	
	6156		032585638	454-4011-53102-			48.65	
	6157		032585649	454-4011-53102-			48.65	
8001333	09/25/2025	PRINTED	002198	GALLS LLC	238.64			
	5940		032525821	454-4011-53102-			13.32	
	6009		032513373	454-4011-53102-			13.32	
	6020		032477831	100-4011-53102-			36.05	
	6116		032547115	454-4011-53102-			43.94	
	6158		032585702	454-4011-53102-			17.43	
	6161		032597210	454-4011-53102-			6.66	
	6162		032604401	454-4011-53102-			22.37	
	6164		032604445	454-4011-53102-			42.01	
	6193		032547112	100-4011-53102-			22.93	
	6266		032559928	454-4011-53102-			20.61	
8001334	09/25/2025	PRINTED	000147	GANAHL LUMBER COMPANY	417.30			
	5926		011550170	263-5201-53201-			61.74	
	5930		011552500	263-5201-53201-			355.56	
8001335	09/25/2025	PRINTED	012998	MAVERICK GAUNT	220.00			
	5601		08/12-15/2025RB	355-4131-57101-			220.00	
8001336	09/25/2025	PRINTED	019872	GENERAL CODE LLC	5,423.37			
	6320		PG000042996	100-1502-55999-			5,423.37	
8001337	09/25/2025	PRINTED	009190	GLOBAL POWER GROUP INC	7,315.00			
	5982		106519	100-5601-56101-			700.00	
	6056		106659	100-5601-56101-			945.00	
	6058		106660	100-5601-56101-			945.00	
	6060		106715	100-5601-56101-			945.00	
	6061		106716	100-5601-56101-			945.00	
	6270		106742	100-5601-56101-			945.00	
	6271		106743	100-5601-56101-			945.00	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6272	106763	100-5601-56101-			945.00	
8001338	09/25/2025	PRINTED	002509 GLOBALSTAR USA	541.21			
	DOC	INVOICE NO	ACCOUNT			AMOUNT	
	5998	000000098574120	100-4011-56201-			541.21	
8001339	09/25/2025	PRINTED	016493 LIANA GONSALVES	48.11			
	6355	MILEAGERB12-24	100-1801-57103-			48.11	
8001340	09/25/2025	PRINTED	015551 NYKOLO GONZALEZ	46.00			
	6170	08/28-29/2025RB	100-4011-57101-			46.00	
8001341	09/25/2025	PRINTED	016318 GRAFIX SYSTEMS	1,212.19			
	5684	34237	100-3011-55104-			1,212.19	
8001342	09/25/2025	PRINTED	002442 GRANITE MASTERS	750.00			
	5762	OC-0625	100-7203-56999-			750.00	
8001343	09/25/2025	PRINTED	000167 HACH COMPANY	784.64			
	5846	14667782	600-5802-53199-			784.64	
8001344	09/25/2025	PRINTED	014632 JAMES HAMMORTREE	297.88			
	5805	9-9 LODGING REIMB	105-3124-53199-			297.88	
8001345	09/25/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	599.79			
	6206	483245332 10/13/25	100-4133-56301-			599.79	
8001346	09/25/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	585.79			
	6207	487763993 10/24/25	100-4133-56301-			585.79	
8001347	09/25/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	589.79			
	6209	491544049 10/16/25	100-4133-56301-			589.79	
8001348	09/25/2025	PRINTED	007956 AMERICAN HONDA FINANCE CO	550.75			
	6210	493269318 10/29/25	100-4121-56301-			550.75	
8001349	09/25/2025	PRINTED	019436 HASA INC	9,292.82			
	5780	1052880	100-7203-53201-			578.93	
	5783	1055218	100-7203-53201-			904.58	
	5784	1057782	100-7203-56999-			2,935.00	
	5785	1058653	100-7203-53201-			1,134.79	
	5787	1058927	100-7203-53201-			13.64	
	5787	1058927	100-7203-56999-			187.92	
	5788	1061911	100-7203-53201-			1,191.56	
	5790	1064356	100-7203-53201-			739.78	
	5791	1066387	100-7203-53201-			768.59	
	5792	1050584	100-7203-53201-			838.03	
8001350	09/25/2025	PRINTED	020299 ERIC HENDERSON	297.20			
	5818	08/18-29/2025RB	100-4011-57101-			297.20	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001351	09/25/2025	PRINTED	019620	NATIONAL SIGNAL LLC	574.06			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5983	0053679-IN		100-0000-15203-				574.06
8001352	09/25/2025	PRINTED	009030	ICON SIGNS / RKSK GROUP I	15,922.97			
	4809	8938		510-7201-84101-				15,922.97
8001353	09/25/2025	PRINTED	009564	INFOSEND INC	1,664.63			
	6192	294924		100-1201-55999-				1,664.63
8001354	09/25/2025	PRINTED	012820	INLAND KENWORTH US INC	119.26			
	5685	319474MNP		100-0000-15203-				119.26
8001355	09/25/2025	PRINTED	017338	INTRATEK COMPUTER INC	58,263.50			
	6326	20250250		100-1601-55999-				28,701.13
	6327	20250305		100-1601-55999-				29,562.37
8001356	09/25/2025	PRINTED	020475	JOE MAR POLYGRAPH	250.00			
	6183	25-043-OPD		100-4011-55000-				250.00
8001357	09/25/2025	PRINTED	017467	CONNOR JONES	46.00			
	6173	08/28-29/2025RB		100-4011-57101-				46.00
8001358	09/25/2025	PRINTED	016844	KILTER TERMITE AND PEST C	250.00			
	5735	641418		100-5601-56101-				250.00
8001359	09/25/2025	PRINTED	025094	KRISTINE L MACDONALD	789.00			
	6269	ADD25-0070		100-0000-20106-				789.00
8001360	09/25/2025	PRINTED	001849	KUSTOM IMPRINTS	1,823.67			
	6274	52114		100-3011-53102-				1,823.67
8001361	09/25/2025	PRINTED	000209	L N CURTIS & SONS	6,041.20			
	6287	INV990188		100-3121-54101-				5,172.00
	6288	INV988592		100-3011-53102-				345.61
	6292	INV990685		100-3121-54101-				286.00
	6343	INV992095		225-3216-53102-				237.59
8001362	09/25/2025	PRINTED	013853	LEVERAGE INFORMATION SYST	27,290.00			
	5859	2530413		600-5802-56101-				27,290.00
8001363	09/25/2025	PRINTED	021021	LINEGEAR INC	3,151.73			
	6295	61655		100-3011-53102-				75.43
	6296	61727		100-3011-53102-				161.63
	6297	61724		100-3011-53102-				678.83
	6298	61652		100-3011-53102-				358.81
	6304	61771		100-3011-53102-				182.10
	6306	61714		100-3011-53102-				256.45
	6307	61701		100-3011-53102-				182.10

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6308		61647	100-3011-53102-			74.35	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	6310		61703	100-3011-53102-			89.43	
	6311		61653	100-3011-53102-			75.43	
	6312		61763	100-3121-54101-			338.34	
	6314		61743	100-3011-53102-			678.83	
8001364	09/25/2025	PRINTED	015662	COSTAR	536.21			
	5708		122673196	100-1218-55000-			536.21	
8001365	09/25/2025	PRINTED	000248	MC FADDEN-DALE INDUSTRIAL	24.55			
	6205		587499/5	600-5802-53201-			24.55	
8001366	09/25/2025	PRINTED	000250	MC MASTER-CARR SUPPLY CO	2,143.65			
	6001		51616584	100-0000-15203-			146.68	
	6003		51942661	100-0000-15203-			18.63	
	6083		52256426	600-5802-53201-			463.70	
	6085		50814840	600-5802-53201-			985.12	
	6316		52001204	400-3121-53199-			756.60	
	6335		CM49282466	400-3121-53199-			-227.08	
8001367	09/25/2025	PRINTED	020065	MERIDIAN RAPID DEFENSE GR	17,778.75			
	5738		INV-R-6175	100-5201-55999-			17,778.75	
8001368	09/25/2025	PRINTED	014455	MICHAEL BAKER INTERNATION	899.26			
	5836		1260788	510-7201-84101-			899.26	
8001369	09/25/2025	PRINTED	001867	MISSION LINEN SUPPLY	226.92			
	6005		524615885	100-4011-55999-			226.92	
8001370	09/25/2025	PRINTED	000261	MUNICIPAL WATER DISTRICT	624.00			
	6184		3219	600-5802-53101-			624.00	
8001371	09/25/2025	PRINTED	005771	MICHAEL C MURPHY	46.00			
	6176		08/28-29/2025RB	100-4011-57101-			46.00	
8001372	09/25/2025	PRINTED	001987	NIEVES LANDSCAPE LLC	2,289.42			
	6081		82042	263-5201-56103-			764.90	
	6084		82043	263-5201-56103-			34.74	
	6086		82681	100-5501-56103-			25.20	
	6087		82682	263-5201-56103-			231.58	
	6088		82684	600-5501-56103-			73.34	
	6089		82685	291-5501-56103-			467.12	
	6090		82686	291-5501-56103-			692.54	
8001373	09/25/2025	PRINTED	019237	EDINGER URGENT CARE MEDIC	491.00			
	5716		00080812-00	100-1401-55101-			436.00	
	5969		00080811-00	730-1306-50203-			55.00	
8001374	09/25/2025	PRINTED	000278	OCLC INC	918.73			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6064		1000462540	100-2101-53101-			918.73	
8001375	09/25/2025	PRINTED	099997	DUANE FITZGERALD	941.50			
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	5793		5793	100-0000-20111-			941.50	
8001376	09/25/2025	PRINTED	019593	ORANGE CAR WASH INC	367.00			
	5523		082025	100-5401-56999-			367.00	
8001377	09/25/2025	PRINTED	000096	ORANGE CNTY TREASURER-TAX	21,859.33			
	6181		SH72216	100-4134-55000-			17,706.33	
	6182		SH72240	100-4134-55000-			4,153.00	
8001378	09/25/2025	PRINTED	000096	ORANGE COUNTY HEALTH CARE	166.25			
	6033		IN2699081	601-5301-56999-			166.25	
8001379	09/25/2025	PRINTED	000300	ORANGE ELDERLY SERVICES I	43,380.32			
	5696		OES-OPS-Sept2025	100-7104-55999-			18,675.00	
	5798		OES-SMP-AUG2025	263-7104-55000-			24,705.32	
8001380	09/25/2025	PRINTED	020161	PACIFIC PREMIER BANK C/O	11,485.95			
	6278		RETREL AGR 7529x	550-0000-20103-			3,567.53	
	6278		RETREL AGR 7529x	600-0000-20103-			6,362.02	
	6278		RETREL AGR 7529x	550-0000-20103-			559.19	
	6278		RETREL AGR 7529x	600-0000-20103-			997.21	
8001381	09/25/2025	PRINTED	000314	PETE'S ROAD SERVICE INC	609.70			
	6221		25-0867348-00	100-5401-56999-			325.00	
	6222		25-0867978-00	100-5401-56999-			429.70	
	6373		CM25-0821092-00-2	100-5401-56999-			-100.00	
	6377		CM24-0793568-00 - 2	100-5401-56999-			-45.00	
8001382	09/25/2025	PRINTED	015817	RYAN PRATT	150.00			
	5691		9-11 RUNNING SHOES	100-3011-53102-			150.00	
8001383	09/25/2025	PRINTED	017564	PROTELESIS CORP	3,896.44			
	6044		I-101411	100-1601-56999-			3,009.58	
	6045		A-101423	100-1601-56999-			886.86	
8001384	09/25/2025	PRINTED	007130	PTI SAND & GRAVEL INC	1,770.89			
	6066		0155983	600-5803-81999-			1,770.89	
8001385	09/25/2025	PRINTED	020742	RAPID FIRE SAFETY & SECUR	52.00			
	6074		INV-706428326	100-5601-56101-			52.00	
8001386	09/25/2025	PRINTED	019651	RC EMPIRE CORP INC	70.00			
	5687		4499	100-5401-56999-			70.00	
8001387	09/25/2025	PRINTED	025088	RED BEACON FIRE AND ELECT	3,300.00			
	5978		798R	100-5601-56101-			3,300.00	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001388	09/25/2025	PRINTED	000331	RED WING BUSINESS ADVANTA	2,117.65			
	DOC	INVOICE NO	ACCOUNT			AMOUNT		
	5970	855ST1-1597671	730-1306-54101-			310.30		
	5972	855ST1-1594752	730-1306-54101-			407.26		
	5973	855ST1-1610472	730-1306-54101-			550.00		
	5975	855ST1-1645379	730-1306-54101-			350.15		
	5976	855ST1-1665340	730-1306-54101-			237.04		
	5979	855ST1-1665459	730-1306-54101-			262.90		
8001389	09/25/2025	PRINTED	018720	OSCAR RENDON	114.00			
	5952	25 CWEA CERT	601-5301-57104-			114.00		
8001390	09/25/2025	PRINTED	009419	RHA LANDSCAPE ARCHITECTS	2,010.00			
	6049	122625	510-7201-84101-			2,010.00		
8001391	09/25/2025	PRINTED	020893	RICHARD C SLADE AND ASSOC	1,658.95			
	5845	8349	600-5802-55101-			1,658.95		
8001392	09/25/2025	PRINTED	016387	ROCK E MILLER & ASSOCIATE	967.50			
	5702	11224	731-1301-55102-			967.50		
8001393	09/25/2025	PRINTED	012784	S C SIGNS & SUPPLIES LLC	1,405.06			
	5937	262643	100-5201-53201-			1,405.06		
8001394	09/25/2025	PRINTED	002298	SANTA ANA COLLEGE	10,856.00			
	6177	55395	100-4011-57101-			5,428.00		
	6178	55394	100-4011-57101-			5,428.00		
8001395	09/25/2025	PRINTED	001006	SASE COMPANY INC	379.45			
	6239	INV379250	270-5201-56101-			379.45		
8001396	09/25/2025	PRINTED	000368	SCHORR METALS INC	119.41			
	6230	2028616	600-5803-56101-			119.41		
8001397	09/25/2025	PRINTED	001235	SERRANO WATER DISTRICT	239,539.37			
	6025	181	600-5802-53105-			239,539.37		
8001398	09/25/2025	PRINTED	004604	SHRED-WISE INC	50.00			
	5963	17620072225	100-1301-53101-			50.00		
8001399	09/25/2025	PRINTED	014719	SITEONE LANDSCAPE SUPPLY	692.42			
	6091	157282664-001	600-5803-53201-			692.42		
8001400	09/25/2025	PRINTED	005450	GLAXOSMITHKLINE LLC	3,384.99			
	6346	8254700738	100-3121-55101-			1,421.70		
	6346	8254700738	100-4011-55101-			744.70		
	6346	8254700738	731-1306-55999-			1,218.59		
8001401	09/25/2025	PRINTED	000718	SOUTH COAST AQMD	10,690.20			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	5954	4594515		100-5601-56101-			565.63	
	DOC	INVOICE NO		ACCOUNT			AMOUNT	
	5955	4595791		100-5601-56101-			170.94	
	5956	4594576		100-5601-56101-			565.63	
	5958	4595965		100-5601-56101-			170.94	
	5959	4594588		100-5601-56101-			565.63	
	5960	4596016		100-5601-56101-			170.94	
	5967	4594589		100-5601-56101-			565.63	
	5971	4596017		100-5601-56101-			170.94	
	5974	4594590		100-5601-56101-			565.63	
	5977	4596018		100-5601-56101-			170.94	
	6172	26165		600-5802-56101-			5,936.40	
	6234	4594583		600-5802-56101-			900.01	
	6235	4596000		600-5802-56101-			170.94	
8001402	09/25/2025	PRINTED	002990	SOUTHERN COUNTIES LUBRICA	625.49			
	5953	104416		600-5803-56101-			625.49	
8001403	09/25/2025	PRINTED	000386	SOUTHERN COUNTIES OIL CO	1,653.82			
	6168	IN-0000205084		100-0000-15204-			1,653.82	
8001404	09/25/2025	PRINTED	020235	SOUTHERN TIRE MART LLC	3,062.17			
	6021	7090055195		100-0000-15203-			1,694.76	
	6022	7090055209		100-0000-15203-			1,367.41	
8001405	09/25/2025	PRINTED	020829	SP PLUS CORPORATION	31,254.22			
	6007	83559-I1-0825F		100-4141-55999-			31,254.22	
8001406	09/25/2025	PRINTED	016366	SPECIALTY TRUCK COLLISION	4,779.49			
	5802	13841		731-1306-50299-			3,498.19	
	5806	13840		100-5401-56999-			1,281.30	
8001407	09/25/2025	PRINTED	000396	STATE OF CALIF DEPT OF JU	1,564.00			
	5961	843249		100-1401-55101-			684.00	
	5961	843249		100-1201-53199-			64.00	
	6006	841087		100-4011-55999-			816.00	
8001408	09/25/2025	PRINTED	014665	KATEY SULLIVAN	64.00			
	5951	08/28-30/2025RB		105-3124-53199-			64.00	
8001409	09/25/2025	PRINTED	009975	SUNBELT RENTALS INC	83.54			
	5723	173878552-0002		600-5803-56301-			83.54	
8001410	09/25/2025	PRINTED	001303	SUNRISE MULTISPECIALIST M	180.00			
	5980	00198048-00		730-1306-50203-			115.00	
	5981	00198460-00		730-1306-50203-			65.00	
8001411	09/25/2025	PRINTED	002294	T-MOBILE	165.00			
	6248	L2509231064		100-4131-55999-			165.00	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001412	09/25/2025	PRINTED	019329	TESS ELECTRIC INC	800.00			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5786	1684		600-5802-56102-				800.00
8001413	09/25/2025	PRINTED	015776	THE COUNSELING TEAM INTER	1,000.00			
	5803	INV106310		100-3121-55101-				1,000.00
8001414	09/25/2025	PRINTED	025046	THE HITT COMPANIES INC	67.38			
	6036	OE-144045		100-1201-53101-				67.38
8001415	09/25/2025	PRINTED	002753	TOWNSEND PUBLIC AFFAIRS I	9,000.00			
	6302	24002		100-1201-55999-				9,000.00
8001416	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.35			
	6216	01272E8364 10/8/25		100-4121-56301-				498.35
8001417	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	491.77			
	6219	010272A1808 10/11/25		100-4133-56301-				491.77
8001418	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	533.78			
	6211	010272E6125 10/3/25		100-4133-56301-				533.78
8001419	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.76			
	6212	010272C4596 10/3/25		100-4132-56301-				498.76
8001420	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.54			
	6215	010272C5688 10/18/25		100-4132-56301-				498.54
8001421	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	499.80			
	6218	010272ZX260 10/21/25		100-4133-56301-				499.80
8001422	09/25/2025	PRINTED	000413	TOYOTA FINANCIAL SERVICES	498.74			
	6220	010272B3581 10/21/25		100-4133-56301-				498.74
8001423	09/25/2025	PRINTED	002962	TRAUMA INTERVENTION PROGR	17,823.00			
	6169	5651		100-0000-55999-				17,823.00
8001424	09/25/2025	PRINTED	019458	TUNNELWORKS SERVICES INC	22,704.24			
	6028	2159		601-5301-87102-				22,704.24
8001425	09/25/2025	PRINTED	020979	TURNERS TOTAL PAINTING SV	1,750.00			
	CNV-31997	TTP05052025		100-2101-53101-				650.00
	CNV-31997	TTP05052025		100-2317-55999-				1,100.00
8001426	09/25/2025	PRINTED	004589	TURNOUT MAINTENANCE CO	40.00			
	6328	30203		100-3121-56101-				40.00
8001427	09/25/2025	PRINTED	001563	ULINE	1,241.24			
	6191	197955347		100-4134-53199-				1,241.24

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8001428	09/25/2025	PRINTED	013781	ULTIMATE MAINTENANCE SERV	1,475.00			
	DOC	INVOICE NO		ACCOUNT				AMOUNT
	5752	35732		100-5601-56104-				1,475.00
8001429	09/25/2025	PRINTED	000944	UNITED PARCEL SERVICE	104.98			
	6344	00005733W1385 2026		100-3011-53104-				17.90
	6344	00005733W1385 2026		100-3011-53104-				13.64
	6344	00005733W1385 2026		100-5001-53104-				73.44
8001430	09/25/2025	PRINTED	019230	UNITED RENTALS INC	3,180.99			
	5760	252830569-001		263-5201-53201-				338.28
	5761	252830470-001		263-5201-53201-				385.96
	5941	253056853-001		263-5201-53201-				573.18
	5944	253057158-001		263-5201-53201-				318.07
	6029	253115925-001		263-5201-53201-				920.13
	6030	253116109-001		263-5201-53201-				645.37
8001431	09/25/2025	PRINTED	019333	URBAN RESTORATION GROUP U	3,579.44			
	5946	00049691		100-5201-53201-				3,579.44
8001432	09/25/2025	PRINTED	020018	HD SUPPLY INC	420.73			
	6253	INV00830215		600-5802-53201-				420.73
8001433	09/25/2025	PRINTED	000551	V & V MANUFACTURING INC	312.21			
	5996	63100		100-4011-53102-				312.21
8001434	09/25/2025	PRINTED	021009	EMILY VAZQUEZ	160.00			
	6283	87274225-REFUND		100-7001-46601-				160.00
8001435	09/25/2025	PRINTED	016163	VERITIV OPERATING COMP	4,487.11			
	6035	069-50115885		100-0000-15201-				1,824.56
	6035	069-50115885		100-3121-53199-				665.65
	6035	069-50115885		100-7203-53299-				665.62
	6035	069-50115885		270-5201-53101-				665.64
	6035	069-50115885		100-4011-57101-				665.64
8001436	09/25/2025	PRINTED	016948	VERIZON BUSINESS SERVICES	2,061.24			
	6185	73474987		355-4011-56201-				1,896.34
	6185	73474987		450-4141-56201-				164.90
8001437	09/25/2025	PRINTED	001845	VERIZON WIRELESS	10,543.75			
	6358	6123226668		100-1201-56201-				77.70
	6358	6123226668		100-1601-56201-				411.56
	6360	6123260412		100-6201-56201-				230.31
	6360	6123260412		210-6301-55105-				219.03
	6360	6123260412		100-6301-56201-				421.01
	6362	6123175889		100-7001-56201-				1,751.88
	6363	6123159145		100-1822-56201-				155.40
	6364	6123260414		600-5802-56201-				2,503.73
	6365	6123159146		100-5001-56201-				2,243.37

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6365	6123159146	601-5301-56201-				1,336.48	
	DOC	INVOICE NO	ACCOUNT				AMOUNT	
	6365	6123159146	270-5201-56201-				906.89	
	6365	6123159146	100-5401-56201-				190.93	
	6365	6123159146	100-5101-56201-				47.73	
	6365	6123159146	601-1601-80299-				47.73	
8001438	09/25/2025	PRINTED	001845	VERIZON WIRELESS	12,901.93			
	6002	6123259164	355-4011-56201-				4,162.21	
	6186	6123724689	100-4011-56201-				160.07	
	6186	6123724689	100-4121-56201-				365.97	
	6186	6123724689	100-4134-56201-				20.02	
	6188	6123662161	100-4011-56201-				2,112.74	
	6188	6123662161	100-4121-56201-				116.55	
	6188	6123662161	450-4141-56201-				349.65	
	6329	6123682530	100-3011-56201-				4,705.44	
	6329	6123682530	100-3121-56201-				712.94	
	6329	6123682530	400-3011-56201-				196.34	
8001439	09/25/2025	PRINTED	009050	VULCAN MATERIALS CO	947.42			
	5947	4508173	263-5201-53201-				236.85	
	5949	4492344	263-5201-53201-				238.02	
	5950	4508141	263-5201-53201-				472.55	
8001440	09/25/2025	PRINTED	000431	W W GRAINGER INC	2,041.08			
	6276	9629207524	600-5802-56102-				881.46	
	6280	9643067458	600-5802-56102-				472.46	
	6281	9643513170	600-5802-56102-				48.61	
	6286	9646494402	600-5802-56102-				270.82	
	6290	9647257584	600-5802-56102-				245.15	
	6291	9649618767	600-5802-56102-				122.58	
8001441	09/25/2025	PRINTED	002319	WATERLINE TECHNOLOGIES	4,190.86			
	6067	5762863	600-5802-53201-				574.09	
	6071	5762862	600-5802-53201-				510.30	
	6073	5762860	600-5802-53201-				574.09	
	6075	5762859	600-5802-53201-				905.79	
	6077	5762858	600-5802-53201-				829.24	
	6079	5762857	600-5802-53201-				797.35	
8001442	09/25/2025	PRINTED	000439	WEST COAST ARBORISTS INC	23,114.00			
	6031	233295	100-5501-56999-				23,114.00	
8001443	09/25/2025	PRINTED	016092	WINZER CORPORATION	166.31			
	5997	3512436	100-0000-15203-				166.31	
8001444	09/25/2025	PRINTED	002801	YO FIRE SUPPLIES	10,714.09			
	5847	1035211	600-5803-81999-				2,955.31	
	6229	1034372	600-5803-81999-				6,276.13	
	6231	1033870	600-5803-81999-				1,155.78	

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 998-0000-10000- FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	6232		1034836-01	600-5803-81999-			1,541.77	
	DOC		INVOICE NO	ACCOUNT			AMOUNT	
	6233		1034839-01	600-5803-81999-			723.83	
	6340		CM1035147	600-5803-81999-			-1,938.73	
8001445	09/25/2025	PRINTED	003881	MIGUEL A ZAMORA	107.86			
	6095		08/28-29/2025RB	100-4011-57101-			74.50	
	6273		08/18-19/2025RB	100-4011-57101-			33.36	
8001446	09/25/2025	PRINTED	000452	ZUMAR INDUSTRIES INC	1,790.36			
	6241		10912	100-5201-53201-			899.95	
	6242		10873	100-5201-53201-			11.03	
	6243		11005	100-5201-53201-			879.38	
9232025	09/23/2025	WIRE	000384	SOUTHERN CALIF EDISON CO	71,019.34			
	6303		09/23/25	100-0000-56205-			71,019.34	
9242025	09/24/2025	WIRE	000384	SOUTHERN CALIF EDISON CO	44.94			
	6323		09/24/25	600-5802-56205-			44.94	
			174 CHECKS	CASH ACCOUNT TOTAL	2,416,943.40	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
174 CHECKS	FINAL TOTAL	2,416,943.40	.00

** END OF REPORT - Generated by Holli Kittleson **

Agenda Item

Orange City Council

Item #: 3.3. 10/14/2025 **File #:** 25-0540

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Pamela Coleman, City Clerk/City Clerk Services Director**

1. SUBJECT

Approval of minutes of the City of Orange City Council Special and Regular Meetings held on September 9, 2025 and the Regular Meeting held September 23, 2025.

2. SUMMARY

Submitted for your consideration and approval are the minutes of the above meeting(s).

3. RECOMMENDED ACTION

Approve minutes as presented.

4. ATTACHMENTS

- September 9, 2025 Special Meeting minutes
- September 9, 2025 Regular Meeting minutes
- September 23, 2025 Regular Meeting minutes

Agenda Item

Orange City Council

Item #: 3.3. 10/14/2025 **File #:** 25-0540

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Pamela Coleman, City Clerk/City Clerk Services Director**

1. SUBJECT

Approval of minutes of the City of Orange City Council Special and Regular Meetings held on September 9, 2025 and the Regular Meeting held September 23, 2025.

2. SUMMARY

Submitted for your consideration and approval are the minutes of the above meeting(s).

3. RECOMMENDED ACTION

Approve minutes as presented.

4. ATTACHMENTS

- September 9, 2025 Special Meeting minutes
- September 9, 2025 Regular Meeting minutes
- September 23, 2025 Regular Meeting minutes

MINUTES

City of Orange

Orange City Council

September 09, 2025

The City Council of the City of Orange, California convened on Tuesday, September 9, 2025, at 4:30 p.m. for a Special Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

4:30 PM CLOSED SESSION

1. CALL TO ORDER

Mayor Slater called the meeting to order at 4:30 p.m.

1.1 ROLL CALL

Present: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Absent: None

Councilmember Gutierrez joined the Closed Session at 4:35 p.m. Councilmember Dumitru joined the Closed Session at 4:40 p.m.

2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

None

3. RECESS TO CLOSED SESSION

The City Council recessed to Closed Session at 4:31 p.m. with all Members present, except Councilmember Gutierrez who joined Closed Session at 4:35 p.m., and Councilmember Dumitru who joined Closed Session at 4:40 p.m. to discuss the following:

a. PUBLIC EMPLOYMENT

Pursuant to Government Code Section 54957(b)1
Title: City Attorney

4. CLOSED SESSION REPORT

None

DRAFT

5. ADJOURNMENT

Closed Session was adjourned at 6:03 p.m.

JENNIFER CONNALLY
DEPUTY CITY CLERK

DANIEL R. SLATER
MAYOR

DRAFT

MINUTES

City of Orange

Orange City Council

September 09, 2025

The City Council of the City of Orange, California convened on Tuesday, September 9, 2025, at 6:00 p.m. in a Regular Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

6:00 PM REGULAR SESSION

1. OPENING/CALL TO ORDER

Mayor Slater called the meeting to order at 6:11 p.m.

1.1 INVOCATION

Given by Pastor Orlando Barela from Household of Faith Family Church.

1.2 PLEDGE OF ALLEGIANCE

Led by Councilmember Jon Dumitru.

1.3 ROLL CALL

Present: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Absent: None

1.4 PRESENTATIONS/ANNOUNCEMENTS

Proclamation recognizing September 15–October 15 as National Hispanic Heritage Month.

Presentation by Young Life Orange.

1.5 REPORT ON CLOSED SESSION ACTIONS

None.

2. PUBLIC COMMENTS

Public Speakers:
Greg Arrowsmith reviewed information available on Transparent California.
Jonathan Zimmerman struggles living among many students and suggested the noise ordinance be applicable at all times.
Sharon Zimmerman struggles living among many students and suggested the noise ordinance be applicable at all times.
Doug Redding spoke about fundraising efforts to bring the Wall the Heals to Orange in October.

DRAFT

Everett Golden spoke about ongoing federal immigration raids.
Madison Crabill spoke about ongoing federal immigration raids.
Mel Vernon announced protests planned at the Nixon Library and spoke about ongoing federal immigration raids.
Craig Attanasio spoke against the redistricting efforts in California to combat gerrymandering in Texas.
Diana Black was disappointed library hours have been reduced.

Written Public Comment
Janice Brownfield submitted an email encouraging community outreach to highlight the benefits of utilizing organic waste carts.
Matin Sharifinejad submitted an ecomment referencing enforcement of the tobacco retail permit ordinance.
Kimberly O'Neill submitted an email opposing the National Hispanic Heritage Month proclamation and the Opposition to Proposition 50 resolution on the agenda.
Susan Petrella submitted an ecomment describing parking availability in the Old Towne area.

3. CONSENT CALENDAR

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any member of the City Council, staff, or the public may request an item be removed from the Consent Calendar for discussion or separate action. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items removed shall be considered immediately following action on the remaining items on the Consent Calendar.

3.1. Waive reading in full of all ordinances on the Agenda.

ACTION: Approved.

3.2. Confirmation of accounts payable warrant registers dated August 7, 12, 14, 21, and 26, 2025 and payroll check warrants dated August 1, 15, and 29, 2025.

ACTION: Ratified the accompanying registers.

3.3. Approval of minutes of the City of Orange City Council Regular Meeting held on August 26, 2025.

ACTION: Approved minutes as presented.

3.4. Agreement with The Jungle Nursery, Inc. for weed abatement services for Fiscal Year 2025-2026.

ACTION: Approved the agreement with The Jungle Nursery, Inc. in the amount of $106,409 for weed abatement services; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.5. Agreement with the Municipal Water District of Orange County to share consultant costs for completion of the 2025 Urban Water Management Plan.

ACTION: Approved the agreement with the Municipal Water District of Orange County in the amount of $46,663 for preparation of 2025 Urban Water Management Plan and Water Shortage Contingency Plan; and authorized the City Manager and City Clerk to

DRAFT

execute on behalf of the City.

3.6. Third Amendment to Agreement with OpenGov, Inc. for the City's budgeting and financial planning program, extending services for two years in the amount of $187,000.

ACTION: Approved the Third Amendment to the agreement with OpenGov, Inc. for budgeting and financial planning software tools in the amount of $187,000, including $12,000 in additional services for configuration of the City's restructured chart of accounts; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.7. Approval of plans and specifications for Annual Pipeline Renewal project and authorization to advertise for bids; and finding of California Environmental Quality Act (CEQA) exemption.

ACTION: 1) Approved the plans and specifications and authorizes advertising for Bid No. 25-26.04, Annual Pipeline Renewal project; and 2) Found the project Categorically Exempt from the California Environmental Quality Act per Guidelines Section 15302.

3.8. Notice of Completion and Acceptance for Chapman Avenue and Batavia Street Left-Turn Signal Modification; Bid No. 22-23.18 (SP-4036).

ACTION: 1) Accepted Chapman Avenue and Batavia Street Left-Turn Signal Modification as complete; and 2) Authorized the City Clerk to file Notice of Completion with the Orange County Clerk-Recorder's Office.

3.9. Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Title 17 (Zoning) of the Orange Municipal Code to allow the sale and service of alcoholic beverages in conjunction with the operation of a bona fide restaurant as a permitted use in certain zoning districts subject to special use regulations. Ordinance No. 13-25.

This item was removed from the Consent Calendar for separate consideration by Councilmember Barrios.

Responding to Council questions, Community Development Director Russell Bunim reviewed Condition 26 of the ordinance.

ACTION: A motion was made by Councilmember Barrios, seconded by Councilmember Tavoularis to adopt Ordinance No. 13-25. The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: Dumitru
Absent: None

3.10. A Pledge to Become a Clean California Community. Resolution No. 11631.

This item was removed from the Consent Calendar for separate consideration by Councilmember Gutierrez who expressed her desire to utilize the volunteer Sustainability Group to satisfy a checklist requirement to attain designation.

Public Comments

Jake Comer submitted an ecomment encouraging use of the Orange Sustainability Plan.

DRAFT

ACTION: A motion was made by Councilmember Dumitru, seconded by Councilmember Gyllenhammer to:
1) Adopt Resolution No. 11631. A Resolution of the City Council of the City of Orange pledging to be a Clean California Community.
2) Authorize staff to submit the pledge on the Mayor and Council's behalf.
3) Authorize staff to prepare and apply for the Clean California Community Program, administered by the California Department of Transportation, which includes competitive grant opportunities.
The motion carried by the following vote:
Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

Approval of the Consent Calendar

Items 3.9 and 3.10 were removed from the Consent Calendar and heard separately. All other items were approved as recommended.
A motion was made by Councilmember Gutierrez, seconded by Councilmember Gyllenhammer, to approve the Consent Calendar as recommended. The motion carried by the following vote:
Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

END OF CONSENT CALENDAR

* * * * * * * *

4. REPORTS FROM MAYOR SLATER

Mayor Slater recognized the 175th anniversary of California statehood.

4.1. Discussion on implementation of Grant Thornton recommendations.

City Manager Hildenbrand discussed key takeaways from his meeting with Grant Thornton.

5. REPORTS FROM COUNCILMEMBERS

5.1. Consideration of a resolution adopting a position of opposition to Proposition 50 on the November 2025 Special Election ballot. (Bilodeau)

Entered into the record: Reformatted resolution for consideration with no changes made to the proposed language.

Public Speakers:
Reggie Mundekis recommended the Council focus on City business.
Devereau (Dev) Sellin recommended the Council focus on City business.
Susan Burgess spoke against adoption of the resolution.
James Thomas recommended the Council focus on City business.
Laura Kerr clarified the statutes included with Prop 50.
Steve Levin expressed concern for the fate of the nation.
Michael Ristig encouraged Council to stand up for the rule of law.
Everett Golden recommended the Council focus on City business.

DRAFT

Mary Oberschlake clarified the statutes included with Prop 50.
Mel Vernon spoke about a scheduled protest at the Nixon Library in Yorba Linda.
Bonnie Robinson recommended the Council focus on City business.
Alexis recommended the Council focus on City business.
Alex Freemon recommended the Council focus on City business.
Dex recommended the Council focus on City business and encouraged everyone to vote.

Written Comments (E-Comments)
Jake Comer recommended the Council focus on City business.
Florice Hoffman opposed the adoption of the resolution.
Linda Maxwell-Jordan recommended the Council focus on City business.
Margaret Jordan opposed the adoption of the resolution.
Susan Guilford recommended the Council focus on City business.
Sharon O'Hara opposed the adoption of the resolution.
Jordan Prell recommended the Council focus on City business.

Four voicemails were received expressing opposition to adoption of the resolution.

Councilmembers discussed the California Citizens Redistricting Commission, weighed involvement in State and Federal matters and considered community safety.

A motion was made by Mayor Pro Tem Bilodeau, seconded by John Gyllenhammer to adopt Resolution No. 11634. A Resolution of the City Council of the City of Orange adopting a position of opposition to Proposition 50 on the November 2025 ballot.

A substitute motion was made by Councilmember Gutierrez, seconded by Councilmember Barrios, to table consideration of this item. The motion failed by the following vote:

Ayes: Barrios, and Gutierrez
Noes: Bilodeau, Dumitru, Tavoularis, Gyllenhammer, and Slater
Absent: None

The substitute motion having failed, the main motion was considered.

Motion made by Mayor pro tem Bilodeau, seconded by Councilmember Gyllenhammer, to adopt Resolution No. 11634. A Resolution of the City Council of the City of Orange adopting a position of opposition to Proposition 50 on the November 2025 ballot. The motion carried by the following vote:

Ayes: Bilodeau, Dumitru, Tavoularis, and Gyllenhammer
Noes: Barrios, Gutierrez, and Slater
Absent: None

Interim City Attorney Winthers clarified City staff's involvement in the creation of the resolution.

RECESS: The City Council recessed at 8:03 p.m. and reconvened at 8:18 p.m. with all Members present.

DRAFT

5. REPORTS FROM COUNCILMEMBERS

Councilmember Barrios

Coucilmember Barrios would like Council to consider an ordinance addressing sober living homes; she would like to clarify portions of Ordinance No. 12-25 (Regulating Tobacco Retail) for franchise businesses; lastly, she would like to address multi-student rental houses with some sort of licensing program.

6. AB 1234 REPORTS

None

7. REPORTS FROM CITY MANAGER

None

8. PUBLIC HEARINGS

8.1. Public Hearing to consider a proposal to construct a new warehouse facility at 534 E. Struck Avenue. Applicant: Prologis, Nicole Torstvet.

Monique Schwartz, Senior Planner reviewed the proposed project with a PowerPoint presentation and addressed Council's questions regarding 24/7 operation project design features.

Mayor Slater opened the Public Hearing at 8:32 p.m.

Public Comments
Juan Serrato spoke in favor of project approval.
Jose Garcia spoke in favor of project approval.

Mayor Slater closed the Public Hearing at 8:34 p.m.

A motion was made by Councilmember Tavoularis, seconded by Councilmember Barrios to adopt Resolution No. 11633. A Resolution of the City Council of the City of Orange approving Conditional Use Permit No. 3221, Major Site Plan Review No. 1166, Design Review No. 5140, and Environmental Review No. 1889, Addendum to Certified Environmental Impact Report No. 1870-20 (SCH No. 2021090399) for the demolition of an existing 40,000 square-foot manufacturing facility and construction of a new 213,572 square-foot warehouse facility that includes 199,572 square feet of warehouse and 14,000 square feet of office space, a 450 square-foot detached pump house, and related site improvements, located at 534 W. Struck Avenue. The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

Item 9.3 was reordered to be heard after Item 8.1.

DRAFT

9.3. Results of the Cost Allocation and Draft Fee Study.

Michelle Kresan, Budget Manager and Khushboo Ingle, VP Matrix Consulting Group presented the staff report using a PowerPoint presentation.

Public Speakers

Reggie Mundekis suggested tiered increases to fees.
Sharon McAleer spoke about how increases to field usage fees impact families.
Christopher Sandoval spoke about how increases to field usage fees impact families.
Genesis Cortez spoke about how increases to field usage fees impact families.
Benjamin Hernandez spoke about how local youth sports creates community for young athletes.
Michael Jones was opposed to any fee increases related to youth sports.
Chris Tomczak spoke about how local youth sports creates community for young athletes.
Christopher Kolbenschlag spoke about how increases to field usage fees impact families.
Mike Velasquez spoke about how increases to field usage fees impact families.
Scott Resnick spoke about how local youth sports creates community for young athletes.
Rey Ramirez spoke about how increases to field usage fees impact families and preferred a tiered approach to increasing fees.
Josh Hannum spoke about how local youth sports creates community for young athletes.
Braden Burns spoke about how increases to field usage fees impact families.
Pat Juback suggested increases to field fees could exclude local leagues from participating.
Jonathan St. Clair spoke about the importance of pool safety at Hart Park and suggested a nominal fee increase for swim lessons.
Daniel Pernambuco spoke about the field maintenance youth leagues contribute.
Lirio Sanchez spoke about how increases to field usage fees impact families.
Jordan Prell spoke about how increases to field usage fees impact families.
Keith Culver spoke about how local youth sports creates community for young athletes
Drew Ruiz spoke about how increases to field usage fees impact families.
Hannah Purcell spoke about how increases to field usage fees impact families.
Adrienne Gladson suggested a flat rate fee for appeals.
Brandy Romero suggested alternative budget decisions could remove the need to raise field usage fees.

Written Comments

Elena Bosch submitted an email about how local youth sports creates community for young athletes.
Noelle Garcia submitted an email about how increases to field usage fees impact families.
Mindy Garcia, the Tan Family, Tim Chen, Kimberly Delehman, Angie Maldonado, Ryan Carter, Ana Resendiz Brian Krstich, Cesar Grijalva, Bobby Kosch and Sabrina Wildermuth submitted ecomments discussing how increases to field usage fees impacts families.

DRAFT

Responding to Council inquiry, Community & Library Services Director Leslie Hardy discussed the scope of the agreement with Chapman University for use of City fields.

The Council discussed hosting a community workshop, potential tiered increase of fees and encouraging OUSD to open fields for public use.

Staff was directed to schedule a community workshop for field user fees. The report was received and filed.

RECESS: The City Council recessed at 10:12 p.m. and reconvened at 10:30 p.m. with all Members present.

8.2. Public Hearing to consider Introduction and First Reading of an ordinance establishing farmworker/employee housing as a permitted land use for certain qualifying properties and finding of California Environmental Quality Act (CEQA) exemption. Ordinance No. 14-25.

Mayor Slater opened the Public Hearing at 10:30 p.m.. There being no speakers, Mayor Slater closed the Public Hearing at 10:30 p.m.

A motion was made by Councilmember Gutierrez, seconded by Councilmember Barrios to:

1) Introduce and conduct First Reading of Ordinance No. 14-25. An Ordinance of the City Council of the City of Orange amending Title 17 of the Orange Municipal Code to comply with the Employee Housing Act (Health and Safety Code Sections 17000-17062.5) regarding farmworker and employee housing.

2) Find the ordinance categorically exempt from CEQA per State CEQA Guidelines Sections 15061(b)(3).

The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

9. ADMINISTRATIVE REPORTS

9.1. Approve a three-year professional services agreement with Townsend Public Affairs, Inc. for legislative advocacy and grant writing services.

This item was removed from consideration by City staff and was not heard.

9.2. Re-organization of positions within the Community Development Department and Information Technology Department.

A motion was made by Mayor Pro Tem Bilodeau, seconded by Councilmember Gyllenhammer to:

1) Approve the reclassification of an underfilled Associate Planner position to an Assistant Planner and the reclassification of an Administrative Assistant position to an Administrative Analyst I effective September 21, 2025.

2) Approve the following Fixed Cost Distribution change for the Administrative Analyst I:

* 89% 100-6001-51002
* 11% 310-6001-51002

DRAFT

3) Approve the following transfers:
a. Reduce expenditure account 310-6410-55999 - Other Prof/Technical Services by $15,900
b. Increase expenditure account number 310-6410-51002 - Regular Salaries-Miscellaneous by $15,900
4) Approve the reclassification of the vacant Information Technology Specialist position to a Senior Administrative Analyst (IT Business Analyst) position effective September 21, 2025.
The motion carried by the following vote:
Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

9.3. Results of the Cost Allocation and Draft Fee Study.

Item 9.3 was previously re-ordered and heard after Item 8.1.

10. LEGAL AFFAIRS

10.1. Introduction and First Reading of Ordinance No. 15-25 amending Section 12.48.105 of the Orange Municipal Code, Park Ordinance – Permits Required.

A motion was made by Councilmember Gutierrez, seconded by Councilmember Dumitru, to introduce and conduct First Reading of Ordinance No. 15-25. An Ordinance of the City Council of the City of Orange amending Section 12.48.105 of the Orange Municipal Code. The motion carried by the following vote:
Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

11. ADJOURNMENT

There being no further business, the meeting was adjourned at 10:34 p.m.

The next Regular City Council meeting will be held on Tuesday, September 23, 2025, at 6:00 p.m., in the Council Chamber, with Closed Session beginning at 5:00 p.m., if necessary.

DRAFT

JENNIFER CONNALLY
DEPUTY CITY CLERK

DANIEL R. SLATER
MAYOR

MINUTES - DRAFT

City of Orange

Orange City Council

September 23, 2025

The City Council of the City of Orange, California convened on Tuesday, September 23, 2025, at 5:00 p.m. in a Regular Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

5:00 PM CLOSED SESSION

1. CALL TO ORDER

Mayor Slater called Closed Session to order at 5:00 p.m.

1.1 ROLL CALL

Present: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Absent: None

Councilmember Gyllenhammer joined Closed Session at 5:11 p.m.

2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

None

3. RECESS TO CLOSED SESSION

The City Council recessed to Closed Session at 5:01 p.m. with all Members present, except Councilmember Gyllenhammer who joined Closed Session at 5:11 p.m., to discuss the following:

a. PUBLIC EMPLOYMENT

Pursuant to Government Code Section 54957(b)1
Title: City Attorney

b. THREAT TO PUBLIC SERVICES OR FACILITIES

Pursuant to Government Code Section 54957
Consultation with: Adam Jevec, Police Chief

4. CLOSED SESSION REPORT

None

5. ADJOURNMENT

Closed Session was adjourned at 5:45 p.m.

Draft

6:00 PM REGULAR SESSION

1. OPENING/CALL TO ORDER

Mayor Slater called the meeting to order at 6:03 p.m.

1.1 INVOCATION

Given by Pastor Danny Kurimay from Bridge Community Church.

1.2 PLEDGE OF ALLEGIANCE

Led by Councilmember Kathy Tavoularis.

1.3 ROLL CALL

Present: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Absent: None

1.4 PRESENTATIONS/ANNOUNCEMENTS

Proclamation honoring September 28 as National Good Neighbor Day

1.5 REPORT ON CLOSED SESSION ACTIONS

None

2. PUBLIC COMMENTS

Public Speakers:
Greg Arrowsmith reviewed information available on Transparent California.
Reggie Mundekis was opposed to the City Council meeting adjournment in honor of Charles Kirk.
Mel Vernon was opposed to the City Council meeting adjournment in honor of Charles Kirk and encouraged residents to vote yes on Proposition 50.
Michael Ristig was opposed to the City Council meeting adjournment in honor of Charles Kirk.
Kimberly O'Neill was opposed to the City Council meeting adjournment in honor of Charles Kirk.
Mary Oberschlake was opposed to the City Council meeting adjournment in honor of Charles Kirk.
Cynthia Gonzalez was opposed to the City Council meeting adjournment in honor of Charles Kirk and spoke about recent federal immigration raids.

Written Public Comments
Janice Brownfield submitted an email highlighting the importance of protecting and improving the environment.
Jon Goodrich submitted an eComment opposing the City Council meeting adjournment in honor of Charles Kirk.

Draft

(Item 8.1 re-ordered to be heard before Consent Calendar.)

8.1. Agreement for Employment with City Attorney Nathalie Adourian.

A motion was made by Councilmember Tavoularis, seconded by Councilmember Dumitru, to approve the Agreement for Employment with City Attorney Nathalie Adourian; and authorize the Mayor and City Clerk to execute on behalf of the City. The motion carried by the following vote:

Ayes: Bilodeau, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: Barrios
Absent: None

3. CONSENT CALENDAR

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any member of the City Council, staff, or the public may request an item be removed from the Consent Calendar for discussion or separate action. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items removed shall be considered immediately following action on the remaining items on the Consent Calendar.

3.1. Waive reading in full of all ordinances on the Agenda.

ACTION: Approved.

3.2. Memorandum of Understanding between the City of Orange and The Regents of the University of California, Scripps Institution of Oceanography for Fire Camera Network Expansion.

ACTION: Approved the Memorandum of Understanding between the City of Orange and The Regents of the University of California, Scripps Institution of Oceanography concerning the installation, operation, and maintenance of fire cameras in the City of Orange effective upon execution; and authorized the Mayor and City Clerk to execute on behalf of the City.

3.3. Finding of California Environmental Quality Act (CEQA) exemption for Hazardous Fuels Removal Project.

This item was removed from the Consent Calendar for separate consideration by Councilmember Gutierrez.

Megan Berumen, Emergency Manager, responded to Council's questions regarding how the hazardous fuels removal project would be carried out.

ACTION: A motion was made by Councilmember Gutierrez, seconded by Councilmember Gyllenhammer to find the Hazardous Fuels Removal Project Categorically Exempt from CEQA per Guidelines Sections 15301 and 15304. The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

Draft

3.4. Revise the adopted budget for the Fiscal Year 2025-2026 Community Development Block Grant and HOME Investment Partnerships Program from the Department of Housing and Urban Development and appropriate to respective expenditure accounts for each program.

ACTION: 1) Reduced the City's adopted Fiscal Year 2025-2026 revenue budget for the Community Development Block Grant funds by $23,556, to a revised budget of $1,010,888.
2) Reduced the City's adopted Fiscal Year 2025-2026 revenue budget for the HOME Investment Partnerships Program funds by $93,864.50, to a revised budget of $338,366.50.
3) Reduced adopted budget for 2025-2026 ADA Ramps Project (CIP 266003) by $2,277.
4) Reduced adopted budget for 2025-2026 CDBG Street Improvements (CIP 255086) by $83,774.
5) Appropriated an additional $346,135 in Community Development Block Grant funds to the following expenditure accounts:
a. $53,747 in salaries and benefits
b. $183,625 in contract services
c. $90,463 in other professional and contract services
d. $1,500 in publicity and advertising
e. $800 in dues and memberships
f. $10,000 in software capitalization
g. $6,000 in travel and conferences
6) Appropriated an additional $319,177.50 in HOME Investment Partnerships funds to the following expenditure accounts:
a. $3,000 in other professional/technical services
b. $2,000 in contract services
c. $2,880 to software capitalization
d. $800 in dues and memberships
e. $5,966.65 in travel and conferences
f. $50,754.98 in Community Housing Development Organization set-aside
g. $253,775.87 in HOME Developer Projects
7) Authorized the City Manager or their designee to make any non-substantial changes, if needed, and execute all forms and agreements, and any other documents required by the Department of Housing and Urban Development for receipt of the funds.

3.5. Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Title 17 of the Orange Municipal Code to comply with the Employee Housing Act (Health and Safety Code Sections 17000-17062.5) regarding farmworker and employee housing. Ordinance No. 14-25.

ACTION: Adopted Ordinance No. 14-25.

Draft

3.6. Second Reading and adoption of an Ordinance of the City Council of the City of Orange amending Section 12.48.105 of the Orange Municipal Code. Ordinance No. 15-25.

A speaker card was submitted for Item 3.6; therefore, the item was removed from the Consent Calendar for separate consideration.

Public Speaker:
Mary Oberschlake requested special consideration for Plaza Park.

Written Comment
Jon Goodrich submitted an eComment opposing an ordinance that limits free speech.

During discussion, staff confirmed the ordinance does not require permits for Plaza Park. Council emphasized protecting First Amendment rights and allowing lawful assembly.

After further discussion, a motion was made by Councilmember Barrios, seconded by Councilmember Gutierrez, to adopt Ordinance No. 15-25 with added language clarifying the ordinance will not impede free speech or assembly; and direction to staff to return with an overview of the City's free speech policies.

City Attorney Winthers explained the Ordinance would have to return for First Reading if changes in the motion on the floor were approved.

ACTION: A substitute motion was made by Mayor pro tem Bilodeau, seconded by Councilmember Dumitru, to adopt Ordinance No. 15-25 as submitted and direct City staff to review ordinance language currently in the Orange Municipal Code that may impede free speech. The motion carried by the following vote:

Ayes: Bilodeau, Dumitru, Tavoularis, Gyllenhammer, and Slater
Noes: Barrios, and Gutierrez
Absent: None

3.7. Authorize purchase of mobile routers for Orange Police Department patrol cars from CDCE, Inc.

This item was removed from the Agenda by staff. No further action was taken.

Approval of the Consent Calendar

Items 3.3 and 3.6 were removed from the Consent Calendar and heard separately. Item 3.7 was removed from the Agenda. All other items were approved as recommended.

A motion was made by Councilmember Dumitru, seconded by Mayor pro tem Bilodeau, to approve the Consent Calendar as recommended. The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

END OF CONSENT CALENDAR

* * * * * * * *

Draft

4. REPORTS FROM MAYOR SLATER

Mayor Slater announced the Wall that Heals will be at Grijalva Park October 2 through October 5.

5. REPORTS FROM COUNCILMEMBERS

Councilmember Barrios
Councilmember Barrios requested amendments to the sober living ordinance and the tobacco retail ordinance. With Council consensus, staff was directed to bring these items back for discussion at a future Council meeting.

In addition, she has asked the Governor to veto SB 79 which would allow dense housing projects in neighborhoods that are within a half-mile of major transit stops.

6. AB 1234 REPORTS

None

7. REPORTS FROM CITY MANAGER

None

8. ADMINISTRATIVE REPORTS

8.1. Agreement for Employment with City Attorney Nathalie Adourian.

Item 8.1 was previously re-ordered to be heard before the Consent Calendar.

8.2. Discussion of potential traffic modifications and safety enhancements to the Orange Plaza

Public Works Director Chris Cash provided the staff report utilizing a PowerPoint Presentation and answered Council's questions.

Council discussed the various safety measures including rumble strips, crash rated bollards, raised median islands, street closures, and speed humps. Staff confirmed a majority of the incidents involved a driver under the influence.

Public Speakers:
Reggie Mundekis spoke in support of using bollards and raised medians.
Diana Zdenck, on behalf of OTPA, requested Council take more time to consider all options.
Brandy Romero urged Council to focus on protecting pedestrians.
Doug Redding spoke in support of using raised median islands.
Chad Hoctor spoke in support of using additional bollards.
Sean Chavarria, City Traffic Commissioner, spoke in support of using bollards and rumble strips.

Written Public Comments
Leslie Manderscheid submitted an eComment encouraging Council to take more time to consider all feasible options.

Draft

Jim Beil, former City Traffic Commissioner, submitted an eComment in support of additional bollards.
Adam Feliz, OISF, submitted a letter opposing the use of raised median islands as the impacts to OISF events would be significant.

After further discussion, a motion was made by Mayor Slater, seconded by Councilmember Gyllenhammer, to direct staff to do further research and report back to Council after review by the Traffic Commission; and in the meantime, install rumble strips on the 200 block of west and east Chapman.

An amendment was proposed by Councilmember Dumitru to add installation of road reflectors. Mayor Slater and Councilmember Gyllenhammer agreed to the amendment.

A substitute motion was made by Councilmember Gutierrez, seconded by Mayor pro tem Bilodeau, to install road reflectors and direct staff to do further research and report back to Council after review by the Traffic Commission. The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, and Tavoularis
Noes: Gyllenhammer, and Slater
Absent: None

8.3. Re-organization of positions within the Public Works Department.

A motion was made by Councilmember Gutierrez, seconded by Mayor pro tem Bilodeau, to:
1) Approve the reclassification of the Assistant Public Works Director position to a Deputy Public Works Director position effective October 5, 2025.
2) Approve the reclassification of the Manager of Transportation Services/City Traffic Engineer to a Deputy Public Works Director position effective October 5, 2025.
The motion carried by the following vote:

Ayes: Bilodeau, Barrios, Dumitru, Gutierrez, Tavoularis, Gyllenhammer, and Slater
Noes: None
Absent: None

9. ADJOURNMENT

There being no further business, the meeting was adjourned at 8:11 p.m. in memory of Charles Kirk.

The next Regular City Council meeting will be held on Tuesday, October 14, 2025, at 6:00 p.m., in the Council Chamber, with Closed Session beginning at 5:00 p.m., if necessary.

PAMELA COLEMAN
CITY CLERK

DANIEL R. SLATER
MAYOR

Draft

Agenda Item

Orange City Council

Item #: 3.4. 10/14/2025 **File #:** 25-0397

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Adam Jevec, Chief of Police**

1. SUBJECT

Agreement with the State of California Office of Traffic Safety for the Selective Traffic Enforcement Program for Federal Fiscal Year 2025-2026.

2. SUMMARY

Funding from the Office of Traffic Safety is being provided for the Selective Traffic Enforcement Program grant in the amount of $340,000. The funds will be used for overtime costs associated with DUI checkpoints, saturation patrol, motorcycle safety enforcement, distracted driving, know your limit, bike and pedestrian safety, and special enforcement operations with an emphasis on reducing traffic collisions.

3. RECOMMENDED ACTION

1. Approve grant Agreement No. PT26166 with the State of California Office of Traffic Safety in the amount of $340,000 for the Selective Traffic Enforcement Program grant; and authorize the City Manager and City Clerk to execute on behalf of the City.
2. Accept into the City's revenue budget a $340,000 grant from the State of California Office of Traffic Safety into revenue account number 100-4141-45290-264030, General Fund - State - Other.
3. Authorize the appropriation of $340,000 into the following Traffic program expenditure accounts:

100-4141-51003-264030	Overtime - Safety	$291,104
100-4141-51004-264030	Overtime - Miscellaneous	$ 25,136
100-4141-57101-264030	Training/Conference/Meeting	$ 1,650
100-4141-80101-264030	Furniture, Fixture, Equipment	$ 22,110

4. FISCAL IMPACT

There is no direct fiscal impact to the City. The additional revenue received from the State of California Office of Traffic Safety will fund the expense for this program.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

6. DISCUSSION AND BACKGROUND

Through grant funding made available to California by the National Highway Traffic Safety Administration (NHTSA), the California Office of Traffic Safety (OTS) grant program provides funds to

state and local agencies to eliminate fatalities, injuries, and economic losses resulting from motor vehicle crashes. OTS reviews local, county, and state data to understand what is prompting crashes and has identified priority areas, determined to be effective in reducing motor vehicle crashes, injuries, and fatalities. The priority areas are listed below.

- Alcohol Impaired Driving
- Drug Impaired Driving
- Motorcycle Safety
- Police Traffic Services
- Roadway Safety & Traffic Records
- Distracted Driving
- Emergency Medical Services
- Occupant Protection
- Pedestrian and Bicycle Safety
- Public Relations, Advertising, and Marketing Program

An application for funding was submitted in January 2025, and conditionally approved for the Selective Traffic Enforcement Program (STEP) for Federal Fiscal Year 2025-2026 (FFY 25-26) in the amount of $340,000. The OTS STEP grant is a reimbursable grant and will be used to support the OTS mission to eliminate traffic fatalities and injuries on California roadways. Grant funded enforcement activities for FFY 25-26 include the following:

- DUI/DL Checkpoints
- DUI Saturation Patrols
- Traffic Enforcement
- Distracted Driving Enforcement
- Motorcycle Safety Enforcement
- Pedestrian and Bicycle Enforcement
- Street Racing and Sideshow Enforcement
- Traffic Safety Education Presentations
- Know Your Limit Campaigns

Grant funds will be used for overtime costs associated with enforcement operations dedicated to stopping and apprehending suspected impaired drivers. Law enforcement personnel will conduct specialized traffic safety education presentations with an effort to reach and inform community members on topics such as distracted driving, DUI, speed, pedestrian and bicycle safety, seatbelts, and child passenger safety. In addition, special patrols will be used to enforce California's distracted driving laws, speed, aggressive driving, seat belt enforcement, and special enforcement operations encouraging motorcycle safety.

The grant will also provide funding to purchase on-scene DUI checkpoint supplies needed to conduct sobriety checkpoints and a changeable message sign trailer with radar capabilities used to measure vehicle speeds to encourage drivers to adhere to speed limits.

7. ATTACHMENTS

- OTS STEP Grant Agreement No. PT26166

Agenda Item

Orange City Council

Item #: 3.4. 10/14/2025 **File #:** 25-0397

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Adam Jevec, Chief of Police**

1. SUBJECT

Agreement with the State of California Office of Traffic Safety for the Selective Traffic Enforcement Program for Federal Fiscal Year 2025-2026.

2. SUMMARY

Funding from the Office of Traffic Safety is being provided for the Selective Traffic Enforcement Program grant in the amount of $340,000. The funds will be used for overtime costs associated with DUI checkpoints, saturation patrol, motorcycle safety enforcement, distracted driving, know your limit, bike and pedestrian safety, and special enforcement operations with an emphasis on reducing traffic collisions.

3. RECOMMENDED ACTION

1. Approve grant Agreement No. PT26166 with the State of California Office of Traffic Safety in the amount of $340,000 for the Selective Traffic Enforcement Program grant; and authorize the City Manager and City Clerk to execute on behalf of the City.
2. Accept into the City's revenue budget a $340,000 grant from the State of California Office of Traffic Safety into revenue account number 100-4141-45290-264030, General Fund - State - Other.
3. Authorize the appropriation of $340,000 into the following Traffic program expenditure accounts:

100-4141-51003-264030	Overtime - Safety	$291,104
100-4141-51004-264030	Overtime - Miscellaneous	$ 25,136
100-4141-57101-264030	Training/Conference/Meeting	$ 1,650
100-4141-80101-264030	Furniture, Fixture, Equipment	$ 22,110

4. FISCAL IMPACT

There is no direct fiscal impact to the City. The additional revenue received from the State of California Office of Traffic Safety will fund the expense for this program.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

6. DISCUSSION AND BACKGROUND

Through grant funding made available to California by the National Highway Traffic Safety Administration (NHTSA), the California Office of Traffic Safety (OTS) grant program provides funds to

state and local agencies to eliminate fatalities, injuries, and economic losses resulting from motor vehicle crashes. OTS reviews local, county, and state data to understand what is prompting crashes and has identified priority areas, determined to be effective in reducing motor vehicle crashes, injuries, and fatalities. The priority areas are listed below.

- Alcohol Impaired Driving
- Drug Impaired Driving
- Motorcycle Safety
- Police Traffic Services
- Roadway Safety & Traffic Records
- Distracted Driving
- Emergency Medical Services
- Occupant Protection
- Pedestrian and Bicycle Safety
- Public Relations, Advertising, and Marketing Program

An application for funding was submitted in January 2025, and conditionally approved for the Selective Traffic Enforcement Program (STEP) for Federal Fiscal Year 2025-2026 (FFY 25-26) in the amount of $340,000. The OTS STEP grant is a reimbursable grant and will be used to support the OTS mission to eliminate traffic fatalities and injuries on California roadways. Grant funded enforcement activities for FFY 25-26 include the following:

- DUI/DL Checkpoints
- DUI Saturation Patrols
- Traffic Enforcement
- Distracted Driving Enforcement
- Motorcycle Safety Enforcement
- Pedestrian and Bicycle Enforcement
- Street Racing and Sideshow Enforcement
- Traffic Safety Education Presentations
- Know Your Limit Campaigns

Grant funds will be used for overtime costs associated with enforcement operations dedicated to stopping and apprehending suspected impaired drivers. Law enforcement personnel will conduct specialized traffic safety education presentations with an effort to reach and inform community members on topics such as distracted driving, DUI, speed, pedestrian and bicycle safety, seatbelts, and child passenger safety. In addition, special patrols will be used to enforce California's distracted driving laws, speed, aggressive driving, seat belt enforcement, and special enforcement operations encouraging motorcycle safety.

The grant will also provide funding to purchase on-scene DUI checkpoint supplies needed to conduct sobriety checkpoints and a changeable message sign trailer with radar capabilities used to measure vehicle speeds to encourage drivers to adhere to speed limits.

7. ATTACHMENTS

- OTS STEP Grant Agreement No. PT26166

1. GRANT TITLE
Selective Traffic Enforcement Program (STEP)

2. NAME OF AGENCY
Orange

3. Grant Period
From: 10/01/2025
To: 09/30/2026

4. AGENCY UNIT TO ADMINISTER GRANT
Orange Police Department

5. GRANT DESCRIPTION
Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving alcohol and other primary crash factors. The funded strategies may include impaired driving enforcement, enforcement operations focusing on primary crash factors, distracted driving, night-time seat belt enforcement, special enforcement operations encouraging motorcycle safety, enforcement and public awareness in areas with a high number of bicycle and pedestrian crashes, and educational programs. These strategies are designed to earn media attention thus enhancing the overall deterrent effect.

6. **Federal Funds Allocated Under This Agreement Shall Not Exceed: $340,000.00**
Allocation is contingent upon availability of federal funds.

7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement:
- Schedule A – Problem Statement, Goals and Objectives and Method of Procedure
- Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable)
- Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable)
- Exhibit A – Certifications and Assurances
- Exhibit B* – OTS Grant Program Manual
- Exhibit C – Grant Electronic Management System (GEMS) Access

*Items shown with an asterisk (*), are hereby incorporated by reference and made a part of this agreement as if attached hereto. These documents can be viewed at the OTS home web page under Grants: www.ots.ca.gov.

We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the above described Grant terms and conditions.
IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

8. **Approval Signatures**

A. GRANT DIRECTOR
NAME: Dave Barr
TITLE: Sergeant
EMAIL: dbarr@orangepd.org
PHONE: (714) 744-7323
ADDRESS: 1107 N. Batavia St.
Orange, CA 92867

David Barr
David Barr (Sep 17, 2025 09:40:47 PDT)
Sep 17, 2025
(Signature) (Date)

B. AUTHORIZING OFFICIAL
ADDRESS: Jarad Hildenbrand
City Manager
jhildenbrand@cityoforange.org
(714) 744-2203
300 E. Chapman Ave
Orange, CA 92866

(Signature) (Date)

C. FISCAL OFFICIAL
ADDRESS: Hilda Montoya
Administrative Analyst
hmontoya@orangepd.org
714-744-7522
1107 N. Batavia Street
Orange, CA 92867

(Signature) (Date)

D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY
ADDRESS: Stephanie Dougherty
Director
stephanie.dougherty@ots.ca.gov
(916) 509-3030
2208 Kausen Drive, Suite 300
Elk Grove, CA 95758

(Signature) (Date)

E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY	9. SAM INFORMATION
NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758	SAM #: KF72Q5W8MG44 REGISTERED ADDRESS: 300 East Chapman Ave CITY: Orange ZIP+4: 92866-1508

10. PROJECTED EXPENDITURES

FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
405e DDA-	20.616	0521-0890-101	2025	04/25	BA/25	$50,000.00
164AL-26	20.608	0521-0890-101	2025	04/25	BA/25	$215,000.00
402PT-26	20.600	0521-0890-101	2025	04/25	BA/25	$75,000.00
				AGREEMENT TOTAL		**$340,000.00**

	AMOUNT ENCUMBERED BY THIS DOCUMENT **$340,000.00**
I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT **$ 0.00**
OTS ACCOUNTING OFFICER'S SIGNATURE / DATE SIGNED	TOTAL AMOUNT ENCUMBERED TO DATE **$340,000.00**

1. PROBLEM STATEMENT

Describe the city, county, or jurisdiction this grant will impact.

The City of Orange is the seventh largest city in the county and 43rd in the state. The City of Orange was founded in 1869 and incorporated in 1888. Orange is renowned for its historic district, Old Towne Orange. This area is a hub for restaurants, boutiques, antique shops, and hosts the annual Orange International Street Fair, celebrating the city's diverse cultural heritage. Orange has many homes built prior to 1920 in its Old Town District. Walking through the district's delightful tree-lined streets, many visitors are captivated by the architectural beauty and the sense of history that fills the air. Historical charm, rich heritage, cultural attractions, unique dining experiences, antiques shopping, malls, and the Old Towne district are some of the many things that attract visitors to this city.

With a population of approximately 140,000, it serves as an integral component of the county's transportation infrastructure supporting five major freeways, a MetoLink railroad terminal and the 241/261 Eastern Transportation Corridor. The Orange Traffic Study of 2024 identified an average vehicle flow of approximately 3,531,322 trips daily, which was a 2.4% increase from 2022. With the current expansion of Chapman University and the increased economic environment, these numbers are expected to increase.

The City of Orange Police Department is committed to making Orange the safest city in the county. Public safety and well-being is valued and a fundamental component of quality of life within the community, as defined in the City of Orange Public Safety General Plan.

The Orange Police Department is the integral component of the public safety sector that provides for the reduction of criminal activity, crime prevention and educational programs designed to prevent crime, as outlined in Goal 7.0 of the General Plan. In addition to the general public safety for its community members, specifically addressed is the provision for safe pedestrian and bicycle environments as described in Goal 9.0 of the plan. Our priority is to make the City of Orange a safer environment for its community members and the motoring public.

Describe the problem(s) to be addressed, supported by current and relevant crash data. (most recent calendar year data/stats).

In order to accomplish these goals, the Orange Police Department is committed to reducing traffic related injuries and fatalities through an aggressive educational and enforcement campaign, targeting impaired/unlicensed drivers, repeat DUI offenders and other traffic related violators. To highlight the department's commitment to keeping our roadways safe, we made 537 DUI arrests in 2024. This is partly due to our aggressive enforcement, targeting impaired driving, but also due to our self-funded full-time DUI enforcement officer. In 2025, we are committed to sending 10 officers to SFST, 5 to ARIDE, and 2 officers to DRE training. Public awareness and aggressive enforcement strategies continue to be the primary component used to address this on-going concern and threat to the community.

The City of Orange had 14 fatal traffic crashes in 2022, and 9 in 2023. In 2024, we had 5 fatal traffic crashes of which 4 were DUI related. These results would most likely be much larger given the increase in traffic flow had it not been for our aggressive impaired driving enforcement efforts and increased activity by our certified Drug Recognition Expert officers. We will continue to reduce the number of victims impacted by impaired drivers and other traffic related offenses.

Additional resources helped maintain enforcement of primary crash related violations in locations of high frequency as identified by our Multiple Crash Location data. Unsafe speed, right of way violations, DUI and unsafe turning movements remain our leading primary crash factors resulting in injury.

Unsafe speed (22350 VC) was the most common PCF found in our 2024 crash data. Our agency investigated a total of 1071 crashes in 2024 (injury and non-injury). Of those investigated crashes, 517 of them were reported injury crashes with a total of 741 victims injured. Unsafe speed was found to be the primary crash factor in 118 of the investigated injury crashes. Overall, unsafe speed was found to be the primary crash factor in 231 of our total crashes, (injury and non-injury). The Orange Police Department

aggressively targeted speed violators during 2024 and issued 4,518 speed related traffic citations. Despite these enforcement efforts, unsafe speed continues to be problematic in our community.

Given speed was the most common primary crash factor in 2024, and speeding vehicles are a common community complaint throughout the city, utilizing a changeable message sign/radar trailer will allow us to further our traffic safety mission. The radar trailer function will allow us to provide additional public awareness to motorists and reduce unsafe driving speeds. The messaging component of the trailer will enable us to provide public advisories to motorists, most notably at our monthly DUI/DL checkpoints to increase efficiency of traffic flow and additional awareness.

Define the target population the grant intends to serve and how they are affected by the problem(s).
A growing concern for our community is the development and expansion of Chapman University. Attendance is anticipated to reach 10,000 students this year making safe pedestrian and bicycle travel a concern in the area of the campus and downtown merchant area. They have aggressively expanded their footprint to include many off-site satellite campuses located throughout the downtown area. Pedestrian and bicycle violations are growing at a concerning rate while speed and right-of-way violations continue to rise as the student population increases.

Chapman University hosts a wide variety of events in and around their campuses, most notably at the Musco Center for the Arts. Additionally, the City of Orange opened a multi-level, free public parking structure adjacent to Chapman University which holds a vehicle capacity in excess of 600 vehicles. The parking structure serves to accommodate the continuously evolving downtown area. Old Towne Orange, once known for antique and specialty shops, is now become a robust entertainment district featuring fine dining restaurants, multiple bars and coffee houses. These prominent locations have significantly increased the amount of vehicle and pedestrian traffic in the downtown area. This, in turn, has increased pedestrian and bicycle traffic crashes in the area. The Orange Police Department will direct concentrated enforcement efforts in the area while partnering with Chapman University to further student and faculty awareness on the growing concern.

In addition to Chapman University and our downtown area, The Outlets of Orange is a large outdoor shopping mall situated on the western edge of our city. In addition to the retail stores within the mall, there are several restaurants and businesses licensed for the sale of alcohol. Traffic is impacted in this area daily, as the mall is a popular shopping and entertainment experience for local residents and tourists visiting nearby theme parks. Angel Stadium and the Honda Center are located within a quarter mile of the Orange City Limit and within close proximity to the Outlets of Orange. These venues have created a considerable increase for vehicular and pedestrian traffic. Patrons park their vehicles in various areas around the adjoining businesses and neighborhoods in order to avoid paying the parking fee at the stadium and arena. During the event periods, there is heavy pedestrian and vehicular traffic in and around the area on Katella and Orangewood Avenue. The high volume of traffic has caused an increase in our traffic crashes, with some resulting in injury due to pedestrian violations and unsafe crossings. Despite warning and enforcement signs, this continues to be a concern and requires additional intentional enforcement efforts. The Orange Police Department is committed to proactively working to create the safest possible driving experience for our residents, visitors, and all who travel on our roadways.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.
3. Reduce the number of pedestrians killed in traffic crashes.
4. Reduce the number of pedestrians injured in traffic crashes.
5. Reduce the number of bicyclists killed in traffic crashes.
6. Reduce the number of bicyclists injured in traffic crashes.
7. Reduce the number of persons killed in alcohol-involved crashes.

8. Reduce the number of persons injured in alcohol-involved crashes.
9. Reduce the number of persons killed in drug-involved crashes.
10. Reduce the number of persons injured in drug-involved crashes.
11. Reduce the number of persons killed in alcohol/drug combo-involved crashes.
12. Reduce the number of persons injured in alcohol/drug combo-involved crashes.
13. Reduce the number of motorcyclists killed in traffic crashes.
14. Reduce the number of motorcyclists injured in traffic crashes.
15. Reduce hit & run fatal crashes.
16. Reduce hit & run injury crashes.
17. Reduce nighttime (2100 - 0259 hours) fatal crashes.
18. Reduce nighttime (2100 - 0259 hours) injury crashes.

B. Objectives:	**Target Number**
1. Issue a news release announcing the kick-off of the grant by December 31st. The kick-off news releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 7 days prior to the issuance date of the release.	1
2. Participate and report data (as required) in the following campaigns; Quarter 1: National Pedestrian Safety Month, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization; Quarter 3: National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization; Quarter 4: National Speed Prevention Campaigns, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.	12
3. Develop (by December 31) and/or maintain a "DUI BOLO" program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated DUI BOLOs should be distributed to patrol and traffic officers monthly.	12
4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	5
5. Send law enforcement personnel to the NHTSA Advanced Roadside Impaired Driving Enforcement (ARIDE) 16 hour POST-certified training.	2
6. Send law enforcement personnel to the Drug Recognition Expert (DRE) training (classroom and field training must be completed).	1
7. Send law enforcement personnel to the DRE Recertification training.	1
8. Send law enforcement personnel to SFST Instructor training.	1
9. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	11
10. Conduct DUI Saturation Patrol operation(s).	14
11. Conduct Traffic Enforcement operation(s), including but not limited to, primary crash factor violations.	18
12. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	39
13. Conduct highly publicized Motorcycle Safety enforcement operation(s) in areas or during events with a high number of motorcycle incidents or crashes resulting from unsafe speed, DUI, following too closely, unsafe lane changes, improper turning, and other primary crash factor violations by motorcyclists and other drivers.	8

14. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle crashes resulting from violations made by pedestrians, bicyclists, and drivers.	7
15. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	2
16. Conduct Know Your Limit campaigns with an effort to reach members of the community.	4
17. Conduct specialized enforcement operations focusing specifically on street racing and sideshow activities.	4

3. METHOD OF PROCEDURE

A. Phase 1 – Program Preparation (1st Quarter of Grant Year)

- The department will develop operational plans to implement the "best practice" strategies outlined in the objectives section.
- Conduct all training needed to implement the program, in the first quarter.
- Purchase all grant related supplies and materials to implement the program, in the first quarter.
- Items with a unit cost of $5,000 more (including tax and shipping) must comply with Buy America.
- In order to develop/maintain the "DUI BOLOs," research will be conducted to identify the "worst of the worst" repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The DUI BOLO may include the driver's name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. DUI BOLOs should be updated and distributed to traffic and patrol officers at least monthly.
- Implementation of the STEP grant activities will be accomplished by deploying personnel at high crash locations.

Media Requirements

Issue a news release approved by the OTS PIO announcing the kick-off of the grant by December 31 and after the grant is signed and executed, but no sooner than October 1, the start of the grant year. The kick-off release must be approved by the OTS PIO. If you are unable to meet the December 31 deadline to issue a kick-off press release, communicate reasons to your OTS grant coordinator and OTS PIO.

B. Phase 2 – Program Operations (Throughout Grant Year)

Media Requirements

The following requirements are for all grant-related activities:

- Send all media advisories, alerts, videos, graphics, artwork, posters, radio/PSA/video scripts, storyboards, digital and/or print educational materials for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Optimum lead time would be 7 days before the scheduled release but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- Send all PowerPoint presentations, online presentations and trainings for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Certified training courses are EXEMPT from the approval process.
- The OTS PIO is responsible for the approval of the design and content of materials. The agency understands OTS PIO approval is not authorizing approval of budget expenditure or cost. Any cost approvals must come from the OTS grant coordinator.
- Pre-approval is not required when using any OTS-supplied template for media advisories, news releases, social media graphics, videos or posts, or any other OTS-supplied educational material. However, copy the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator when any material is distributed to the media and public, such as a news release, educational material, or link to social media post.
- If an OTS-supplied template, educational material, social media graphic, post or video is substantially changed, the changes shall be sent to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator.
- News releases, social media posts and alerts on platforms such as NextDoor and Nixle reporting immediate and time-sensitive grant activities (e.g. enforcement operations, day of event highlights or announcements, event invites) are EXEMPT from the OTS PIO approval process.

The OTS PIO and your OTS grant coordinator should still be notified when the grant-related activity is happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints, etc.).

- Enforcement activities such as warrant and probation sweeps, court stings, etc. that are embargoed or could impact operations by publicizing in advance are EXEMPT from the PIO approval process. However, announcements and results of activities should still be copied to the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator with the embargoed date and time or with "INTERNAL ONLY: DO NOT RELEASE" message in subject line of email.
- Any earned or paid media campaigns for TV, radio, digital or social media that are part of a specific grant objective, using OTS grant funds, or designed and developed using contractual services by a subgrantee, requires prior approval.
- Social media posts highlighting state or national traffic safety campaigns (Distracted Driving Month, Motorcycle Safety Awareness Month, etc.), enforcement operations (DUI checkpoints, etc.), or any other grant-related activity such as Bicycle rodeos, presentations, or events, are highly encouraged but do not require prior approval.
- Submit a draft or rough-cut of all digital, printed, recorded or video material (brochures, posters, scripts, artwork, trailer graphics, digital graphics, social posts connected to an earned or paid media campaign grant objective) to the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator for approval prior to the production or duplication.
- Use the following standard language in all press, media, and printed materials, space permitting: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Space permitting, include the OTS logo on all grant-funded print materials, graphics and paid or earned social media campaign grant objective; consult the OTS PIO and copy your OTS grant coordinator for specifics, format-appropriate logos, or if space does not permit the use of the OTS logo.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator at least 21 days in advance, or when first confirmed, a short description of any significant grant-related traffic safety event or program, particularly events that are highly publicized beforehand with anticipated media coverage so OTS has sufficient notice to arrange for attendance and/or participation in the event. If unable to attend, email the OTS PIO and coordinator brief highlights and/or results, including any media coverage (broadcast, digital, print) of event within 7 days following significant grant-related event or program. Media and program highlights are to be reflected in QPRs.
- Any news releases, work plans, scripts, storyboards, artwork, graphics, videos or any educational or informational materials that received OTS PIO approval in a prior grant year needs to be resubmitted for approval in the current grant year.
- For additional guidance, refer to the OTS Grants Materials Approval Process Guidelines and OTS Grants Media Approval Process FAQs on the OTS website.
- Contact the OTS PIO or your OTS grant coordinator for consultation when changes from any of the above requirements might be warranted.

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

1. Prepare and submit grant claim invoices (due January 30, April 30, July 30, and October 30)
2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)

- Collect and report quarterly, appropriate data that supports the progress of goals and objectives.
- Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
- Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
- Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the "Final Evaluation" section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary

of the grant's accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
405e DDA-26	20.616	Distracted Driving Awareness	$50,000.00
402PT-26	20.600	State and Community Highway Safety	$75,000.00
164AL-26	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	$215,000.00

COST CATEGORY	FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS				
Straight Time				$0.00
Overtime				
DUI/DL Checkpoints	164AL-26	$15,000.00	11	$165,000.00
DUI Saturation Patrols	164AL-26	$2,350.00	14	$32,900.00
Know Your Limit	164AL-26	$2,930.00	4	$11,720.00
Benefits for 164AL - OT @ 1.56%	164AL-26	$209,620.00	1	$3,270.00
Traffic Enforcement	402PT-26	$1,275.00	18	$22,950.00
Motorcycle Safety Enforcement	402PT-26	$1,275.00	8	$10,200.00
Pedestrian and Bicycle Enforcement	402PT-26	$1,275.00	7	$8,925.00
Street Racing and Sideshow Enforcement Operations	402PT-26	$2,439.00	4	$9,756.00
Traffic Safety Educational Presentations	402PT-26	$350.00	2	$700.00
Benefits for 402PT - OT @ 1.56%	402PT-26	$52,531.00	1	$819.00
Distracted Driving Enforcement	405e DDA-26	$1,262.35	39	$49,232.00
Benefits for 405e DDA - OT @ 1.56%	405e DDA-26	$49,232.00	1	$768.00
Category Sub-Total				$316,240.00
B. TRAVEL EXPENSES				
In State Travel	402PT-26	$1,650.00	1	$1,650.00
				$0.00
Category Sub-Total				$1,650.00
C. CONTRACTUAL SERVICES				
				$0.00
Category Sub-Total				$0.00
D. EQUIPMENT				
Changeable Message Sign Trailer with Radar	402PT-26	$20,000.00	1	$20,000.00
Category Sub-Total				$20,000.00
E. OTHER DIRECT COSTS				
DUI Checkpoint Supplies	164AL-26	$2,110.00	1	$2,110.00
Category Sub-Total				$2,110.00
F. INDIRECT COSTS				
				$0.00
Category Sub-Total				$0.00

GRANT TOTAL	$340,000.00

BUDGET NARRATIVE
PERSONNEL COSTS
DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Know Your Limit - Overtime for grant funded traffic safety presentations or campaigns conducted by appropriate department personnel.
Benefits for 164AL - OT @ 1.56% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Benefits breakdown: Medicare 1.45% UI 0.11%
Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Motorcycle Safety Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Street Racing and Sideshow Enforcement Operations - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Traffic Safety Educational Presentations - Overtime for grant funded traffic safety educational presentations conducted by appropriate department personnel.
Benefits for 402PT - OT @ 1.56% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Benefits breakdown: Medicare 1.45% UI 0.11%
Distracted Driving Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Benefits for 405e DDA - OT @ 1.56% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Benefits breakdown: Medicare 1.45% UI 0.11%
TRAVEL EXPENSES
In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include the OTS Traffic Safety Law Enforcement Forum. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.
CONTRACTUAL SERVICES
-
EQUIPMENT
Changeable Message Sign Trailer with Radar-Fully equipped changeable message sign trailer(s) with a radar device and digital display that is portable and fully programmable and will determine and display the speed of vehicles or post traffic safety information and messages during OTS funded operations.

OTHER DIRECT COSTS

DUI Checkpoint Supplies - On-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS Device Supplies, PAS Calibration Supplies, heater, propane for heaters, fan, anti-fatigue mats, and canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed.

INDIRECT COSTS

-

STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

Nothing in this "agreement" shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

The OTS grant funded activities must be separate from the CHP Cannabis Tax Fund Grant Program activities and maintained under separate accounting/tracking/other codes (example: the same DUI checkpoint may not be funded by both the CHP and the OTS).

Benefits for personnel costs can only be applied to straight time or overtime hours charged to the grant.

Appendix A to Part 1300—Certifications and Assurances for Highway Safety Grants (23 U.S.C. Chapter 4 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58)

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies, and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended;
- Sec. 1906, Public Law 109-59, as amended by Sec. 25024, Public Law 117-58;
- 23 CFR part 1300—Uniform Procedures for State Highway Safety Grant Programs;
- 2 CFR part 200—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- 2 CFR part 1201—Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

NONDISCRIMINATION
(applies to subrecipients as well as States)

The State highway safety agency [and its subrecipients] will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- *Title VI of the Civil Rights Act of 1964* (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- *49 CFR part 21* (entitled *Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964*);
- *28 CFR 50.3* (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- *The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970,* (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- *Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972,* as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- *Section 504 of the Rehabilitation Act of 1973,* (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- *The Age Discrimination Act of 1975,* as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- *The Civil Rights Restoration Act of 1987*, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the
  Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- *Titles II and III of the Americans with Disabilities Act* (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

GENERAL ASSURANCES

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of 49 CFR part 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:
   "The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."
3. The Recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT order 1050.2A) [1] in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
   a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
   b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the

form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
    a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
    b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub- grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the Recipient.

THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The Subgrantee will provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and specifying the actions that will be taken against employees for violation of such prohibition;
b. Establishing a drug-free awareness program to inform employees about:
    1. The dangers of drug abuse in the workplace;
    2. The grantee's policy of maintaining a drug-free workplace;
    3. Any available drug counseling, rehabilitation, and employee assistance programs;
    4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
    5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
    1. Abide by the terms of the statement;
    2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
    1. Taking appropriate personnel action against such an employee, up to and including termination;
    2. Requiring such employee to participate satisfactorily in a drug abuse assistance or

rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

POLITICAL ACTIVITY (HATCH ACT)
(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING
(applies to subrecipients as well as States)

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

   This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31,
   U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING
(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (*e.g.,* "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(applies to subrecipients as well as States)

INSTRUCTIONS FOR PRIMARY TIER PARTICIPANT CERTIFICATION (STATES)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,** as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website
(*https://www.sam.gov/*).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS—PRIMARY TIER COVERED TRANSACTIONS

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and

its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,** as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website
(*https://www.sam.gov/*).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of

records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION—LOWER TIER COVERED TRANSACTIONS

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA
(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

CERTIFICATION ON CONFLICT OF INTEREST
(applies to subrecipients as well as States)

GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
    a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
    b. The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

DISCLOSURE REQUIREMENTS

No State or its subrecipient, including its officers, employees, or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in
organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.
2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.
3. Conflicts of interest that require disclosure include all past, present, or currently planned organizational, financial, contractual, or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor, and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE
(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at *www.trafficsafety.org*. The NHTSA website (*www.nhtsa.gov*) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

INSTRUCTIONS FOR ADDING OR UPDATING GEMS USERS

1. Each agency is allowed a total of **FIVE (5) GEMS Users**.
2. GEMS Users listed on this form will be authorized to login to GEMS to complete and submit Quarterly Performance Reports (QPRs) and reimbursement claims.
3. Complete the form if adding, removing or editing a GEMS user(s).
4. The Grant Director must sign this form and return it with the Grant Agreement.

GRANT DETAILS	
Grant Number:	PT26166
Agency Name:	Orange Police Department
Grant Title:	Selective Traffic Enforcement Program (STEP)
Agreement Total:	$340,000.00
Authorizing Official:	Jarad Hildenbrand
Fiscal Official:	Hilda Montoya
Grant Director:	Dave Barr

CURRENT GEMS USER(S)

1. Dave Barr
Title: Sergeant
Phone: (714) 744-7323
Email: dbarr@orangepd.org
Media Contact: No

2. Hilda Montoya
Title: Administrative Analyst
Phone: 714-744-7522
Email: hmontoya@orangepd.org
Media Contact: No

3. Kirk Salmon
Title: Sergeant
Phone: (714) 744-7323
Email: ksalmon@orangepd.org
Media Contact: Yes

Complete the below information if adding, removing or editing a GEMS user(s)

GEMS User 1 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 2 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 3 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 4 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 5 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
Form completed by: David Barr (Sep 17, 2025 09:37:12 PDT)	Date: Sep 17, 2025
As a signatory I hereby authorize the listed individual(s) to represent and have GEMS user access.	
David Barr (Sep 17, 2025 09:40:47 PDT) Signature	David Barr Name
Sep 17, 2025 Date	Grant Director Title

Agenda Item

Orange City Council

Item #: 3.5. 10/14/2025 **File #:** 25-0502

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Agreements with Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC for on-call traffic data collection services.

2. SUMMARY

These agreements will authorize Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC to provide traffic data collection services on an as-needed basis, each under an initial three-year contract.

3. RECOMMENDED ACTION

1. Approve the three agreements with Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC in the amount of $50,000 per agreement, a combined total of $150,000, for on-call traffic data collection services; and authorize the Mayor and City Clerk to execute on behalf of the City.

2. Authorize the City Manager to execute two optional one-year contract extensions in annual amounts not-to-exceed $15,000 per agreement.

4. FISCAL IMPACT

The expense for these agreements is not-to-exceed $50,000 per agreement, for a not-to-exceed combined total of $150,000 over three years and will be funded through General Fund (100), Measure M - Traffic Improvement (263), and Transportation System (TSIP)(287). Actual costs will be assigned to one of three operating or project accounts:

100-5703-55999	Other Professional/Technical Services
263-5704-87101-255094	Biennial Traffic Signal Coordination
287-5704-87101-255701	Pavement Management Program Survey

These agreements are for three years each, for a not-to-exceed combined total of $150,000. The budget for these agreements will be requested in conjunction with the annual operating budget.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

Traffic data, including vehicle, bicycle, and pedestrian counts, serve as the basis for the many engineering decisions made by Public Works staff each day. In addition, having accurate and up-to-date traffic data are critical for long-range planning, assessing infrastructure performance, establishing signal timing and speed limits, completing grant applications, and maintaining eligibility for OCTA M2 dollars, among other things.

On July 21, 2025, staff issued a Request for Proposals (RFPs) for on-call traffic data collection services. Seven consultants submitted proposals. These proposals were reviewed by a three-member committee composed of Public Works staff. The RFPs were reviewed based on the overall proposal, qualifications, experience, and understanding of project scope and methodology. As a result, three firms were selected by the committee for the City's "bench" of on-call traffic data collection consultants.

Whereas the city has utilized a single consultant for similar services in the past, staff recommends moving forward with three firms. Doing so provides greater capacity to quickly respond to traffic data needs, particularly in situations where one or two consultants has too many commitments to meet the city's scheduling requirements. Moreover, increasing the number of on-call firms does not affect the city's demand for such services but, rather, allows for spreading the work across various firms based on readiness. Staff recommends awarding agreements to the top three responding contractors listed below.

Rank	Firm
1	Transportation Studies, Inc.
2	National Data and Surveying Services, Inc.
3	AimTD LLC

All services under these agreements will be performed on an as-needed, task-by-task basis. Each of these agreements are not-to-exceed $50,000 for an initial term of three years. The total contract amount is estimated based on the level of on-call services utilized in recent years and the contractors' cost proposals. Payment will be made according to the actual cost of services requested by the City. The costs for these contracts will be charged to various operating and project accounts, depending on the type of work performed. If desired by the City, the contracts also contain a provision for two one-year extensions, not-to-exceed $15,000 per extension, contingent on each contractor's performance. Funding for the first year of these contracts is included in the adopted Fiscal Year 2025-26 Traffic Operations and Projects budget. Funding for subsequent years will be requested through the annual budget adoption process.

7. ATTACHMENTS

- Agreement with Transportation Studies, Inc.
- Agreement with National Data and Surveying Services, Inc.
- Agreement with AimTD LLC

Agenda Item

Orange City Council

Item #: 3.5. 10/14/2025 **File #:** 25-0502

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Agreements with Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC for on-call traffic data collection services.

2. SUMMARY

These agreements will authorize Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC to provide traffic data collection services on an as-needed basis, each under an initial three-year contract.

3. RECOMMENDED ACTION

1. Approve the three agreements with Transportation Studies, Inc., National Data and Surveying Services, Inc., and AimTD LLC in the amount of $50,000 per agreement, a combined total of $150,000, for on-call traffic data collection services; and authorize the Mayor and City Clerk to execute on behalf of the City.

2. Authorize the City Manager to execute two optional one-year contract extensions in annual amounts not-to-exceed $15,000 per agreement.

4. FISCAL IMPACT

The expense for these agreements is not-to-exceed $50,000 per agreement, for a not-to-exceed combined total of $150,000 over three years and will be funded through General Fund (100), Measure M - Traffic Improvement (263), and Transportation System (TSIP)(287). Actual costs will be assigned to one of three operating or project accounts:

100-5703-55999	Other Professional/Technical Services
263-5704-87101-255094	Biennial Traffic Signal Coordination
287-5704-87101-255701	Pavement Management Program Survey

These agreements are for three years each, for a not-to-exceed combined total of $150,000. The budget for these agreements will be requested in conjunction with the annual operating budget.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

Traffic data, including vehicle, bicycle, and pedestrian counts, serve as the basis for the many engineering decisions made by Public Works staff each day. In addition, having accurate and up-to-date traffic data are critical for long-range planning, assessing infrastructure performance, establishing signal timing and speed limits, completing grant applications, and maintaining eligibility for OCTA M2 dollars, among other things.

On July 21, 2025, staff issued a Request for Proposals (RFPs) for on-call traffic data collection services. Seven consultants submitted proposals. These proposals were reviewed by a three-member committee composed of Public Works staff. The RFPs were reviewed based on the overall proposal, qualifications, experience, and understanding of project scope and methodology. As a result, three firms were selected by the committee for the City's "bench" of on-call traffic data collection consultants.

Whereas the city has utilized a single consultant for similar services in the past, staff recommends moving forward with three firms. Doing so provides greater capacity to quickly respond to traffic data needs, particularly in situations where one or two consultants has too many commitments to meet the city's scheduling requirements. Moreover, increasing the number of on-call firms does not affect the city's demand for such services but, rather, allows for spreading the work across various firms based on readiness. Staff recommends awarding agreements to the top three responding contractors listed below.

Rank	Firm
1	Transportation Studies, Inc.
2	National Data and Surveying Services, Inc.
3	AimTD LLC

All services under these agreements will be performed on an as-needed, task-by-task basis. Each of these agreements are not-to-exceed $50,000 for an initial term of three years. The total contract amount is estimated based on the level of on-call services utilized in recent years and the contractors' cost proposals. Payment will be made according to the actual cost of services requested by the City. The costs for these contracts will be charged to various operating and project accounts, depending on the type of work performed. If desired by the City, the contracts also contain a provision for two one-year extensions, not-to-exceed $15,000 per extension, contingent on each contractor's performance. Funding for the first year of these contracts is included in the adopted Fiscal Year 2025-26 Traffic Operations and Projects budget. Funding for subsequent years will be requested through the annual budget adoption process.

7. ATTACHMENTS

- Agreement with Transportation Studies, Inc.
- Agreement with National Data and Surveying Services, Inc.
- Agreement with AimTD LLC

PROFESSIONAL SERVICES AGREEMENT
[On-Call Citywide Traffic Data Collection Services]

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made at Orange, California, on this _____ day of _____, 2025 (the "Effective Date") by and between the CITY OF ORANGE, a municipal corporation ("City"), and TRANSPORTATION STUDIES, INCORPORATED, a California corporation ("Contractor"), who agree as follows:

1. Services. Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to the reasonable satisfaction of City the services set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. As a material inducement to City to enter into this Agreement, Contractor represents and warrants that it has thoroughly investigated and considered the scope of services and fully understands the difficulties and restrictions in performing the work. The services which are the subject of this Agreement are not in the usual course of City's business and City relies on Contractor's representation that it is independently engaged in the business of providing such services and is experienced in performing the work. Contractor shall perform all services in a manner reasonably satisfactory to City and in a manner in conformance with the standards of quality normally observed by an entity provided such services to a municipal agency. All services provided shall conform to all federal, state and local laws, rules and regulations and to the best professional standards and practices. The terms and conditions set forth in this Agreement shall control over any terms and conditions in Exhibit "A" to the contrary.

Larry Tay, City Traffic Engineer ("City's Project Manager"), shall be the person to whom Contractor will report for the performance of services hereunder. It is understood that Contractor's performance hereunder shall be under the supervision of City's Project Manager (or his/her designee), that Contractor shall coordinate its services hereunder with City's Project Manager to the extent required by City's Project Manager, and that all performances required hereunder by Contractor shall be performed to the satisfaction of City's Project Manager and the City Manager.

2. Compensation and Fees.

a. Contractor's total compensation for all services performed under this Agreement, shall not exceed FIFTY THOUSAND DOLLARS and 00/100 ($50,000.00) without the prior written authorization of City.

b. The above compensation shall include all costs, including, but not limited to, all clerical, administrative, overhead, insurance, reproduction, telephone, travel, auto rental, subsistence and all related expenses.

2.1 Term and Extension(s)

a. The Initial Term of this Agreement is three (3) years (the "Initial Term"), commencing October 31, 2025 and expiring on October 30, 2028 (the "Expiration Date");

provided, however, that City has the right to extend the term of this Agreement for the following extensions and upon the following terms:

- First Extension (the "First Extension Term") commencing October 31, 2028, and terminating October 30, 2029, in an annual amount not to exceed FIFTEEN THOUSAND DOLLARS and 00/100 ($15,000.00);

- Second Extension (the "Second Extension Term") commencing October 31, 2029, and terminating October 30, 2030, in an annual amount not to exceed FIFTEEN THOUSAND DOLLARS and 00/100 ($15,000.00).

b. The City Manager is hereby authorized on behalf of City to give written notice to Contractor of City's intention to exercise each Extension (if at all) no later than thirty (30) days prior to the Expiration Date of the then-current term; provided, however, that City's notice of its intention to extend the term of this Agreement for each Extension shall be expressly conditioned upon and subject to the approval by the City Council, in its sole and absolute discretion, of an amount sufficient to pay the compensation set forth herein for each Extension as part of its annual budget approval process prior to the beginning of each Extension. While the parties acknowledge that City is required to give its notice of intention to extend the term of this Agreement not later than thirty (30) days prior to the Expiration Date of then-current term, it is possible that the City Council's approval of its annual budget and appropriation of funds for the Extension in question may occur thereafter. Accordingly, if the City Council fails to approve and appropriate funds sufficient to pay the amount of compensation set forth herein for an Extension, this Agreement shall terminate and be of no further force and effect as of the expiration of the then-current term. Notwithstanding anything in this provision to the contrary, in the event City gives Contractor written notice exercising an Extension and City receives notice that appropriation of funds for the Extension in question are not available after Contractor has performed services under the Extension, City agrees that Contractor will be equitably compensated for all services performed under any portion of an Extension through the date of termination of the Agreement. Except as specifically set forth herein, the terms and conditions of each Extension will be the same as the Initial Agreement.

c. Any Extension, if properly exercised, shall be memorialized in the form of an amendment to this Agreement. The City Manager is hereby authorized to approve and execute amendments to this Agreement reflecting the exercise of each Extension and the amount of compensation (including the amount of funds to be made available for additional work or services) payable to Contractor for each respective Extension.

3. Payment.

a. As scheduled services are completed, Contractor shall submit to City an invoice for the services completed, authorized expenses and authorized extra work actually performed or incurred.

b. All such invoices shall state the basis for the amount invoiced, including services completed, the number of hours spent and any extra work performed.

c. City will pay Contractor the amount invoiced within thirty (30) days of receipt of all deliverables.

d. Payment shall constitute payment in full for all services, authorized costs and authorized extra work covered by that invoice.

4. Change Orders. No payment for extra services caused by a change in the scope or complexity of work, or for any other reason, shall be made unless and until such extra services and a price therefor have been previously authorized in writing and approved by City as an amendment to this Agreement. City's Project Manager is authorized to approve a reduction in the services to be performed and compensation therefor. All amendments shall set forth the changes of work, extension of time, and/or adjustment of the compensation to be paid by City to Contractor and shall be signed by the City's Project Manager, City Manager or City Council, as applicable.

5. Licenses. Contractor represents that it and any subcontractors it may engage, possess any and all licenses which are required under state or federal law to perform the work contemplated by this Agreement and that Contractor and its subcontractors shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Agreement.

6. Independent Contractor. At all times during the term of this Agreement, Contractor shall be an independent contractor and not an employee of City. City shall have the right to control Contractor only insofar as the result of Contractor's services rendered pursuant to this Agreement. City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Contractor shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Agreement. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Contractor acknowledges that it and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

7. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind City to any obligation whatsoever.

8. Designated Persons. Only those qualified persons authorized by City's Project Manager, or as designated in Exhibit "A," shall perform work provided for under this Agreement. It is understood by the parties that clerical and other nonprofessional work may be performed by persons other than those designated.

9. **Assignment or Subcontracting**. No assignment or subcontracting by Contractor of any part of this Agreement or of funds to be received under this Agreement shall be of any force or effect unless the assignment has the prior written approval of City. City may terminate this Agreement rather than accept any proposed assignment or subcontracting. Such assignment or subcontracting may be approved by the City Manager or his/her designee.

10. **Time of Completion**. Except as otherwise specified in Exhibit "A," Contractor shall commence the work provided for in this Agreement within five (5) days of the Effective Date of this Agreement and diligently prosecute completion of the work in accordance with the time period set forth in Exhibit "A" hereto or as otherwise agreed to by and between the representatives of the parties.

11. **Time Is of the Essence**. Time is of the essence in this Agreement. Contractor shall do all things necessary and incidental to the prosecution of Contractor's work.

12. **Reserved**.

13. **Delays and Extensions of Time.** Contractor's sole remedy for delays outside its control, other than those delays caused by City, shall be an extension of time. No matter what the cause of the delay, Contractor must document any delay and request an extension of time in writing at the time of the delay to the satisfaction of City. Any extensions granted shall be limited to the length of the delay outside Contractor's control. If Contractor believes that delays caused by City will cause it to incur additional costs, it must specify, in writing, why the delay has caused additional costs to be incurred and the exact amount of such cost at the time the delay occurs. No additional costs can be paid that exceed the not to exceed amount stated in Section 2.a, above, absent a written amendment to this Agreement.

14. **Products of Contractor**. The documents, studies, evaluations, assessments, reports, plans, citations, materials, manuals, technical data, logs, files, designs and other products produced or provided by Contractor for this Agreement shall become the property of City upon receipt. Contractor shall deliver all such products to City prior to payment for same. City may use, reuse or otherwise utilize such products without restriction.

15. **Equal Employment Opportunity**. During the performance of this Agreement, Contractor agrees as follows:

a. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Contractor shall ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor agrees to post in

conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

b. Contractor shall, in all solicitations and advertisements for employees placed by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

c. Contractor shall cause the foregoing paragraphs (a) and (b) to be inserted in all subcontracts for any work covered by this Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

16. Conflicts of Interest. Contractor agrees that it shall not make, participate in the making, or in any way attempt to use its position as a consultant to influence any decision of City in which Contractor knows or has reason to know that Contractor, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. Contractor further agrees that it shall not be eligible to work as the design/build firm for the project that is the subject of this Agreement.

17. Indemnity.

a. To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold City, its City Council and each member thereof, and the officers, officials, agents and employees of City (collectively the "Indemnitees") entirely harmless from all liability arising out of:

(1) Any and all claims under workers' compensation acts and other employee benefit acts with respect to Contractor's employees or Contractor's subcontractor's employees arising out of Contractor's work under this Agreement, including any and all claims under any law pertaining to Contractor or its employees' status as an independent contractor and any and all claims under Labor Code section 1720 related to the payment of prevailing wages for public works projects; and

(2) Any claim, loss, injury to or death of persons or damage to property caused by any act, neglect, default, or omission of Contractor, or person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages due to loss or theft sustained by any person, firm or corporation including the Indemnitees, or any of them, arising out of, or in any way connected with the work or services which are the subject of this Agreement, including injury or damage either on or off City's property; but not for any loss, injury, death or damage caused by the active negligence or willful misconduct of City. Contractor, at its own expense, cost and risk, shall indemnify any and all claims, actions, suits or other proceedings that may be brought or instituted against the Indemnitees on any such claim or liability covered by this subparagraph, and shall pay or satisfy any judgment that may be rendered against the Indemnitees, or any of them, in any action, suit or other proceedings as a result of coverage under this subparagraph.

b. To the fullest extent permitted by law, and as limited by California Civil Code 2782.8, Contractor agrees to indemnify and hold Indemnitees harmless from all liability arising out of any claim, loss, injury to or death of persons or damage to property to the extent caused by its negligent professional act or omission in the performance of professional services pursuant to this Agreement.

c. Except for the Indemnitees, the indemnifications provided in this Agreement shall not be construed to extend any third party indemnification rights of any kind to any person or entity which is not a signatory to this Agreement.

d. The indemnities set forth in this section shall survive any closing, rescission, or termination of this Agreement, and shall continue to be binding and in full force and effect in perpetuity with respect to Contractor and its successors.

18. Insurance.

a. Contractor shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. Contractor understands that it is an independent contractor and not entitled to any workers' compensation benefits under any City program.

b. Contractor shall maintain during the life of this Agreement the following minimum amount of comprehensive general liability insurance or commercial general liability insurance: the greater of (1) Two Million Dollars ($2,000,000) per occurrence; or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage and be written on an occurrence basis.

c. Contractor shall maintain during the life of this Agreement, the following minimum amount of automotive liability insurance: the greater of (1) a combined single limit of One Million Dollars ($1,000,000); or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage for all owned, non-owned and hired vehicles and be written on an occurrence basis.

d. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor under this Agreement.

e. Each policy of general liability and automotive liability shall provide that City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, but only with respect to the work performed by Contractor under this Agreement. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection 18.b and c, above, shall apply to City as an additional insured. Any umbrella liability

insurance that is provided as part of the general or automobile liability minimums set forth below shall be maintained for the duration of the Agreement.

f. **Reserved**.

g. The insurance policies maintained by Contractor shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Contractor will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

h. Before Contractor performs any work or prepares or delivers any materials, Contractor shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned minimum insurance coverages on forms acceptable to City, which shall provide that the insurance in force will not be canceled or allowed to lapse without at least ten (10) days' prior written notice to City.

i. Except for professional liability insurance coverage that may be required by this Agreement, all insurance maintained by Contractor shall be issued by companies admitted to conduct the pertinent line of insurance business in California and having a rating of Grade A or better and Class VII or better by the latest edition of Best Key Rating Guide. In the case of professional liability insurance coverage, such coverage shall be issued by companies either licensed or admitted to conduct business in California so long as such insurer possesses the aforementioned Best rating.

j Contractor shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting therefrom, by way of set-off from any sums owed Contractor.

k. Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to City, on behalf of any insurer providing insurance to either Contractor or City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance.

l. Contractor shall include all subcontractors, if any, as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor to City for review and approval. All coverages for subcontractors shall be subject to all of the requirements stated herein.

19. Termination. City may for any reason terminate this Agreement by giving Contractor not less than five (5) days' written notice of intent to terminate. Upon receipt of such notice, Contractor shall immediately cease work, unless the notice from City provides otherwise. Upon the termination of this Agreement, City shall pay Contractor for services satisfactorily

provided and all allowable reimbursements incurred to the date of termination in compliance with this Agreement, unless termination by City shall be for cause, in which event City may withhold any disputed compensation. City shall not be liable for any claim of lost profits.

20. Maintenance and Inspection of Records. In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records, and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Agreement. City and its authorized representatives shall have access to and the right to audit and reproduce any of Contractor's records regarding the services provided under this Agreement. Contractor shall maintain all such records for a period of at least three (3) years after termination or completion of this Agreement. Contractor agrees to make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from City, and copies thereof shall be furnished if requested.

21. Compliance with all Laws/Immigration Laws.

a. Contractor shall be knowledgeable of and comply with all local, state and federal laws which may apply to the performance of this Agreement.

b. If the work provided for in this Agreement constitutes a "public works," as that term is defined in Section 1720 of the California Labor Code, for which prevailing wages must be paid, to the extent Contractor's employees will perform any work that falls within any of the classifications for which the Department of Labor Relations of the State of California promulgates prevailing wage determinations, Contractor hereby agrees that it, and any subcontractor under it, shall pay not less than the specified prevailing rates of wages to all such workers. The general prevailing wage determinations for crafts can be located on the website of the Department of Industrial Relations (www.dir.ca.gov/DLSR). Additionally, to perform work under this Contract, Contractor must meet all State registration requirements and criteria, including project compliance monitoring.

c. Contractor represents and warrants that Contractor:

(1) Has complied and shall at all times during the term of this Agreement comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

(2) Has not and will not knowingly employ any individual to perform services under this Agreement who is ineligible to work in the United States or under the terms of this Agreement; and

(3) Has properly maintained, and shall at all times during the term of this Agreement properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Contractor's employees; and

(4) Has responded, and shall at all times during the term of this Agreement respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

d. Contractor shall require all subcontractors or subconsultants to make the same representations and warranties as set forth in Subsection 21.b.

e. Contractor shall, upon request of City, provide a list of all employees working under this Agreement and shall provide, to the reasonable satisfaction of City, verification that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Contractor. Once such request has been made, Contractor may not change employees working under this Agreement without written notice to City, accompanied by the verification required herein for such employees.

f. Contractor shall require all subcontractors or sub-consultants to make the same verification as set forth in Subsection 21.d.

g. If Contractor or subcontractor knowingly employs an employee providing work under this Agreement who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, that shall constitute a material breach of this Agreement and may be cause for immediate termination of this Agreement by City.

h. Contractor agrees to indemnify and hold City, its officers, officials, agents and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Agreement.

22. Governing Law and Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of California and Contractor agrees to submit to the jurisdiction of California courts. Venue for any dispute arising under this Agreement shall be in Orange County, California.

23. Integration. This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement shall be of any force or effect unless it is in writing and signed by both parties. Any work performed which is inconsistent with or in violation of the provisions of this Agreement shall not be compensated.

24. Notice. Except as otherwise provided herein, all notices required under this Agreement shall be in writing and delivered personally, by e-mail, or by first class U.S. mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of

same or within three (3) days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.

"CONTRACTOR"	"CITY"
Transportation Studies, Incorporated 2640 Walnut Avenue, Suite L Tustin, CA 92780 Attn.: Patti A. Tolton	City of Orange 300 E. Chapman Avenue Orange, CA 92866-1591 Attn.: Larry Tay
Telephone: (714) 508-3612 E-Mail: craig@transportationstudies.com	Telephone: (714) 744-5525 E-Mail: ltay@cityoforange.org

25. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted electronically shall have the same effect as original signatures.

[Remainder of page intentionally left blank; signatures on next page]

IN WITNESS of this Agreement, the parties have entered into this Agreement as of the year and day first above written.

"CONTRACTOR"

TRANSPORTATION STUDIES, INCORPORATED, a California corporation

*By: _____
Printed Name: Patti A. Tolton
Title: President

*By: _____
Printed Name: Craig Shick
Title: Vice President

"CITY"

CITY OF ORANGE, a municipal corporation

By: _____
Daniel R. Slater, Mayor

ATTEST:

_____
Pamela Coleman, City Clerk

APPROVED AS TO FORM:

_____
Natalie Adourian, City Attorney

***NOTE:** **City requires the following signature(s) on behalf of the Contractor:**

-- **(1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR**

-- **The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to City.**

√

EXHIBIT "A"

SCOPE OF SERVICES

[Beneath this sheet.]

REQUEST FOR PROPOSAL NO. 25-26.02

FOR

CITY OF ORANGE
On-Call Citywide Traffic Data Collection Services

Community Development

Issue Date
Monday, July 21, 2025

Response Due Date/Time
Thursday, August 7, 2025, by 2:00 PM PT

CAUTION
THIS DOCUMENT MUST REMAIN INTACT

SECTION III

SCOPE OF WORK

RFP NO. 25-26.02

SECTION III: SCOPE OF WORK

Scope of Work

Contractor shall perform the traffic counts and other data collection on an as needed basis ("Services") in accordance with a Fee Schedule determined for each Task/Work Order. Services may include, but are not limited to, the following tasks:

1. General Traffic Counts – including capability of tube counts, video recording and video counts.
2. 24 Hour Machine Volume Counts
3. Intersection Approach Counts
4. Intersection Turning Movement Counts
5. Pedestrian & Bicycle Volume Counts
6. Origin and Destination Studies / License Plate Surveys
7. Travel Time Study
8. 24 Hour Machine Speed Counts
9. Certified Speed Radar Survey
10. Driveway Counts (Hourly and 24 Hours)
11. 24 Hour Video Recording
12. Left Turn Queuing Counts
13. Proposers may provide additional fees for services regarding traffic data collection tasks that are omitted from the list above.

All data collection shall be in accordance with the most recent edition of the California Manual on Traffic Control Devices (CA MUTCD).

All work shall be conducted on an as needed basis when requested in writing by the City Traffic Engineer or designated representative and according to the timeframe specified by the City. Work performed by the Contractor that has not be specifically identified and authorized by the City, will not be compensated.

Deliverables

The Contractor will perform specified traffic data collection at identified locations throughout the City. A list of pre-determined locations will be provided to the selected Contractor. The Contractor shall provide the City with the electronic file of the raw data in original format and tabulate the results in Excel format. For ADT data collection, the Contractor shall prepare a final report in Excel, for each location, using the City's format as shown in Attachment C. A paper copy of the final ADT report for each location shall be provided to the City.

Junie Vuong E.I.T.-Assistant Engineer
City Of Orange
Public Works, Traffic Division
300 E. Chapman Avenue
Orange, CA. 92866

Dear Ms. Vuong,

TRANSPORTATION STUDIES, INC., (TSI) is pleased to submit to you our qualifications and cost to provide traffic count services. RFP No. 25.26.02
TSI shall incorporate this RFP in its entirety as part of its quote.
TSI has twenty (27) years of experience in the traffic data collection field.
TSI has provided 5 years of experience to the City of Orange in all faucets of traffic data collection. Because of our proximity to Orange we are able to perform counts on very short notice. 1 employee will be working directly with the City on this agreement.
TSI personnel have many years of traffic data collection experience, performing studies in Orange, Riverside, San Bernardino, Los Angeles, San Diego and Ventura Counties.
TSI provides manual turning movement counts, 24 hour ADT counts, 24 hour speed & axle counts, radar speed surveys, parking studies and Video Studies.
TSI utilizes the (40) Jamar DB-100 & 400 turning movement counter, (35) Jamar Trax-II classifier, (85) Timemark Beta 24-hour volume counter, (2) Kustom Road Runner radar guns and 20 Miovision cameras.
TSI's complete report package includes Jamar's Petra and Traxpro programs and Timemarks Tmwin & Vias program. Each report package includes 15-minute interval counts and peak hour reports. All data can be supplied on a USB drive Excel type spreadsheet or PDF.
Mr. Craig Shick, with over 37 years of experience in the traffic data collection field will be the contact person.
TSI's Office location where services will be managed will be 2640 WalnutAvenue, Ste L, Tustin, CA. 92780 ATTN; Craig Shick VP
Patti A. Tolton has the legal authority to bind the company. This proposal is valid for 120 days. Addendum No. 1 was received.

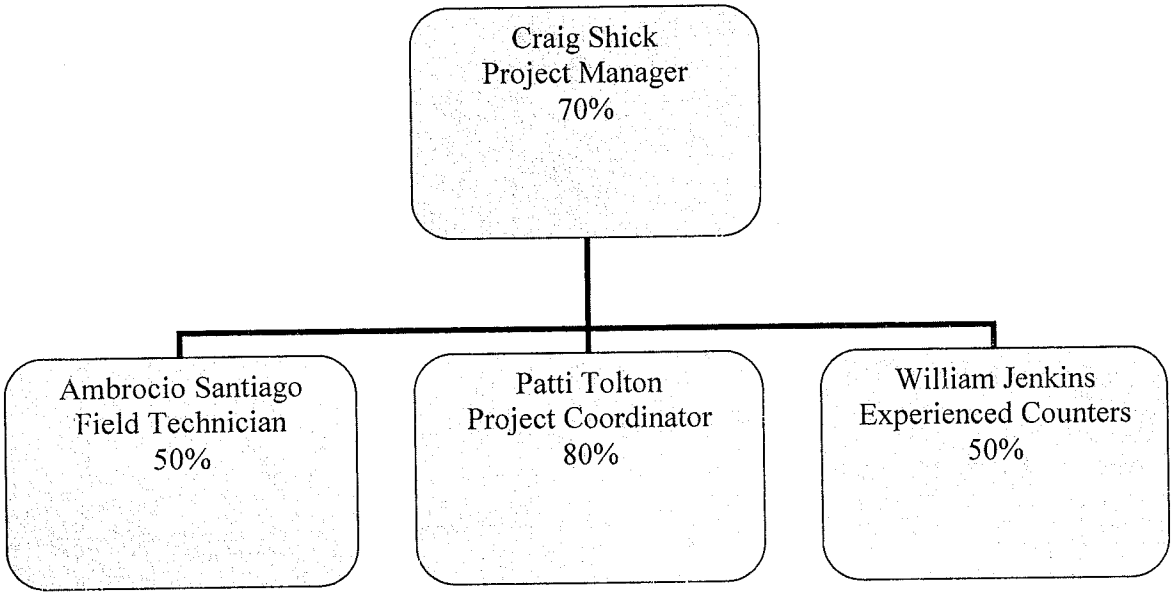
Sincerely,

Patti A Tolton

Patti A. Tolton
President

2 of 18

TSI PROJECT TEAM



2640 Walnut Avenue, Suite E • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

Methodology

1. For volume counts and Approach Counts:
For volume count we will place counter at a mid-block location with note being taken not to place machine to close to intersections or driveways. The machine will be chained to a tree or post to insure safety of the counter. EPDM Formula road tubes will be placed across the street and secured by placing a chinese finger or c-clamp at the end of the tube, nailing and duct taping it down. For Approach count we will place tubes closer to intersection and only tubes on intersection approach not bi-directional on 3 or 4 leg intersection. The set up procedure is the same as above volume count

2. Speed counts: . This counter will be placed
At a mid-block location with note being taken not to place machine to close to intersections of driveways. The machine will be chained to a tree or post to insure safety of the counter. EPDM Formula road tubes will be place by lane, 2 hoses per lane and to be placed exactly perpendicular to the flow of traffic to prevent double counting. When using two or more tubes that must be set at specific distances from each other we will use a tape measure or ruler to measure from the center of each tube to determine the proper spacing. The tubes will be secured by placing a chinese finger or c-clamp at the end of the tube, nailing and duct taping it down.

3. Turning movement counts and Pedestrian and Bike counts: Counts can be done manually or with the Miovision Cameras. Individuals will be assigned to specific intersections to count the right turn-thru-left turn and U-turn traffic. At certain intersections this will require 2 people who will split the intersection in half. One person would count the NB & EB traffic and the other person would count the SB & WB traffic. The counters will usually arrive 15 minutes prior to their count so they may get set up, meaning positioning themselves to get the best view of the intersection. The Miovision Camera with mast would be secured to a pole enabling the camera to get a clear view of the intersection.

4. Certified Radar Speed Surveys
Radar gun will be put through 3 tests prior to use by a certified radar technician. The 1st test will be the light test, the 2nd test will be the internal circuit test and the 3rd test will be the external serialized certified tuning fork. This gun uses the

2640 Walnut Avenue, Suite L • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

Doppler theory to measure the speed of moving vehicles. The technician will park at a safe location to not be seen by traveling vehicles. The technician will then perform radar studies being careful not to direct any radar checks at vehicles traveling at an angle greater than 20 degrees. The speeds will then be manually tallied on paper and later placed into radar speed program.

5. Origin and Destination Study / License Plate Study
License plate study is generally done in residential areas to check on cut through Traffic. We would place 1 person location A to collect all vehicles license plate entering and or exiting for the study. We would have 1 person location B collecting all licenses plates entering and or exiting for the study. A match is then noted if license plate is seen at both locations.

6. Travel Time Study:
Travel time study requires the travel from point A to Point B on a given route. In most cases having 1 person drive and the 2nd person with a stop watch keep track of time from point A to point B.

2640 Walnut Avenue, Suite H • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

WORK PLAN

&

SCHEDULE

2640 Walnut Avenue, Suite D • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

WORK PLAN & SCHEDULE

24 Hour ADT Counts, Approach Counts, Speed Counts & Vehicle Classification Counts

All counts will be conducted on a Tuesday, Wednesday or Thursday unless instructed otherwise by City's project manager. Counts will not be performed during a holiday week unless instructed to by City's project manager. Counts will not be performed during inclement weather or construction unless instructed to by City's project manager

Upon getting a count request by the city **TSI** will enter locations into computer and print out a log sheet for field tech. Prior to setting any location a drive by will be made to check for any adverse road conditions. If problems are noted city will be contacted for instruction. All machines are set one day prior to count so a true 24 hour count can be gotten (mid-night to mid-night). **TSI** uses Lo-Profile Tubes on residential streets to reduce noise, EPDM formula tubes on major streets for their durability and Half-Round tubes for speed and classification counts these tubes will lay flat for a more accurate count. (no rolling like round tubes).

When counts are complete machines are brought into office for processing. All counts will be in 15 minute increments and hourly sub-total. Counts will then be evaluated before being emailed to City.

Manual Turning Movement and Pedestrian & Bicycle Counts:

All counts will be conducted on a Tuesday, Wednesday or Thursday. Counts will not be performed during a holiday week unless instructed to by City's project manager. Counts will not be performed during inclement weather or construction unless instructed to by City's project manager.

Upon getting a count request by the city **TSI** will enter locations into computer and print out log sheet for each count for count personnel. Each location will then be driven to determine number of people or cameras needed to perform count.

Upon completion of count, count boards and or cameras will be down loaded into computer and count printed out and evaluated. All counts will be in 15 minute increments and hourly totals. After evaluation counts will be emailed to City.

2640 Walnut Avenue, Suite M • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

Origin and Destination Studies / License Plate Surveys:

Studies will be conducted on a Tuesday, Wednesday or Thursday. Studies will not be performed during a holiday week unless instructed to by the City's project manager. Studies will not be performed during increment weather or construction unless instructed to by City's project manager.

Upon getting a count request by the city **TSI** will enter segment location into the computer and print out the segment. The segment will be driven to check for any adverse conditions that could hinder the outcome of the survey. We will then place 1 person at location A and the 2nd person at location B. Each person will collect license plate data at each location.

Upon completion of study data sheets will be brought into office where there it will be determined if a match was made the same vehicle at both location A & B and then noted. Data will then be emailed over to City.

Travel Time Study:

Studies will be conducted on a Tuesday, Wednesday or Thursday. Studies will not be performed during a holiday week unless instructed to by the City's project manager. Studies will not be performed during inclement weather or construction unless instructed to by City's project manager.

Upon getting a count request by the city **TSI** will enter route location into the computer and print out the route. The route will be driven prior to start of project to check for any adverse conditions that could hinder the outcome of the survey. 2 people will ride in 1 car. 1 driver and 1 person with stop watch and data sheet. They will then drive the designated route loc A to loc B for the designated time period.

Upon completion of study data sheets will be brought into office and be emailed over to the city.

2640 Walnut Avenue, Suite M • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

Certified Speed Radar Survey

All counts will be conducted on a Tuesday, Wednesday or Thursday. Counts will not be performed during a holiday week unless instructed to by the City's project manager. Counts will not be performed during increment weather or construction unless instructed to by the City's project manager.

Upon getting a count request by the city **TSI** will enter locations into computer and printout log sheet for each study. The studies locations will be driven prior to start to check for any adverse conditions that would hinder the outcome of the study. The technician will park at a safe location not to been seen by passing vehicles. The technician will the clock only free flowing vehicles.

When studies are complete count will be entered into software program and be emailed to the City.

2640 Walnut Avenue, Suite H • Tustin, CA 92780 • (714) 508-3612 • Fax (714) 508-3602

FEE SCHEDULE
RFP NO. 25-26-02

24 Hour Machine Volume Counts		$ 50.00 Per Location
Intersection Approach Count	4 Leg	$200.00 Per Location
Intersection Approach Count 3 leg	3 Leg	$150.00 Per Location
Intersection Turning Movement Count *	*	$ 42.00 Per Man Hour
Pedestrian & Bicycle Volume Counts	*	$ 42.00 Per Man Hour
Origin and Destination Studies/License Plate Surveys		$ 42.00 Per Man Hour
Travel Time Studies		$ 42.00 Per Man Hour
24 Hour Machine Speed Counts		$ 80.00 Per Machine
Certified Speed Radar Survey		$ 42.00 Per Man Hour
Driveway Counts (Hourly)	Tube Count	$ 50.00 Per Hour
Driveway Counts (24 Hours)	Tube Count	$ 50.00 Per 24 Hours
24 Hour Video Recording (Video Only)		$200.00 Per Location
24 Hour Video Recording (and Processing)		$500.00 Per Location
Left Turn Queuing Counts		$ 42.00 Per Man Hour

* Intersection Turning Movement Counts and Pedestrian & Bicylcle Counts
can be combined at the $42.00 per man hour price

PROFESSIONAL SERVICES AGREEMENT
[On-Call Citywide Traffic Data Collection Services]

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made at Orange, California, on this _____ day of _____, 2025 (the "Effective Date") by and between the CITY OF ORANGE, a municipal corporation ("City"), and NATIONAL DATA AND SURVEYING SERVICES, INC., a California corporation ("Contractor"), who agree as follows:

1. Services. Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to the reasonable satisfaction of City the services set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. As a material inducement to City to enter into this Agreement, Contractor represents and warrants that it has thoroughly investigated and considered the scope of services and fully understands the difficulties and restrictions in performing the work. The services which are the subject of this Agreement are not in the usual course of City's business and City relies on Contractor's representation that it is independently engaged in the business of providing such services and is experienced in performing the work. Contractor shall perform all services in a manner reasonably satisfactory to City and in a manner in conformance with the standards of quality normally observed by an entity provided such services to a municipal agency. All services provided shall conform to all federal, state and local laws, rules and regulations and to the best professional standards and practices. The terms and conditions set forth in this Agreement shall control over any terms and conditions in Exhibit "A" to the contrary.

Larry Tay, City Traffic Engineer ("City's Project Manager"), shall be the person to whom Contractor will report for the performance of services hereunder. It is understood that Contractor's performance hereunder shall be under the supervision of City's Project Manager (or his/her designee), that Contractor shall coordinate its services hereunder with City's Project Manager to the extent required by City's Project Manager, and that all performances required hereunder by Contractor shall be performed to the satisfaction of City's Project Manager and the City Manager.

2. Compensation and Fees.

a. Contractor's total compensation for all services performed under this Agreement, shall not exceed FIFTY THOUSAND DOLLARS and 00/100 ($50,000.00) without the prior written authorization of City.

b. The above compensation shall include all costs, including, but not limited to, all clerical, administrative, overhead, insurance, reproduction, telephone, travel, auto rental, subsistence and all related expenses.

2.1 Term and Extension(s)

a. The Initial Term of this Agreement is three (3) years (the "Initial Term"), commencing October 31, 2025 and expiring on October 30, 2028 (the "Expiration Date");

provided, however, that City has the right to extend the term of this Agreement for the following extensions and upon the following terms:

- First Extension (the "First Extension Term") commencing October 31, 2028, and terminating October 30, 2029, in an annual amount not to exceed FIFTEEN THOUSAND DOLLARS and 00/100 ($15,000.00);

- Second Extension (the "Second Extension Term") commencing October 31, 2029, and terminating October 30, 2030, in an annual amount not to exceed FIFTEEN THOUSAND DOLLARS and 00/100 ($15,000.00).

b. The City Manager is hereby authorized on behalf of City to give written notice to Contractor of City's intention to exercise each Extension (if at all) no later than thirty (30) days prior to the Expiration Date of the then-current term; provided, however, that City's notice of its intention to extend the term of this Agreement for each Extension shall be expressly conditioned upon and subject to the approval by the City Council, in its sole and absolute discretion, of an amount sufficient to pay the compensation set forth herein for each Extension as part of its annual budget approval process prior to the beginning of each Extension. While the parties acknowledge that City is required to give its notice of intention to extend the term of this Agreement not later than thirty (30) days prior to the Expiration Date of then-current term, it is possible that the City Council's approval of its annual budget and appropriation of funds for the Extension in question may occur thereafter. Accordingly, if the City Council fails to approve and appropriate funds sufficient to pay the amount of compensation set forth herein for an Extension, this Agreement shall terminate and be of no further force and effect as of the expiration of the then-current term. Notwithstanding anything in this provision to the contrary, in the event City gives Contractor written notice exercising an Extension and City receives notice that appropriation of funds for the Extension in question are not available after Contractor has performed services under the Extension, City agrees that Contractor will be equitably compensated for all services performed under any portion of an Extension through the date of termination of the Agreement. Except as specifically set forth herein, the terms and conditions of each Extension will be the same as the Initial Agreement.

c. Any Extension, if properly exercised, shall be memorialized in the form of an amendment to this Agreement. The City Manager is hereby authorized to approve and execute amendments to this Agreement reflecting the exercise of each Extension and the amount of compensation (including the amount of funds to be made available for additional work or services) payable to Contractor for each respective Extension.

3. Payment.

a. As scheduled services are completed, Contractor shall submit to City an invoice for the services completed, authorized expenses and authorized extra work actually performed or incurred.

b. All such invoices shall state the basis for the amount invoiced, including services completed, the number of hours spent and any extra work performed.

c. City will pay Contractor the amount invoiced within thirty (30) days of receipt of all deliverables.

d. Payment shall constitute payment in full for all services, authorized costs and authorized extra work covered by that invoice.

4. Change Orders. No payment for extra services caused by a change in the scope or complexity of work, or for any other reason, shall be made unless and until such extra services and a price therefor have been previously authorized in writing and approved by City as an amendment to this Agreement. City's Project Manager is authorized to approve a reduction in the services to be performed and compensation therefor. All amendments shall set forth the changes of work, extension of time, and/or adjustment of the compensation to be paid by City to Contractor and shall be signed by the City's Project Manager, City Manager or City Council, as applicable.

5. Licenses. Contractor represents that it and any subcontractors it may engage, possess any and all licenses which are required under state or federal law to perform the work contemplated by this Agreement and that Contractor and its subcontractors shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Agreement.

6. Independent Contractor. At all times during the term of this Agreement, Contractor shall be an independent contractor and not an employee of City. City shall have the right to control Contractor only insofar as the result of Contractor's services rendered pursuant to this Agreement. City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Contractor shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Agreement. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Contractor acknowledges that it and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

7. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind City to any obligation whatsoever.

8. Designated Persons. Only those qualified persons authorized by City's Project Manager, or as designated in Exhibit "A," shall perform work provided for under this Agreement. It is understood by the parties that clerical and other nonprofessional work may be performed by persons other than those designated.

9. Assignment or Subcontracting. No assignment or subcontracting by Contractor of any part of this Agreement or of funds to be received under this Agreement shall be of any force or effect unless the assignment has the prior written approval of City. City may terminate this Agreement rather than accept any proposed assignment or subcontracting. Such assignment or subcontracting may be approved by the City Manager or his/her designee.

10. Time of Completion. Except as otherwise specified in Exhibit "A," Contractor shall commence the work provided for in this Agreement within five (5) days of the Effective Date of this Agreement and diligently prosecute completion of the work in accordance with the time period set forth in Exhibit "A" hereto or as otherwise agreed to by and between the representatives of the parties.

11. Time Is of the Essence. Time is of the essence in this Agreement. Contractor shall do all things necessary and incidental to the prosecution of Contractor's work.

12. Reserved.

13. Delays and Extensions of Time. Contractor's sole remedy for delays outside its control, other than those delays caused by City, shall be an extension of time. No matter what the cause of the delay, Contractor must document any delay and request an extension of time in writing at the time of the delay to the satisfaction of City. Any extensions granted shall be limited to the length of the delay outside Contractor's control. If Contractor believes that delays caused by City will cause it to incur additional costs, it must specify, in writing, why the delay has caused additional costs to be incurred and the exact amount of such cost at the time the delay occurs. No additional costs can be paid that exceed the not to exceed amount stated in Section 2.a, above, absent a written amendment to this Agreement.

14. Products of Contractor. The documents, studies, evaluations, assessments, reports, plans, citations, materials, manuals, technical data, logs, files, designs and other products produced or provided by Contractor for this Agreement shall become the property of City upon receipt. Contractor shall deliver all such products to City prior to payment for same. City may use, reuse or otherwise utilize such products without restriction.

15. Equal Employment Opportunity. During the performance of this Agreement, Contractor agrees as follows:

a. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Contractor shall ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor agrees to post in

conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

b. Contractor shall, in all solicitations and advertisements for employees placed by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

c. Contractor shall cause the foregoing paragraphs (a) and (b) to be inserted in all subcontracts for any work covered by this Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

16. Conflicts of Interest. Contractor agrees that it shall not make, participate in the making, or in any way attempt to use its position as a consultant to influence any decision of City in which Contractor knows or has reason to know that Contractor, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. Contractor further agrees that it shall not be eligible to work as the design/build firm for the project that is the subject of this Agreement.

17. Indemnity.

a. To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold City, its City Council and each member thereof, and the officers, officials, agents and employees of City (collectively the "Indemnitees") entirely harmless from all liability arising out of:

(1) Any and all claims under workers' compensation acts and other employee benefit acts with respect to Contractor's employees or Contractor's subcontractor's employees arising out of Contractor's work under this Agreement, including any and all claims under any law pertaining to Contractor or its employees' status as an independent contractor and any and all claims under Labor Code section 1720 related to the payment of prevailing wages for public works projects; and

(2) Any claim, loss, injury to or death of persons or damage to property caused by any act, neglect, default, or omission of Contractor, or person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages due to loss or theft sustained by any person, firm or corporation including the Indemnitees, or any of them, arising out of, or in any way connected with the work or services which are the subject of this Agreement, including injury or damage either on or off City's property; but not for any loss, injury, death or damage caused by the active negligence or willful misconduct of City. Contractor, at its own expense, cost and risk, shall indemnify any and all claims, actions, suits or other proceedings that may be brought or instituted against the Indemnitees on any such claim or liability covered by this subparagraph, and shall pay or satisfy any judgment that may be rendered against the Indemnitees, or any of them, in any action, suit or other proceedings as a result of coverage under this subparagraph.

b. To the fullest extent permitted by law, and as limited by California Civil Code 2782.8, Contractor agrees to indemnify and hold Indemnitees harmless from all liability arising out of any claim, loss, injury to or death of persons or damage to property to the extent caused by its negligent professional act or omission in the performance of professional services pursuant to this Agreement.

c. Except for the Indemnitees, the indemnifications provided in this Agreement shall not be construed to extend any third party indemnification rights of any kind to any person or entity which is not a signatory to this Agreement.

d. The indemnities set forth in this section shall survive any closing, rescission, or termination of this Agreement, and shall continue to be binding and in full force and effect in perpetuity with respect to Contractor and its successors.

18. Insurance.

a. Contractor shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. Contractor understands that it is an independent contractor and not entitled to any workers' compensation benefits under any City program.

b. Contractor shall maintain during the life of this Agreement the following minimum amount of comprehensive general liability insurance or commercial general liability insurance: the greater of (1) Two Million Dollars ($2,000,000) per occurrence; or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage and be written on an occurrence basis.

c. Contractor shall maintain during the life of this Agreement, the following minimum amount of automotive liability insurance: the greater of (1) a combined single limit of One Million Dollars ($1,000,000); or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage for all owned, non-owned and hired vehicles and be written on an occurrence basis.

d. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor under this Agreement.

e. Each policy of general liability and automotive liability shall provide that City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, but only with respect to the work performed by Contractor under this Agreement. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection 18.b and c, above, shall apply to City as an additional insured. Any umbrella liability

insurance that is provided as part of the general or automobile liability minimums set forth below shall be maintained for the duration of the Agreement.

f. **Reserved**.

g. The insurance policies maintained by Contractor shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Contractor will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

h. Before Contractor performs any work or prepares or delivers any materials, Contractor shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned minimum insurance coverages on forms acceptable to City, which shall provide that the insurance in force will not be canceled or allowed to lapse without at least ten (10) days' prior written notice to City.

i. Except for professional liability insurance coverage that may be required by this Agreement, all insurance maintained by Contractor shall be issued by companies admitted to conduct the pertinent line of insurance business in California and having a rating of Grade A or better and Class VII or better by the latest edition of Best Key Rating Guide. In the case of professional liability insurance coverage, such coverage shall be issued by companies either licensed or admitted to conduct business in California so long as such insurer possesses the aforementioned Best rating.

j Contractor shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting therefrom, by way of set-off from any sums owed Contractor.

k. Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to City, on behalf of any insurer providing insurance to either Contractor or City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance.

l. Contractor shall include all subcontractors, if any, as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor to City for review and approval. All coverages for subcontractors shall be subject to all of the requirements stated herein.

19. **Termination**. City may for any reason terminate this Agreement by giving Contractor not less than five (5) days' written notice of intent to terminate. Upon receipt of such notice, Contractor shall immediately cease work, unless the notice from City provides otherwise. Upon the termination of this Agreement, City shall pay Contractor for services satisfactorily

provided and all allowable reimbursements incurred to the date of termination in compliance with this Agreement, unless termination by City shall be for cause, in which event City may withhold any disputed compensation. City shall not be liable for any claim of lost profits.

20. Maintenance and Inspection of Records. In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records, and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Agreement. City and its authorized representatives shall have access to and the right to audit and reproduce any of Contractor's records regarding the services provided under this Agreement. Contractor shall maintain all such records for a period of at least three (3) years after termination or completion of this Agreement. Contractor agrees to make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from City, and copies thereof shall be furnished if requested.

21. Compliance with all Laws/Immigration Laws.

a. Contractor shall be knowledgeable of and comply with all local, state and federal laws which may apply to the performance of this Agreement.

b. If the work provided for in this Agreement constitutes a "public works," as that term is defined in Section 1720 of the California Labor Code, for which prevailing wages must be paid, to the extent Contractor's employees will perform any work that falls within any of the classifications for which the Department of Labor Relations of the State of California promulgates prevailing wage determinations, Contractor hereby agrees that it, and any subcontractor under it, shall pay not less than the specified prevailing rates of wages to all such workers. The general prevailing wage determinations for crafts can be located on the website of the Department of Industrial Relations (www.dir.ca.gov/DLSR). Additionally, to perform work under this Contract, Contractor must meet all State registration requirements and criteria, including project compliance monitoring.

c. Contractor represents and warrants that Contractor:

(1) Has complied and shall at all times during the term of this Agreement comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

(2) Has not and will not knowingly employ any individual to perform services under this Agreement who is ineligible to work in the United States or under the terms of this Agreement; and

(3) Has properly maintained, and shall at all times during the term of this Agreement properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Contractor's employees; and

(4) Has responded, and shall at all times during the term of this Agreement respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

d. Contractor shall require all subcontractors or subconsultants to make the same representations and warranties as set forth in Subsection 21.b.

e. Contractor shall, upon request of City, provide a list of all employees working under this Agreement and shall provide, to the reasonable satisfaction of City, verification that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Contractor. Once such request has been made, Contractor may not change employees working under this Agreement without written notice to City, accompanied by the verification required herein for such employees.

f. Contractor shall require all subcontractors or sub-consultants to make the same verification as set forth in Subsection 21.d.

g. If Contractor or subcontractor knowingly employs an employee providing work under this Agreement who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, that shall constitute a material breach of this Agreement and may be cause for immediate termination of this Agreement by City.

h. Contractor agrees to indemnify and hold City, its officers, officials, agents and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Agreement.

22. Governing Law and Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of California and Contractor agrees to submit to the jurisdiction of California courts. Venue for any dispute arising under this Agreement shall be in Orange County, California.

23. Integration. This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement shall be of any force or effect unless it is in writing and signed by both parties. Any work performed which is inconsistent with or in violation of the provisions of this Agreement shall not be compensated.

24. Notice. Except as otherwise provided herein, all notices required under this Agreement shall be in writing and delivered personally, by e-mail, or by first class U.S. mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of

same or within three (3) days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.

"CONTRACTOR"	"CITY"
National Data and Surveying Services, Inc. 106 N. Poinsettia Place Los Angeles, CA 90036 Attn.: Abraham Tashman, CEO	City of Orange 300 E. Chapman Avenue Orange, CA 92866-1591 Attn.: Larry Tay
Telephone: (323) 793-6781 E-Mail: avi.tashman@ndsdata.com	Telephone: (714) 744-5525 E-Mail: ltay@cityoforange.org

25. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted electronically shall have the same effect as original signatures.

[Remainder of page intentionally left blank; signatures on next page]

IN WITNESS of this Agreement, the parties have entered into this Agreement as of the year and day first above written.

"CONTRACTOR"

NATIONAL DATA AND SURVEYING SERVICES, INC., a California corporation

*By:_____
Printed Name: Abraham Tashman
Title: CEO

*By:_____
Printed Name: Michael Blitz
Title: CFO

"CITY"

CITY OF ORANGE, a municipal corporation

By:_____
Daniel R. Slater, Mayor

ATTEST:

_____
Pamela Coleman, City Clerk

APPROVED AS TO FORM:

_____
Natalie Adourian, City Attorney

***NOTE:** **City requires the following signature(s) on behalf of the Contractor:**

-- **(1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR**

-- **The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to City.**

√

EXHIBIT "A"

SCOPE OF SERVICES

[Beneath this sheet.]

REQUEST FOR PROPOSAL NO. 25-26.02

FOR

CITY OF ORANGE
On-Call Citywide Traffic Data Collection Services

Community Development

Issue Date
Monday, July 21, 2025

Response Due Date/Time
Thursday, August 7, 2025, by 2:00 PM PT

CAUTION
THIS DOCUMENT MUST REMAIN INTACT

SECTION III

SCOPE OF WORK

RFP NO. 25-26.02

SECTION III: SCOPE OF WORK

Scope of Work

Contractor shall perform the traffic counts and other data collection on an as needed basis ("Services") in accordance with a Fee Schedule determined for each Task/Work Order. Services may include, but are not limited to, the following tasks:

1. General Traffic Counts – including capability of tube counts, video recording and video counts.
2. 24 Hour Machine Volume Counts
3. Intersection Approach Counts
4. Intersection Turning Movement Counts
5. Pedestrian & Bicycle Volume Counts
6. Origin and Destination Studies / License Plate Surveys
7. Travel Time Study
8. 24 Hour Machine Speed Counts
9. Certified Speed Radar Survey
10. Driveway Counts (Hourly and 24 Hours)
11. 24 Hour Video Recording
12. Left Turn Queuing Counts
13. Proposers may provide additional fees for services regarding traffic data collection tasks that are omitted from the list above.

All data collection shall be in accordance with the most recent edition of the California Manual on Traffic Control Devices (CA MUTCD).

All work shall be conducted on an as needed basis when requested in writing by the City Traffic Engineer or designated representative and according to the timeframe specified by the City. Work performed by the Contractor that has not be specifically identified and authorized by the City, will not be compensated.

Deliverables

The Contractor will perform specified traffic data collection at identified locations throughout the City. A list of pre-determined locations will be provided to the selected Contractor. The Contractor shall provide the City with the electronic file of the raw data in original format and tabulate the results in Excel format. For ADT data collection, the Contractor shall prepare a final report in Excel, for each location, using the City's format as shown in Attachment C. A paper copy of the final ADT report for each location shall be provided to the City.

City of Orange

RFP No. 25-26.02

On-Call Citywide Traffic Data Collection Services



NDS

National Data & Surveying Services

106 N Poinsettia Pl, Los Angeles, CA 90036
(323)782-0090 | orders@ndsdata.com | www.ndsdata.com

National Data & Surveying Services

Los Angeles County Office: 810 S Atlantic Blvd, Suite A, Monterey Park, CA 91754
T: (323) 782-0090

Corporate Office: 106 N Poinsettia Pl, Los Angeles, CA 90036
T: (323) 782-0090 | F: (323) 375-1666
info@ndsdata.com | www.ndsdata.com

Table of Contents

Table of Contents 1
A. Cover Letter 2
B. Company Data 3
C. Certificate of Insurance 4
D. Validity of Proposal 4
E. Certification of Understanding 4
F. Statement of Compliance with Agreement's Articles/Terms and Conditions 5
G. Qualifications of Proposer's Personnel 5
Project Management 5
Key Personnel 6
Subcontractors 6
H. Work Plan 7
Scheduling 7
Safety 7
Data Collection 7
Quality Control / Processing 11
Data Preparation and Submittal 12
Re-Collection 13
I. Related Experience and References 13
J. Certificate of Non-Collusion 16
K. Fee 16
Appendix A: Resumes 17
Appendix B: Certificate of Non-Collusion 21

Los Angeles County Office: 810 S Atlantic Blvd, Suite A, Monterey Park, CA 91754
T: (323) 782-0090

Corporate Office: 106 N Poinsettia Pl, Los Angeles, CA 90036
T: (323) 782-0090 | F: (323) 375-1666
info@ndsdata.com | www.ndsdata.com

A. Cover Letter

City of Orange
300 E Chapman Ave
Orange, CA 92866

August 4, 2025

Subject: On-Call Citywide Traffic Data Collection Services (RFP No 25-26.02 & Addendum No. 1)

National Data & Surveying Services, Inc., (NDS) is pleased to submit a proposal for **On-Call Citywide Traffic Data Collection Services (RFP No. 25-26.02 and Addendum No. 1)** in the City of Orange, California.

NDS is **the largest traffic, transit, and GIS data collection provider in the nation** with centralized offices located throughout the country and local offices in both Los Angeles, CA and Monterey Park, CA. These offices currently service the Orange County Transportation Authority, City of Irvine, City of Costa Mesa, City of Carlsbad, City of Vista, San Diego County, Port of Long Beach, City of Beverly Hills, City of Pasadena, the Los Angeles Department of Transportation, and private engineering firms throughout Southern California. On average, NDS captures data for over 1,000 unique locations throughout Southern California per month. We have a wide breadth of industry experience and expertise to perform a variety of traffic data collection services in support of traffic safety, traffic operations, and transportation projects. NDS regularly performs all of the service types as outlined in the Scope of Services on an annual basis. No additional training is needed.

RFP No. 25-26.02 and City of Orange On-Call Citywide Traffic Data Collection Services

The City of Orange is looking for a qualified firm to provide traffic data collection services on an as-needed basis to support the City in its efforts to estimate the amount of change in traffic volumes, time traffic signals, determine Traffic Index (TI) and pavement thickness, update its portion of Orange County Transportation Authority's county traffic flow map, and assess traffic improvements and installations. NDS is cognizant of the need for accurate, quality-driven, and timely data collection.

NDS will use a multi-faceted approach to the data collection, tailored to meet contract requirements. We provide active communication; rapid response times; insightful recommendations; safe, thorough, and contract compliant field data collection; and unparalleled quality control and analysis techniques. Being the largest data collector in the U.S. ensures expedited response times for special requests with the capacity to collect large projects in short timeframes to assist in meeting any required turnaround times. Our deliverables conform to meet all contract requirements. All data can be accessed via email, through a securely managed NDS Google Cloud Platform to provide data privacy, or via another method as preferred by the City.

NDS is willing and able to perform the services described in the RFP. We have read, understood, and agree to all statements in this solicitation as well as to the terms, conditions, and attachments referenced. **NDS acknowledges the receipt of Addendum No. 1 issued on August 4, 2025**. NDS is financially sound with the funding, equipment and personnel required to successfully complete this contract. This bid shall remain valid for a period of one hundred twenty (120) calendar days from the closing date and time for receipt of proposals. I, Abraham Tashman, contact information below, have authority to negotiate for and bind the company. I attest that NDS has the capacity to perform this scope of work throughout the contract period. This bid is an irrevocable offer. Please contact me if you need any additional information.

Sincerely,

Abraham (Avi) Tashman, President/CEO
National Data & Surveying Services
avi.tashman@ndsdata.com
106 N Poinsettia Pl, Los Angeles, CA 90036
T: (323) 782-0090 | F: (323) 375-1666

National Data & Surveying Services

Los Angeles County Office: 810 S Atlantic Blvd, Suite A, Monterey Park, CA 91754
T: (323) 782-0090

Corporate Office: 106 N Poinsettia Pl, Los Angeles, CA 90036
T: (323) 782-0090 | F: (323) 375-1666
info@ndsdata.com | www.ndsdata.com

B. Company Data

Each Proposer shall submit the following information:

1. State the company's official name and address and the names and titles of its principal officers; indicate what type of entity, such as corporation, partnership, joint venture, sole proprietorship, etc. and indicate if the firm is incorporated.

Official Name:	National Data & Surveying Service, Inc. (NDS)
Corporate Office Address:	106 N Poinsettia Pl, Los Angeles, CA 90036
Principal Officers & Titles:	Avi Tashman, President/CEO
	Michael Blitz, CFO
Entity:	S Corporation
Incorporation Status:	Incorporated

2. Provide the company's Federal Employer I.D. Number.

Federal Employer I.D. Number:	33-0608605

3. Provide the name and address of the person to receive notices who is authorized to make decisions and represents the company. Specify in what capacity the person shall be representing the entity and any limitations to their authority.

Proposer's Contact Name:	Avi Tashman
Address:	106 N Poinsettia Pl, Los Angeles, CA 90036
Contact Title:	President/Signatory
Limitations to Authority:	None

4. Furnish the company's address for any mailed funds.

Remittance Address:	106 N Poinsettia Pl, Los Angeles, CA 90036

5. State any failures or refusals to complete any contracts and a complete explanation.

NDS has no prior or ongoing contract failures or refusals to complete any contracts.

6. Indicate the number of years in business under the present business name.

Years in Business under Present Name:	19 years

7. Indicate the number of years of the company's experience in providing required, equivalent or related products and services.

Years of Experience:	36 years

8. Submit a detailed statement indicating whether the Proposer is totally or partially owned by another business organization or individual that will be providing the services to meet the requirements of the Proposal.

NDS certifies that it is an independently owned and operated business entity. It is not a subsidiary, affiliate, or division of any other business organization, nor is it owned, managed, or otherwise controlled by any individual or entity other than its own internal leadership. Furthermore, no third party, business organization, or individual will be providing the proposed services on behalf of NDS. All services required to meet the Proposal's scope and objectives will be performed solely by NDS using its own personnel, resources, and management oversight.

9. Submit a detailed statement indicating whether the Proposer totally or partially owns any other business organization that will be providing the services to meet the requirements of the Proposal

NDS certifies that it does not own, whether totally or partially, any other business organization or legal entity that will be providing services to fulfill the requirements of this Proposal. No third party, business organization, or individual will be providing the proposed services on behalf of NDS. All services required to meet the Proposal's scope and objectives will be performed solely by NDS using its own personnel, resources, and management oversight.

C. Certificate of Insurance

The Proposer shall demonstrate the willingness and ability to provide the required insurance coverage as set forth by City requirements within ten calendar days of notification of selection for award of this Agreement. Refer to the Insurance Checklist (Attachment B) for requirements.

The following are our current insurance policies:

- Workers Compensation
- Commercial General Liability: $1 million per occurrence
- Automobile Liability: $1 million per occurrence
- Professional Liability: $2 million per occurrence
- Umbrella Liability: $2 million per occurrence
- Excess Umbrella: $3 million aggregate

We hope that our umbrella liability and excess umbrella insurance policies will provide supplementary coverage to address any gaps in underlying insurance requirements.

NDS affirms its willingness and ability to obtain and provide all required insurance coverage set forth by City requirements and as specified in the Insurance Checklist. Upon notification of selection for award, NDS will secure and submit the necessary proof of insurance coverage within ten (10) calendar days, in full compliance with all terms and limits outlined in the solicitation documents. All required documentation, including certificates of insurance and endorsements, will be provided promptly upon request.

D. Validity of Proposal

The Proposer shall state the length of time for which the submitted Proposal shall remain valid. The City requires a period of at least 120 calendar days.

The submitted proposal shall remain valid for a period of one hundred twenty (120) calendar days from the closing date and time for receipt of proposals.

E. Certification of Understanding

The City assumes no responsibility for any understanding or representation made by any of its officers or agents during or prior to the execution of any Agreement resulting from this RFP unless:

1. such understanding or representations are expressly stated in the Agreement; and
2. the Agreement expressly provides that the responsibility therefore is assumed by the City. Representations made but not so expressly stated and for which liability is not expressly assumed by the City in the Agreement shall be deemed only for the information of the Proposer.

NDS certifies that it fully understands and acknowledges that the City of Orange assumes no responsibility for any understanding or representation made by any of its officers or agents during or prior to the execution of any Agreement resulting from this RFP unless such understanding or representations are expressly stated in the Agreement and the

Agreement expressly provides that the responsibility therefore is assumed by the City. NDS understands that representations made but not so expressly stated and for which liability is not expressly assumed by the City in the Agreement shall be deemed only for informational purposes.

F. Statement of Compliance with Agreement's Articles/Terms and Conditions

Include either a statement of compliance with all parts of this Request for Proposals and/or a listing of exceptions and suggested changes.

1. *Proposal must certify either (a) or (b) below:*
   a) This Proposal is in compliance with said Request for Proposal information.
   b) This Proposal is in compliance with said Request for Proposal information, except for those proposed exceptions listed in a separate attachment hereto. Details of exceptions may be placed in a separate attachment in the appendices.

2. *The attachment **must** include, for each proposed exception:*
   a) the suggested rewording;
   b) reasons for submitting the proposed exception; and
   c) any impact the proposed exception may have on cost, scheduling or other areas.

NDS certifies that this proposal is in compliance with said Request for Proposal information.

G. Qualifications of Proposer's Personnel

Briefly describe your approach and methods for managing the project. Identify the Project Manager, the key person responsible for the quality and the person who will be the principal contact with the City. List the project team members to be utilized on this project. Briefly describe the responsibilities of each person on the project team, including qualifications and experiences. Provide the resumes of the project manager and key personnel who will be assigned to this project. Resumes shall contain information relating to each person's education, experience or training in the area covered within this proposal. Resumes are to be included in the appendices and will not count wards the page count if placed in the appendices. Indicate the availability of the project team members for the duration of the project. Any change in the assigned personnel shall require the approval of the City. List the portion of work that will be subcontracted, if applicable. Include a list of subcontractors and/or laboratories expected to be engaged in the work and their relevant qualifications and experiences

PROJECT MANAGEMENT

NDS recommends a kick-off meeting to establish all communication and coordination preferences by the City prior to commencing any work. This meeting will also provide an opportunity to further discuss requirements, project schedules, and general expectations. NDS proposes weekly or monthly meetings with the City throughout the contract period to provide updates and maintain confidence that all projects are being managed in a judicious and effective manner. NDS will closely manage the schedule and timeliness for all tasks. NDS will prepare progress reports as frequently as agreed upon with the City and will submit invoices upon the successful completion of each service.

Project Management Tools

NDS utilizes a secure, cloud-based project management platform to store and organize all project-related information. This centralized tool is accessible to all teams, ensuring seamless tracking of projects and their progress. At each phase—Estimation and Acceptance, Scheduling, Data Collection, Processing, Analysis and Delivery, Invoicing—of a project, the responsible team records relevant notes and updates the project status. Any changes or updates to a project's entry are immediately visible to all members, promoting transparency and collaboration.

Reporting Project Progress

NDS provides status reports for all pending, ongoing, or completed projects at a frequency determined by the City's preference, including ad-hoc, daily, weekly, bi-weekly, or monthly updates. The Project Coordinator, Ruben Gallegos, and Ruben's Office Manager, Zac McDiarmid, will be responsible for all reporting requirements. Inquiries will be promptly acknowledged, and if an immediate answer is not available, an expected response time will be provided. Additionally, if on-demand access to project status is preferred, NDS can prepare a project status interface for the City to display the ongoing status of all projects, ensuring easy and real-time access to the information.

KEY PERSONNEL

NDS project teams will work under the direction of Key Personnel. Key Personnel will be available and dedicated for the duration of the project to perform all required tasks and meet the program objectives. Staff will be available for meetings as requested by the City. All NDS personnel have worked together previously and successfully completed large traffic data collection projects for public sector clients. Adjustments to Key Personnel are not expected and will only be made with advanced justification notice and prior consent by the City.

Personnel	Title / Role	Job Duties	Availability
Kevin Deal	COO / Project Manager	Overall contract management	50%
Ruben Gallegos	Southwest Regional Manager / Project Coordinator	Contract planning, execution, communication, and updates	65%
Anthony Truong	Lead Data Analyst	Quality assurance, data preparation, data delivery, and video delivery	55%

Kevin Deal – Chief Operations Officer – Project Manager

Kevin Deal has 21 years' experience in every aspect of the data collection industry and will serve as Project Manager. Kevin will oversee every aspect of the contract from request to delivery. Kevin will work closely with the Project Coordinator to ensure schedule adherence and monitor task lifecycles. Kevin has been the Project Manager for all major NDS contracts throughout the nation, providing him with unparalleled experience that will be used to support this contract from beginning to end.

Ruben Gallegos – Southwest Regional Manager – Project Coordinator

Ruben will serve as Project Coordinator for this project. Ruben oversees the annual data collection for nearly 8,000 counts throughout Southern California. Together with his Office Manager, Zac McDiarmid, he will work directly with City staff to coordinate all collection efforts. He will directly oversee field staffing, scheduling, data collection, data retrieval, and coordinate closely with the video department as well as the data processing and analysis department. Ruben will directly manage all aspects of this contract.

Anthony Truong – Senior Data Analyst – Lead Data Analyst

Anthony will serve as the Lead Data Analyst for this project, ensuring that the data quality and data delivery meet project expectations. Anthony is responsible for overseeing the processing and analysis department, which will perform the quality control, data preparation, and data delivery processes. Anthony has over seven years' experience and has managed the quality control and analysis of over 8,000 projects that consisted of over 50,000 turning movement counts, 45,000 automated traffic recorder counts, and over 4,000 other services that NDS offers.

SUBCONTRACTORS

NDS does not intend on using subcontractors for this contract.

H. Work Plan

Explain how you plan to ensure timely review, coordination and implementation of the required services.

The Contractor shall indicate an understanding of the scope of services requested in this RFP. Briefly describe the scope of work and sequential tasks for accomplishing these proposed tasks. Indicate all key deliverables and their contents. The work plan should address and satisfy the objectives and specifications as listed in the Scope of Work in this RFP.

SCHEDULING

The Project Coordinator, Ruben Gallegos, in close coordination with the Operations Manager, Jackson Stump, and the Field Manager, Osvaldo Castro, will be responsible for resource planning, project calendar management, permit confirmation, and deployment for all data collection needs. Planning is done as far in advance as possible for project team coordination as well as preparation for equipment, staff, and work zone safety plans. Ruben and/or Zac, the Southwest Regional Office Manager, will directly communicate with the City regarding schedule planning and execution. Schedule planning involves site-specific work safety evaluations, assignment of work safety equipment, assignment of data collection equipment, and assignment of project locations for data collection.

Schedulers closely monitor weather conditions, school calendars, construction, and events to ensure strict adherence to the permissible days of collection. Unless specifically requested, NDS will ensure that data is not collected on days with forecasted extreme weather conditions; in the immediate aftermath of a natural or other disaster affecting area traffic flows; in close proximity of a city-designated holiday/major weekend holiday/extended weekend; on Mondays, Fridays, or weekends unless authorized; on days where normal traffic patterns are affected by nearby construction projects or scheduled special events; and when the local school districts are not in regular session. NDS will clearly communicate to the City any conditions or circumstances that could negatively impact the data collection effort.

SAFETY

At NDS, safety is a top priority reinforced through mandatory annual training for all employees, monthly safety meetings, and role-specific instruction covering PPE, equipment handling, driving practices, work zone safety, public interaction, and emergency protocols. Every crew member signs off on each safety topic to ensure full understanding and accountability. NDS provides all necessary PPE in compliance with OSHA and local regulations, and equips all vehicles with high-intensity beacons, reflective markings, cones, warning signs, GPS tracking, and front- and rear-facing cameras to monitor and document driving behavior in real time. Daily reviews of driver data help enforce a consistently safe and law-abiding workforce.

DATA COLLECTION

NDS performs all tasks in accordance with the procedures and specifications identified in the latest California Manual of Uniform Traffic Control Devices, the FHWA Traffic Monitoring Guide, the Highway Capacity Manual, and generally in accordance with sound traffic engineering principles. NDS will not enter private property without permission of the private property owner.

Turning Movement Counts

Equipment

NDS utilizes our proprietary camera systems for average daily traffic counts, turning movement counts, queuing, pedestrian counts, bicycle counts, delay studies, gap studies, and many more observation-based studies. Our units contain the most technologically advanced hardware available for temporary data collection. These systems are capable of recording for any duration of time, in extreme weather conditions, and in all lighting conditions. NDS units are capable of capturing **any size** intersection, segment, or other points of observation through the use of one or more synced cameras. Additionally, NDS can modify the resolution, frame rate, and bit rate to meet the needs of extremely high-resolution projects up to **1080p**. At any

resolution, NDS cameras cannot capture license plate information. NDS camera units do not require external power for operation. All videos contain date and timestamp information clearly displayed during review.

Methodology

NDS cameras are mounted at the base of an existing infrastructure element using an aluminum chassis with non-harmful rubber pads as contact points. NDS can utilize a **variety of infrastructure elements** for installation, such as poles, street signs, and trees. Installations do not obstruct visible signage. Each camera contains a telescopic pole that extends over 21 feet vertically for an unobstructed view of the intersection or other desired point of view. The equipment retrieval process **removes all visible evidence** of the camera unit.

Data Reduction

After the data collection period has ended, video files are promptly transferred to NDS' centralized Google Cloud Server for video delivery preparation, data reduction, quality review, and data delivery preparation as defined in the section below labeled "Quality Control / Processing".

NDS utilizes ***both proprietary machine learning and manual reduction methods*** to capture, classify, and audit data by road user classification. The NDS machine learning algorithms are fine-tuned to capture vehicle volumes, axle-based classifications, and speeds. NDS has also spent well over a decade building a human driven video team with various levels of quality control to capture pedestrians, bicycles, turning movement counts, and other non-motorized classifications. Through numerous empirical studies conducted with a variety of well-known and lesser-known providers, NDS has determined the accuracy of algorithmic video watching for pedestrians, bicycles, turning movement counts, and other non-motorized classifications to be unpredictable, providing subpar accuracy. In response to these deficiencies, NDS utilizes an in-house video reduction team along with a multi-stage QAQC process that consists of extremely detailed and tedious training protocols for all video watchers. Our video team is broken into three departments: the video review team, the video spot checking team, and the algorithm team. Further details are outlined below in the section titled "QUALITY CONTROL / PROCESSING".

Deliverable

Data will be delivered in Microsoft Excel format. Data will be in 15-minute intervals and the peak hours will be identified.

Volume, Classification, and/or Speed Average Daily Traffic Counts

Equipment

NDS proposes the use of NDS Aura video cameras for volume, speed, and classification (FHWA 1-13) data collection on street segments. The NDS camera unit overcomes several machine-driven limitations such as poor performance in congestion, limited free-flowing placement options, and poor performance in extreme hot or cold weather conditions. In addition, redo rates are lowered significantly by avoiding unpredictable road tube issues. However, should road tube installation be preferable to the City, NDS is capable of meeting all requirements and deadlines using MetroCount machines.

Methodology

General and camera-related data collection practices mirror those outlined in the section labeled "Turning Movement Counts." The remainder of this section will focus on road tube methodology.

ATR installations occur the day before the requested start date to ensure that data collection begins at midnight unless otherwise directed. A pre-determined safety plan is executed upon both site arrival and departure. Machines are installed in free flow traffic conditions outside of auxiliary lane storage. Consideration is given to the type of street and surrounding land usage when choosing the equipment and method for installation. To achieve optimal conditions, equipment is installed at a minimum of one thousand feet away from intersections or ramp junctions. For smaller segments, counters are installed midblock and may be staggered to produce the best results. To account for higher sensitivities typically present on residential street segments, NDS staff utilizes low-profile pneumatic tubing to complete installations during the daytime hours whenever possible. Installation includes securing the machine with a lock and chain to existing public infrastructure, nailing the knotted/closed end of the tubes at the far side of the lane, stretching the tubes to the edge of the roadway,

nailing down the open end of the tubes, adding tape to secure the tubing, plugging the loose ends of the tubes into the open machine ports, and monitoring the machine while vehicles pass by to ensure that data is being recorded accurately. Equipment installed for multiple days will be checked to ensure that the data collection effort has not been interrupted and that the equipment is still in operable condition. After the collection period has ended, equipment is completely and safely removed from the site so that there is almost no visible evidence that the installation took place.

Deliverable

Data will be delivered in Microsoft Excel format. Data will be in 15-minute intervals with hourly totals per direction of travel. A final report in Excel will include the street name, segment description, date and day of the week the count was conducted, hourly totals, AM totals, PM totals, and daily totals. A paper copy of the final report and an electronic file of the raw data in original format will be provided to the City.

Intersection Approach Counts

Equipment and methodology mirror those outlined in the section labeled “Turning Movement Counts” and “Volume Classification, and/or Speed Average Daily Traffic Counts.”

Deliverable

Data will be delivered in Microsoft Excel format. Data will be in 15-minute intervals with hourly totals per direction of travel. Data will include all legs of the intersection and be in 15-minute intervals with hourly totals.. A final report in Excel will include the street name, segment description, date and day of the week the count was conducted, hourly totals, AM totals, PM totals, and daily totals. A paper copy of the final report and an electronic file of the raw data in original format will be provided to the City.

Pedestrian & Bicycle (& Other Non-Motorized) Volume Counts

Equipment and methodology mirror those outlined in the section labeled “Turning Movement Counts.” NDS is capable of capturing this information at intersections, screenlines, trails, campuses, event facilities, and most other areas where this information is required.

Deliverable

Data will be delivered in Microsoft Excel format. Data will be in 15-minute intervals. For counts done at intersections, data will include all legs of the intersection. If requested, vehicle turning movement counts can accompany the pedestrian/bicycle count. If classification by age (or by some other attribute) is required, the deliverable will reflect this.

Origin and Destination Studies / License Plate Surveys

Equipment

NDS uses custom-designed field templates or audio recorders for origin and destination studies/license plate surveys. Handheld cameras on tripods, overhead cameras, and drones can also be used. For efforts that exceed the capabilities of the aforementioned methods, Bluetooth technology can be used to determine origin-destination patterns. The BlueTOAD Spectra combines two wireless technologies, Bluetooth® (2.4 GHz) and Dedicated Short Range Communications (DSRC, 5.9 GHz) installed within one roadside device. DSRC coupled with BlueTOAD Spectra real time and historical Bluetooth® device detection can help guide safety and mobility applications in Connected and Autonomous Vehicle (CAV) initiatives, while providing synchronization with transportation agency Travel Time and Performance Measures objectives.

Methodology

Data collection methods vary: live technicians may manually record license plates, while handheld cameras on tripods capture plates in high-traffic or fast-moving areas, though accuracy may be around 75% due to blurriness and transcription errors. Overhead cameras and drones can track vehicles more effectively, with overhead cameras ideal for monitoring attributes and platooning and drones covering areas with minimal aerial obstructions. Additionally, technicians can use voice

recorders to log license plates. Tracking can be performed visually or by capturing license plate information, depending on the project details.

Using BlueTOAD to determine origin-destination patterns involves the capture of MAC addresses from vehicle and personal devices by detecting Bluetooth LE, Bluetooth Connected, and Bluetooth Discoverable signals. These units can be installed for up to seven (7) days before changing batteries. The unobstructed collection radius of each unit is 600ft from the point of installation. No external power is required. Cellular connectivity allows for consistent data upload to a cloud server as well as status updates regarding the unit's health that NDS quickly uses to address any minor issues that may arise. Data is stored on BlueTOAD's server which provides NDS access to raw, filtered, and processed data according to matching matrix and time filter preferences.

Deliverable
Data will be delivered in Microsoft Excel format and will include all information as requested by the client.

Travel Time / Speed Data

Equipment
Laptop and GlobalSat BU-353-S4 USB GPS Receiver. NDS also offers average corridor travel time and speed using Google crowd-sourced data.

Methodology
NDS will analyze the beginning and end of each corridor to determine appropriate routing throughout one or more corridors. NDS collects travel time information using highly trained and experienced drivers paired with external GPS antennas. All drivers are individually trained and tested to ensure adherence to appropriate driving behaviors, node identification, and route assignments. All routes are extended upstream and downstream to ensure that vehicles travel through the route start and stop points at the speed dictated by local traffic. NDS field staff provide detailed notes pertaining to delays encountered throughout each run. This information is timestamped and classified by the source of the delay. NDS uses the floating car technique as defined in the MUTCD unless otherwise directed. We offer either PC Travel or Tru-Traffic as possible post processing platforms for reporting. Delay sources will be timestamped and classified as: signal, congestion, stop sign, pedestrian, or other (written as instructed or experienced).

For Google crowd-sourced data, data is collected by route and/or by link. A link is defined as two (2) points of interest. A route is defined as more than one link combined together. User-defined parameters include:

- Collection interval frequency - can be as low as 1 minute
- Day(s) of collection – Current and future days are available for collection
- Hour(s) of collection – Specific hours can be selected by specific day

Deliverable
Travel time summary information will be delivered in Microsoft Excel format and/or PDF. Travel time summary includes travel time in seconds, number of stops, average speed, and total delay.

The deliverable report from using Google crowd-sourced data includes both a tabular and graphic representation of the average speed per interval as well as the average travel time per interval for each link and each route.

Certified Speed Radar Survey

Equipment
NDS performs spot speed studies using certified Kustom Electronics Falcon hand-held radar guns and NDS radar field templates.

Methodology

Radar Speed Surveys are conducted in accordance with the Department of Motor Vehicle Regulations and the Manual on Uniform Traffic Control Devices (MUTCD). Collection sites are investigated in advance to identify conditions that would adversely affect data accuracy such as proximity to speed bumps, proximity to intersections, locations with steep grades, and any other conditions that could impact normal vehicle speeds. Surveys are not to be conducted during inclement weather or when the roadway is wet. Surveys are not to be conducted during atypical conditions such as road construction, detours, or traffic accidents.

A sample of free-flowing passing cars will be selected with careful attention to ensure that the sample represents the entire traffic stream. In platoon flow, only the first vehicle in the platoon will be selected. All vehicles traveling at less than 40 mph and within 200 feet of the lead vehicle or more than 40 mph and less than 350 feet from the lead vehicle is considered to be in platoon. Field staff are trained to be inconspicuous so that driver behaviors are not affected by their presence. Deliverable statistics include 50th percentile, 85th percentile, 10mph pace, # in pace, percent in pace, % / # below pace, % / # above pace. Additional statistics can be added at no additional cost.

Deliverable

Data will be delivered in Microsoft Excel format. Speed parameters, such as 50th Percentile, 85th Percentile, and 10 MPH pace, can be included.

QUALITY CONTROL / PROCESSING

NDS leads the industry with the most detailed and sophisticated quality control processes nationwide. At the field level, all equipment undergoes regular maintenance and testing to ensure full functionality. Field personnel are specifically trained to conduct a preliminary inspection of the collected data, allowing for expedited communication surrounding possible disruptions to the data collection effort. Post data submission, NDS has four departments dedicated to quality control after data is submitted from the field: the Audit Department, the Video Department, the Processing Department, and the Analyst Department. These departments are centralized at NDS headquarters and are responsible for the quality control, processing, analysis, file preparation, and data delivery of all data collected by NDS throughout the nation. These departments have extensive experience working with all NDS services, data collection best practices, data collection formats, contracts, and data delivery formats.

Audit Department

The Audit Department is responsible for the timely submission and careful review of all field data throughout the company. This department tracks nationwide scheduling to prepare for video and data uploads. **Videos are scrubbed thoroughly to ensure that all time periods are present, the viewing angles are consistent, and to confirm that all data collection requirements can be met**. Pictures are also viewed carefully to verify the traffic control plan, that all appropriate work zone safety equipment was utilized, and that cameras were installed according to NDS protocols. All other data submissions are checked per manufacturer recommendations and compared to client/contract requirements to confirm compliance. This department works closely with our Operations Department, providing the necessary feedback to optimize our national operations.

Video Department

The NDS Video Department manually reviews over **1,000,000 hours of video annually**. This department is divided into three teams: video review, video spot checking, and algorithm. All teams are well-versed at performing counts with detailed vehicle, pedestrian, bicycle, and micro-mobility classifications throughout the nation. NDS captures all 13 FHWA classifications based on axle, not by length. This team is also experienced at conducting a large variety of observational and custom-developed studies throughout the nation. Due to our training, standards, and protocols, NDS proudly achieves an accuracy rate of 98%/±2% and ±2 vehicles for volumes up to 100 vehicles.

Video Review Team

The video review team is responsible for site verification, auditing all required hours, confirming the required field of view, reporting any anomalies disrupting the flow of traffic, recording hourly traffic observations, recording hourly weather observations, and counting the details in the video per data collection task requirement. Each video reviewer is trained extensively on all study types and vehicle classifications. Video reviewers are not permitted to count live data until over 200 video hours have been watched and verified as at least 98% accurate.

Video Spot Checking Team

The video spot checking team is responsible for separately spot checking all classifications and data requirements present in video related projects for at least one 15-minute interval per two (2) hour period. If a comparison between the spot check and the original count reveals a variance greater than 2%, the entire two (2) hour count period that was spot checked is re-reviewed and re-submitted to the spot-checking team. This process will repeat until the accuracy threshold is met. Spot checks are completed for both algorithmic and manually reduced video to ensure that our accuracy thresholds are met. If spot checks find that site-specific variables had an impact on the accuracy of our machine learning algorithm, NDS will manually review all video at no cost to our clients. This will then be used to continue training our algorithm to account for the multitude of uncommon variables that exist.

Algorithm Team

The algorithm team is responsible for the initial software setup needed to accurately post-process video through our algorithm. This team is responsible for ensuring consistency in detection throughout the entire period of collection and making adjustments to the detection area as needed. In order to achieve best-in-class accuracy, the NDS algorithm separates images of vehicles where it lacks confidence for proper manual classification by the algorithm team. This team carefully reviews confidence ratings reported from our system to verify both volume and classification accuracy. Spot checks are performed for these videos as described in the section above titled “Video Spot Checking Team” to ensure accuracy and consistency in both daytime and nighttime conditions.

Processing Department

The processing department is responsible for scrutinizing client requests to ensure that all data collection requirements have been met and submitted for the project. This includes confirming the location, installation layout, orientation, presence of all required time intervals, movements, classifications, sketches, pictures, GPS coordinates, field sheets, and all necessary site data.

The processing team converts the data from its raw format to the deliverable formats and performs a preliminary data integrity check. This involves checking the data for abnormal data sequences such as abnormal spikes or valleys in the data set, inconsistent data compared between days, inconsistent historical comparisons, or illogical data patterns. Concerns about the data quality at this stage result in additional video spot checks (if applicable), data verification through sampled recollection, or consultation with the analyst department.

Analyst Department

The analyst department is responsible for conducting a secondary review of all data components, checking for data consistency throughout a corridor utilizing all available data resources, converting data into the contract specified deliverable, and preparing the delivery package as outlined in the contract. As part of the review, a comparative analysis is performed between all data points within a project. This team is dedicated to validating the relational integrity of these data points utilizing additional spot checks, video footage, historical data, and additional field observations as necessary. To prepare data in its deliverable format, the analyst utilizes a variety of tools (including custom program development) to ensure that all data format conversions stay consistent throughout each contract.

DATA PREPARATION AND SUBMITTAL

The processing and analyst department will collect, consolidate, format, and prepare each delivery to the City following the collection of the data.

NDS can customize the deliverable at no cost to the City to include additional statistics, modified layouts, or anything else that may streamline City data handling and review times.

NDS will correct or revise any errors or deficiencies in the services provided at no cost to the City.

RE-COLLECTION

NDS is responsible for the accurate, complete, and successful collection of data. NDS will perform a thorough quality control process of all counts. Should recollection be needed for any reason determined by NDS or the City, NDS will reschedule the counts promptly and at no cost to the City.

I. Related Experience and References

*The Proposer shall provide **at a minimum, a list of three applicable references**, preferably located in California, municipalities or applicable government operations, which were provided with these types of services*

In 2024, NDS completed 5,900+ projects for over 1,000 clients within our active/repeat customer database. These clients include private engineering firms, public agencies, regional planning organizations, retail outlets, private companies, and private citizens. We pride ourselves on being able to communicate effectively to a wide range of clientele with varying degrees of industry knowledge. NDS has obtained and retained these clients and contracts through excellent customer service, effective quality control, and timely deliveries in the format of each client's choosing. In addition, NDS provides our clients ingenuity, flexibility and transparency at all steps of the process.

NDS currently holds data collection contracts as a prime or sub consultant with entities such as the Orange County Transportation Authority, the Los Angeles Department of Transportation (DOT), City of Dallas DOT, Louisiana DOT and Development, Florida DOT, Georgia DOT, Ohio DOT, Pennsylvania DOT, New York State DOT, New York City DOT, Vermont Agency of Transportation, Rhode Island DOT, and Maine DOT. In addition, NDS is the on-call traffic data collector for local cities throughout the nation. Our systems of management, staffing, training, and communication have been critical to the success and prosperity of each of our contracts.

OCTA CMP TRAFFIC COUNTS & CORRIDOR TRAVEL TIMES STUDIES – CALIFORNIA: 2021 (TMCS), 2015 (TRAVEL TIMES), 2013, 2011, 2009, 2007 (SUBCONTRACT), 2005, 2003, 2001, AND 1997 (PRIME)

Client	Orange County Transportation Authority
Reference	Archie L. Tan, Principal Transportation Modeling Analyst
Phone	714.560.5845
Address	550 S Main Street, Orange, CA 92862
Email	atan@octa.net

OCTA awarded the team consisting of Fehr & Peers & NDS the countywide Traffic Services contract for Intersection Turning Movement counts and GPS Travel Time runs. In 2021, NDS provided Big Data as an enhancement to this contract. Project requirements included over:

- 101: 3-Day Turning movement counts
- 50: 24hr Volume machine counts
- 20: 48hr Pedestrian/Bicycle/e-Scooter counts

Historically, project requirements have included over:

- 200 Turning movement counts

NATIONAL DATA AND SURVEYING SERVICES

RFP No. 25-26.02
On-Call Citywide Traffic Data Collection Services
K. Fee Proposal

Task	Unit	Unit Price
24 Hour Machine Volume Counts	Per Location	$65.00
Intersection Approach Counts - **24 Hours**	Per Leg	$65.00
Intersection Turning Movement Counts - **2 Hours** (1 Person/Camera) **Efforts under 2 hours match the 2-hour pricing*	Per Location	$95.00
Intersection Turning Movement Counts - **2 Hours** (Additional Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$50.00
Intersection Turning Movement Counts - **4 Hours** (1 Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$140.00
Intersection Turning Movement Counts - **4 Hours** (Additional Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$100.00
Intersection Turning Movement Counts - **8 Hours** (1 Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$295.00
Intersection Turning Movement Counts - **8 Hours** (Additional Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$295.00
Intersection Turning Movement Counts - **24 Hours** (1 Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$630.00
Intersection Turning Movement Counts - **24 Hours** (Additional Person/Camera) **with pedestrians, bicycles, and/or heavy trucks if needed*	Per Location	$630.00
Pedestrian & Bicycle Volume Counts Only - **1 Hour** (1 Camera/Person) **Efforts under 8 hours match TMC pricing*	Per Location	$95.00
Pedestrian & Bicycle Volume Counts Only - **4 Hours** (1 Camera/Person) **Efforts under 8 hours match TMC pricing*	Per Location	$140.00
Pedestrian & Bicycle Volume Counts Only - **6 Hours** (1 Camera/Person) **Efforts under 8 hours match TMC pricing*	Per Location	$200.00
Pedestrian & Bicycle Volume Counts Only - **24 Hours** (1 Camera/Person)	Per Location	$355.00
Origin and Destination Studies / License Plate Surveys	Per Hour, Per Technician (does not include transcription or matching which are billed as Video Review hours)	$60.00
Travel Time Study	Per Hour, Per Vehicle	$120.00
24 Hour Machine Speed Counts (≤ 2 lanes)	Per Location	$85.00
24 Hour Machine Speed Counts (> 2 lanes)	Per Location	$120.00
Certified Speed Radar Survey Low Volume (2 Hours)	Per Location	$100.00
Certified Speed Radar Survey High Volume (≤ 1 Hour)	Per Location	$65.00
Driveway Counts - **6 Hours** (1 Person/Camera) **Efforts under 8 hours match TMC pricing*	Per Driveway	$200.00
Driveway Counts - **8 Hours** (1 Camera/Person)	Per Driveway	$235.00
Driveway Counts - **24 Hours** (1 Camera/Person)	Per Location	$355.00
24 Hour Video Recording	Per Camera	$175.00
Left Turn Queuing Counts - **2 Hours** (1 Person/Camera) **Efforts under 8 hours match TMC pricing*	Per Approach	$95.00
Left Turn Queuing Counts - **4 Hours** (1 Person/Camera) **Efforts under 8 hours match TMC pricing*	Per Approach	$140.00

NATIONAL DATA AND SURVEYING SERVICES

RFP No. 25-26.02
On-Call Citywide Traffic Data Collection Services
K. Fee Proposal

Additional Tasks	Unit	Unit Price
Machine Volume Counts - Additional Consecutive Day	Per Location	$35.00
Intersection Approach Counts - Additional Consecutive Day	Per Leg	$35.00
Machine Class or Speed Counts (≤ 2 lanes) - Additional Consecutive Day	Per Location	$40.00
Machine Class or Speed Counts (> 2 lanes) - Additional Consecutive Day	Per Location	$50.00
Machine Classification Counts (≤ 2 lanes) - 24 Hours	Per Location	$85.00
Machine Classification Counts (> 2 lanes) - 24 Hours	Per Location	$120.00
Machine Classification AND Speed Counts (≤ 2 lanes) - 24 Hours	Per Location	$105.00
Machine Classification AND Speed Counts (≤ 2 lanes) - Additional Consecutive Day	Per Location	$60.00
Machine Classification AND Speed Counts (> 2 lanes) - 24 Hours	Per Location	$140.00
Machine Classification AND Speed Counts (> 2 lanes) - Additional Consecutive Day	Per Location	$70.00
Video Recording - Additional Consecutive Day	Per Camera	$65.00
Video Review **This can be used for any hourly rate item, such as pedestrian/bicycle counts, driveway counts, and left-turng queuing counts*	Per Hour of Review Time (may not coincide with footage/runtime), Per Camera	$30.00
Field Rate *This field rate is used for manual studies that require field staff, including but not limited to parking studies, occupancy studies, transit ridership studies, and customized written/oral surveys*	Per Hour, Per Technician	$60.00

PROFESSIONAL SERVICES AGREEMENT
[On-Call Citywide Traffic Data Collection Services]

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made at Orange, California, on this _____ day of _____, 2025 (the "Effective Date") by and between the CITY OF ORANGE, a municipal corporation ("City"), and AIMTD LLC, a California limited liability company ("Contractor"), who agree as follows:

1. Services. Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to the reasonable satisfaction of City the services set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. As a material inducement to City to enter into this Agreement, Contractor represents and warrants that it has thoroughly investigated and considered the scope of services and fully understands the difficulties and restrictions in performing the work. The services which are the subject of this Agreement are not in the usual course of City's business and City relies on Contractor's representation that it is independently engaged in the business of providing such services and is experienced in performing the work. Contractor shall perform all services in a manner reasonably satisfactory to City and in a manner in conformance with the standards of quality normally observed by an entity provided such services to a municipal agency. All services provided shall conform to all federal, state and local laws, rules and regulations and to the best professional standards and practices. The terms and conditions set forth in this Agreement shall control over any terms and conditions in Exhibit "A" to the contrary.

Larry Tay, City Traffic Engineer ("City's Project Manager"), shall be the person to whom Contractor will report for the performance of services hereunder. It is understood that Contractor's performance hereunder shall be under the supervision of City's Project Manager (or his/her designee), that Contractor shall coordinate its services hereunder with City's Project Manager to the extent required by City's Project Manager, and that all performances required hereunder by Contractor shall be performed to the satisfaction of City's Project Manager and the City Manager.

2. Compensation and Fees.

a. Contractor's total compensation for all services performed under this Agreement, shall not exceed FIFTY THOUSAND DOLLARS and 00/100 ($50,000.00) without the prior written authorization of City.

b. The above compensation shall include all costs, including, but not limited to, all clerical, administrative, overhead, insurance, reproduction, telephone, travel, auto rental, subsistence and all related expenses.

2.1 Term and Extension(s)

a. The Initial Term of this Agreement is three (3) years (the "Initial Term"), commencing October 31, 2025 and expiring on October 30, 2028 (the "Expiration Date");

provided, however, that City has the right to extend the term of this Agreement for the following extensions and upon the following terms:

- First Extension (the "First Extension Term") commencing October 31, 2028, and terminating October 30, 2029, in an annual amount not to exceed FIFTEEN THOUSAND DOLLARS and 00/100 ($15,000.00) without the prior written authorization of City;

- Second Extension (the "Second Extension Term") commencing October 31, 2029, and terminating October 30, 2030, in an annual amount not to exceed FIFTEEN THOUSAND DOLLARS and 00/100 ($15,000.00) without the prior written authorization of City.

b. The City Manager is hereby authorized on behalf of City to give written notice to Contractor of City's intention to exercise each Extension (if at all) no later than thirty (30) days prior to the Expiration Date of the then-current term; provided, however, that City's notice of its intention to extend the term of this Agreement for each Extension shall be expressly conditioned upon and subject to the approval by the City Council, in its sole and absolute discretion, of an amount sufficient to pay the compensation set forth herein for each Extension as part of its annual budget approval process prior to the beginning of each Extension. While the parties acknowledge that City is required to give its notice of intention to extend the term of this Agreement not later than thirty (30) days prior to the Expiration Date of then-current term, it is possible that the City Council's approval of its annual budget and appropriation of funds for the Extension in question may occur thereafter. Accordingly, if the City Council fails to approve and appropriate funds sufficient to pay the amount of compensation set forth herein for an Extension, this Agreement shall terminate and be of no further force and effect as of the expiration of the then-current term. Notwithstanding anything in this provision to the contrary, in the event City gives Contractor written notice exercising an Extension and City receives notice that appropriation of funds for the Extension in question are not available after Contractor has performed services under the Extension, City agrees that Contractor will be equitably compensated for all services performed under any portion of an Extension through the date of termination of the Agreement. Except as specifically set forth herein, the terms and conditions of each Extension will be the same as the Initial Agreement.

c. Any Extension, if properly exercised, shall be memorialized in the form of an amendment to this Agreement. The City Manager is hereby authorized to approve and execute amendments to this Agreement reflecting the exercise of each Extension and the amount of compensation (including the amount of funds to be made available for additional work or services) payable to Contractor for each respective Extension.

3. Payment.

a. As scheduled services are completed, Contractor shall submit to City an invoice for the services completed, authorized expenses and authorized extra work actually performed or incurred.

b. All such invoices shall state the basis for the amount invoiced, including services completed, the number of hours spent and any extra work performed.

c. City will pay Contractor the amount invoiced within thirty (30) days of receipt of all deliverables**.**

d. Payment shall constitute payment in full for all services, authorized costs and authorized extra work covered by that invoice.

4. **Change Orders**. No payment for extra services caused by a change in the scope or complexity of work, or for any other reason, shall be made unless and until such extra services and a price therefor have been previously authorized in writing and approved by City as an amendment to this Agreement. City's Project Manager is authorized to approve a reduction in the services to be performed and compensation therefor. All amendments shall set forth the changes of work, extension of time, and/or adjustment of the compensation to be paid by City to Contractor and shall be signed by the City's Project Manager, City Manager or City Council, as applicable.

5. **Licenses**. Contractor represents that it and any subcontractors it may engage, possess any and all licenses which are required under state or federal law to perform the work contemplated by this Agreement and that Contractor and its subcontractors shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Agreement.

6. **Independent Contractor**. At all times during the term of this Agreement, Contractor shall be an independent contractor and not an employee of City. City shall have the right to control Contractor only insofar as the result of Contractor's services rendered pursuant to this Agreement. City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Contractor shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Agreement. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Contractor acknowledges that it and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

7. **Contractor Not Agent**. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind City to any obligation whatsoever.

8. **Designated Persons**. Only those qualified persons authorized by City's Project Manager, or as designated in Exhibit "A," shall perform work provided for under this Agreement. It is understood by the parties that clerical and other nonprofessional work may be performed by persons other than those designated.

9. **Assignment or Subcontracting**. No assignment or subcontracting by Contractor of any part of this Agreement or of funds to be received under this Agreement shall be of any force or effect unless the assignment has the prior written approval of City. City may terminate this Agreement rather than accept any proposed assignment or subcontracting. Such assignment or subcontracting may be approved by the City Manager or his/her designee.

10. **Time of Completion**. Except as otherwise specified in Exhibit "A," Contractor shall commence the work provided for in this Agreement within five (5) days of the Effective Date of this Agreement and diligently prosecute completion of the work in accordance with the time period set forth in Exhibit "A" hereto or as otherwise agreed to by and between the representatives of the parties.

11. **Time Is of the Essence**. Time is of the essence in this Agreement. Contractor shall do all things necessary and incidental to the prosecution of Contractor's work.

12. **Reserved**.

13. **Delays and Extensions of Time**. Contractor's sole remedy for delays outside its control, other than those delays caused by City, shall be an extension of time. No matter what the cause of the delay, Contractor must document any delay and request an extension of time in writing at the time of the delay to the satisfaction of City. Any extensions granted shall be limited to the length of the delay outside Contractor's control. If Contractor believes that delays caused by City will cause it to incur additional costs, it must specify, in writing, why the delay has caused additional costs to be incurred and the exact amount of such cost at the time the delay occurs. No additional costs can be paid that exceed the not to exceed amount stated in Section 2.a, above, absent a written amendment to this Agreement.

14. **Products of Contractor**. The documents, studies, evaluations, assessments, reports, plans, citations, materials, manuals, technical data, logs, files, designs and other products produced or provided by Contractor for this Agreement shall become the property of City upon receipt. Contractor shall deliver all such products to City prior to payment for same. City may use, reuse or otherwise utilize such products without restriction.

15. **Equal Employment Opportunity**. During the performance of this Agreement, Contractor agrees as follows:

a. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Contractor shall ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor agrees to post in

conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

b. Contractor shall, in all solicitations and advertisements for employees placed by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

c. Contractor shall cause the foregoing paragraphs (a) and (b) to be inserted in all subcontracts for any work covered by this Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

16. Conflicts of Interest. Contractor agrees that it shall not make, participate in the making, or in any way attempt to use its position as a consultant to influence any decision of City in which Contractor knows or has reason to know that Contractor, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. Contractor further agrees that it shall not be eligible to work as the design/build firm for the project that is the subject of this Agreement.

17. Indemnity.

a. To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold City, its City Council and each member thereof, and the officers, officials, agents and employees of City (collectively the "Indemnitees") entirely harmless from all liability arising out of:

(1) Any and all claims under workers' compensation acts and other employee benefit acts with respect to Contractor's employees or Contractor's subcontractor's employees arising out of Contractor's work under this Agreement, including any and all claims under any law pertaining to Contractor or its employees' status as an independent contractor and any and all claims under Labor Code section 1720 related to the payment of prevailing wages for public works projects; and

(2) Any claim, loss, injury to or death of persons or damage to property caused by any act, neglect, default, or omission of Contractor, or person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages due to loss or theft sustained by any person, firm or corporation including the Indemnitees, or any of them, arising out of, or in any way connected with the work or services which are the subject of this Agreement, including injury or damage either on or off City's property; but not for any loss, injury, death or damage caused by the active negligence or willful misconduct of City. Contractor, at its own expense, cost and risk, shall indemnify any and all claims, actions, suits or other proceedings that may be brought or instituted against the Indemnitees on any such claim or liability covered by this subparagraph, and shall pay or satisfy any judgment that may be rendered against the Indemnitees, or any of them, in any action, suit or other proceedings as a result of coverage under this subparagraph.

b. To the fullest extent permitted by law, and as limited by California Civil Code 2782.8, Contractor agrees to indemnify and hold Indemnitees harmless from all liability arising out of any claim, loss, injury to or death of persons or damage to property to the extent caused by its negligent professional act or omission in the performance of professional services pursuant to this Agreement.

c. Except for the Indemnitees, the indemnifications provided in this Agreement shall not be construed to extend any third party indemnification rights of any kind to any person or entity which is not a signatory to this Agreement.

d. The indemnities set forth in this section shall survive any closing, rescission, or termination of this Agreement, and shall continue to be binding and in full force and effect in perpetuity with respect to Contractor and its successors.

18. <u>Insurance</u>.

a. Contractor shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. Contractor understands that it is an independent contractor and not entitled to any workers' compensation benefits under any City program.

b. Contractor shall maintain during the life of this Agreement the following minimum amount of comprehensive general liability insurance or commercial general liability insurance: the greater of (1) Million Dollars ($2,000,000) per occurrence; or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage and be written on an occurrence basis.

c. Contractor shall maintain during the life of this Agreement, the following minimum amount of automotive liability insurance: the greater of (1) a combined single limit of One Million Dollars ($1,000,000); or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage for all owned, non-owned and hired vehicles and be written on an occurrence basis.

d. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor under this Agreement.

e. Each policy of general liability and automotive liability shall provide that City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, but only with respect to the work performed by Contractor under this Agreement. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection 18.b and c, above, shall apply to City as an additional insured. Any umbrella liability

insurance that is provided as part of the general or automobile liability minimums set forth below shall be maintained for the duration of the Agreement.

f. **Reserved**.

g. The insurance policies maintained by Contractor shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Contractor will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

h. Before Contractor performs any work or prepares or delivers any materials, Contractor shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned minimum insurance coverages on forms acceptable to City, which shall provide that the insurance in force will not be canceled or allowed to lapse without at least ten (10) days' prior written notice to City.

i. Except for professional liability insurance coverage that may be required by this Agreement, all insurance maintained by Contractor shall be issued by companies admitted to conduct the pertinent line of insurance business in California and having a rating of Grade A or better and Class VII or better by the latest edition of Best Key Rating Guide. In the case of professional liability insurance coverage, such coverage shall be issued by companies either licensed or admitted to conduct business in California so long as such insurer possesses the aforementioned Best rating.

j Contractor shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting therefrom, by way of set-off from any sums owed Contractor.

k. Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to City, on behalf of any insurer providing insurance to either Contractor or City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance.

l. Contractor shall include all subcontractors, if any, as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor to City for review and approval. All coverages for subcontractors shall be subject to all of the requirements stated herein.

19. Termination. City may for any reason terminate this Agreement by giving Contractor not less than five (5) days' written notice of intent to terminate. Upon receipt of such notice, Contractor shall immediately cease work, unless the notice from City provides otherwise. Upon the termination of this Agreement, City shall pay Contractor for services satisfactorily

provided and all allowable reimbursements incurred to the date of termination in compliance with this Agreement, unless termination by City shall be for cause, in which event City may withhold any disputed compensation. City shall not be liable for any claim of lost profits.

20. Maintenance and Inspection of Records. In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records, and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Agreement. City and its authorized representatives shall have access to and the right to audit and reproduce any of Contractor's records regarding the services provided under this Agreement. Contractor shall maintain all such records for a period of at least three (3) years after termination or completion of this Agreement. Contractor agrees to make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from City, and copies thereof shall be furnished if requested.

21. Compliance with all Laws/Immigration Laws.

a. Contractor shall be knowledgeable of and comply with all local, state and federal laws which may apply to the performance of this Agreement.

b. If the work provided for in this Agreement constitutes a "public works," as that term is defined in Section 1720 of the California Labor Code, for which prevailing wages must be paid, to the extent Contractor's employees will perform any work that falls within any of the classifications for which the Department of Labor Relations of the State of California promulgates prevailing wage determinations, Contractor hereby agrees that it, and any subcontractor under it, shall pay not less than the specified prevailing rates of wages to all such workers. The general prevailing wage determinations for crafts can be located on the website of the Department of Industrial Relations (www.dir.ca.gov/DLSR). Additionally, to perform work under this Contract, Contractor must meet all State registration requirements and criteria, including project compliance monitoring.

c. Contractor represents and warrants that Contractor:

(1) Has complied and shall at all times during the term of this Agreement comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

(2) Has not and will not knowingly employ any individual to perform services under this Agreement who is ineligible to work in the United States or under the terms of this Agreement; and

(3) Has properly maintained, and shall at all times during the term of this Agreement properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Contractor's employees; and

(4) Has responded, and shall at all times during the term of this Agreement respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

d. Contractor shall require all subcontractors or subconsultants to make the same representations and warranties as set forth in Subsection 21.b.

e. Contractor shall, upon request of City, provide a list of all employees working under this Agreement and shall provide, to the reasonable satisfaction of City, verification that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Contractor. Once such request has been made, Contractor may not change employees working under this Agreement without written notice to City, accompanied by the verification required herein for such employees.

f. Contractor shall require all subcontractors or sub-consultants to make the same verification as set forth in Subsection 21.d.

g. If Contractor or subcontractor knowingly employs an employee providing work under this Agreement who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, that shall constitute a material breach of this Agreement and may be cause for immediate termination of this Agreement by City.

h. Contractor agrees to indemnify and hold City, its officers, officials, agents and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Agreement.

22. **Governing Law and Venue**. This Agreement shall be construed in accordance with and governed by the laws of the State of California and Contractor agrees to submit to the jurisdiction of California courts. Venue for any dispute arising under this Agreement shall be in Orange County, California.

23. **Integration**. This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement shall be of any force or effect unless it is in writing and signed by both parties. Any work performed which is inconsistent with or in violation of the provisions of this Agreement shall not be compensated.

24. **Notice**. Except as otherwise provided herein, all notices required under this Agreement shall be in writing and delivered personally, by e-mail, or by first class U.S. mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of

same or within three (3) days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.

"CONTRACTOR"	"CITY"
AIMTD LLC 751 S. Weir Canyon Road #157-158 Anaheim, CA 92808 Attn.: Olga Polunin	City of Orange 300 E. Chapman Avenue Orange, CA 92866-1591 Attn.: Larry Tay
Telephone: (323) 793-6781 E-Mail: avi.tashman@ndsdata.com	Telephone: (714) 744-5525 E-Mail: ltay@cityoforange.org

25. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted via facsimile and electronic mail shall have the same effect as original signatures.

[Remainder of page intentionally left blank; signatures on next page]

IN WITNESS of this Agreement, the parties have entered into this Agreement as of the year and day first above written.

"CONTRACTOR"	**"CITY"**
AIMTD LLC, a California limited liability company	CITY OF ORANGE, a municipal corporation
*By:_____	By:_____
Printed Name: Olga Polunin	Daniel R. Slater, Mayor
Title: CEO	
*By:_____	ATTEST:
Printed Name: Edward Polunin	
Title: COO	_____
	Pamela Coleman, City Clerk
	APPROVED AS TO FORM:
	_____
	Natalie Adourian
	~~Senior Assistant~~ City Attorney

***NOTE:** **City requires the following signature(s) on behalf of the Contractor:**

-- **(1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR**

-- **The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to City.**

√

EXHIBIT "A"

SCOPE OF SERVICES

[Beneath this sheet.]

REQUEST FOR PROPOSAL NO. 25-26.02

FOR

CITY OF ORANGE
On-Call Citywide Traffic Data Collection Services

Community Development

Issue Date
Monday, July 21, 2025

Response Due Date/Time
Thursday, August 7, 2025, by 2:00 PM PT

CAUTION
THIS DOCUMENT MUST REMAIN INTACT

SECTION III

SCOPE OF WORK

RFP NO. 25-26.02

SECTION III: SCOPE OF WORK

Scope of Work

Contractor shall perform the traffic counts and other data collection on an as needed basis ("Services") in accordance with a Fee Schedule determined for each Task/Work Order. Services may include, but are not limited to, the following tasks:

1. General Traffic Counts – including capability of tube counts, video recording and video counts.
2. 24 Hour Machine Volume Counts
3. Intersection Approach Counts
4. Intersection Turning Movement Counts
5. Pedestrian & Bicycle Volume Counts
6. Origin and Destination Studies / License Plate Surveys
7. Travel Time Study
8. 24 Hour Machine Speed Counts
9. Certified Speed Radar Survey
10. Driveway Counts (Hourly and 24 Hours)
11. 24 Hour Video Recording
12. Left Turn Queuing Counts
13. Proposers may provide additional fees for services regarding traffic data collection tasks that are omitted from the list above.

All data collection shall be in accordance with the most recent edition of the California Manual on Traffic Control Devices (CA MUTCD).

All work shall be conducted on an as needed basis when requested in writing by the City Traffic Engineer or designated representative and according to the timeframe specified by the City. Work performed by the Contractor that has not be specifically identified and authorized by the City, will not be compensated.

Deliverables

The Contractor will perform specified traffic data collection at identified locations throughout the City. A list of pre-determined locations will be provided to the selected Contractor. The Contractor shall provide the City with the electronic file of the raw data in original format and tabulate the results in Excel format. For ADT data collection, the Contractor shall prepare a final report in Excel, for each location, using the City's format as shown in Attachment C. A paper copy of the final ADT report for each location shall be provided to the City.



CITY OF ORANGE

RFP No. 25-26.02

On-Call Citywide Traffic Data Collection Services

Prepared by AimTD LLC

AimTD's approach is to utilize our previous experience, state-of-the-art technology and highly trained personnel to provide reliable traffic data collections services for the City of Orange. AimTD has a dedicated team that consists of several Project Managers, Field Data Collection Manager, Field Traffic Data Collection Technicians and Data Reduction Technicians

OUR SERVICES

- Intersection Turning Movement Counts
- 24Hr Machine Counts ADTs
- 24Hr Axle Vehicle Classification Studies
- Bicycle and Pedestrian Counts
- Parking Occupancy Studies, Parking Turnover Studies
- Certified Radar Speed Surveys
- Travel Time Surveys, Queue Studies, Gap and Saturation Flow Analysis
- Transit Surveys

Some of our projects:

- 2024 Countywide CSSB 1,400 Turning Movement Counts at 700 intersections, OCTA.
- 2023 and 2019 – CMP Traffic Data Collection, 303 Turning Movement Counts (101 intersections, 3-day counts) and supplemental turning movement counts at 58 intersections, OCTA. 2023-2024 Mainline Counts OCTA
- 2024 and 2023 I-405 Freeway Mainline Video ADT Counts, OCTA.
- 2024 Citywide 24 Hr. Average Daily Traffic and Speed Counts, 184 locations, LADOT
- 2024 and 2025 Citywide Intersection Turning Movement Counts at 171 locations, City of Pleasanton
- 2022 Citywide Traffic Counts, City of San Louis Obispo, including 48-hour bi-directional roadway segment vehicle traffic counts at approximately 210 locations, six-hour peak turning movement counts at approximately 129 intersections (autos/bikes/peds), 7-day

average vehicle counts at 5 segments, and 24-hour bi-directional bicycle and pedestrian counts at approximately 33 roadway segment and path locations.

- 2021 City of Chino, Citywide Average Daily Traffic Counts with Classification at 280 locations.
- 2021 City of Anaheim, Intersection Turning Movement Counts at 256 locations and Average Daily Traffic Counts at 154 segments.
- 2021 City of Chino, Radar Speed Survey Study at 190 locations.
- 2021 Average Daily Traffic counts at 207 locations for the OCTA Flow Map. (County of Orange).
- 2018 – 2022 City of Pasadena, On-Call Traffic Counting Services including Intersection Turning Movement Counts, Speed Surveys, Pedestrian and Bicycle Counts, Average Daily Traffic Counts.
- 2018-2021 City of Santa Rosa Traffic Counting Services, Citywide Turning Movement counts (201 locations) and Citywide Average Daily Traffic Counts with Classification (203 locations)
- 2019 and 2018 Citywide Average Daily Traffic Counts, City of Mission Viejo, 88 locations
- 2018 Citywide Average Daily Traffic Counts, City of Santa Ana, 102 locations
- 2019 City of Santa Monica Citywide Summer Traffic Counts,90 intersections
- 2017 and 2015 City of Santa Monica Citywide Multimodal study, including Vehicle Turning Movement Counts, Pedestrians and Bicycle Counts and Saturation Flow Analysis- 385 locations
- 2015 and 2017 City of Long Beach, Shoemaker Replacement Bridge Project, HDR- prime, Intersection Turning Movement Counts and Average Daily Traffic Counts
- 2019 and 2017 City of Pleasanton, Biannual Citywide Intersection Turning Movement Counts,154 intersections
- 2016 Citywide Average Daily Traffic Counts, City of Aliso Viejo, 100 locations.
- 2016 Citywide Multimodal Traffic Counts- City of San Luis Obispo, over 200 locations.
- 2012 – Present: On-Call Traffic Data Collection, County of Orange.

Some of our projects:

2024, Orange County Transportation Authority (OCTA), Orange, CA

Countywide Signal Synchronization Baseline (CSSB)
Turning Movement Counts
(Iteris – Prime, AimTD – Sub-consultant)

In 2024 AimTD conducted 1,400 Turning Movement Counts (700 weekday counts and 700 weekend counts). The video collection was completed in less than two months (October – November), significantly ahead of the schedule. All counts were collected in a short span of time to ensure to represent the typical conditions and before the Holiday season.

City of Los Angeles Department of Transportation (LADOT)
2019 – 2026: On - Call Traffic Data Collection.
(AimTD – Prime)

AimTD conducted 24-hour Average Daily Traffic counts, Intersection Turning Movement counts (6-hour LADOT format), Speed Surveys, Bicycle/Pedestrian/ Motorized Scooter Screenline Counts, Pedestrian Crossing and Bicyclist Intersection Counts on as needed basis.
2024 Citywide 24 Hr. Average Daily Traffic and Speed Counts at 184 locations. Intersection Turning Movement counts for the Oscars ceremony in 2020 including the video footage from 6 AM to 9 PM at 4 locations. The goal of the project was to observe the travel patterns around the closure of Hollywood Blvd.

A mid-block screenline count at 75 locations. Our uniquely designed cameras are the right fit for this type of project because our cameras can be placed high up and they are not prone to tampering. Our cameras also have a high resolution for capturing detailed information about each person.

2023 and 2019, Orange County Transportation Authority, Orange, CA
Congestion Management Program Traffic Data Collection
(AimTD - Prime, Fehr & Peers- Sub-Consultant)
OCTA is the designated Congestion Management Agency (CMA) for Orange County. To ensure local jurisdictions' continued eligibility for state gas tax funds made available through Proposition 111, local jurisdictions must meet certain roadway Level of Service (LOS)

standards. As the CMA, OCTA collects and compiles the traffic data needed to monitor local jurisdiction compliance with the LOS standards. AimTD was selected to collect data to provide traffic data input for the 2019 and 2023 Congestion Management Program (CMP).
The tasks included but were not limited to:

- Intersection Turning Movement Counts, 303 intersections (101 intersections x 3 days, AM and PM peak hours)
- 48- hour Pedestrian /Bicycle ADT counts at 20 locations
- 24- hour Mid-Block ADT Counts at 50 locations
- Supplemental Intersection Counts at 13 locations
- Supplemental Travel Time Runs for AM Peak period and PM Peak period. (32 runs)

2021- City of Chino Citywide Average Daily Traffic Counts

(AimTD – Prime)

24 - hour Bidirectional ADT counts with vehicle classification at 280 locations.

2021 – City of Chino Citywide Radar Speed Surveys

(Kimley Horn - Prime, AimTD - Sub-Consultant) Radar Speed Surveys at 183 locations.

2019-2022, City of Chino Hills, CA

On-Call Traffic Data Collection Services

(AimTD – Prime)

On - call traffic data collection including Intersection Turning Movement Counts, Speed Surveys, Pedestrians and Bicycle counts.

Port of Long Beach

2018-2022 On-Call Transportation Data Collection Services

(AimTD – Prime)

Portwide Roadway segment counts, approximately at 250 locations annually.
Intersection Turning Movement counts at 50 locations annually. Additionally, AimTD conducted Classification counts, Speed/delay runs, Marine terminal gate counts and Bicycle and Pedestrian counts.

2018 - 2022, City of Pasadena On-Call Traffic Data Collection
(AimTD – Prime)
Intersection Turning Movement Counts, Average Daily Traffic
Counts and Speed Surveys on a weekly basis. The data is inputted into MS2 database as per City of Pasadena's requirements.

2012- Present: County of Orange, CA, On-Call Traffic Data Collection Contract
(AimTD – Prime)

In 2021 and 2019 completed Average Daily Traffic Counts (ADT) at 207 segments for the OC Traffic Flow Map update.
Since 2012 as a part of this contract, we have collected intersection turning movement counts, speed surveys, average daily vehicle counts, pedestrian counts, and equestrian crossing counts at hundreds of locations in Orange County

Project Overview and Work Plan:

AimTD will conduct the traffic counts on an as-needed basis.
Intersections and roadway segments to be studied will be inventoried by AimTD and roadway characteristics such as lane configurations, intersection traffic controls, speed limits, parking restrictions, truck routes/weight limits, pedestrian safety features, etc. will be noted by AimTD. Appropriate locations of where the traffic counting equipment is being placed will be identified as GIS coordinates. Proper orientation of the roadways along with labels will be noted. The field review will note any roadway construction activities and weather condition that could affect the data collected. **The field personnel will always follow the AimTD'S safety precautions.**

AimTD will collect two-way 24-hour traffic volume and vehicle classification data. The counts would be conducted between Tuesday and Thursday on a typical weekday, unless instructed otherwise by the City of Orange.

All field data collection starts after the authorization was received. Field Data Collection Manager prepares the project maps and paperwork and puts them in order by route of completion for field technicians to maintain accuracy, efficiency and safety. Maps are prepared using a google maps-based system that can utilize coordinate input or basic intersection descriptions. Field data collection begins after all paperwork was reviewed and all questions (if any) were addressed.

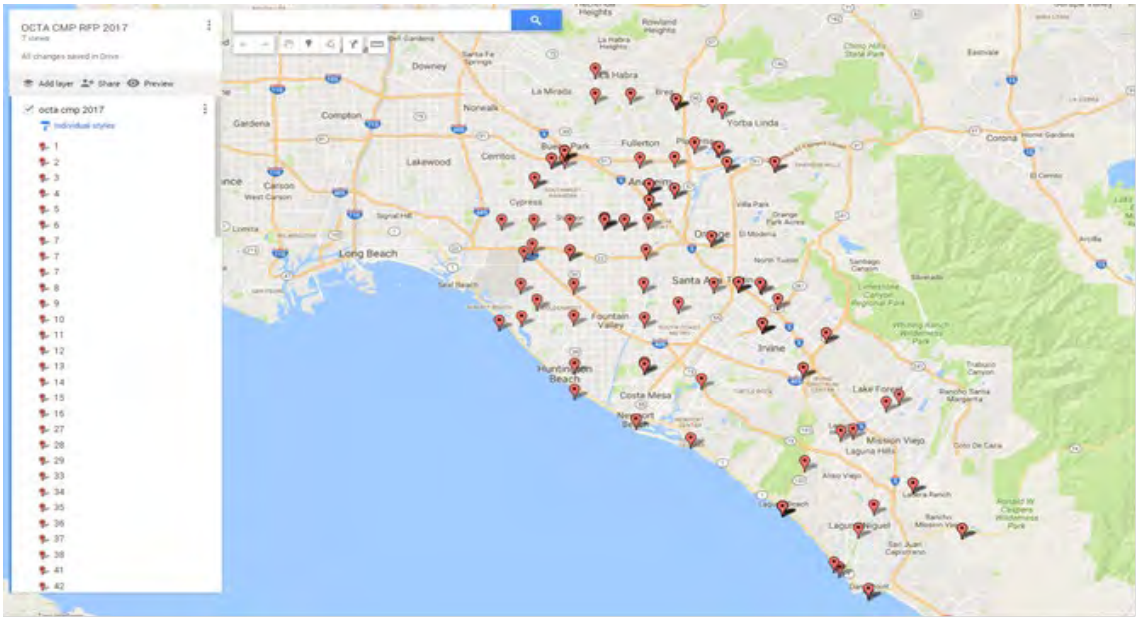


Figure -1- Map Example

The project map described above is an essential part of our Quality Control system and it will be created by the Project Manager. The map will be shared with technicians setting video cameras or tubes in the field and data processing personnel analyzing video or ADT data as well as with the Quality Control Manager. The same map is used for GPS guided navigation to count locations and is dynamically updated allowing all users to have access instantly to the most recent version of the map.

Our field technicians are highly trained, and they follow all safety requirements: our vehicles are marked with the company logo, safety warning signs and are equipped with flashing safety lights. Field technicians always wear reflective safety vests during installation and removal of our equipment. Safe distance from the driving lanes is always used for parking our vehicles.

Our equipment is being tested and checked to ensure accuracy; all cameras are labeled with identification numbers and company contact details. After the count is completed, accuracy will

be checked again to verify data collection was successful, if there are any concerns, the appropriate notes will be made.

Data processing is done by our experienced team of well-trained technicians. This allows for a quick turnaround of data processing and still provides the opportunity to manually view the data to check for accuracy.

Intersection Turning Movement Counts and Average Daily Traffic Counts Data Collection

Intersection Turning Movement Counts and Average Daily Traffic Counts will be collected between Tuesday and Thursday unless instructed otherwise by the City of Orange staff. The counts will not be conducted on days which experience inclement weather or occur on a holiday, during temporary construction activities, which reduce the number of travel lanes, or any incident that disrupts the normal flow of traffic.

AimTD will perform intersection counts using video recording technology for the requested intersection locations for the A.M. and P.M. peak periods. Our cameras (photos below) are uniquely designed to blend in with the environment and look like utility boxes, the benefit being less likely subject to theft, vandalism or public attention. They have a very wide angle of view and capture whole intersection including pedestrian crosswalks on all four sides of the intersection. Raw videos are normally archived for 12 months or longer if requested.

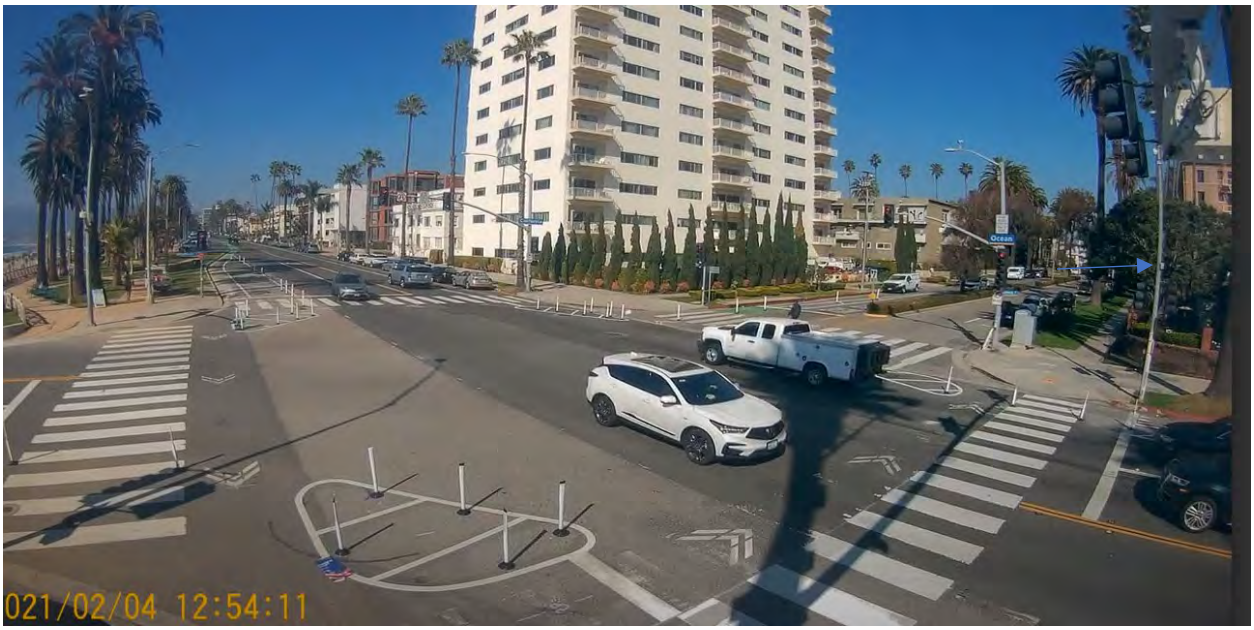


Figure 1- Video Camera on the pole in Santa Monica

AimTD LLC
City of Orange - Cost Proposal - RFP 25-26.02

ITEM	STUDY TYPE	UNIT	RATE
	Intersection Turning Movement Counts		
1	Intersection Turning Movement Counts	1 Hour	$46.00
2	Intersection Turning Movement Counts	4 Hours	$186.00
3	Intersection Turning Movement Counts	8 Hours	$330.00
4	Intersection Turning Movement Counts	24 Hours	$499.00
	Classified TMC (truck/ped/bike) add to above rates 10% **24 Hour Machine Traffic Volume Counts**		
5	Volume Count per approach	24 Hours	$60.00
6	Classification per approach	24 Hours	$110.00
7	Bi Directional Volume (segment)	24 Hours	$110.00
8	Bi Directional Speed or Classification (segment)	24 Hours	$135.00
	Pedestrian and Bicycle		
9	Pedestrian and Bicycle Volume Counts	1 Hour	$40.00
10	Pedestrian and Bicycle Volume Counts	4 Hours	$160.00
11	Pedestrian and Bicycle Volume Counts	8 Hours	$220.00
12	Pedestrian and Bicycle Volume Counts	24 Hours	$299.00
	Classified High detail, SCAG, Caltrans format add add 30% to above rates		
13	Speed Survey - 100 samples or 1hr*	EA	$89.00
	*CHP Certified Radar operator and calibrated radar		
14	Parking Occupancy Study	1 Hour	$49.00
15	Parking Turnover Study	1 Hour	$65.00
16	Left Turn Queuing Counts	4 Hours	$159.00
18	Video FAA Part 107 Licenced Drone Operator (min 3hr)	1 Hour	$120.00
17	License Plate Surveys	1 Hour	$99.00
18	Signal/Stop Warrants	EA	$67.00
19	Travel Time Studies	1 Hour	$120.00
20	Driveway Counts (video)	1 Hour	$46.00
21	Driveway Counts (video)	24 Hours	$299.00

AimTD LLC - Hourly Rates

Classification Titles	Hourly Rate
Project Manager	$95.00
Field Technician	$65.00
Data Processing Technician	$39.00

Agenda Item

Orange City Council

Item #: 3.6. 10/14/2025 **File #:** 25-0542

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Second Amendment to Agreement with Tesco Controls, LLC for the upgrade of an existing Remote Terminal Unit and system integration.

2. SUMMARY

This Amendment authorizes Tesco Controls, LLC to upgrade the existing Remote Terminal Unit panel at an import connection at the Wanda-Collins Interconnection and complete Supervisory Control and Data Acquisition system integration for this location.

3. RECOMMENDED ACTION

Approve the Second Amendment with Tesco Controls, LLC in the amount of $14,650 for the upgrade of an existing Remote Terminal Unit and system integration; and authorize the Mayor and City Clerk to execute on behalf of the City.

4. FISCAL IMPACT

The expense for this amendment is $14,650 and will be funded through the Water Fund (600).

600-5802-86999-255079 Water Plant Telemetry

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Supervisory Control and Data Acquisition (SCADA) system provides the automation necessary to effectively and efficiently operate the City's drinking water system. The City's SCADA system has been in operation since 2021, and was installed by Tesco Controls, LLC (Tesco). In November 2024, the City entered into an agreement with Tesco (Agreement No. 7771) to provide maintenance, on-call support, and emergency services to ensure the SCADA system's efficiency and reliability. The term of the agreement is one year funded at $50,000, with two optional one-year extensions. In March 2025, the First Amendment in the amount of $10,000 was executed to extend the support services. Since then, the funding for this year's maintenance has been exhausted due to necessary system repairs and services. This Second Amendment will authorize additional funding to upgrade the existing Remote Terminal Unit (RTU) at the Wanda-Collins Interconnection and complete SCADA integration

for this facility, and bring the total agreement amount to $74,650.

7. ATTACHMENTS

- Second Amendment with Tesco Controls, LLC

Agenda Item

Orange City Council

Item #: 3.6. 10/14/2025 **File #:** 25-0542

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Second Amendment to Agreement with Tesco Controls, LLC for the upgrade of an existing Remote Terminal Unit and system integration.

2. SUMMARY

This Amendment authorizes Tesco Controls, LLC to upgrade the existing Remote Terminal Unit panel at an import connection at the Wanda-Collins Interconnection and complete Supervisory Control and Data Acquisition system integration for this location.

3. RECOMMENDED ACTION

Approve the Second Amendment with Tesco Controls, LLC in the amount of $14,650 for upgrade of the existing Remote Terminal Unit and system integration; and authorize the Mayor and City Clerk to execute on behalf of the City.

4. FISCAL IMPACT

The expense for this amendment is $14,650 and will be funded through the Water Fund (600).

600-5802-86999-255079 Water Plant Telemetry

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Supervisory Control and Data Acquisition (SCADA) system provides the automation necessary to effectively and efficiently operate the City's drinking water system. The City's SCADA system has been in operation since 2021, and was installed by Tesco Controls, LLC (Tesco). In November 2024, the City entered into an agreement with Tesco (Agreement No. 7771) to provide maintenance, on-call support, and emergency services to ensure the SCADA system's efficiency and reliability. The term of the agreement is one year funded at $50,000, with two optional one-year extensions. In March 2025, the First Amendment in the amount of $10,000 was executed to extend the support services. Since then, the funding for this year's maintenance has been exhausted due to necessary system repairs and services. This Second Amendment will authorize additional funding to upgrade the existing Remote Terminal Unit (RTU) at the Wanda-Collins Interconnection and complete SCADA integration

for this facility, and bring the total agreement amount to $74,650.

7. ATTACHMENTS

- Second Amendment with Tesco Controls, LLC

SECOND AMENDMENT
TO
PROFESSIONAL SERVICES AGREEMENT
[SCADA System Technical Support Services]

THIS SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (the "Second Amendment") is made and entered into as of _____, 2025, by and between the CITY OF ORANGE, a municipal corporation ("City"), and TESCO CONTROLS, LLC, a Delaware limited liability company ("Contractor"), with reference to the following:

A. City and Contractor entered into a Professional Services Agreement (Agreement No. 7771) dated November 12, 2024, which is incorporated herein by this reference (the "Original Agreement"); and

B. City and Contractor amended the Original Agreement to revise the Scope of Services and increase the compensation by a First Amendment to Professional Services Agreement (Agreement No. 7771.1) dated March 6, 2025, which is incorporated herein by this reference (the "First Amendment"); and

C. City and Contractor desire to further amend the Original Agreement to modify, amend and supplement certain portions of the Original Agreement to revise the Scope of Services and increase the compensation.

NOW, THEREFORE, the parties hereby agree as follows:

Section 1. **Defined Terms.** Except as otherwise defined herein, all capitalized terms used herein shall have the meanings set forth for such terms in the Original Agreement.

Section 2. **Cross-References.** City and Contractor agree that all references in this Second Amendment are deemed and construed to refer to the Original Agreement, as implemented by this Second Amendment.

Section 3 **Revised Scope of Services**. The Scope of Services, Section 1, Exhibit A of the Original Agreement, is hereby amended, modified and supplemented to include the services described on Exhibit A attached hereto and incorporated herein by this reference.

Section 4 **Compensation**. The total not-to-exceed compensation for the services to be rendered as set forth in Section 2.a of the Original Agreement is increased by FOURTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS and 00/100 ($14,650.00) and Section 2.a is hereby amended in its entirety to read as follows:

> "Contractor's total compensation for all services performed under this Agreement, shall not exceed SEVENTY-FOUR THOUSAND SIX HUNDRED FIFTY DOLLARS and 00/100 ($74,650.00) without the prior written authorization of City."

Section 5. **Integration**. This Second Amendment amends, as set forth herein, the Original Agreement and, except as specifically amended hereby, the Original Agreement shall remain in full force and effect. To the extent that there is any conflict or inconsistency between the terms and provisions of this Second Amendment and the terms and provisions of the Original Agreement, the terms and provisions of this Second Amendment shall control and govern the rights and obligations of the parties.

IN WITNESS of this Second Amendment, the parties enter into this Second Amendment on the year and day first above written.

"CONTRACTOR"	"CITY"
TESCO CONTROLS, LLC, a Delaware limited liability company	CITY OF ORANGE, a municipal corporation
*By: _____	By: _____
Printed Name: Todd Fierro	Daniel R. Slater, City Mayor
Title: President	
*By: _____	ATTEST:
Printed Name: _____	
Title: _____	
	_____
	Pamela Coleman, City Clerk
	APPROVED AS TO FORM:
	_____
	Nathalie Adourian, City Attorney

NOTE:** ***If CONTRACTOR is a corporation, the City requires the following signature(s):

-- ***(1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR***

-- ***The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to the City.***

√

EXHIBIT "A"

SUPPLEMENTAL SCOPE OF SERVICES

[Behind this page.]

Invoice

TESCO CONTROLS, LLC
8440 Florin Road
Sacramento, CA 95828
(916) 395-8800
AR@tescocontrols.com

Invoice Number: 0086533-IN
Invoice Date: 9/5/2025
Customer Number: ORAN/CI
Job Number: 49357X3
Order Date 11/13/2023
Salesperson: JW

Sold To:
CITY OF ORANGE
P.O. BOX 449
ORANGE, CA 92866

Ship To:
CITY OF ORANGE
ORANGE, CA 92867

49357X3/WANDA COLLINS INTERCON

FRANK SORIANO/714-448-4798

Customer P.O.	Ship VIA	Ship Date	Terms
WRITTEN			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
	TESCO QUOTE #23J155Q02 CITY OF ORANGE WANDA COLLINS INTERCONNECT (RTU PANEL UPGRADES & SCADA INTEGRATION)					
50CP	EACH	1.00	1.00	0.00	14,650.00	14,650.00
PROGRESS BILLING NO. 03 PER ATTACHED PAY ESTIMATE NO. 03						

Remittance Details

ACH: Tesco Controls, LLC
Account #: 796152905
322271627
Routing #: JPMorgan Chase

Check: Tesco Controls, LLC
PO Box 103214
Pasadena, CA
91189-3214

Net Invoice:	14,650.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14,650.00

THANK YOU

Agenda Item

Orange City Council

Item #: 3.7. 10/14/2025 **File #:** 25-0561

TO: **Honorable Mayor and Members of the City Council**

FROM: **Jarad Hildenbrand, City Manager**

1. SUBJECT

Appropriation of $1,200,000 from the Opioid Settlement Fund to fulfill partial payment obligations for the North Service Planning Area (SPA) Navigation Centers.

2. SUMMARY

This item requests a $1,200,000 appropriation from the Opioid Settlement funds to support program costs for the North Service Planning Area Navigation Centers. The California Department of Health Care Services has confirmed this is an eligible use and aligns with the approved spending categories for opioid remediation activities.

3. RECOMMENDED ACTION

Authorize the appropriation of $1,200,000 from the Opioid Settlement Fund (226) unreserved fund balance to: 412-1201-50102-251205 North SPA Navigation Centers

4. FISCAL IMPACT

There is no direct fiscal impact to the City. The additional revenue received from the Opioid Settlement funds will partially fund this program. Upon approval of this appropriation, the estimated Opioid Settlement Fund (226) fund balance at June 30, 2026, will be $276,883.62

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective1.6: Assist those experiencing homelessness

6. DISCUSSION AND BACKGROUND

City's Use of Opioid Settlement Funding

Nationwide Settlements were reached to resolve over 3,000 opioid-related lawsuits and investigations initiated by state and local governments across the country. The State of California (CA) established the CA Subdivision Fund to allocate settlement funds to cities and counties (Participating Subdivisions) that elected to participate in these settlements. Payment timeframes vary by settlements and can extend up to 18 years, until 2038.

The CA Department of Health Care Services (DHCS) oversees and monitors compliance, ensuring proper spending and reporting by Participating Subdivisions. Participating Subdivisions must adhere to specific spending guidelines outlined in Exhibit E of the National Opioid Settlement Agreements and DHCS's designated High Impact Abatement Activities (HIAA). At least 50% of funds received in

each calendar year must be used for one or more HIAA activities.

The City of Orange elected to participate as a Participating Subdivision and has received over $1.5 million since 2023, of which $106,970 has been expended to date. Current projections estimate the City of Orange will receive approximately $4.1 million dollars through 2038. The following table projects the allocations the City will receive by year:

PROJECTED PAYMENTS BY YEAR		
2023	$	404,282.16
2024	$	785,421.33
2025	$	353,681.99
2026	$	250,587.19
2027	$	233,948.24
2028	$	271,464.92
2029	$	271,013.57
2030	$	252,532.31
2031	$	234,488.75
2032	$	213,818.11
2033	$	164,121.52
2034	$	164,121.52
2035	$	164,121.52
2036	$	137,024.05
2037	$	137,024.05
2038	$	95,762.0
TOTAL:	**$**	**4,133,413.23**

In Fiscal Year 2024-2025 (FY25) the City used Opioid Settlement funds on five eligible projects:

- Youth Centers of Orange Sports Program.
- City staff opioid awareness training.
- Opioid overdose kits for AED cabinets throughout the City.
- Opioid overdose kits for the Orange Police Department; and
- An opioid and fentanyl awareness public education event at Santiago Canyon College.

Aside from the recommendation detailed in this report, staff are evaluating other possible uses including programming at the HRC.

North Service Planning Area Navigation Centers Invoices

The Buena Park and Placentia North Service Planning Area (NSPA) Navigation Centers opened in 2018 as a regional collaboration with 13 North Orange County cities, including the City of Orange. These centers provide interim housing facilities for individuals experiencing homelessness, focusing on providing treatment for opioid use disorder (OUD), substance use disorder (SUD), and recovery support for vulnerable populations

To date, the City has utilized its Permanent Local Housing Allocation (PLHA) program funds to support operational costs associated with the NSPA Navigation Centers. The PLHA program, administered by the California Department of Housing and Community Development (HCD), was established in 2017 through Senate Bill 2 (SB 2) to provide a permanent source of funding for local housing initiatives.

The City was initially projected to receive an estimated PLHA award of $3,644,898 over a five-year period, covering Fiscal Years 2020-2024. However, the actual award amounted to $3,510,739. Due to rising NSPA Navigation Center operational costs, this resulted in a shortfall of $132,404 for the Fiscal Year 2023-2024 (FY24) invoice. The outstanding balance was deferred to FY25 to allow time for the City to explore alternative funding sources. The FY25 invoice was $1,420,678, bringing the total outstanding NSPA Navigation Center amount to $1,553,082.

HCD has not released the Notice of Funding Availability for PLHA funding to cover Fiscal Years 2025-2029, with no anticipated date of release. Funding has been delayed, and the City is not guaranteed a specific award in the next award cycle.

In the meantime, staff proposes to allocate $1,200,000 from the Opioid Settlement Funds unreserved fund balance to fulfill a portion of the City’s outstanding financial obligations for the NSPA Navigation Centers through the end of Fiscal Year 2025.

Staff submitted a Technical Assistance form to DHCS confirming this planned expenditure as an eligible settlement fund use. DHCS verified that the proposed activity complies with eligible uses outlined in both the National Opioid Settlement Exhibit E and DHCS’s HIAA guidelines.

Staff will return at a future City Council meeting to present 1) a spending plan for settlement funds; and 2) a funding strategy to pay remaining NSPA Navigation Center invoices until 2030 when the agreement expires.

7. ATTACHMENTS

- DHCS Technical Assistance Form and Guidance

Agenda Item

Orange City Council

Item #: 3.7. 10/14/2025 **File #:** 25-0561

TO: **Honorable Mayor and Members of the City Council**

FROM: **Jarad Hildenbrand, City Manager**

1. SUBJECT

Appropriation of $1,200,000 from the Opioid Settlement Fund to fulfill partial payment obligations for the North Service Planning Area Navigation Centers.

2. SUMMARY

This item requests a $1,200,000 appropriation from the Opioid Settlement funds to support program costs for the North Service Planning Area Navigation Centers. The California Department of Health Care Services has confirmed this is an eligible use and aligns with the approved spending categories for opioid remediation activities.

3. RECOMMENDED ACTION

Authorize the appropriation of $1,200,000 from the Opioid Settlement Fund (226) unreserved fund balance to:
412-1201-50102-251205 North SPA Navigation Centers

4. FISCAL IMPACT

There is no direct fiscal impact to the City. The additional revenue received from the Opioid Settlement funds will partially fund this program. Upon approval of this appropriation, the estimated Opioid Settlement Fund (226) fund balance at June 30, 2026, will be $276,883.62

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services
Objective1.6: Assist those experiencing homelessness

6. DISCUSSION AND BACKGROUND

City's Use of Opioid Settlement Funding

Nationwide Settlements were reached to resolve over 3,000 opioid-related lawsuits and investigations initiated by state and local governments across the country. The State of California (CA) established the CA Subdivision Fund to allocate settlement funds to cities and counties (Participating Subdivisions) that elected to participate in these settlements. Payment timeframes vary by settlements and can extend up to 18 years, until 2038.

The CA Department of Health Care Services (DHCS) oversees and monitors compliance, ensuring proper spending and reporting by Participating Subdivisions. Participating Subdivisions must adhere to specific spending guidelines outlined in Exhibit E of the National Opioid Settlement Agreements and DHCS's designated High Impact Abatement Activities (HIAA). At least 50% of funds received in

each calendar year must be used for one or more HIAA activities.

The City of Orange elected to participate as a Participating Subdivision and has received over $1.5 million since 2023, of which $106,970 has been expended to date. Current projections estimate the City of Orange will receive approximately $4.1 million dollars through 2038. The following table projects the allocations the City will receive by year:

PROJECTED PAYMENTS BY YEAR		
2023	$	404,282.16
2024	$	785,421.33
2025	$	353,681.99
2026	$	250,587.19
2027	$	233,948.24
2028	$	271,464.92
2029	$	271,013.57
2030	$	252,532.31
2031	$	234,488.75
2032	$	213,818.11
2033	$	164,121.52
2034	$	164,121.52
2035	$	164,121.52
2036	$	137,024.05
2037	$	137,024.05
2038	$	95,762.0
TOTAL:	**$**	**4,133,413.23**

In Fiscal Year 2024-2025 (FY25) the City used Opioid Settlement funds on five eligible projects:

- Youth Centers of Orange Sports Program.
- City staff opioid awareness training.
- Opioid overdose kits for AED cabinets throughout the City.
- Opioid overdose kits for the Orange Police Department; and
- An opioid and fentanyl awareness public education event at Santiago Canyon College.

Aside from the recommendation detailed in this report, staff are evaluating other possible uses including programming at the HRC.

North Service Planning Area Navigation Centers Invoices

The Buena Park and Placentia North Service Planning Area (NSPA) Navigation Centers opened in 2018 as a regional collaboration with 13 North Orange County cities, including the City of Orange. These centers provide interim housing facilities for individuals experiencing homelessness, focusing on providing treatment for opioid use disorder (OUD), substance use disorder (SUD), and recovery support for vulnerable populations

To date, the City has utilized its Permanent Local Housing Allocation (PLHA) program funds to support operational costs associated with the NSPA Navigation Centers. The PLHA program, administered by the California Department of Housing and Community Development (HCD), was established in 2017 through Senate Bill 2 (SB 2) to provide a permanent source of funding for local housing initiatives.

The City was initially projected to receive an estimated PLHA award of $3,644,898 over a five-year period, covering Fiscal Years 2020-2024. However, the actual award amounted to $3,510,739. Due to rising NSPA Navigation Center operational costs, this resulted in a shortfall of $132,404 for the Fiscal Year 2023-2024 (FY24) invoice. The outstanding balance was deferred to FY25 to allow time for the City to explore alternative funding sources. The FY25 invoice was $1,420,678, bringing the total outstanding NSPA Navigation Center amount to $1,553,082.

HCD has not released the Notice of Funding Availability for PLHA funding to cover Fiscal Years 2025-2029, with no anticipated date of release. Funding has been delayed, and the City is not guaranteed a specific award in the next award cycle.

In the meantime, staff proposes to allocate $1,200,000 from the Opioid Settlement Funds unreserved fund balance to fulfill a portion of the City’s outstanding financial obligations for the NSPA Navigation Centers through the end of Fiscal Year 2025.

Staff submitted a Technical Assistance form to DHCS confirming this planned expenditure as an eligible settlement fund use. DHCS verified that the proposed activity complies with eligible uses outlined in both the National Opioid Settlement Exhibit E and DHCS’s HIAA guidelines.

Staff will return at a future City Council meeting to present 1) a spending plan for settlement funds; and 2) a funding strategy to pay remaining NSPA Navigation Center invoices until 2030 when the agreement expires.

7. ATTACHMENTS

- DHCS Technical Assistance Form and Guidance

California Opioid Settlement/Bankruptcy Technical Assistance

The California Department of Health Care Services (DHCS) offers technical assistance to Participating Subdivisions interested in reviewing eligible opioid remediation activities[1], expense tracking and reporting requirements under the California Opioid Settlements and California Opioid Bankruptcies. Participating Subdivisions interested in receiving guidance from DHCS must complete and submit this form. Any guidance provided by DHCS does not indicate approval of expenditures or expense bookkeeping under the opioid settlements and bankruptcies.[2]

All documentation, including quotes of the item(s) to be purchased (if applicable), should be emailed to the DHCS Opioid Settlements Team at OSF@dhcs.ca.gov. Please include in the email subject **"CA Opioid Settlement/Bankruptcy Technical Assistance Form – [name of your Subdivision]"**.[3]

Organization: City of Orange **Request Date:** _____

Primary Contact: Nathalie Flores **Title:** Administrative Analyst

Email Address: nflores@cityoforange.org **Phone Number:** (714) 288-2533

Subdivision/Local Government Name (e.g., San Bernardino County or City of Los Angeles):
If you are an entity funded by a Participating Subdivision/Local Government, please have your Participating Subdivision/Local Government submit this form.

_____

Technical Assistance Requested (select all that apply):

- ☑ Allowable expenditures Expense
- ☐ Reporting (reporting tool)
- ☐ Expense tracking and record keeping
- ☐ Other: _____

Please indicate which fund source will be used for the proposed activity:

- ☐ CA Bankruptcy (Mallinckrodt – NOAT II)
- ☑ CA Abatement Accounts Fund
- ☐ CA Subdivision Fund*

** If you are unsure if your city or county is a Plaintiff Subdivision, please contact the California Attorney General's Office at OpioidSettlement-LocalGovernment@doj.ca.gov to confirm before submitting this form.*

If you are a Plaintiff Subdivision, have you consulted with your city/county counsel or outside counsel regarding the use of CA Subdivision Funds on the proposed activity or expense?

☐ Yes ☐ No

[1] Participating Subdivisions are not required to indicate their planned expenditures to DHCS.

[2] Pursuant to the provisions established in the California State Subdivision Agreements, a State Subdivision Agreement may be revised, supplemented, or refined if it meets the requirements established in the relevant agreement(s).

[3] This form may not be used to satisfy DHCS annual reporting requirements for the opioid settlements or opioid bankruptcies.

Please describe the project(s) that will be funded:

The City of Orange will allocate a portion of its National Opioid Settlement funds to support program costs for two (2) Navigation Centers located in the cities of Buena Park and Placentia. These centers serve as critical access points for individuals experiencing street homelessness to appropriately link to opioid use disorder (OUD), substance use disorder (SUD), and care for those in recovery who are especially vulnerable.

Operating as interim housing facilities, the centers provide comprehensive wraparound services including case management, employment assistance, behavioral health counseling, and substance use treatment. Each client is supported by a dedicated case manager who works to connect them with permanent housing, stable income, and long-term treatment options aimed at achieving self-sufficiency.

The Navigation Centers also partner closely with the HOPE Center of Orange County to provide transportation to the facilities, ensuring individuals in need can safely access temporary housing and services. For individuals with mental health needs, the centers link clients to a broader system of care through the County's behavioral health services.

Notably, the Buena Park Navigation Center features an on-site medical clinic that offers treatment services, including Medication-Assisted Treatment (MAT), directly within the facility. The need for this service is evident-between February and August 2024, 22 individuals (2 being unsheltered) from the City of Orange received MAT services through KCS clinics.

The average length of stay at the Navigation Center(s) is approximately 90 days, during which clients are stabilized physically and emotionally. A gamut of services includes establishing vital documents such as birth certificate, social security card and CA Real ID along with health care linkages, counseling, job training, and social skill development including maintaining personal hygiene care.

By addressing immediate basic needs, the centers help to reduce the number of individuals to mitigate the risks associated with OUD, SUD, and untreated mental illness.

Please describe how these expenses relate to the List of Opioid Remediation Uses – Core Strategies and Approved Uses (including section/activity number):

The Buena Park and Placentia Navigation Centers directly align with the National Opioid Settlement's Core Strategies and Approved Uses, particularly in expanding access to MAT, wrap-around care, housing, and navigation services for vulnerable populations.

#. Expense/Service (Core Strategies and Approved Uses)

1. Case management, wrap-around services including housing, employment assistance, health and counseling services (Schedule A - E.4 and Schedule B - B.1)
2. Embedded MAT clinic at Buena Park site (Schedule A - B.4 and Schedule B - A.1, A.2)
3. Navigation and social work services (Schedule A - E.1, E.5 and Schedule B - B.2)
4. Partnership with HOPE Center for transportation to treatment (Schedule A - E.4 and Schedule B - B.7)
5. Mental health linkage and support (Schedule A - E.3 and Schedule B - A.1, B.2)
6. Services supporting self-sufficiency: job training, family reunification, life skills (Schedule A - E.4 and Schedule B - B.8)

Please see detailed chart ATT. 1

If applicable to the project and using funds from the CA Abatement Accounts Fund, please describe how these expenses relate to California's High Impact Abatement Activities (including activity number):

Num.	Activity
1	Provision of matching funds or operating costs for substance use disorder facilities with an approved project within the Behavioral Health Continuum Infrastructure Program (BHCIP)
2	Creating new or expanded substance use disorder (SUD) treatment infrastructure[4]
3	Addressing the needs of communities of color and vulnerable populations (including sheltered and unsheltered homeless populations) that are disproportionately impacted by SUD
4	Diversion of people with SUD from the justice system into treatment, including by providing training and resources to first and early responders (sworn and non-sworn) and implementing best practices for outreach, diversion and deflection, employability, restorative justice, and harm reduction
5	Interventions to prevent drug addiction in vulnerable youth
6	The purchase of naloxone for distribution and efforts to expand access to naloxone for opioid overdose reversals.

The use of funds for the two (2) Navigation Centers qualifies under multiple High Impact Abatement Activities, specifically HIAA #2 (treatment infrastructure), HIAA #3 (vulnerable populations including homeless), and HIAA #4 (diversion from justice system). These investments support both immediate recovery and long-term stabilization, key goals of the opioid settlement funding strategy.

#. Expense/Service (Applicable HIAA #)

1. Case management, wrap-around services including housing, employment assistance, health and counseling services (HIAA #3)
2. Embedded MAT clinic at Buena Park site (HIAA #2)
3. Navigation and social work services (HIAA #4)
4. Partnership with HOPE Center for transportation to treatment (HIAA #3)
5. Mental health linkage and support (HIAA #3)
6. Services supporting self-sufficiency: job training, family reunification, life skills (HIAA #3)

Please see detailed chart ATT. 2

[4] May include cost overrun for BHCIP programs as needed.

If applicable, please include information pertaining to questions about expense reporting, expense tracking and record keeping, or other issues in the box below:

Subdivision Representative Signature: _____ **Date:** _____

ATT. 1

Please describe how these expenses relate to the List of Opioid Remediation Uses – Core Strategies and Approved Uses (including section/activity number):

The Buena Park and Placentia Navigation Centers directly align with the National Opioid Settlement's Core Strategies and Approved Uses, particularly in expanding access to MAT, wrap-around care, housing, and navigation services for vulnerable populations.

Expense/Service	Core Strategy (Schedule A)	Approved Use (Schedule B)	High Impact Abatement Activity (HIAA)
Case management, wrap-around services (housing, employment assistance, health and counseling services)	**E.4 –** Provide comprehensive wrap-around services to individuals in recovery	**B.1 –** Provide wrap-around services including housing, transportation, job placement, training, and childcare	**HIAA #3 –** Addressing the needs of vulnerable populations including sheltered/unsheltered homeless
Embedded MAT clinic at Buena Park site	**B.4 –** Provide treatment and recovery support services that allow/integrate MAT	**A.1 –** Expand availability of treatment for OUD and co-occurring SUD/MH using MAT **A.2 –** Support evidence-based ASAM continuum care including residential services	**HIAA #2 –** Expanding SUD treatment infrastructure
Navigation and social work services	**E.1 and E.5 –** Expand navigator services and behavioral health workers	**B.2 –** Provide the full continuum of care including case management and community-based services	**HIAA #4 –** Diversion and deflection services including early response coordination
Partnership with HOPE Center for transportation to treatment	**E.4 –** Provide transportation as part of wrap-around services	**B.7 –** Provide or support transportation to treatment or recovery programs	**HIAA #3 –** Focus on access for disproportionately impacted populations
Mental health linkage and support	**E.3 –** Broaden scope of recovery services to include co-occurring SUD/MH	**A.1 and B.2 –** Support integrated OUD and MH treatment, and peer support services	**HIAA #3 –** Services for individuals with mental illness, a vulnerable group
Services supporting self-sufficiency (job training, family reunification, life skills)	**E.4–** Job placement/training and childcare as wrap-around	**B.8 –** Employment training or educational services for those in treatment	**HIAA #3 –** Promoting recovery among vulnerable populations

ATT. 2

If applicable to the project and using funds from the CA Abatement Accounts Fund, please describe how these expenses relate to California's High Impact Abatement Activities (including activity number):

The use of funds for the two (2) Navigation Centers qualifies under multiple High Impact Abatement Activities, specifically HIAA #2 (treatment infrastructure), HIAA #3 (vulnerable populations including homeless), and HIAA #4 (diversion from justice system). These investments support both immediate recovery and long-term stabilization, key goals of the opioid settlement funding strategy.

Expense/Service	High Impact Abatement Activity (HIAA)
Case management, wrap-around services (housing, employment assistance, health and counseling services)	**HIAA #3 –** Addressing the needs of vulnerable populations including sheltered/unsheltered homeless
Embedded MAT clinic at Buena Park site	**HIAA #2 –** Expanding SUD treatment infrastructure
Navigation and social work services	**HIAA #4 –** Diversion and deflection services including early response coordination
Partnership with HOPE Center for transportation to treatment	**HIAA #3 –** Focus on access for disproportionately impacted populations
Mental health linkage and support	**HIAA #3 –** Services for individuals with mental illness, a vulnerable group
Services supporting self-sufficiency (job training, family reunification, life skills)	**HIAA #3 –** Promoting recovery among vulnerable populations

Agenda Item

Orange City Council

Item #: 3.8. 10/14/2025 **File #:** 25-0556

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Approval of plans and specifications for Reservoir 5 Exterior Cathodic Protection System Project, authorization to advertise for bids, and finding of California Environmental Quality Act (CEQA) exemption.

2. SUMMARY

Construction plans and specifications are completed for the Reservoir 5 Exterior Cathodic Protection System, and the project is ready to be advertised for bids. The estimated construction cost is $302,500.

3. RECOMMENDED ACTION

1. Approve the plans and specifications and authorize advertising for Bid. No. 25-26.06, Reservoir 5 Exterior Cathodic Protection System Project.
2. Find the project Categorically Exempt from CEQA per Guidelines Section 15301.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

Reservoir 5 is a five-million-gallon welded steel water storage tank located at 694 N. Cannon Street in the southeastern portion of Orange. The reservoir was constructed in 1968 and has since been in continuous operation. The reservoir is protected from corrosion by a combination of protective coatings and cathodic protection (CP) systems. Continuous monitoring and maintenance of the CP systems is necessary to prevent corrosion and preserve the tank structure. Based on recent annual survey recommendations, plans and technical specifications have been completed to replace the existing exterior CP system with a new Impressed Current Cathodic Protection (ICCP) in accordance with the current codes and industry standards.

The scope of work for this project will include relocation of the existing internal CP system rectifier, complete abandonment of existing exterior CP system, installation of a new exterior ICCP system, anode bed, rectifier, underground electrical conduits, reference electrodes, and repairing disturbed surface.

7. ENVIRONMENTAL REVIEW

The proposed project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) per State CEQA guidelines 15301 “Existing Facilities” Class 1(c) because it consists of maintenance activities at an existing water storage tank. The CEQA Notice of Exemption will be filed with the County Recorder’s Office upon Council’s approval of the plans and specifications.

8. ATTACHMENTS

- Location Map

Agenda Item

Orange City Council

Item #: 3.8. 10/14/2025 **File #:** 25-0556

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Approval of plans and specifications for Reservoir 5 Exterior Cathodic Protection System, authorization to advertise for bids, and finding of California Environmental Quality Act (CEQA) exemption.

2. SUMMARY

Construction plans and specifications are completed for the Reservoir 5 Exterior Cathodic Protection System, and the project is ready to be advertised for bids. The estimated construction cost is $302,500.

3. RECOMMENDED ACTION

1. Approve the plans and specifications and authorize advertising for Bid. No. 25-26.06, Reservoir 5 Exterior Cathodic Protection System Project.
2. Find the project Categorically Exempt from CEQA per Guidelines Section 15301.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

Reservoir 5 is a five-million-gallon welded steel water storage tank located at 694 N. Cannon Street in the southeastern portion of Orange. The reservoir was constructed in 1968 and has since been in continuous operation. The reservoir is protected from corrosion by a combination of protective coatings and cathodic protection (CP) systems. Continuous monitoring and maintenance of the CP systems is necessary to prevent corrosion and preserve the tank structure. Based on recent annual survey recommendations, plans and technical specifications have been completed to replace the existing exterior CP system with a new Impressed Current Cathodic Protection (ICCP) in accordance with the current codes and industry standards.

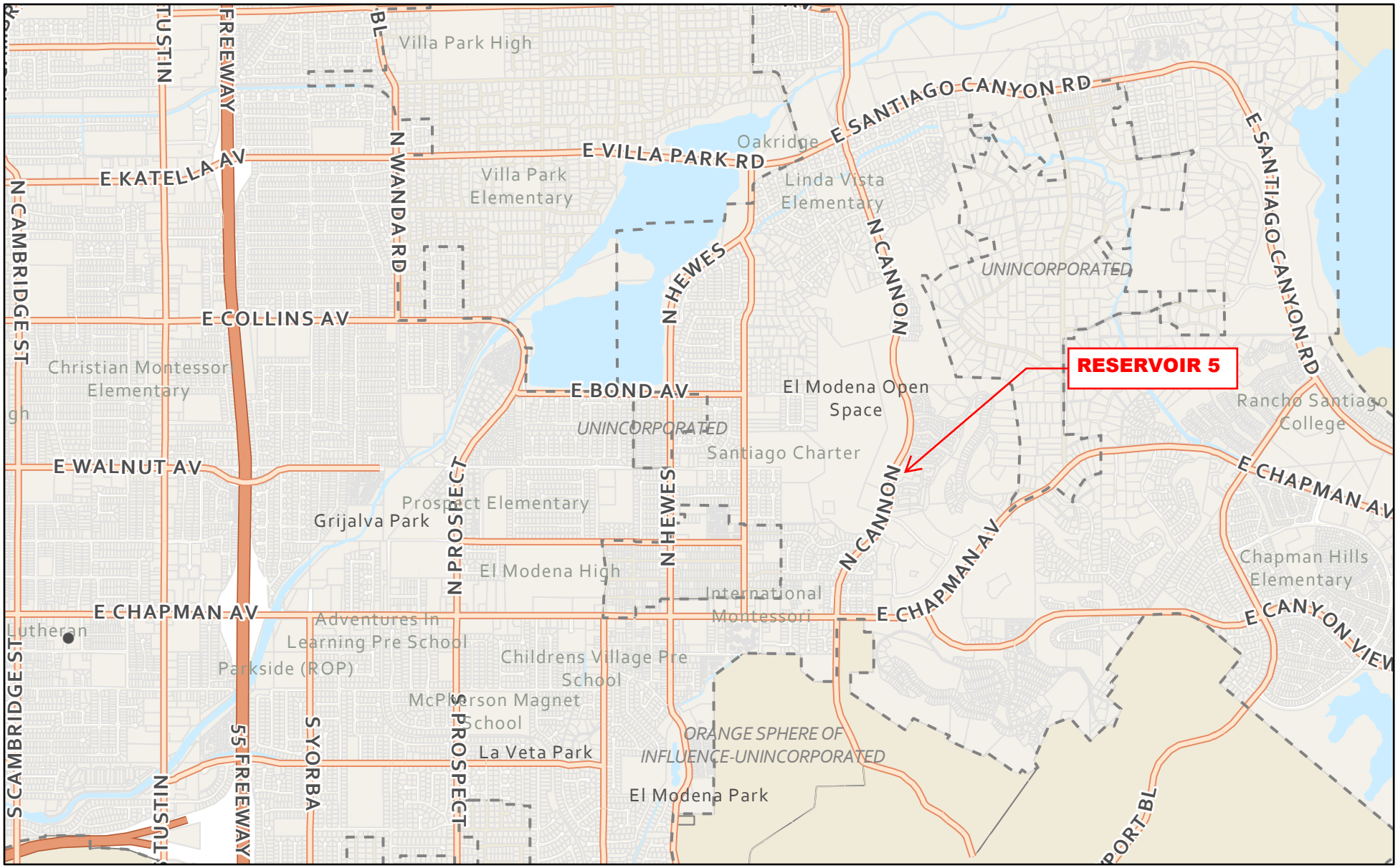
The scope of work for this project will include relocation of the existing internal CP system rectifier, complete abandonment of existing exterior CP system, installation of a new exterior ICCP system, anode bed, rectifier, underground electrical conduits, reference electrodes, and repairing disturbed surface.

7. ENVIRONMENTAL REVIEW

The proposed project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) per State CEQA guidelines 15301 “Existing Facilities” Class 1(c) because it consists of maintenance activities at an existing water storage tank. The CEQA Notice of Exemption will be filed with the County Recorder’s Office upon Council’s approval of the plans and specifications.

8. ATTACHMENTS

- Location Map



NOTE: Recent data updates may not be reflected on this map at the time of printing, use at your discretion. No part of this map shall be reproduced for commercial purposes.

1:35,777

0 1,250 2,500 ft

Date Exported: 9/30/2025

Credits: City of Orange (2025)

CITY OF ORANGE

Location Map

Agenda Item

Orange City Council

Item #: 3.9. 10/14/2025 **File #:** 25-0544

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Award of Contract to All Cities Engineering, Inc. for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project; Bid No. 25-26.01 (SP-4307).

2. SUMMARY

Bids for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project were received and opened on September 18, 2025. The notice inviting bids had nine responses. The apparent low bidder is All Cities Engineering, Inc., of Riverside, California in the amount of $399,580.

3. RECOMMENDED ACTION

Approve the contract with All Cities Engineering, Inc. in the amount of $439,538, representing an original bid amount of $399,580, plus a 10% contingency of $39,958, for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project; and authorize the Mayor and City Clerk to execute on behalf of the City.

4. FISCAL IMPACT

The expense for this contract is $439,538 and will be funded through Sewer (601):

601.5101.85101.265003 Sewer Line Improvement

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The City Council previously approved advertisement of bids for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project on Augus 26, 2025. The bid solicitation was advertised on August 28, 2025, for a period of three weeks and bids were opened on September 18, 2025. Nine bids were received as follows:

1. All Cities Engineering, Inc., Riverside	$399,580
2. Kordich Construction, Inc., Cypress	$582,030
3. Ramona, Inc., Baldwin Park	$587,510

4. CEM Construction Corporation, Montebello	$624,700
5. PALP Inc., dba Excel Paving Company, Long Beach	$645,740
6. Gentry General Engineering, Inc., Colton	$693,280
7. Big Ben Engineering, Irvine	$697,659
8. Dominguez General Engineering, Inc., Pomona	$732,100
9. US Builders and Consultants, Inc., Irvine	$748,404

The low bid is about 16% lower than the Engineer's Estimate of $478,500. Staff checked the references and qualifications for All Cities Engineering, Inc. and found them to be acceptable, with adequate years of experience in completing contracts of similar nature to this project. Therefore, staff recommend that All Cities Engineering, Inc. be awarded the contract with the amount of $439,538, representing an original bid amount of $399,580, plus a 10% contingency of $39,958, for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project.

If approved, construction would begin in January 2026 and would be expected to be completed within 30 calendar days.

7. ATTACHMENTS

- Bid Abstract
- Contract with All Cities Engineering, Inc.

Agenda Item

Orange City Council

Item #: 3.9. 10/14/2025 **File #:** 25-0544

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Award of Contract to All Cities Engineering, Inc. for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project; Bid No. 25-26.01 (SP-4307).

2. SUMMARY

Bids for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project were received and opened on September 18, 2025. The notice inviting bids had nine responses. The apparent low bidder is All Cities Engineering, Inc., of Riverside, California in the amount of $399,580.

3. RECOMMENDED ACTION

Approve the contract with All Cities Engineering, Inc. in the amount of $439,538, representing an original bid amount of $399,580, plus a 10% contingency of $39,958, for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project; and authorize the Mayor and City Clerk to execute on behalf of the City.

4. FISCAL IMPACT

The expense for this contract is $439,538 and will be funded through Sewer (601):

601.5101.85101.265003 Sewer Line Improvement

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The City Council previously approved advertisement of bids for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project on Augus 26, 2025. The bid solicitation was advertised on August 28, 2025, for a period of three weeks and bids were opened on September 18, 2025. Nine bids were received as follows:

1. All Cities Engineering, Inc., Riverside	$399,580
2. Kordich Construction, Inc., Cypress	$582,030
3. Ramona, Inc., Baldwin Park	$587,510

4. CEM Construction Corporation, Montebello	$624,700
5. PALP Inc., dba Excel Paving Company, Long Beach	$645,740
6. Gentry General Engineering, Inc., Colton	$693,280
7. Big Ben Engineering, Irvine	$697,659
8. Dominguez General Engineering, Inc., Pomona	$732,100
9. US Builders and Consultants, Inc., Irvine	$748,404

The low bid is about 16% lower than the Engineer's Estimate of $478,500. Staff checked the references and qualifications for All Cities Engineering, Inc. and found them to be acceptable, with adequate years of experience in completing contracts of similar nature to this project. Therefore, staff recommend that All Cities Engineering, Inc. be awarded the contract with the amount of $439,538, representing an original bid amount of $399,580, plus a 10% contingency of $39,958, for the Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation Project.

If approved, construction would begin in January 2026 and would be expected to be completed within 30 calendar days.

7. ATTACHMENTS

- Bid Abstract
- Contract with All Cities Engineering, Inc.

City of Orange: Summary of Bid Abstracts for:
Main Street and Provide Avenue Sewer Improvements And Tustin Street Storm Drain
Bid No. 25-26.01; Project No. SP-4307
Date of Bid Opening: 9/18/2025
Date of Bid Advertisement: 8/28/25

NO.	DESCRIPTION OF WORK	QUANTITY		ENGINEER'S ESTIMATE		1 **All Cities Engineering, Inc.** Riverside, CA Tel. No. (951) 255-3964		2 Kordich Construction, Inc. Cypress, CA Tel. No. (714) 947-0395		3 Ramona, Inc. Baldwin Park, CA Tel. No. (626) 355-1350		4 CEM Construction Corporation Montebello, CA Tel. No. (323) 597-1084		5 PALP Inc., dba Excel Paving Company Long Beach, CA Tel. No. (562) 599-5841		6 Gentry General Engineering, Inc. Colton, CA Tel. No. (909) 330-1128		7 Big Ben Engineering Irvine, CA Tel. No. (949) 660-9400		8 Dominguez General Engineering, Inc. Pomona, CA Tel. No. (626) 652-2622		9 US Builders and Consultants, Inc. Irvine, CA Tel. No. (949) 844-8844	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Construct Full Length Trenchless Rehabilitation of 50"x31" Asphalt Dip Arch C.M.P. 12 Gauge by Centrifugally Cast-In-Place with minimum 1" Thick Layer of Centripipe PL-8000.	72	LF	$2,800.00	$201,600.00	$1,390.00	$100,080.00	$1,590.00	$114,480.00	$1,580.00	$113,760.00	$2,950.00	$212,400.00	$1,920.00	$138,240.00	$1,507.00	$108,504.00	$2,313.00	$166,536.00	$1,800.00	$129,600.00	$1,554.50	$111,924.00
2	Install Hydratech Hydratite Internal Pipe Joint Seal System (HT316-50x31-24E)	1	EA	$6,000.00	$6,000.00	$12,000.00	$12,000.00	$9,990.00	$9,990.00	$17,000.00	$17,000.00	$8,500.00	$8,500.00	$14,800.00	$14,800.00	$10,928.00	$10,928.00	$21,216.00	$21,216.00	$25,000.00	$25,000.00	$25,960.00	$25,960.00
3	Remove Existing Sewer and Construct 10" VCP Sewer Main With Bedding and Backfill per City Std 327 (Class II) and Specifications.	320	LF	$600.00	$192,000.00	$500.00	$160,000.00	$958.00	$306,560.00	$725.00	$232,000.00	$750.00	$240,000.00	$900.00	$288,000.00	$923.00	$295,360.00	$975.00	$312,000.00	$1,250.00	$400,000.00	$1,050.00	$336,000.00
4	Construct 10" VCP Sewer Main With Bedding and Backfill per City Std 327 (Class II) and Specifications.	40	LF	$550.00	$22,000.00	$750.00	$30,000.00	$600.00	$24,000.00	$1,700.00	$68,000.00	$745.00	$29,800.00	$1,450.00	$58,000.00	$1,126.00	$45,040.00	$2,245.00	$89,800.00	$1,250.00	$50,000.00	$1,816.00	$72,640.00
5	Remodel Existing Sewer Manhole Base per City Std 201 and APWA Std 208-2	2	EA	$4,000.00	$8,000.00	$7,000.00	$14,000.00	$5,600.00	$11,200.00	$8,500.00	$17,000.00	$14,500.00	$29,000.00	$12,500.00	$25,000.00	$3,254.00	$6,508.00	$9,868.00	$19,736.00	$7,500.00	$15,000.00	$25,476.00	$50,952.00
6	Locate Existing Sewer Lateral and Connect to New VCP Sewer Main with Bedding and Backfill (Class II) per City Std 206, 324, and 327	9	EA	$1,500.00	$13,500.00	$6,000.00	$54,000.00	$6,800.00	$61,200.00	$750.00	$6,750.00	$4,500.00	$40,500.00	$4,500.00	$40,500.00	$15,433.00	$138,897.00	$3,899.00	$35,091.00	$2,500.00	$22,500.00	$2,626.00	$23,634.00
7	Locate Existing Sewer Lateral and Connect to Existing 12" VCP Sewer Main with Bedding and Backfill (Class II) per City Std 206, 324, and 327	1	EA	$8,500.00	$8,500.00	$7,500.00	$7,500.00	$16,600.00	$16,600.00	$45,000.00	$45,000.00	$5,500.00	$5,500.00	$40,300.00	$40,300.00	$56,770.00	$56,770.00	$3,287.00	$3,287.00	$50,000.00	$50,000.00	$32,634.00	$32,634.00
8	Construct New Sewer Manhole per City Std 201, 407, and 408.	2	EA	$10,000.00	$20,000.00	$8,500.00	$17,000.00	$14,000.00	$28,000.00	$35,000.00	$70,000.00	$18,500.00	$37,000.00	$18,200.00	$36,400.00	$13,644.00	$27,288.00	$23,353.00	$46,706.00	$15,000.00	$30,000.00	$39,400.00	$78,800.00
9	Cut and Seal Existing Sewer Main Per Plan	1	LS	$6,900.00	$6,900.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$18,000.00	$18,000.00	$22,000.00	$22,000.00	$4,500.00	$4,500.00	$3,985.00	$3,985.00	$3,287.00	$3,287.00	$10,000.00	$10,000.00	$15,860.00	$15,860.00
Grand Total					$478,500.00		$399,580.00		$582,030.00		$587,510.00		$624,700.00		$645,740.00		$693,280.00		$697,659.00		$732,100.00		$748,404.00

CONTRACT
[Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation (Bid No. 25-26.01)]

THIS CONTRACT (the "Contract") is made and entered into as of _____, 2025 ("Effective Date") by and between the CITY OF ORANGE, a municipal corporation ("City"), and ALL CITIES ENGINEERING, INC., a California corporation ("Contractor"), who agree as follows.

ARTICLE 1
Work Performed

a. For and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by City, and under the conditions expressed in the two (2) bonds presented to City with this Contract and incorporated herein by this reference, Contractor hereby agrees to and shall do all the work and furnish all the labor, materials, tools and equipment, except such as are mentioned in the specifications to be furnished by City to Contractor, necessary to complete in good workmanship and substantial manner the work (the "Work") described in:

(1) The Construction Plans for Main Street and Providence Avenue Sewer Improvements and Tustin Street Storm Drain Rehabilitation (Drawing SP-4307) prepared for City by Dien Vu, approved by the "Engineer" (as defined herein below) on August 7, 2025, and consisting of sheets numbered 1 through 4, inclusive (the "Plans");

(2) The latest edition of the "City of Orange Standard Plans and Specifications" (the "Orange Book") with the term "Engineer," as used in the Orange Book and in this Contract, to specifically include the City Engineer (or designee);

(3) The "Standard Specifications for Public Works Construction" (the "Greenbook"), and all amendments thereto, except the definition of "Subcontractor" in Section 1.2 (General – Terms and Definitions) of Part 1 (General Provisions) of the Greenbook, which is hereby amended in its entirety to read as follows: "Subcontractor – An individual, firm, or corporation having a direct contract with the Contractor for the performance of a part of the Work;"

(4) The "City of Orange Standard Special Provisions;"

(5) The Standard Plans; and

(6) Contractor's Bid Proposal, which is on file with City's Department of Public Works.

b. Contractor acknowledges that it has received the Plans from City and that a complete copy of the Plans are in its possession and are hereby specifically referred to and by such reference made a part hereof. The Orange Book, Greenbook and City of Orange Standard Special Provisions and Standard Plans are on file with City's Public Works Director and are hereby

specifically referred to and by such reference made a part hereof. Contractor hereby acknowledges that it has read, reviewed and understands the Plans, the Orange Book, the Greenbook, the Special Provisions, the Standard Plans, and the Encroachment Permit as they relate to the Work, all of which documents shall be referred to herein collectively as the "Plans and Specifications."

c. Contractor acknowledges the provisions of Chapter 8.28 of the Orange Municipal Code which requires, among other things, that Contractor utilize City's exclusive solid waste hauler for the rental of bins for trash and debris removal and imposes mandatory recycling requirements for self-hauled construction and demolition waste. The terms and conditions set forth in this Contract shall control over any terms and conditions in the Plans and Specifications to the contrary.

d. The Work shall be performed in conformity with the Plans and Specifications and the Bid Proposal and all applicable laws, including any and all applicable federal and state labor laws and standards and applicable prevailing wage requirements and any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment.

e. Unless and until otherwise notified in writing by City's Public Works Director, City's Principal Engineer, Randy Nguyen ("Authorized City Representative"), shall be the person to whom Contractor will report for the performance of the Work hereunder. It is understood that Contractor's performance hereunder shall be under the direction and supervision of the Authorized City Representative or such other person as City's Public Works Director may designate from time to time, that Contractor shall coordinate the Work hereunder with the Authorized City Representative to the extent required by the Authorized City Representative, and that all performances required hereunder by Contractor shall be performed to the satisfaction of the Authorized City Representative or City's Public Works Director.

f. It is expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and Contractor's Bid Proposal, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said Bid Proposal conflicting herewith.

g. Contractor agrees that it has an obligation to reset all permanent survey markers as stated in the Orange Book, Part 4, Section 400-2, "Permanent Survey Markers," and obtain the approval for pre- and post-construction centerline tie sheets and Corner Records from the County of Orange and deliver said approved documents to City as soon as they are received. This obligation extends to any of its subcontractors that have performed work in this regard. This subsection survives completion of the Work, the Notice of Completion, and final payment and shall be an enforceable obligation until fulfilled.

ARTICLE 2
Commencement of Work

Contractor shall commence the Work provided for in this Contract within fifteen (15) days of the date of the issuance by City of a Notice to Proceed and diligently prosecute completion of

the Work within thirty (30) calendar days from such date, unless legal extension is granted in accordance with the terms set forth in the Greenbook. Time is of the essence in this Contract. Contractor shall do all things necessary and incidental to the prosecution of Contractor's Work.

ARTICLE 3
Compensation

a. Contractor agrees to receive and accept an amount not to exceed THREE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED EIGHTY DOLLARS and 00/100 ($399,580.00) unless said amount is amended by Contract Change Order approved by the City, as compensation for furnishing all materials and doing all the Work contemplated and embraced in this Contract. Said compensation covers (1) all loss or damage arising out of the nature of the Work, from the acts of the elements; (2) any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the Work until its acceptance by City, other than as provided below; (3) all risks of every description connected with the Work; (4) all expenses incurred by or in consequence of the suspension or discontinuance of the Work; and (5) well and faithfully completing the Work, and for the whole thereof, in the manner and according to the Plans and Specifications, and requirements of the Authorized City Representative under them. Retention amounts shall be withheld from progress payments as required by law unless Contractor provides securities in lieu of retention.

b. In addition to the scheduled Work to be performed by the Contractor, the parties recognize that additional, unforeseen work and services may be required by the Authorized City Representative. In anticipation of such contingencies, the sum of THIRTY-NINE THOUSAND NINE HUNDRED FIFTY-EIGHT DOLLARS and 00/100 ($39,958.00) has been added to the total compensation of this Contract. The Authorized City Representative may approve the additional work and the actual costs incurred by the Contractor in performance of additional work or services in accordance with such amount as the Authorized City Representative and the Contractor may agree upon in advance. Said additional work or services and the amount of compensation therefor, up to the amount of the authorized contingency, shall be memorialized in the form of a Contract Amendment approved by the City Manager on a form acceptable to the City Attorney. The Contractor agrees to perform only that work or those services that are specifically requested by the Authorized City Representative. Any and all additional work and services performed under this Contract shall be completed in such sequence as to assure their completion as expeditiously as is consistent with professional skill and care in accordance with a cost estimate or proposal submitted to and approved by the Authorized City Representative prior to the commencement of such Work or services.

c. The total amount of compensation under this Contract, including contingencies, shall not exceed FOUR HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED THIRTY-EIGHT DOLLARS and 00/100 ($439,538.00).

ARTICLE 4
Licenses

Contractor represents that it and any subcontractors it may engage, possess any and all licenses which are required under state or federal law to perform the Work contemplated by this Contract and that Contractor and subcontractors shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Contract.

ARTICLE 5
Guarantees

a. Contractor guarantees the construction and installation of all Work included in the Plans and Specifications for which Contractor has been awarded this Contract.

b. Should any of the materials or equipment installed pursuant to this Contract prove defective or should the Work as a whole prove defective, due to faulty equipment, workmanship, materials furnished or methods of installations, or should said Work or any part thereof fail to function properly, as designed, due to any of the above causes within twelve (12) months after the date on which said Work is accepted by City, Contractor shall make repairs and furnish such materials and equipment as are necessary to be furnished and installed within fifteen (15) calendar days after the receipt of a demand from City.

c. Said Work will be deemed defective within the meaning of this guarantee in the event that it fails to function as originally intended either by the Plans and Specifications of this Contract or by the manufacturer(s) of the equipment incorporated into the Work.

d. In the event repairs are not made within fifteen (15) calendar days after Contractor's receipt of a demand from City, City shall have the unqualified option to make any needed repairs or replacements itself or by any other contractor. Contractor shall reimburse City, upon demand, for all expenses incurred in restoring said Work to the condition contemplated in this Contract, including the cost of any equipment or materials replaced.

e. It is understood that emergency repairs may, by necessity, be made by City. Therefore, when defective equipment, materials or workmanship result in emergency repairs by City, Contractor shall reimburse City, upon demand, for all expenses incurred. Emergency repairs will be deemed as those repairs determined by City's Director of Public Works to be necessary due to an immediate detriment to the health, safety, welfare or convenience of the residents of City.

ARTICLE 6
Water Quality

a. The Santa Ana Regional Water Quality Control Board ("RWQCB") has issued National Pollutant Discharge Elimination System ("NPDES") Permit No. R8-2009-0030 (the "Permit"), which governs storm water and non-storm water discharges resulting from municipal activities performed by City or its contractors. In order to comply with the Permit requirements,

the County of Orange has prepared a Drainage Area Management Plan ("DAMP"), containing Model Maintenance Procedures with Best Management Practices ("BMPs") that City and its contractors must adhere to. The Model Maintenance Procedures contain pollution prevention and source control techniques to minimize the impact of those activities upon dry-weather urban runoff, storm water runoff, and receiving water quality. Examples include: wash water from cleaning of sidewalks or parking lots must be collected and disposed of in the sewer or landscaped areas.

b. The Permit, the DAMP and the Model Maintenance Procedures are on file in the office of City's Director of Public Works. Contractor hereby acknowledges that it has read, reviewed and understands the Permit, the DAMP and the Model Maintenance Procedures, as they relate to the Work and hereby shall perform the Work in conformance therewith.

ARTICLE 7
Independent Contractor; Contractor not Agent

a. At all times during the term of this Contract, Contractor shall be an independent contractor and not an employee of City. City shall have the right to control Contractor only insofar as the result of Contractor's services rendered pursuant to this Contract. City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract. Contractor shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Contract. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

b. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind City to any obligation whatsoever.

ARTICLE 8
Public Work; Prevailing Wage

a. The Work which is the subject of this Contract is a "public work," as that term is defined in Section 1720 of the California Labor Code, for which prevailing wages must be paid. To the extent Contractor's employees will perform any work that falls within any of the classifications for which the Department of Labor Relations of the State of California promulgates prevailing wage determinations, Contractor hereby agrees that Contractor, and any subcontractor under it, shall pay not less than the specified prevailing rates of wages to all such workers. The general prevailing wage determinations for crafts can be located on the website of the Department

of Industrial Relations (www.dir.ca.gov/DLSR). Additionally, to perform work under this Contract, Contractor must meet all State registration requirements and criteria, including project compliance monitoring.

b. Attached hereto as Attachment No. 1 and incorporated herein by this reference is a copy of the provisions of Sections 1725.5, 1771, 1771.1, 1771.4, 1775, 1776, 1777.5, 1813 and 1815 of the California Labor Code. Contractor hereby acknowledges that it has read, reviewed and understands those provisions of the Labor Code and shall prosecute and complete the Work under this Contract in strict compliance with all of those terms and provisions.

c. Contractor shall secure the payment of compensation to its employees in accordance with the provisions of Section 3700 of the California Labor Code. Accordingly, and as required by Section 1861 of the California Labor Code, Contractor hereby certifies as follows:

> "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

d. Contractor shall indemnify, protect, defend and hold harmless City and its officers, employees, contractors and agents, with counsel reasonably acceptable to City, from and against any and all loss, liability, damage, claim, cost, expense, and/or "increased costs" (including reasonable attorney's fees, court and litigation costs, and fees of expert witnesses) which result or arise in any way from the noncompliance by Contractor of any applicable local, state and/or federal law, including, without limitation, any applicable federal and/or state labor laws (including, without limitation, the requirement to pay state prevailing wages). It is agreed by the parties that, in connection with the construction of the Work which is the subject of this Contract, Contractor shall bear all risks of payment or non-payment of state prevailing wages. "Increased costs" as used in this paragraph shall have the meaning ascribed to it in Labor Code Section 1781, as the same may be enacted, adopted or amended from time to time. The foregoing indemnity shall survive termination of this Contract.

ARTICLE 9
Equal Employment Opportunity

During the performance of this Contract, Contractor agrees as follows:

a. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Contractor shall ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor shall post in

conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

b. Contractor shall, in all solicitations and advertisements for employees placed by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

c. Contractor shall cause the foregoing paragraphs (a) and (b) to be inserted in all subcontracts for any Work covered by this Contract, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

ARTICLE 10
Conflicts of Interest

Contractor agrees that it shall not make, participate in the making, or in any way attempt to use its position as a contractor to influence any decision of City in which Contractor knows or has reason to know that Contractor, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. Contractor further agrees that it shall not be eligible to work as the builder for any project for which the design work is part of this Contract.

ARTICLE 11
Indemnity

Contractor shall defend, indemnify and hold harmless City and its officers, officials, agents, and employees from and against:

a. Any and all claims, liabilities, losses, damages, penalties, costs or expenses (including reasonable attorneys' fees and court costs) which City may directly or indirectly sustain or suffer arising from or as a result of the death of any person or any accident, injury, loss or damage whatsoever caused to any person or the property of any person which shall occur on or adjacent to the real property which is the subject of this Contract, or in connection with performance of this Contract which may be directly or indirectly caused by the acts or omissions of Contractor or its officers, employees, contractors or agents, or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release of a hazardous waste or substance. Contractor shall not be responsible for (and such indemnity shall not apply to) any willful misconduct, negligence or breach of this Contract by City or its officers, officials, agents, and employees. The foregoing indemnity shall survive termination of this Contract.

b. Any and all claims under workers' compensation acts and other employee benefit acts with respect to Contractor's employees or Contractor's subcontractor's employees arising out of Contractor's Work under this Contract, including any and all claims under any law pertaining to Contractor's status as an independent contractor.

ARTICLE 12
Insurance

a. Contractor shall procure and maintain for the duration of this Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder and the results of that Work by Contractor, its agents, representatives, employees or subcontractors. Any umbrella liability insurance that is provided as part of the general or automobile liability minimums set forth below shall be maintained for the duration of the Contract.

b. Contractor shall maintain the following minimum amount of insurance: the greater of either the limits set forth in (1) through (4), below; or all of the insurance coverage and/or limits carried by or available to Contractor.

(1)	General Liability	$2,000,000	per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
(2)	Automobile Liability	$1,000,000	per accident for bodily injury and property damage.
(3)	Workers' Compensation		as required by the State of California.
(4)	Employer's Liability	$1,000,000	per accident for bodily injury or disease.

c. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Contract are sufficient to cover the obligations of Contractor under this Contract.

d. Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions with respect to City, its officers, officials, agents and employees; or Contractor shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

e. Each policy of general liability and automotive liability insurance shall contain, or be endorsed to contain, the following provisions:

(1) City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of Contractor (any auto), and with respect to liability arising out of Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such Work or operations. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection 12.b, above, shall apply to City as an additional insured.

(2) For any claims related to this Contract, Contractor's insurance coverage shall be primary insurance with respect to City, its officers, officials, agents and employees. Any insurance or self-insurance maintained by City, its officers, officials, agents and employees shall be excess of Contractor's insurance and shall not contribute with it.

(3) Coverage shall not be canceled, except after thirty (30) days' prior written notice has been provided to City.

f. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Article 12. The endorsements shall be on forms acceptable to City. All certificates and endorsements are to be received and approved by City before the Work commences. However, failure to do so shall not operate as a waiver of these insurance requirements. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

g. All insurance procured and maintained by Contractor shall be issued by insurers admitted to conduct the pertinent line of insurance business in California and having a rating of Grade A or better and Class VII or better by the latest edition of Best Key Rating Guide.

h. Contractor shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Contract unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting therefrom by way of set-off from any sums owed Contractor.

i. Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to City, on behalf of any insurer providing insurance to either Contractor or City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of City for all Work performed by Contractor, its employees, agents and subcontractors. Contractor shall obtain any other endorsement that may be necessary to effect this waiver of subrogation.

j. Contractor shall require and verify that all subcontractors maintain insurance meeting all of the requirements stated herein.

ARTICLE 13
Termination

City, acting through its City Manager or designee, reserves the right to terminate this Contract for any reason by giving five (5) days' written notice of intent to terminate to Contractor. Upon receipt of notice, Contractor shall immediately cease work, unless the notice provides otherwise. Should City terminate this Contract, City shall pay Contractor for services satisfactorily provided and all allowable reimbursements incurred to the date of termination in compliance with this Contract, unless such termination shall be for cause, in which event City may withhold any disputed compensation. City shall not be liable for any claim of lost profits.

ARTICLE 14
Maintenance and Inspection of Records

In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Contract. During the term of this Contract and for a period of three (3) years after termination or completion of this Contract, City shall have the right to inspect and/or audit Contractor's records pertaining to the performance of this Contract at Contractor's office. Contractor shall make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from City, and copies thereof shall be furnished if requested.

ARTICLE 15
Compliance with Laws

a. Contractor shall be knowledgeable of and comply with all local, state and federal laws pertaining to the subject matter hereof or in any way regulating the activities undertaken by Contractor or any subcontractor hereunder.

b. Contractor represents and warrants that it:

(1) Has complied and shall at all times during the term of this Contract comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

(2) Has not and will not knowingly employ any individual to perform services under this Contract who is ineligible to work in the United States or under the terms of this Contract; and

(3) Has properly maintained, and shall at all times during the term of this Contract properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Contractor's employees; and

(4) Has responded, and shall at all times during the term of this Contract respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

c. Contractor shall require all subcontractors and/or subconsultants to make the same representations and warranties required by this Article 15 when hired to perform services under this Contract.

d. Contractor shall, upon request of City, provide a list of all employees working under this Contract and shall provide, to the reasonable satisfaction of City, verification that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Contractor. Once such request has been made, Contractor may not change employees working under this Contract without written notice to City, accompanied by the verification required herein for such employees. Contractor shall require all subcontractors and/or sub-consultants to make the same verification when hired to perform services under this Contract.

e. If Contractor, or a subcontractor or subconsultant, knowingly employs an employee providing Work under this Contract who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, such shall constitute a material breach of this Contract and may be cause for immediate termination of this Contract by City.

f. Contractor shall indemnify and hold City, its officials and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures, City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.

ARTICLE 16
Governing Law and Venue

This Contract shall be construed in accordance with and governed by the laws of the State of California and Contractor shall submit to the jurisdiction of California courts. Venue for any dispute arising under this Contract shall be in Orange County, California.

ARTICLE 17
Integration and Amendment

a. This Contract constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the Work to be performed under this Contract shall be of any force or effect unless it is in writing and signed by both parties. Any Work performed which is inconsistent with or in violation of the provisions of this Contract shall not be compensated.

b. Amendments to this Contract must be in writing and signed by both parties. The City Manager is authorized to execute amendments to this Contract up to the amounts specified in Chapter 3.08 of the Orange Municipal Code.

ARTICLE 18
Notice

Except as otherwise provided herein, all notices required under this Contract shall be in writing and delivered personally, by e-mail, or by first class mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of same or within three (3) days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.

"CONTRACTOR"	"CITY"
All Cities Engineering, Inc. 5881 Snowgrass Trail Riverside, CA 92509	City of Orange 300 E. Chapman Avenue Orange, CA 92866-1591
Attn: Javier Castro	Attn: Randy Nguyen
Telephone: 951-255-3964 E-Mail: Javierallcities@yahoo.com	Telephone: 714-744-5525 E-Mail: rnguyen@cityoforange.org

ARTICLE 19
Claim Resolution

City and Contractor agree that the claim resolution process applicable to any claim by Contractor in connection with the Work provided herein shall be subject to the procedures set forth in California Public Contract Code Section 9204, attached hereto as Attachment No. 2, and incorporated herein by this reference.

ARTICLE 20
Counterparts

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted via facsimile and electronic mail shall have the same effect as original signatures.

[Signatures on next page]

"CITY"

CITY OF ORANGE, a municipal corporation

By:_____
Daniel R. Slater
Mayor of the City of Orange

CONTRACT, BONDS AND INSURANCE APPROVED BY:

_____
Nathalie Adourian, City Attorney

ATTEST:

_____
Pamela Coleman, City Clerk

"CONTRACTOR"

ALL CITIES ENGINEERING, INC., a California corporation

By:_____
Printed Name: Javier Castro
Title: V.P.

[Note: Signature of Chairman of the Board, President or Vice President is required]

By:_____
Printed Name: Gloria Lopez
Title: Secretary

[Note: Signature of Secretary, Assistant Secretary, Chief Financial Officer or Assistant Treasurer is also required]

"CITY"

CITY OF ORANGE, a municipal corporation

By:_____
Daniel R. Slater
Mayor of the City of Orange

CONTRACT, BONDS AND INSURANCE APPROVED BY:

_____
Nathalie Adourian, City Attorney

ATTEST:

_____
Pamela Coleman, City Clerk

"CONTRACTOR"

ALL CITIES ENGINEERING, INC., a California corporation

[Note: Signature of Chairman of the Board, President or Vice President is required]

By:_____
Printed Name:_____
Title:_____

[Note: Signature of Secretary, Assistant Secretary, Chief Financial Officer or Assistant Treasurer is also required]

By:_____
Printed Name:_____
Title:_____

√

ATTACHMENT NO. 1

CALIFORNIA LABOR CODE
SECTIONS 1725.5, 1771, 1771.1, 1771.4, 1775, 1776, 1777.5, 1813 and 1815

Section 1725.5. Registration of contractors; mandatory registration; qualifications and application; fees; exempt contractors

A contractor shall be registered pursuant to this section to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any public work contract that is subject to the requirements of this chapter. For the purposes of this section, "contractor" includes a subcontractor as defined by Section 1722.1.

(a) To qualify for registration under this section, a contractor shall do all of the following:

(1)(A) Register with the Department of Industrial Relations in the manner prescribed by the department and pay an initial nonrefundable application fee of four hundred dollars ($400) to qualify for registration under this section and an annual renewal fee on or before July 1 of each year thereafter. The annual renewal fee shall be in a uniform amount set by the Director of Industrial Relations, and the initial registration and renewal fees may be adjusted no more than annually by the director to support the costs specified in Section 1771.3.

(B) Beginning June 1, 2019, a contractor may register or renew according to this subdivision in annual increments up to three years from the date of registration. Contractors who wish to do so will be required to prepay the applicable nonrefundable application or renewal fees to qualify for the number of years for which they wish to preregister.

(2) Provide evidence, disclosures, or releases as are necessary to establish all of the following:

(A) Workers' compensation coverage that meets the requirements of Division 4 (commencing with Section 3200) and includes sufficient coverage for any worker whom the contractor employs to perform work that is subject to prevailing wage requirements other than a contractor who is separately registered under this section. Coverage may be evidenced by a current and valid certificate of workers' compensation insurance or certification of self-insurance required under Section 7125 of the Business and Professions Code.

(B) If applicable, the contractor is licensed in accordance with Chapter 9 (commencing with Section 7000) of the Business and Professions Code.

(C) The contractor does not have any delinquent liability to an employee or the state for any assessment of back wages or related damages, interest, fines, or penalties pursuant to any final judgment, order, or determination by a court or any federal, state, or local administrative agency, including a confirmed arbitration award. However, for purposes of this paragraph, the contractor shall not be disqualified for any judgment, order, or determination that is under appeal, provided that the contractor has secured the payment of any amount eventually found due through a bond or other appropriate means.

(D) The contractor is not currently debarred under Section 1777.1 or under any other federal or state law providing for the debarment of contractors from public works.

(E) The contractor has not bid on a public works contract, been listed in a bid proposal, or engaged in the performance of a contract for public works without being lawfully registered in accordance with this section, within the preceding 12 months or since the effective date of the requirements set forth in subdivision (e), whichever is earlier. If a contractor is found to be in violation of the requirements of this paragraph, the period of disqualification shall be waived if both of the following are true:

(i) The contractor has not previously been found to be in violation of the requirements of this paragraph within the preceding 12 months.

(ii) The contractor pays an additional nonrefundable penalty registration fee of two thousand dollars ($2,000).

(b) Fees received pursuant to this section shall be deposited in the State Public Works Enforcement Fund established by Section 1771.3 and shall be used only for the purposes specified in that section.

(c) A contractor who fails to pay the renewal fee required under paragraph (1) of subdivision (a) on or before the expiration of any prior period of registration shall be prohibited from bidding on or engaging in the performance of any contract for public work until once again registered pursuant to this section. If the failure to pay the renewal fee was inadvertent, the contractor may renew its registration retroactively by paying an additional nonrefundable penalty renewal fee equal to the amount of the renewal fee within 90 days of the due date of the renewal fee.

(d) If, after a body awarding a contract accepts the contractor's bid or awards the contract, the work covered by the bid or contract is determined to be a public work to which Section 1771 applies, either as the result of a determination by the director pursuant to Section 1773.5 or a court decision, the requirements of this section shall not apply, subject to the following requirements:

(1) The body that awarded the contract failed, in the bid specification or in the contract documents, to identify as a public work that portion of the work that the determination or decision subsequently classifies as a public work.

(2) Within 20 days following service of notice on the awarding body of a determination by the Director of Industrial Relations pursuant to Section 1773.5 or a decision by a court that the contract was for public work as defined in this chapter, the contractor and any subcontractors are registered under this section or are replaced by a contractor or subcontractors who are registered under this section.

(3) The requirements of this section shall apply prospectively only to any subsequent bid, bid proposal, contract, or work performed after the awarding body is served with notice of the determination or decision referred to in paragraph (2).

(e) The requirements of this section shall apply to any bid proposal submitted on or after March 1, 2015, to any contract for public work, as defined in this chapter, executed on or after April 1, 2015, and to any work performed under a contract for public work on or after January 1, 2018, regardless of when the contract for public work was executed.

(f) This section does not apply to work performed on a public works project of twenty-five thousand dollars ($25,000) or less when the project is for construction, alteration, demolition, installation, or repair work or to work performed on a public works project of fifteen thousand dollars ($15,000) or less when the project is for maintenance work.

Section 1771. Payment of general prevailing rate

Except for public works projects of one thousand dollars ($1,000) or less, not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work fixed as provided in this chapter, shall be paid to all workers employed on public works.

This section is applicable only to work performed under contract, and is not applicable to work carried out by a public agency with its own forces. This section is applicable to contracts let for maintenance work.

Section 1771.1. Registration as a contractor or subcontractor required prior to bid submission; exceptions; violations; penalties

(a) A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

(b) Notice of the requirement described in subdivision (a) shall be included in all bid invitations and public works contracts, and a bid shall not be accepted nor any contract or subcontract entered into without proof of the contractor or subcontractor's current registration to perform public work pursuant to Section 1725.5.

(c) An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 in a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that any of the following apply:

(1) The subcontractor is registered prior to the bid opening.

(2) Within 24 hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(3) The subcontractor is replaced by another registered subcontractor pursuant to Section 4107 of the Public Contract Code.

(d) Failure by a subcontractor to be registered to perform public work as required by subdivision (a) shall be grounds under Section 4107 of the Public Contract Code for the contractor, with the consent of the awarding authority, to substitute a subcontractor who is registered to perform public work pursuant to Section 1725.5 in place of the unregistered subcontractor.

(e) The department shall maintain on its Internet Web site a list of contractors who are currently registered to perform public work pursuant to Section 1725.5.

(f) A contract entered into with any contractor or subcontractor in violation of subdivision (a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of Section 1725.5 or this section.

(g) If the Labor Commissioner or his or her designee determines that a contractor or subcontractor engaged in the performance of any public work contract without having been registered in accordance with this section, the contractor or subcontractor shall forfeit, as a civil penalty to the state, one hundred dollars ($100) for each day of work performed in violation of the registration requirement, not to exceed an aggregate penalty of eight thousand dollars ($8,000) in addition to any penalty registration fee assessed pursuant to clause (ii) of subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(h)(1) In addition to, or in lieu of, any other penalty or sanction authorized pursuant to this chapter, a higher tiered public works contractor or subcontractor who is found to have entered into a subcontract with an unregistered lower tier subcontractor to perform any public work in violation of the requirements of Section 1725.5 or this section shall be subject to forfeiture, as a civil penalty to the state, of one hundred dollars ($100)

for each day the unregistered lower tier subcontractor performs work in violation of the registration requirement, not to exceed an aggregate penalty of ten thousand dollars ($10,000).

(2) The Labor Commissioner shall use the same standards specified in subparagraph (A) of paragraph (2) of subdivision (a) of Section 1775 when determining the severity of the violation and what penalty to assess, and may waive the penalty for a first time violation that was unintentional and did not hinder the Labor Commissioner's ability to monitor and enforce compliance with the requirements of this chapter.

(3) A higher tiered public works contractor or subcontractor shall not be liable for penalties assessed pursuant to paragraph (1) if the lower tier subcontractor's performance is in violation of the requirements of Section 1725.5 due to the revocation of a previously approved registration.

(4) A subcontractor shall not be liable for any penalties assessed against a higher tiered public works contractor or subcontractor pursuant to paragraph (1). A higher tiered public works contractor or subcontractor may not require a lower tiered subcontractor to indemnify or otherwise be liable for any penalties pursuant to paragraph (1).

(i) The Labor Commissioner or his or her designee shall issue a civil wage and penalty assessment, in accordance with the provisions of Section 1741, upon determination of penalties pursuant to subdivision (g) and subparagraph (B) of paragraph (1) of subdivision (h). Review of a civil wage and penalty assessment issued under this subdivision may be requested in accordance with the provisions of Section 1742. The regulations of the Director of Industrial Relations, which govern proceedings for review of civil wage and penalty assessments and the withholding of contract payments under Article 1 (commencing with Section 1720) and Article 2 (commencing with Section 1770), shall apply.

(j)(1) Where a contractor or subcontractor engages in the performance of any public work contract without having been registered in violation of the requirements of Section 1725.5 or this section, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractor or the unregistered subcontractor on all public works until the unregistered contractor or unregistered subcontractor is registered. The stop order shall not apply to work by registered contractors or subcontractors on the public work.

(2) A stop order may be personally served upon the contractor or subcontractor by either of the following methods:

(A) Manual delivery of the order to the contractor or subcontractor personally.

(B) Leaving signed copies of the order with the person who is apparently in charge at the site of the public work and by thereafter mailing copies of the order by first class mail, postage prepaid to the contractor or subcontractor at one of the following:

(i) The address of the contractor or subcontractor on file with either the Secretary of State or the Contractors' State License Board.

(ii) If the contractor or subcontractor has no address on file with the Secretary of State or the Contractors' State License Board, the address of the site of the public work.

(3) The stop order shall be effective immediately upon service and shall be subject to appeal by the party contracting with the unregistered contractor or subcontractor, by the unregistered contractor or subcontractor, or both. The appeal, hearing, and any further review of the hearing decision shall be governed by the procedures, time limits, and other requirements specified in subdivision (a) of Section 238.1.

(4) Any employee of an unregistered contractor or subcontractor who is affected by a work stoppage ordered by the commissioner pursuant to this subdivision shall be paid at his or her regular hourly prevailing wage rate by that employer for any hours the employee would have worked but for the work stoppage, not to exceed 10 days.

(k) Failure of a contractor or subcontractor, owner, director, officer, or managing agent of the contractor or subcontractor to observe a stop order issued and served upon him or her pursuant to subdivision (j) is guilty of a misdemeanor punishable by imprisonment in county jail not exceeding 60 days or by a fine not exceeding ten thousand dollars ($10,000), or both.

(l) This section shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work entered into on or after April 1, 2015. This section shall also apply to the performance of any public work, as defined in this chapter, on or after January 1, 2018, regardless of when the contract for public work was entered.

(m) Penalties received pursuant to this section shall be deposited in the State Public Works Enforcement Fund established by Section 1771.3 and shall be used only for the purposes specified in that section.

(n) This section shall not apply to work performed on a public works project of twenty-five thousand dollars ($25,000) or less when the project is for construction, alteration, demolition, installation, or repair work or to work performed on a public works project of fifteen thousand dollars ($15,000) or less when the project is for maintenance work.

Section 1771.4. Additional requirements when bidding and awarding public works contracts

(a) All of the following are applicable to all public works projects that are otherwise subject to the requirements of this chapter:

(1) The call for bids and contract documents shall specify that the project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

(2) The awarding body shall post or require the prime contractor to post job site notices, as prescribed by regulation.

(3) Each contractor and subcontractor shall furnish the records specified in Section 1776 directly to the Labor Commissioner, in the following manner:

(A) At least monthly or more frequently if specified in the contract with the awarding body.

(B) In a format prescribed by the Labor Commissioner.

(4) If the contractor or subcontractor is not registered pursuant to Section 1725.5 and is performing work on a project for which registration is not required because of subdivision (f) of Section 1725.5, the unregistered contractor or subcontractor is not required to furnish the records specified in Section 1776 directly to the Labor Commissioner but shall retain the records specified in Section 1776for at least three years after completion of the work.

(5) The department shall undertake those activities it deems necessary to monitor and enforce compliance with prevailing wage requirements.

(b) The Labor Commissioner may exempt a public works project from compliance with all or part of the requirements of subdivision (a) if either of the following occurs:

(1) The awarding body has enforced an approved labor compliance program, as defined in Section 1771.5, on all public works projects under its authority, except those deemed exempt pursuant to subdivision (a) of Section 1771.5, continuously since December 31, 2011.

(2) The awarding body has entered into a collective bargaining agreement that binds all contractors performing work on the project and that includes a mechanism for resolving disputes about the payment of wages.

(c) The requirements of paragraph (1) of subdivision (a) shall only apply to contracts for public works projects awarded on or after January 1, 2015.

(d) The requirements of paragraph (3) of subdivision (a) shall apply to all contracts for public work, whether new or ongoing, on or after January 1, 2016.

Section 1775. Penalties for violations

(a)(1) The contractor and any subcontractor under the contractor shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit not more than two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rates as determined by the director for the work or craft in which the worker is employed for any public work done under the contract by the contractor or, except as provided in subdivision (b), by any subcontractor under the contractor.

(2)(A) The amount of the penalty shall be determined by the Labor Commissioner based on consideration of both of the following:

(i) Whether the failure of the contractor or subcontractor to pay the correct rate of per diem wages was a good faith mistake and, if so, the error was promptly and voluntarily corrected when brought to the attention of the contractor or subcontractor.

(ii) Whether the contractor or subcontractor has a prior record of failing to meet its prevailing wage obligations.

(B)(i) The penalty may not be less than forty dollars ($40) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, unless the failure of the contractor or subcontractor to pay the correct rate of per diem wages was a good faith mistake and, if so, the error was promptly and voluntarily corrected when brought to the attention of the contractor or subcontractor.

(ii) The penalty may not be less than eighty dollars ($80) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, if the contractor or subcontractor has been assessed penalties within the previous three years for failing to meet its prevailing wage obligations on a separate contract, unless those penalties were subsequently withdrawn or overturned.

(iii) The penalty may not be less than one hundred twenty dollars ($120) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, if the Labor Commissioner determines that the violation was willful, as defined in subdivision (c) of Section 1777.1.

(C) If the amount due under this section is collected from the contractor or subcontractor, any outstanding wage claim under Chapter 1 (commencing with Section 1720) of Part 7 of Division 2 against that contractor

or subcontractor shall be satisfied before applying that amount to the penalty imposed on that contractor or subcontractor pursuant to this section.

(D) The determination of the Labor Commissioner as to the amount of the penalty shall be reviewable only for abuse of discretion.

(E) The difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the contractor or subcontractor, and the body awarding the contract shall cause to be inserted in the contract a stipulation that this section will be complied with.

(b) If a worker employed by a subcontractor on a public works project is not paid the general prevailing rate of per diem wages by the subcontractor, the prime contractor of the project is not liable for any penalties under subdivision (a) unless the prime contractor had knowledge of that failure of the subcontractor to pay the specified prevailing rate of wages to those workers or unless the prime contractor fails to comply with all of the following requirements:

(1) The contract executed between the contractor and the subcontractor for the performance of work on the public works project shall include a copy of the provisions of this section and Sections 1771, 1776, 1777.5, 1813, and 1815.

(2) The contractor shall monitor the payment of the specified general prevailing rate of per diem wages by the subcontractor to the employees, by periodic review of the certified payroll records of the subcontractor.

(3) Upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages, the contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the subcontractor for work performed on the public works project.

(4) Prior to making final payment to the subcontractor for work performed on the public works project, the contractor shall obtain an affidavit signed under penalty of perjury from the subcontractor that the subcontractor has paid the specified general prevailing rate of per diem wages to his or her employees on the public works project and any amounts due pursuant to Section 1813.

(c) The Division of Labor Standards Enforcement shall notify the contractor on a public works project within 15 days of the receipt by the Division of Labor Standards Enforcement of a complaint of the failure of a subcontractor on that public works project to pay workers the general prevailing rate of per diem wages.

Section 1776. Payroll records; retention; inspection; redacted information; agencies entitled to receive nonredacted copies of certified records; noncompliance penalties; rules

(a) Each contractor and subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:

(1) The information contained in the payroll record is true and correct.

(2) The employer has complied with the requirements of Sections 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.

(b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of the contractor on the following basis:

(1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.

(2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the body awarding the contract and the Division of Labor Standards Enforcement of the Department of Industrial Relations.

(3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through either the body awarding the contract or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the contractor, subcontractors, and the entity through which the request was made. The public may not be given access to the records at the principal office of the contractor.

(c) Unless required to be furnished directly to the Labor Commissioner in accordance with paragraph (3) of subdivision (a) of Section 1771.4, the certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the division. The payroll records may consist of printouts of payroll data that are maintained as computer records, if the printouts contain the same information as the forms provided by the division and the printouts are verified in the manner specified in subdivision (a).

(d) A contractor or subcontractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested the records within 10 days after receipt of a written request.

(e) Except as provided in subdivision (f), any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the awarding body or the Division of Labor Standards Enforcement shall be marked or obliterated to prevent disclosure of an individual's name, address, and social security number. The name and address of the contractor awarded the contract or the subcontractor performing the contract shall not be marked or obliterated. Any copy of records made available for inspection by, or furnished to, a multiemployer Taft-Hartley trust fund (29 U.S.C. Sec. 186(c)(5)) that requests the records for the purposes of allocating contributions to participants shall be marked or obliterated only to prevent disclosure of an individual's full social security number, but shall provide the last four digits of the social security number. Any copy of records made available for inspection by, or furnished to, a joint labor-management committee established pursuant to the federal Labor Management Cooperation Act of 1978 (29 U.S.C. Sec. 175a) shall be marked or obliterated only to prevent disclosure of an individual's social security number.

(f)(1) Notwithstanding any other provision of law, agencies that are included in the Joint Enforcement Strike Force on the Underground Economy established pursuant to Section 329 of the Unemployment Insurance Code and other law enforcement agencies investigating violations of law shall, upon request, be provided nonredacted copies of certified payroll records. Any copies of records or certified payroll made available for inspection and furnished upon request to the public by an agency included in the Joint Enforcement Strike Force on the Underground Economy or to a law enforcement agency investigating a violation of law shall be marked or redacted to prevent disclosure of an individual's name, address, and social security number.

(2) An employer shall not be liable for damages in a civil action for any reasonable act or omission taken in good faith in compliance with this subdivision.

(g) The contractor shall inform the body awarding the contract of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within five working days, provide a notice of a change of location and address.

(h) The contractor or subcontractor has 10 days in which to comply subsequent to receipt of a written notice requesting the records enumerated in subdivision (a). In the event that the contractor or subcontractor fails to comply within the 10-day period, he or she shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit one hundred dollars ($100) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. A contractor is not subject to a penalty assessment pursuant to this section due to the failure of a subcontractor to comply with this section.

(i) The body awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section.

(j) The director shall adopt rules consistent with the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1 of the Government Code) and the Information Practices Act of 1977 (Title 1.8 (commencing with Section 1798) of Part 4 of Division 3 of the Civil Code) governing the release of these records, including the establishment of reasonable fees to be charged for reproducing copies of records required by this section.

Section 1777.5. Employment of registered apprentices; wages; standards; number; apprenticeable craft or trade; exemptions; contributions; compliance program

(a)(1) This chapter does not prevent the employment upon public works of properly registered apprentices who are active participants in an approved apprenticeship program.

(2) For purposes of this chapter, “apprenticeship program” means a program under the jurisdiction of the California Apprenticeship Council established pursuant to Section 3070.

(b)(1) Every apprentice employed upon public works shall be paid the prevailing rate of per diem wages for apprentices in the trade to which he or she is registered and shall be employed only at the work of the craft or trade to which he or she is registered.

(2) Unless otherwise provided by a collective bargaining agreement, when a contractor requests the dispatch of an apprentice pursuant to this section to perform work on a public works project and requires the apprentice to fill out an application or undergo testing, training, an examination, or other preemployment process as a condition of employment, the apprentice shall be paid for the time spent on the required preemployment activity, including travel time to and from the required activity, if any, at the prevailing rate of per diem wages for apprentices in the trade to which he or she is registered. Unless otherwise provided by a collective bargaining agreement, a contractor is not required to compensate an apprentice for the time spent on preemployment activities if the apprentice is required to take a preemployment drug or alcohol test and he or she fails to pass that test.

(c) Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards that have been approved by the Chief of the Division of Apprenticeship Standards and who are parties to written

apprentice agreements under Chapter 4 (commencing with Section 3070) of Division 3 are eligible to be employed at the apprentice wage rate on public works. The employment and training of each apprentice shall be in accordance with either of the following:

(1) The apprenticeship standards and apprentice agreements under which he or she is training.

(2) The rules and regulations of the California Apprenticeship Council.

(d) If the contractor to whom the contract is awarded by the state or any political subdivision, in performing any of the work under the contract, employs workers in any apprenticeable craft or trade, the contractor shall employ apprentices in at least the ratio set forth in this section and may apply to any apprenticeship program in the craft or trade that can provide apprentices to the site of the public work for a certificate approving the contractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, the decision of the apprenticeship program to approve or deny a certificate shall be subject to review by the Administrator of Apprenticeship. The apprenticeship program or programs, upon approving the contractor, shall arrange for the dispatch of apprentices to the contractor. A contractor covered by an apprenticeship program's standards shall not be required to submit any additional application in order to include additional public works contracts under that program. "Apprenticeable craft or trade," as used in this section, means a craft or trade determined as an apprenticeable occupation in accordance with rules and regulations prescribed by the California Apprenticeship Council. As used in this section, "contractor" includes any subcontractor under a contractor who performs any public works not excluded by subdivision (o).

(e) Before commencing work on a contract for public works, every contractor shall submit contract award information to an applicable apprenticeship program that can supply apprentices to the site of the public work. The information submitted shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices proposed to be employed, and the approximate dates the apprentices would be employed. A copy of this information shall also be submitted to the awarding body, if requested by the awarding body. Within 60 days after concluding work on the contract, each contractor and subcontractor shall submit to the awarding body, if requested, and to the apprenticeship program a verified statement of the journeyman and apprentice hours performed on the contract. The information under this subdivision shall be public. The apprenticeship programs shall retain this information for 12 months.

(f) The apprenticeship program supplying apprentices to the area of the site of the public work shall ensure equal employment and affirmative action in apprenticeship for women and minorities.

(g) The ratio of work performed by apprentices to journeymen employed in a particular craft or trade on the public work may be no higher than the ratio stipulated in the apprenticeship standards under which the apprenticeship program operates if the contractor agrees to be bound by those standards. However, except as otherwise provided in this section, in no case shall the ratio be less than one hour of apprentice work for every five hours of journeyman work.

(h) This ratio of apprentice work to journeyman work shall apply during any day or portion of a day when any journeyman is employed at the jobsite and shall be computed on the basis of the hours worked during the day by journeymen so employed. Any work performed by a journeyman in excess of eight hours per day or 40 hours per week shall not be used to calculate the ratio. The contractor shall employ apprentices for the number of hours computed as above before the end of the contract or, in the case of a subcontractor, before the end of the subcontract. However, the contractor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the jobsite. When an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Administrator

of Apprenticeship, upon application of an apprenticeship program, may order a minimum ratio of not less than one apprentice for each five journeymen in a craft or trade classification.

(i) A contractor covered by this section who has agreed to be covered by an apprenticeship program's standards upon the issuance of the approval certificate, or who has been previously approved for an apprenticeship program in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the applicable apprenticeship standards, but in no event less than the 1-to-5 ratio required by subdivision (g).

(j) Upon proper showing by a contractor that he or she employs apprentices in a particular craft or trade in the state on all of his or her contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by journeymen, the Administrator of Apprenticeship may grant a certificate exempting the contractor from the 1-to-5 hourly ratio, as set forth in this section for that craft or trade.

(k) An apprenticeship program has the discretion to grant to a participating contractor or contractor association a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting the contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met:

(1) Unemployment for the previous three-month period in the area exceeds an average of 15 percent.

(2) The number of apprentices in training in the area exceeds a ratio of 1 to 5.

(3) There is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis or on a local basis.

(4) Assignment of an apprentice to any work performed under a public works contract would create a condition that would jeopardize his or her life or the life, safety, or property of fellow employees or the public at large, or the specific task to which the apprentice is to be assigned is of a nature that training cannot be provided by a journeyman.

(l) If an exemption is granted pursuant to subdivision (k) to an organization that represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member contractors shall not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.

(m)(1) A contractor to whom a contract is awarded, who, in performing any of the work under the contract, employs journeymen or apprentices in any apprenticeable craft or trade shall contribute to the California Apprenticeship Council the same amount that the director determines is the prevailing amount of apprenticeship training contributions in the area of the public works site. A contractor may take as a credit for payments to the council any amounts paid by the contractor to an approved apprenticeship program that can supply apprentices to the site of the public works project. The contractor may add the amount of the contributions in computing his or her bid for the contract.

(2)(A) At the conclusion of the 2002-03 fiscal year and each fiscal year thereafter, the California Apprenticeship Council shall distribute training contributions received by the council under this subdivision, less the expenses of the Department of Industrial Relations for administering this subdivision, by making grants to approved apprenticeship programs for the purpose of training apprentices. The grant funds shall be distributed as follows:

(i) If there is an approved multiemployer apprenticeship program serving the same craft or trade and geographic area for which the training contributions were made to the council, a grant to that program shall be made.

(ii) If there are two or more approved multiemployer apprenticeship programs serving the same craft or trade and county for which the training contributions were made to the council, the grant shall be divided among those programs based on the number of apprentices from that county registered in each program.

(iii) All training contributions not distributed under clauses (i) and (ii) shall be used to defray the future expenses of the Department of Industrial Relations for the administration and enforcement of apprenticeship and preapprenticeship standards and requirements under this code.

(B) An apprenticeship program shall only be eligible to receive grant funds pursuant to this subdivision if the apprenticeship program agrees, prior to the receipt of any grant funds, to keep adequate records that document the expenditure of grant funds and to make all records available to the Department of Industrial Relations so that the Department of Industrial Relations is able to verify that grant funds were used solely for training apprentices. For purposes of this subparagraph, adequate records include, but are not limited to, invoices, receipts, and canceled checks that account for the expenditure of grant funds. This subparagraph shall not be deemed to require an apprenticeship program to provide the Department of Industrial Relations with more documentation than is necessary to verify the appropriate expenditure of grant funds made pursuant to this subdivision.

(C) The Department of Industrial Relations shall verify that grants made pursuant to this subdivision are used solely to fund training apprentices. If an apprenticeship program is unable to demonstrate how grant funds are expended or if an apprenticeship program is found to be using grant funds for purposes other than training apprentices, then the apprenticeship program shall not be eligible to receive any future grant pursuant to this subdivision and the Department of Industrial Relations may initiate the process to rescind the registration of the apprenticeship program.

(3) All training contributions received pursuant to this subdivision shall be deposited in the Apprenticeship Training Contribution Fund, which is hereby created in the State Treasury. Upon appropriation by the Legislature, all moneys in the Apprenticeship Training Contribution Fund shall be used for the purpose of carrying out this subdivision and to pay the expenses of the Department of Industrial Relations.

(n) The body awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section. The stipulations shall fix the responsibility of compliance with this section for all apprenticeable occupations with the prime contractor.

(o) This section does not apply to contracts of general contractors or to contracts of specialty contractors not bidding for work through a general or prime contractor when the contracts of general contractors or those specialty contractors involve less than thirty thousand dollars ($30,000).

(p) An awarding body that implements an approved labor compliance program in accordance with subdivision (b) of Section 1771.5 may, with the approval of the director, assist in the enforcement of this section under the terms and conditions prescribed by the director.

Section 1813. Forfeiture for violations; contract stipulation; report of violations

The contractor or subcontractor shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty- five dollars ($25) for each worker employed in the execution of

the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of this article. In awarding any contract for public work, the awarding body shall cause to be inserted in the contract a stipulation to this effect. The awarding body shall take cognizance of all violations of this article committed in the course of the execution of the contract, and shall report them to the Division of Labor Standards Enforcement.

Section 1815. Overtime

Notwithstanding the provisions of Sections 1810 to 1814, inclusive, of this code, and notwithstanding any stipulation inserted in any contract pursuant to the requirements of said sections, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

ATTACHMENT NO. 2

CALIFORNIA PUBLIC CONTRACT CODE SECTION 9204

Section 9204. Legislative findings and declarations regarding timely and complete payment of contractors for public works projects; claims process (Eff: January 1, 2017)

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3)(A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d)(1)(A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2)(A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on their own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2027, and as of that date is repealed, unless a later enacted statute, that is enacted before January 1, 2027, deletes or extends that date.

Agenda Item

Orange City Council

Item #: 3.10. 10/14/2025 **File #:** 25-0535

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Notice of Completion and Acceptance for Bid No. 24-25.11; SP-4297; Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025.

2. SUMMARY

The City of Orange entered into a contract with CJ Concrete Construction, Inc. for the Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025. The project included the replacement of damaged curb and gutter, sidewalk and reconstruction of Americans with Disabilities Act sidewalk access ramps at various locations throughout the City. The work was completed to the satisfaction of the Public Works Department.

3. RECOMMENDED ACTION

1. Accept Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025 as complete.
2. Authorize City Clerk to file Notice of Completion with the Orange County Clerk-Recorder's Office.

4. ATTACHMENTS

- Notice of Completion and Acceptance

Agenda Item

Orange City Council

Item #: 3.10. 10/14/2025 **File #:** 25-0535

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Notice of Completion and Acceptance for Bid No. 24-25.11; SP-4297; Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025.

2. SUMMARY

The City of Orange entered into a contract with CJ Concrete Construction, Inc. for the Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025. The project included the replacement of damaged curb and gutter, sidewalk and reconstruction of Americans with Disabilities Act sidewalk access ramps at various locations throughout the City. The work was completed to the satisfaction of the Public Works Department.

3. RECOMMENDED ACTION

1. Accept Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025 as complete.
2. Authorize City Clerk to file Notice of Completion with the Orange County Clerk-Recorder's Office.

4. ATTACHMENTS

- Notice of Completion and Acceptance

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Orange
300 East Chapman Avenue
Orange, California 92866
Attention: City Clerk

[Space above this line for Recorder's use only.]

THIS DOCUMENT IS RECORDED AT THE REQUEST AND FOR THE BENEFIT OF THE CITY OF ORANGE AND IS EXEMPT FROM THE PAYMENT OF A RECORDING FEE PURSUANT TO GOVERNMENT CODE SECTIONS 6103 AND 27383.

NOTICE OF COMPLETION AND ACCEPTANCE

NOTICE IS HEREBY GIVEN that work on that certain public work and improvements known as "Annual Concrete Replacement at Various Locations, Fiscal Year 2024-2025. (Bid No. 24-25.11; SP-4297)" (herein referred to as the "Project"), for the owner, the City of Orange, a municipal corporation (herein referred to as the "City"), whose address is 300 E. Chapman Avenue, Orange, CA 92866, was completed and accepted by the City Council of the City of Orange on October 14, 2025 at a regular meeting of its members, at which a quorum was present and acting throughout. The Project is at various locations throughout the City of Orange, State of California. The contractor who performed (or caused to be performed) said public work and improvements were CJ Concrete Construction, a California corporation, with its principal office at 10142 Shoemaker Avenue, Sante Fe Springs, State of California.

The name of the surety on the Labor and Material Bond for the Project is Merchants Bonding Company (Mutual), Illinois (Bond No. 101260886) in the amount of $1,085,100.00.

DATED as of the 14th day of October 2025 . CITY OF ORANGE, a municipal corporation

By:_____
Daniel R. Slater, Mayor, City of Orange

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Daniel R. Slater, Mayor of the City of Orange, state that I have read the foregoing document know the contents thereof, and that the facts therein stated are true of my own knowledge. I hereby declare under penalty of perjury that the foregoing is true and correct.

DATED as of the 14th day of October 2025 at Orange, California.

_____
Daniel R. Slater, Mayor, City of Orange

I, Pamela Coleman, City Clerk for the City of Orange, hereby attest that Daniel R. Slater is known to me to be the Mayor of the City of Orange and known to me to be the person who executed the within instrument on behalf of said municipal corporation and acknowledged to me that the City of Orange executed the same.

_____
Pamela Coleman, City Clerk, City of Orange

Agenda Item

Orange City Council

Item #: 3.11. 10/14/2025 **File #:** 25-0562

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Authorize an increase to various purchase orders for vehicle parts, traffic control devices, signs, materials, and services from various vendors for the Public Works Department, Field Services Division.

2. SUMMARY

Request to authorize an increase of $215,000 to multiple existing purchase orders with various material and services vendors for the total purchase order amount to $570,000.

3. RECOMMENDED ACTION

1. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with SC Signs & Supplies, LLC for traffic control devices and signs.
2. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Zumar for traffic control devices and signs.
3. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $60,000 with Irv Seaver Motorcycles for fleet parts and services.
4. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $60,000 with Pete's Road Services for fleet parts and services.
5. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Villa Ford for fleet parts and services.
6. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Burton's Fire for fleet parts and services.
7. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Daniel Tire Services for fleet parts and services.
8. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Cal-State Auto Parts, Inc. for fleet parts.
9. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Southern Counties Lubricants for fleet parts.
10. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Parts Authority for fleet parts.
11. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with SoCal Auto & Truck Parts for fleet parts.
12. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000

with United Rentals for roadway products.

4. FISCAL IMPACT

The total expense for these blanket purchase orders is $570,000 (annual amount), of which $355,000 has already been encumbered. The additional increase for these blanket purchase orders is $215,000 and will be funded through General Fund (100) and Measure M2 (263), respectively:

100-5401-53201	Repair & Maintenance Supplies	$130,000
263-5201-53201	Repair & Maintenance Supplies	$ 35,000
100-5401-56999	Other Repairs/Maint Services	$ 30,000
100-5201-53201	Repair & Maintenance Supplies	$ 20,000
	Total:	$215,000

5. STRATEGIC PLAN GOALS

Goal 2: Enhance Economic Development and Achieve Fiscal Sustainability
Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Public Works Department Field Services Division purchases required materials using the informal bid process and government pricing. Staff requests quotes from at least three independent vendors to ensure the City gets the best price promptly.

Pursuant to Section 3.08.290 of the Orange Municipal Code, the City Council is authorized to approve the procurement of certain materials, supplies, equipment, and services unique to only one vendor.

The listed vendors offer some of the most competitive prices. Each of the twelve vendors has reached or is nearing the maximum limit of $30,000 for their respective blanket purchase orders. To continue purchasing from these vendors for the remaining balance of the Fiscal Year 2025-2026 (FY26), staff requests that the City Council authorize increases to the purchase orders up to the not-to-exceed amounts specified in the recommended actions. This request applies when vendors provide the lowest pricing, offer unique materials and services, or meet critical deadlines.

The Public Works Department Field Services Division is responsible for procuring various types of parts and external services, which sometimes require specialized vendors. For example:

- Irv Seaver Motorcycles offers specialized parts and services specifically for police patrol motorcycles.
- Pete’s Road Service, Inc. provides tires and 24-hour emergency roadside assistance for large vehicles, including fire apparatus. They also have the unique ability to service larger Class 7 and Class 8 trucks, which the City’s garage cannot handle due to weight capacity restrictions.
- Villa Ford, Burton’s Fire, Daniels Tire Services, Cal-State Auto Parts, Inc., Parts Authority, and Southern Counties Lubricants supply general auto parts and services at the lowest cost, with readily available parts compared to other vendors.
- United Rentals offers various roadway products, including concrete for street and sidewalk repairs.
- SC Signs & Supplies and Zumar continually provide traffic control devices and signs for emergencies and special events to meet the city's needs.

The Field Services Division actively monitors and seeks the best-priced vendors to ensure it receives

the best value.

7. ATTACHMENTS

- None

Agenda Item

Orange City Council

Item #: 3.11. 10/14/2025 **File #:** 25-0562

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Authorize an increase to various purchase orders for vehicle parts, traffic control devices, signs, materials, and services from various vendors for the Public Works Department, Field Services Division.

2. SUMMARY

Request to authorize an increase of $215,000 to multiple existing purchase orders with various material and services vendors for the total purchase order amount to $570,000.

3. RECOMMENDED ACTION

1. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with SC Signs & Supplies, LLC for traffic control devices and signs.
2. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Zumar for traffic control devices and signs.
3. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $60,000 with Irv Seaver Motorcycles for fleet parts and services.
4. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $60,000 with Pete's Road Services for fleet parts and services.
5. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Villa Ford for fleet parts and services.
6. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Burton's Fire for fleet parts and services.
7. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Daniel Tire Services for fleet parts and services.
8. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with Cal-State Auto Parts, Inc. for fleet parts.
9. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Southern Counties Lubricants for fleet parts.
10. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000 with Parts Authority for fleet parts.
11. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $40,000 with SoCal Auto & Truck Parts for fleet parts.
12. Approve an increase to a blanket purchase order for a total not-to-exceed amount of $50,000

with United Rentals for roadway products.

4. FISCAL IMPACT

The total expense for these blanket purchase orders is $570,000 (annual amount), of which $355,000 has already been encumbered. The additional increase for these blanket purchase orders is $215,000 and will be funded through General Fund (100) and Measure M2 (263), respectively:

100-5401-53201	Repair & Maintenance Supplies	$130,000
263-5201-53201	Repair & Maintenance Supplies	$ 35,000
100-5401-56999	Other Repairs/Maint Services	$ 30,000
100-5201-53201	Repair & Maintenance Supplies	$ 20,000
	Total:	$215,000

5. STRATEGIC PLAN GOALS

Goal 2: Enhance Economic Development and Achieve Fiscal Sustainability
Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Public Works Department Field Services Division purchases required materials using the informal bid process and government pricing. Staff requests quotes from at least three independent vendors to ensure the City gets the best price promptly.

Pursuant to Section 3.08.290 of the Orange Municipal Code, the City Council is authorized to approve the procurement of certain materials, supplies, equipment, and services unique to only one vendor.

The listed vendors offer some of the most competitive prices. Each of the twelve vendors has reached or is nearing the maximum limit of $30,000 for their respective blanket purchase orders. To continue purchasing from these vendors for the remaining balance of the Fiscal Year 2025-2026 (FY26), staff requests that the City Council authorize increases to the purchase orders up to the not-to-exceed amounts specified in the recommended actions. This request applies when vendors provide the lowest pricing, offer unique materials and services, or meet critical deadlines.

The Public Works Department Field Services Division is responsible for procuring various types of parts and external services, which sometimes require specialized vendors. For example:

- Irv Seaver Motorcycles offers specialized parts and services specifically for police patrol motorcycles.
- Pete’s Road Service, Inc. provides tires and 24-hour emergency roadside assistance for large vehicles, including fire apparatus. They also have the unique ability to service larger Class 7 and Class 8 trucks, which the City’s garage cannot handle due to weight capacity restrictions.
- Villa Ford, Burton’s Fire, Daniels Tire Services, Cal-State Auto Parts, Inc., Parts Authority, and Southern Counties Lubricants supply general auto parts and services at the lowest cost, with readily available parts compared to other vendors.
- United Rentals offers various roadway products, including concrete for street and sidewalk repairs.
- SC Signs & Supplies and Zumar continually provide traffic control devices and signs for emergencies and special events to meet the city's needs.

The Field Services Division actively monitors and seeks the best-priced vendors to ensure it receives

the best value.

7. ATTACHMENTS

- None

Agenda Item

Orange City Council

Item #: 3.12. 10/14/2025 **File #:** 25-0427

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT
Quitclaim Deed of Fire Access Easement at 630 North Batavia Street.

2. SUMMARY
Quitclaim of fire access easement at 630 North Batavia Street. The project is currently under construction, and the layout of the building footprint has been changed by the property owner. A new fire access easement will be recorded once the City approves the Quitclaim Deed.

3. RECOMMENDED ACTION
Authorize the Mayor to execute a Quitclaim Deed of the fire access easement to Scind Batavia Point, LLC, at 630 North Batavia Street.

4. FISCAL IMPACT
None

5. STRATEGIC PLAN GOALS
Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND
The existing fire access easement conflicts with the proposed building footprint at 630 North Batavia Street. The fire access easement alignment will need to be changed to accommodate the new building layout. To process a new fire access easement, the existing easement needs to be vacated back to the property owner. A new fire access easement will be recorded once the City approves the Quitclaim Deed.

Staff recommends approval of the Quitclaim Deed of the fire access easement to Scind Batavia Point, LLC at 630 North Batavia Street to accommodate the new building layout.

7. ATTACHMENTS
- Quitclaim Deed

Agenda Item

Orange City Council

Item #: 3.12. 10/14/2025 **File #:** 25-0427

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT
Quitclaim of Fire Access Easement at 630 North Batavia Street.

2. SUMMARY
Quitclaim of fire access easement at 630 North Batavia Street. The project is currently under construction, and the layout of the building footprint has been changed by the property owner. A new fire access easement will be recorded once the City approves the Quitclaim Deed.

3. RECOMMENDED ACTION
Authorize the Mayor to execute a Quitclaim Deed of the fire access easement to Scind Batavia Point, LLC, at 630 North Batavia Street.

4. FISCAL IMPACT
None

5. STRATEGIC PLAN GOALS
Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND
The existing fire access easement conflicts with the proposed building footprint at 630 North Batavia Street. The fire access easement alignment will need to be changed to accommodate the new building layout. To process a new fire access easement, the existing easement needs to be vacated back to the property owner. A new fire access easement will be recorded once the City approves the Quitclaim Deed.

Staff recommends approval of the Quitclaim Deed of the fire access easement to Scind Batavia Point, LLC at 630 North Batavia Street to accommodate the new building layout.

7. ATTACHMENTS
- Quitclaim Deed

RECORDING REQUESTED BY AND
WHEN RECORDED, MAIL TO:

CITY OF ORANGE
c/o City Clerk
300 East Chapman Avenue
Orange, California 92666

MAIL TAX STATEMENTS TO:
SAME AS ABOVE

SPACE ABOVE THIS LINE FOR RECORDER'S USE
DOCUMENTARY TRANSFER TAX $ EXEMPT-
REVENUE AND TAXATION CODE SECTION 11922

LOCATION:
630 N Batavia St, Orange, CA 92868
A.P.N. 386-542-01

_____
Signature of Declarant or Agent
Determining Tax

City of Orange
Firm Name

Exempt - Recording Requested Under Government Code 6103 & 27383

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the City of Orange, a municipal corporation, does hereby REMISE, RELEASE, AND FOREVER QUITCLAIM to Scind Batavia Point LLC, a Delaware limited liability company, a perpetual easement and right of way for Fire Access purposes in, on, under, across, and through all that real property situated in the City of Orange, County of Orange, State of California, described as follows:

SEE LEGAL DESCRIPTION ATTACHED HERETO AND MADE A PART HEREOF AS EXHIBIT "A",

SEE PLAT MAP ATTACHED HERETO AND MADE A PART HEREOF AS EXHIBIT "B".

DATED_____
STATE OF CALIFORNIA }
COUNTY OF ORANGE }

CITY OF ORANGE,
a Municipal Corporation

BY: _____
Daniel R. Slater,
Mayor

ATTEST:

_____
Pamela Coleman, City Clerk

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney

R/W Deed #_____

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

STATE OF CALIFORNIA)
)
COUNTY OF ORANGE)

On _____, before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____

Notary Public (SEAL)

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder

NO FEE

* $ R 0 0 1 5 2 8 4 5 5 4 $ *

2024000317004 3:27 pm 12/05/24

490 507A E01 7

0.00 0.00 0.00 0.00 18.00 0.00 0.000.000.00 0.00

#35 GE 0272

RECORDING REQUESTED BY AND
WHEN RECORDED, MAIL TO:

CITY OF ORANGE
c/o City Clerk
300 East Chapman Avenue Orange, California 92866

MAIL TAX STATEMENTS TO: SAME AS ABOVE

SPACE ABOVE THIS LINE FOR RECORDER'S USE
DOCUMENTARY TRANSFER TAX$ EXEMPT-
REVENUE AND TAXATION CODE SECTION 11922

LOCATION:
630 North Batavia Street, Orange, CA
A.P.N. 386-542-01

Signature of Declarant or
Agent Determining Tax

City of Orange ,
Firm Name

Exempt - Recording Requested Under Government Code 6103 & 27383

EASEMENT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Scind Batavia Point LLC, a Delaware limited liability company, hereby grant(s) and convey(s) to the CITY OF ORANGE, a Municipal Corporation, a perpetual easement and right of way for Fire Access purposes in, on, under, across, and through all that real property situated in the City of Orange, County of Orange, State of California, described as follows:

SEE LEGAL DESCRIPTION ATTACHED HERETO AND MADE A PART HEREOF AS EXHIBIT "A",

SEE PLAT MAP ATTACHED HERETO AND MADE A PART HEREOF AS EXHIBIT "B".

DATED: November 18, 2024
STATE OF CAFORNIA}
COUNTY OF ORANGE}

Scind Batavia Point, LLC, a Delaware limited liability company

By: _____

Printed Name: Kevin Staley

Title: Managing Partner

R/W Deed#161-20

ACKNOWLEDGMENT

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

State of California
County of Los Angeles)

On November 18, 2024 before me, Kamila Sargsyan, Notary Public
(insert name and title of the officer)

personally appeared Kevin Staley,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

KAMILA SARGSYAN
Notary Public - California
Los Angeles County
Commission # 2356674
My Comm. Expires May 7, 2025

Signature _____ **(Seal)**

EXHIBIT 'A'
LEGAL DESCRIPTION
FIRE ACCESS EASEMENT

A PORTION OF LAND AS DESCRIBED IN CORPORATION GRANT DEED RECORDED AUGUST 10, 1993 AS DOCUMENT NO. 93-0534208 OF OFFICIAL RECORDS, ALSO BEING A PORTION OF BLOCK "G" OF THE A.B. CHAPMAN TRACT IN THE RANCHO SANTIAGO DE SANTA ANA AS SURVEYED BY FRANK LECOVREUR IN DECEMBER 1870 AND RECORDED IN BOOK 102, PAGE 15 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY RIGHT OF WAY LINE OF BATAVIA STREET, BEING 22.28 FEET SOUTHERLY OF THE INTERSECTION OF SAID RIGHT OF WAY WITH THE SOUTHERLY RIGHT OF WAY OF THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY; THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE;

1.	SOUTH 00° 06' 30" WEST	30.00 FEET	THENCE DEPARTING SAID WESTERLY LINE;
2.	SOUTH 89° 59' 00" WEST	18.11 FEET	TO THE BEGINNING OF A TANGENT 50.00 FOOT RADIUS CURVE CONCAVE NORTHERLY; THENCE
3.	WESTERLY	16.83 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 19° 17' 20"; THENCE
4.	NORTH 70° 43' 40" WEST	38.75 FEET	TO THE BEGINNING OF A TANGENT 54.00 FOOT RADIUS CURVE CONCAVE NORTHERLY; THENCE
5.	WESTERLY	20.24 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 21° 28' 42" TO THE BEGINNING OF A 57.93 FOOT RADIUS REVERSING CURVE; THENCE
6.	WESTERLY	17.05 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 16° 51' 33"; THENCE
7.	NORTH 70° 43' 40" WEST	241.21 FEET	TO THE BEGINNING OF A TANGENT 55.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY; THENCE
8.	WESTERLY	104.79 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 109° 09' 50"; THENCE
9.	SOUTH 00° 06' 30" WEST	111.69 FEET	TO THE BEGINNING OF A TANGENT 55.00 FOOT RADIUS CURVE CONCAVE NORTHERLY; THENCE
10.	EASTERLY	86.39 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGEL OF 90° 00' 00"; THENCE
11.	SOUTH 89° 53' 30" EAST	298.54 FEET	TO THE BEGINNING OF A TANGENT 50.00 FOOT RADIUS CURVE CONCAVE NORTHERLY; THENCE

12.	EASTERLY	16.54 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 18° 57' 31" TO THE BEGINNING OF A 50.00 FOOT RADIUS REVERSING CURVE; THENCE
13	EASTERLY	16.54 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 18° 57' 31"; THENCE
14.	NORTH 89° 59' 00" EAST	17.86 FEET	TO A POINT ON SAID WESTERLY RIGHT OF WAY; THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY;
15.	SOUTH 00° 06' 30" WEST	30.00 FEET	THENCE; DEPARTING SAID RIGHT OF WAY;
16.	SOUTH 89° 59' 00" WEST	82.78 FEET	TO THE BEGINNING OF A TANGENT 55.00 FOOT RADIUS CURVE CONCAVE NORTHERLY; THENCE
17.	WESTERLY	16.95 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 17° 39' 34" TO THE BEGINNING OF A 55.00 FOOT RADIUS REVERSING CURVE; THENCE
18.	WESTERLY	16.95 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 17° 39' 34"; THENCE
19.	NORTH 89° 53' 30" WEST	257.88 FEET	TO THE BEGINNING OF A TANGENT 50.00 FOOT RADIUS CURVE CONCAVE NORTHERLY; THENCE
20.	WESTERLY	78.54 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 90° 00' 00"; THENCE
21.	NORTH 00° 06' 30" EAST	173.97 FEET	TO THE BEGINNING OF A TANGENT 50.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY; THENCE
22.	EASTERLY	95.26 FEET	ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 109° 09' 50"; THENCE
23.	SOUTH 70° 43' 40" EAST	353.96 FEET	THENCE;
24.	SOUTH 89° 53' 10" EAST	23.24 FEET	**TO THE POINT OF BEGINNING.**

CONTAINS 25,016 SQUARE FEET: (0.574 ACRES MORE OR LESS) AS SHOWN ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

PREPARED BY:
OMEGA ENGINEERING CONSULTANTS, INC

7/10/2024

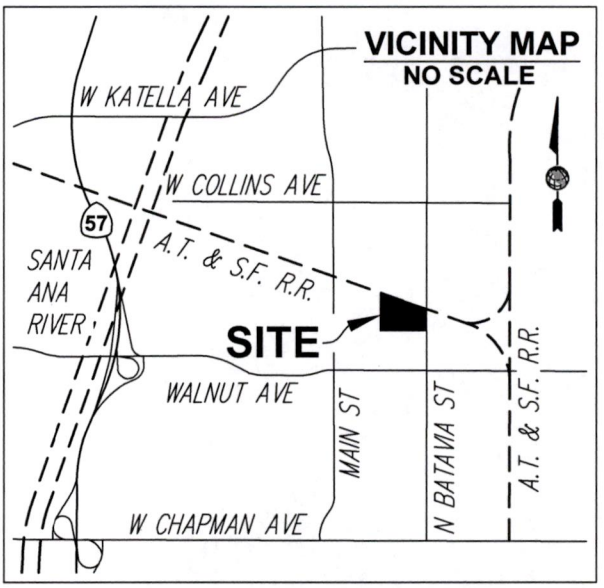
Sean M. Savage, PLS 9109 Date

PROFESSIONAL LAND SURVEYOR
SEAN M. SAVAGE
L.S. 9109
STATE OF CALIFORNIA

EXHIBIT 'B'
FIRE ACCESS EASEMENT PLAT

LEGEND

——— – ———	STREET CENTERLINE
R/W	RIGHT OF WAY
— — — —	LOT LINE
———	PROPERTY LINE
– – – – – –	RADIAL BEARING (R)
	FIRE ACCESS EASEMENT (25,016 SQ. FT.)
P.O.B.	POINT OF BEGINNING
[ ]	RECORD DATA PER CORPORATION GRANT DEED REC. 08/10/1993 AS DOC. NO. 93-0534208, O.R.



BASIS OF BEARINGS

THE CENTERLINE OF BATAVIA STREET, AS SHOWN ON CORPORATION GRANT DEED REC. 08/10/1993 AS DOC. NO. 93-0534208, SAID BEARING BEING "N 00°06'30" E"

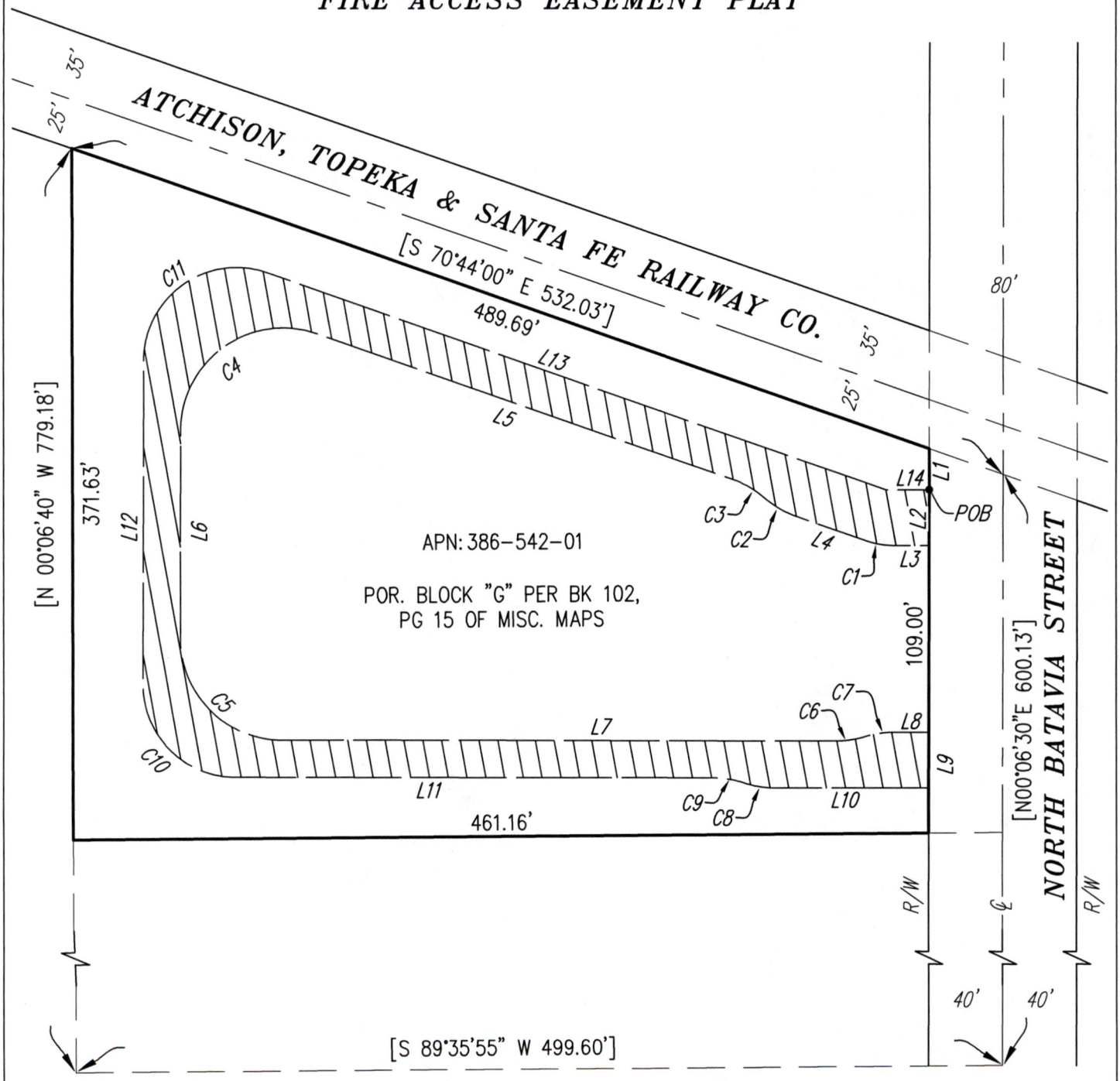
LINE TABLE		
NO.	BEARING	LENGTH
L1	S 00°06'30" W	22.28'
L2	S 00°06'30" W	30.00'
L3	S 89°59'00" W	18.11'
L4	N 70°43'40" W	38.75'
L5	N 70°43'40" W	241.21'
L6	S 00°06'30" W	111.69'
L7	S 89°53'30" E	298.54'
L8	N 89°59'00" E	17.86'
L9	S 00°06'30" W	30.00'
L10	S 89°59'00" W	82.78'
L11	N 89°53'30" W	257.88'
L12	N 00°06'30" E	173.97'
L13	S 70°43'40" E	353.96'
L14	S 89°53'10" E	23.24'

CURVE TABLE			
NO.	LENGTH	DELTA	RADIUS
C1	16.83'	19°17'20"	50.00'
C2	20.24'	21°28'42"	54.00'
C3	17.05'	16°51'33"	57.93'
C4	104.79'	109°09'50"	55.00'
C5	86.39'	90°00'00"	55.00'
C6	16.54'	18°57'31"	50.00'
C7	16.54'	18°57'31"	50.00'
C8	16.95'	17°39'34"	55.00'
C9	16.95'	17°39'34"	55.00'
C10	78.54'	90°00'00"	50.00'
C11	95.26'	109°09'50"	50.00'



OMEGA
ENGINEERING CONSULTANTS
4320 VIEWRIDGE AVE. SUITE C
SAN DIEGO, CA 92123
PH:(858) 634-8620 FAX:(858)-634-8627

EXHIBIT 'B'
FIRE ACCESS EASEMENT PLAT



NOTE

SEE PAGE 3 FOR LINE AND CURVE DATA TABLES

PROFESSIONAL LAND SURVEYOR
SEAN M. SAVAGE
L.S. 9109
7/18/2024
STATE OF CALIFORNIA

SCALE: 1" = 80'

0 40 80

PAGE 2 OF 2

OMEGA
ENGINEERING CONSULTANTS
4320 VIEWRIDGE AVE. SUITE C
SAN DIEGO, CA 92123
PH:(858) 634-8620 FAX:(858)-634-8627

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by deed or grant dated November 18, 2024 from Scind Batavia Point, LLC, a Delaware limited liability company, to the City of Orange, a municipal corporation, is hereby accepted by the Director of Public Works of the City of Orange on behalf of the City Council of the City of Orange pursuant to authority conferred by Resolution No. 8388 of the City Council of the City of Orange adopted on the 11th day of October 1994, and the grantee consents to recordation thereof by its duly authorized officer, namely the Director of Public Works of the City of Orange.

Dated: Dec. 5, 2024

Director of Public Works
City of Orange

Agenda Item

Orange City Council

Item #: 3.13. 10/14/2025 **File #:** 25-0534

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Russell Bunim, Community Development Director**

1. SUBJECT

Revision to funding designation for the sale of 617, 625, and 637 West La Veta Avenue for the development of six affordable housing units.

2. SUMMARY

This report provides updated information regarding the Disposition and Development Agreement for 617, 625, and 637 West La Veta, previously approved on April 13, 2021. It clarifies the appropriate allocation of sale proceeds, outlines the use of housing funds to support the transaction, and requests authorization to waive accrued interest to facilitate early repayment by the developer.

3. RECOMMENDED ACTION

1. Establish the demand payoff amount for the sale of 617, 625, and 637 West La Veta of $700,000, if paid in full by November 30, 2025 and waive the accrued interest amount of $316.44.
2. Appropriate $700,000 from the unreserved fund balance of the Low & Moderate Income Housing Asset Fund (232) to the Gas Tax Fund (272).
3. Appropriate all proceeds from the sale of 617, 625, and 637 West La Veta to the Low & Moderate Income Housing Asset Fund (232).

4. FISCAL IMPACT

The $700,000 in proceeds from the sale of the properties will reimburse the Gas Tax Fund (272). The Low & Moderate Housing Fund (232) will reflect a temporary expense until repayment is received.

5. STRATEGIC PLAN GOALS

Goal 3: Enhance Public Communication Strategy and Quality of Life

6. DISCUSSION AND BACKGROUND

On April 13, 2021, the City Council approved a Disposition and Development Agreement between the City of Orange and Shelter Providers of Orange County, Inc. (HomeAid) for the development of six affordable housing units.

The properties were originally acquired in 1992 and 1999 with Gas Tax Funds (272) for a planned street widening project that was later abandoned due to the City's inability to acquire the remaining necessary parcels on the open market.

On April 14, 2020, the City Council declared the properties surplus and offered them for sale to other

governmental agencies and affordable housing developers. Shelter Providers of Orange County, Inc. (HomeAid) was the sole respondent and submitted a proposal for the development.

The sale price of the properties was established at $700,000. The original staff report indicated that the difference between the acquisition cost of $514,378 and the sale price would benefit the General Fund (Fund 100). Upon review, staff confirmed that because the properties were originally purchased using Gas Tax Funds, all proceeds from the sale must be returned to that fund.

Additionally, as affordable housing is not an eligible use of Gas Tax Funds, the residual receipts loan cannot be recorded under the City's Gas Tax Fund (272). Staff recommends utilizing the unreserved balance of the Low- and Moderate-Income Housing Asset Fund (232) to reimburse the Gas Tax Fund (272) and to record the residual receipts loan under Fund 232, where affordable housing loans are an eligible activity.

As of this report, no sale proceeds have been received. In July 2025, staff requested full repayment from HomeAid to minimize the impact on the City's Low and Moderate Housing Fund (232). On July 23, 2025, HomeAid's Board of Directors voted to pay the loan in full upon issuance of the final job card approval, received on September 11, 2025.

To expedite the repayment, staff recommends establishing the payoff amount at $700,000 and waiving accrued interest, estimated to be about $316.44 through November 15, 2025, to accommodate administrative processing.

7. ATTACHMENTS

- City Council Staff Report, April 13, 2021
- HomeAid Board Meeting Minutes, July 23, 2025

Agenda Item

Orange City Council

Item #: 3.13. 10/14/2025 **File #:** 25-0534

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Russell Bunim, Community Development Director**

1. SUBJECT

Revision to funding designation for the sale of 617, 625, and 637 West La Veta Avenue for the development of six affordable housing units.

2. SUMMARY

This report provides updated information regarding the Disposition and Development Agreement for 617, 625, and 637 West La Veta, previously approved on April 13, 2021. It clarifies the appropriate allocation of sale proceeds, outlines the use of housing funds to support the transaction, and requests authorization to waive accrued interest to facilitate early repayment by the developer.

3. RECOMMENDED ACTION

1. Establish the demand payoff amount for the sale of 617, 625, and 637 West La Veta of $700,000, if paid in full by November 30, 2025 and waive the accrued interest amount of $316.44.
2. Appropriate $700,000 from the unreserved fund balance of the Low & Moderate Income Housing Asset Fund (232) to the Gas Tax Fund (272).
3. Appropriate all proceeds from the sale of 617, 625, and 637 West La Veta to the Low & Moderate Income Housing Asset Fund (232).

4. FISCAL IMPACT

The $700,000 in proceeds from the sale of the properties will reimburse the Gas Tax Fund (272). The Low & Moderate Housing Fund (232) will reflect a temporary expense until repayment is received.

5. STRATEGIC PLAN GOALS

Goal 3: Enhance Public Communication Strategy and Quality of Life

6. DISCUSSION AND BACKGROUND

On April 13, 2021, the City Council approved a Disposition and Development Agreement between the City of Orange and Shelter Providers of Orange County, Inc. (HomeAid) for the development of six affordable housing units.

The properties were originally acquired in 1992 and 1999 with Gas Tax Funds (272) for a planned street widening project that was later abandoned due to the City's inability to acquire the remaining necessary parcels on the open market.

On April 14, 2020, the City Council declared the properties surplus and offered them for sale to other

governmental agencies and affordable housing developers. Shelter Providers of Orange County, Inc. (HomeAid) was the sole respondent and submitted a proposal for the development.

The sale price of the properties was established at $700,000. The original staff report indicated that the difference between the acquisition cost of $514,378 and the sale price would benefit the General Fund (Fund 100). Upon review, staff confirmed that because the properties were originally purchased using Gas Tax Funds, all proceeds from the sale must be returned to that fund.

Additionally, as affordable housing is not an eligible use of Gas Tax Funds, the residual receipts loan cannot be recorded under the City's Gas Tax Fund (272). Staff recommends utilizing the unreserved balance of the Low- and Moderate-Income Housing Asset Fund (232) to reimburse the Gas Tax Fund (272) and to record the residual receipts loan under Fund 232, where affordable housing loans are an eligible activity.

As of this report, no sale proceeds have been received. In July 2025, staff requested full repayment from HomeAid to minimize the impact on the City's Low and Moderate Housing Fund (232). On July 23, 2025, HomeAid's Board of Directors voted to pay the loan in full upon issuance of the final job card approval, received on September 11, 2025.

To expedite the repayment, staff recommends establishing the payoff amount at $700,000 and waiving accrued interest, estimated to be about $316.44 through November 15, 2025, to accommodate administrative processing.

7. ATTACHMENTS

- City Council Staff Report, April 13, 2021
- HomeAid Board Meeting Minutes, July 23, 2025

Item #: 7.3. 4/13/2021 **File #:** 21-0174

TO: **Honorable Mayor and Members of the City Council**

FROM: **Rick Otto, City Manager**

1. SUBJECT

Disposition and Development Agreement by and between the City of Orange and Shelter Providers of Orange County, Inc. to develop six units of affordable housing.

2. SUMMARY

Agreement with Shelter Providers of Orange County, Inc. to sell three adjacent properties located at 617, 625, and 637 West La Veta Avenue to develop six units of affordable housing.

3. RECOMMENDED ACTION

Approve the Disposition and Development Agreement by and between the City of Orange and Shelter Providers of Orange County, Inc.; and authorize the Mayor and City Clerk to execute on behalf of the City.

4. FISCAL IMPACT

The $700,000 in proceeds from the sale of the properties will be paid over a period of 30 years and will first be used to reimburse the $514,378 of Gas Tax funds (272) that were used to purchase the properties. Remaining proceeds will benefit the General Fund (100).

5. STRATEGIC PLAN GOALS

Goal 3: Enhance and promote quality of life in the community

c: Support and enhance attractive, diverse living environments.

6. DISCUSSION AND BACKGROUND

Background

The City purchased three contiguous properties at 617, 625, and 637 West La Veta Avenue between 1992 and 1999 for a planned street widening. The widening project never moved forward as the City was not able to acquire the remaining needed property on the open market, and the City Council did not want to use eminent domain to acquire it. The City purchased the properties using $514,378 in Gas Tax funds and so any proceeds from the sale of the properties must first be used to repay the Gas Tax fund (272).

Government Surplus Process

State law requires that the City follow a certain process when disposing of property. Once the City determines that it has no need for a property, the City must first declare the property as surplus and then formally offer the property for sale to other government agencies and affordable housing developers. If the City receives an offer from another government agency or affordable housing

developer, it is required to enter into good faith negotiations with that entity. Only if no other government agency or affordable developer submits an offer, or if after good faith negotiations the City is not able to reach acceptable terms, then the property may be sold on the open market.

The City Council declared the three properties surplus at its meeting on April 14, 2020. At that time, the City notified other government entities and affordable housing developers of the availability of the properties. Shelter Providers of Orange County, Inc. (HomeAid) was the only entity that submitted a proposal to purchase the properties from the City. As such, the City entered into negotiations with HomeAid for the properties.

Discussion

All three properties have single-family homes that range in size from approximately 800 to 1,000 square feet and are located in the Old Towne Historic District. While the City previously had tenants in each house, all three houses are currently vacant. Also, because the City had planned to demolish the structures as part of the widening project, the houses have extensive deferred maintenance.

HomeAid is a local nonprofit that was founded in 1989 by the Orange County chapter of the Building Industry Association to provide shelter and housing to people that would otherwise be homeless due to circumstances beyond their control. HomeAid has successfully developed 59 housing projects which have added 1,451 shelter beds across the entire homeless Continuum of Care spectrum. These facilities range from emergency housing, to interim housing, and permanent supportive housing. In 2017, HomeAid opened the Family CareCenter in Orange to provide year-round emergency shelter to families in need. The 10,000 square foot shelter has 56 beds and was entirely funded through private donations.

The statewide elimination of redevelopment agencies in 2012 removed an important funding source for affordable housing, requiring creative solutions to fund these projects. HomeAid is proposing to purchase the three properties from the City and to use private donations to restore the houses following the City's historic preservation design standards. The project would also include constructing modest-sized (approximately 700 square feet) accessory dwelling units (ADUs) on each property. The resulting six housing units would be kept affordable for people earning 50% or less of the Area Median Income (AMI) for a period of 55 years. The creation of affordable housing is a vital component of the City's and the region's approach to addressing the needs of individuals who struggle with housing or are experiencing homelessness.

The proposed Disposition and Development Agreement has the following provisions:

- HomeAid will purchase the three properties from the City for $700,000, which will be paid to the City over 30 years as a residual receipts loan with 0.25% interest.
- The $700,000 purchase price is confirmed as market value for the properties by the attached appraisal report considering the affordability covenants and the deferred maintenance on the houses.
- HomeAid will rehabilitate the houses to historic preservation design standards and construct three ADUs, one on each property.
- The six housing units will be kept affordable for a period of 55 years for people making 50% AMI or less.
- HomeAid will receive no subsidy from the City for this project.

Recommendation
Staff recommends the City Council approve the proposed agreement to provide six units of affordable housing.

7. ATTACHMENTS

- Disposition and Development Agreement by and between the City of Orange and Shelter Providers of Orange County, Inc.
- Appraisal Report

homeaid
ORANGE COUNTY | LOS ANGELES

BOARD OF DIRECTORS MEETING AGENDA
July 23rd, 2025 7:30am – 9:00am
Cox Castle – 3121 Michelson, Suite 200, Irvine

Zoom Link: Click Here
Meeting ID: 838 1009 6506
Passcode: 232929

1.	WELCOME / EXECUTIVE DIRECTOR'S REPORT (attached)	Paone	7:30am
2.	MINUTES (attached)	Paone	7:35am
	• Board Action: Approve June 2025 Board Minutes		
3.	CASHFLOW UPDATE / QUESTIONS	All	7:40am
4.	HOMEAID 101: La Veta - The Whole Story	Cunningham	7:45am
5.	UPDATES		
	a. Giving From the Heart	Binns	7:55am
	b. LA Ascertainment	Sloan	8:00am
	c. Steadfast LA Project	Prolo/Auten	8:05am
	d. Altadena Baptist Church Temp & Perm Onsite Housing Options	Kiner/Auten	8:10am
6.	GO DEEP DISCUSSIONS		
	a. Family CareCenter Sale: Status, Terms, and Letter of Intent 8:15am	Uranga	
	• Board Action: Ratify (or not) LOI and Next Steps		
	b. La Veta Village Financing	Prolo	8:30am
	i. Use of Cal Optima Funds to Pay Off Loan		
	• Board Action: Approve (or not) use of Cal Optima Funds		
	b. continued:		
	ii. Farmers & Merchants Line of Credit Package		
	• Board Action: Approve (or not) Financing Package		
	c. Precious Life Shelter – Adoption (see application link on ED Report)	Pintar	8:45am
	• Board Action: Discuss and Provide Direction		
7.	OTHER	All	8:55am

homeaid
ORANGE COUNTY | LOS ANGELES

BOARD OF DIRECTORS MEETING AGENDA
***July 23rd, 2025* 7:30am – 9:00am**
Cox Castle – 3121 Michelson, Suite 200, Irvine

8. ADJOURNMENT **Paone** **9:00am**

Meeting Minutes

Board Members Present:

Tim Paone	John Lavendar	Valerie Hardman	Dave Prolo
John Olivier	Sean Henry	Todd Cottle	Brandi Binns
Oliver Jones	Sara Sloane	Oscar Uranga	Carol Mak
Tara Morenc	Bryan Coniligio	Kathryn Buscaglia	Ursala Luna-Reynoso
Colin Koch	Erik Pfahler	Dave Pintar	

HomeAid Staff Present: Gina Cunningham Yvette Ahlstrom Melissa Auten

Board President Paone called the meeting to order at 7:30 am

MOTION: A Motion was duly made by Director Hardman, seconded by Director Lavendar, and unanimously carried to approve the June 2025 Board Meeting Minutes.

Financials: Director Prolo provided an overview of the updated 2025 budget. The HomeAid staff explained the impact of events on the budget.

HomeAid 101: HomeAid gave the Board of Directors an in-depth review of the La Veta Village project.

Giving From the Heart: Director Binns provided an update regarding the 2025 Giving From the Heart event, noting that a new direction would be needed to celebrate historic Board Members.

La Ascertainment: Director Binns requested Board Members attend meeting to learn more about the landscape in Los Angeles.

Steadfast: HomeAid provided an update on the Steadfast partnership, noting that Rick Caruso would be calling recipients this week.

Altadena: HomeAid provided an update on the potential project in Altadena, noting that discussions were still ongoing due to uncertain funding.

Family Care Center: Director Uranga provided an update on sale negotiations. It was noted that there would be a 30-day due diligence period and 15 days to close on the sale.

MOTION: A Motion was duly made by Director Olivier, seconded by Director Hardman, and unanimously carried to ratify the Letter of Intent with HIS-OC.

homeaid
ORANGE COUNTY | LOS ANGELES

BOARD OF DIRECTORS MEETING AGENDA
***July 23rd, 2025* 7:30am – 9:00am**
Cox Castle – 3121 Michelson, Suite 200, Irvine

La Veta: The Board of Directors discussed paying off the La Veta property using Cal Optima funds as well as the line of credit with Farmers and Merchants bank. HomeAid was directed to infer about deferring the line of credit.

MOTION: A Motion was duly made by Director Olivier, seconded by Director Hardman, and unanimously carried to utilize remaining CalOptima funds to pay off the La Veta property.

Precious Life: The Board reviewed the Precious Life project application.

MOTION: A Motion was duly made by Director Hardman, seconded by Director Binns, and unanimously carried to adopt the project.

The Meeting adjourned at 8:59am

The next Board of Directors Meeting will take place on Wednesday, August 27, 2025

Minutes prepared by: Gina Cunningham

Date: 08/03/2025

Valerie Hardman
Board Secretary

Date: 8/27/25

Agenda Item

Orange City Council

Item #: 3.14. 10/14/2025 **File #:** 25-0539

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Adoption of a Resolution certifying that the City of Orange has the resources to fund the projects in the Federal Fiscal Years 2026-2027 through 2031-2032 Transportation Improvement Program and affirming its commitment to implement all projects in the program. Resolution No. 11635.

2. SUMMARY

Adoption of a resolution is required by the Southern California Association of Governments certifying that funding for its future projects in the Transportation Improvement Program is available and committed.

3. RECOMMENDED ACTION

Adopt Resolution No. 11635. A Resolution of the City Council of the City of Orange which certifies that the City of Orange has the resources to fund the projects in the Fiscal Years 2026-2027 through 2031-2032 Transportation Improvement Program and affirms its commitment to implement all projects in the program.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Southern California Association of Governments (SCAG) is responsible for developing and submitting the Federal Transportation Improvement Program (FTIP) to the California Department of Transportation (Caltrans) and federal funding agencies. FTIP is the primary means of implementing the Regional Transportation Plan (RTP) and includes regionally significant projects funded with state and federal funds.

The base FTIP is updated every two years, currently the 2025 FTIP covering Federal Fiscal Years (FFY) 2026-2027 through 2031-2032 is in its programing phase. SCAG requires local agencies to adopt a resolution certifying that funding for FTIP projects is available and committed for project inclusion into the program.

Currently, the City has two projects carrying over to the 2027 FTIP cycle. The projects are the Santiago Creek Multipurpose Trail Extension Project and the Riverdale Avenue Complete Street Improvement Project. The Santiago Creek Multipurpose Trail Extension and the Riverdale Avenue

Complete Street Improvement projects are both in the preliminary engineering and environmental phase. Adoption of this resolution will ensure grant funding will be distributed for these projects and any future projects the City will be awarded between FFY 2026-2027 through 2031-2032. This resolution is also needed for the city to meet FTIP eligibility requirements for applications to future federal funding opportunities.

Resolution No. 11635 will satisfy the requirement and keep the City's eligibility for state and federal grant funds.

7. ATTACHMENTS

- Resolution No. 11635

Agenda Item

Orange City Council

Item #: 3.14. 10/14/2025 **File #:** 25-0539

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Adoption of a Resolution certifying that the City of Orange has the resources to fund the projects in the Federal Fiscal Years 2026-2027 through 2031-2032 Transportation Improvement Program and affirms its commitment to implement all projects in the program. Resolution No. 11635.

2. SUMMARY

Adoption of a resolution is required by the Southern California Association of Governments certifying that funding for its future projects in the Transportation Improvement Program is available and committed.

3. RECOMMENDED ACTION

Adopt Resolution No. 11635. A Resolution of the City Council of the City of Orange which certifies that the City of Orange has the resources to fund the projects in the Fiscal Years 2026-2027 through 2031-2032 Transportation Improvement Program and affirms its commitment to implement all projects in the program.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Southern California Association of Governments (SCAG) is responsible for developing and submitting the Federal Transportation Improvement Program (FTIP) to the California Department of Transportation (Caltrans) and federal funding agencies. FTIP is the primary means of implementing the Regional Transportation Plan (RTP) and includes regionally significant projects funded with state and federal funds.

The base FTIP is updated every two years, currently the 2025 FTIP covering Federal Fiscal Years (FFY) 2026-2027 through 2031-2032 is in its programing phase. SCAG requires local agencies to adopt a resolution certifying that funding for FTIP projects is available and committed for project inclusion into the program.

Currently, the City has two projects carrying over to the 2027 FTIP cycle. The projects are the Santiago Creek Multipurpose Trail Extension Project and the Riverdale Avenue Complete Street Improvement Project. The Santiago Creek Multipurpose Trail Extension and the Riverdale Avenue

Complete Street Improvement projects are both in the preliminary engineering and environmental phase. Adoption of this resolution will ensure grant funding will be distributed for these projects and any future projects the City will be awarded between FFY 2026-2027 through 2031-2032. This resolution is also needed for the city to meet FTIP eligibility requirements for applications to future federal funding opportunities.

Resolution No. 11635 will satisfy the requirement and keep the City's eligibility for state and federal grant funds.

7. ATTACHMENTS

- Resolution No. 11635

RESOLUTION NO. 11635

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE WHICH CERTIFIES THAT THE CITY OF ORANGE HAS THE RESOURCES TO FUND THE PROJECTS IN THE FY 2026/27 – 2031/32 TRANSPORTATION IMPROVEMENT PROGRAM AND AFFIRMS ITS COMMITMENT TO IMPLEMENT ALL PROJECTS IN THE PROGRAM.

WHEREAS, the City of Orange (City) is located within the metropolitan planning boundaries of the Southern California Association of Governments; and

WHEREAS, the City Council has authorized projects for submittal to the Federal Transportation Improvement Program (FTIP); and

WHEREAS, the City is the lead agency for projects and will comply with applicable local, state, and federal provisions including but not limited to the Federal Transportation Improvement Program, California Environmental Quality Act, National Environmental Policy Act, Americans with Disabilities Act, and Buy America; and

WHEREAS, the City agrees to construct Transportation Control Measures projects as noted in the amendments in a timely manner or to assist with finding a substitute project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Orange, does hereby affirm the City's commitment to the projects submitted in the 2027 Federal Transportation Improvement Program.

ADOPTED this ____ day of _____, 2025

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Orange at a regular meeting thereof held on the ____ day of _____, 2025 by the following vote:

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

_____
Pamela Coleman, City Clerk, City of Orange

Agenda Item

Orange City Council

Item #: 3.15. 10/14/2025 **File #:** 25-0565

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Cody Kleen, Acting Human Resources Director**

1. SUBJECT

Amend the Citywide Pay Schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5. Resolution No. 11639.

2. SUMMARY

Per the California Code of Regulations, Title 2, Section 570.5, the City must abide by the California Government Code when establishing and reporting compensation for its employees. The pay schedule must meet the following requirements: must be duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws, identifies the position title of every employee position, shows the pay rate for each position, indicates the time base for each pay rate, is posted at the office of the employer or immediately accessible for public review during normal business hours or posted on the employer's internet website, indicates an effective date and date of any revisions, is retained by the employer and available for public inspection for a period not less than five years, and does not reference another document in lieu of disclosing the pay rate. The last amendment to the Citywide Pay Schedule was effective August 11, 2025, via Resolution No. 11623.

3. RECOMMENDED ACTION

Adopt Resolution No. 11639. A Resolution of the City Council of the City of Orange rescinding Resolution No. 11623 and amending the Citywide Pay Schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

4. FISCAL IMPACT

None

5. STRATEGIC PLAN GOALS

Goal 4: Improve Employee Retention and Recruitment.

6. DISCUSSION AND BACKGROUND

The City Council previously approved various resolutions and an agreement that address classification, compensation, and terms of employment with various bargaining groups.

These include:

- Resolution No. 11629 between the City of Orange and the Orange Municipal Employees' Association with a salary adjustment effective June 29, 2025.
- Resolution No. 11632 between the City of Orange and the Orange Management Association with a salary adjustment effective June 29, 2025.
- Agreement for Employment with the City Attorney effective September 24, 2025.

All salary adjustments included in the resolutions and agreement above have been incorporated into the attached Citywide Pay Schedule.

7. ATTACHMENTS

- Resolution No. 11639

Agenda Item

Orange City Council

Item #: 3.15. 10/14/2025 **File #:** 25-0565

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Cody Kleen, Acting Human Resources Director**

1. SUBJECT

Amend the Citywide Pay Schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5. Resolution No. 11639.

2. SUMMARY

Per the California Code of Regulations, Title 2, Section 570.5, the City must abide by the California Government Code when establishing and reporting compensation for its employees. The pay schedule must meet the following requirements: must be duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws, identifies the position title of every employee position, shows the pay rate for each position, indicates the time base for each pay rate, is posted at the office of the employer or immediately accessible for public review during normal business hours or posted on the employer's internet website, indicates an effective date and date of any revisions, is retained by the employer and available for public inspection for a period not less than five years, and does not reference another document in lieu of disclosing the pay rate. The last amendment to the Citywide Pay Schedule was effective August 11, 2025, via Resolution No. 11623.

3. RECOMMENDED ACTION

Adopt Resolution No. 11639. A Resolution of the City Council of the City of Orange rescinding Resolution No. 11623 and amending the Citywide Pay Schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

4. FISCAL IMPACT

None

5. STRATEGIC PLAN GOALS

Goal 4: Improve Employee Retention and Recruitment.

6. DISCUSSION AND BACKGROUND

The City Council previously approved various resolutions and an agreement that address classification, compensation, and terms of employment with various bargaining groups.

These include:

- Resolution No. 11629 between the City of Orange and the Orange Municipal Employees' Association with a salary adjustment effective June 29, 2025.
- Resolution No. 11632 between the City of Orange and the Orange Management Association with a salary adjustment effective June 29, 2025.
- Agreement for Employment with the City Attorney effective September 24, 2025.

All salary adjustments included in the resolutions and agreement above have been incorporated into the attached Citywide Pay Schedule.

7. ATTACHMENTS

- Resolution No. 11639

RESOLUTION NO. 11639

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE RESCINDING RESOLUTION NO. 11623 AND AMENDING THE CITYWIDE PAY SCHEDULE IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 570.5

WHEREAS, the City of Orange, ("City"), contracts with the California Public Employees' Retirement System to provide retirement benefits for its employees; and

WHEREAS, per California Code of Regulations, Title 2, Section 570.5 ("Regulation 570.5"), the amount of "compensation earnable" pursuant to the Government Code is limited to the payrate listed on a pay schedule that meets certain requirements; and

WHEREAS, the attached Citywide Pay Schedule meets the following requirements of Regulation 570.5: (1) is duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws; (2) identifies the position title of every employee; (3) shows the pay rate for each position; (4) indicates the time base for each pay rate; (5) is posted at the office of the employer or immediately accessible for public review during normal business hours or posted on the employer's internet website; (6) indicates an effective date and date of any revisions; (7) is retained by the employer and available for public inspection for a period not less than five years; and (8) does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, the City Council previously approved Resolution No. 11629 between the City of Orange and the Orange Municipal Employees' Association (OMEA) with a salary adjustment effective June 29, 2025; and

WHEREAS, the City Council previously approved Resolution No. 11632 between the City of Orange and the Orange Management Association (OMA) with a salary adjustment effective June 29, 2025; and

WHEREAS, the City Council approved the Agreement for Employment for the City Attorney. Effective upon the execution of the agreement, the salary of the City Attorney classification was adjusted to include the amount of $22,916.67 per month effective September 24, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange that Resolution No. 11623 is here by rescinded and the attached revised Citywide Pay Schedule is approved and incorporated.

ADOPTED this 14th day of October 2025.

Daniel R. Slater, Mayor, City of Orange

ATTEST:

Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

Nathalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Orange at a regular meeting thereof held on the 14th day of October 2025, by the following vote:

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

Pamela Coleman, City Clerk, City of Orange

Attachment:
Attachment A - Citywide Pay Schedule – September 24, 2025

Attachment A

City of Orange

Citywide Pay Schedule - Revision Effective September 24, 2025

Approved by City Council on October 14, 2025

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Accountant	OMEA	6/29/2025	Monthly	577	6,339	6,663	7,002	7,359	7,735	8,129		
Accounting Manager	SM	8/25/2024	Monthly	648	9,032	9,495	9,977	10,486	11,022	11,583		
Administrative Analyst I	SM	8/25/2024	Monthly	568	6,061	6,370	6,695	7,036	7,395	7,772		
Administrative Analyst II	SM	8/25/2024	Monthly	588	6,696	7,039	7,397	7,774	8,171	8,588		
Administrative Assistant	OMEA	6/29/2025	Monthly	525	4,891	5,141	5,403	5,678	5,968	6,272		
Administrative Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Administrative Services Director	EM	8/25/2024	Monthly	754	15,325	16,109	16,928	17,793	18,700	19,653		
Administrative Specialist	OMEA	6/29/2025	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Ambulance Operator	PT&LD	12/29/2024	Monthly	418	2,868	3,015	3,168					
Assistant City Attorney I	SM	8/25/2024	Monthly	694	11,362	11,942	12,550	13,191	13,863	14,570		
Assistant City Attorney II	SM	8/25/2024	Monthly	704	11,943	12,553	13,191	13,865	14,572	15,315		
Assistant City Manager	EM	8/25/2024	Monthly	763	16,030	16,849	17,706	18,610	19,560	20,557		
Assistant Community Devel. Director	SM	8/25/2024	Monthly	702	11,824	12,429	13,060	13,728	14,428	15,163		
Assistant Community Services Director	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Assistant Engineer	OMEA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Assistant Field Services Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Assistant Finance Director	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Assistant Human Resources Director	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Assistant Library Services Director	SM	8/25/2024	Monthly	648	9,032	9,495	9,977	10,486	11,022	11,583		
Assistant Planner	OMEA	6/29/2025	Monthly	564	5,941	6,244	6,563	6,897	7,249	7,619		
Assistant Pool Manager	PT&LD	12/4/2022	Hourly	482	22.77	23.93	25.15					
Assistant Public Works Director	SM	8/25/2024	Monthly	714	12,553	13,195	13,866	14,574	15,318	16,098		
Assistant Recreation Services Coordinator	PT&LD	7/1/2022	Hourly	509	26.05	27.38	28.78					
Assistant to the City Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Assistant Water Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Associate Civil Engineer	OMEA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Associate Engineer	OMEA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Associate Planner	OMEA	6/29/2025	Monthly	599	7,074	7,436	7,814	8,213	8,632	9,071		
Budget Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Budget Officer	SM	8/25/2024	Monthly	628	8,175	8,593	9,029	9,491	9,975	10,483		
Building and Safety Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Building Inspection Supervisor	OMA	6/29/2025	Monthly	605	7,289	7,662	8,051	8,462	8,894	9,347		
Building Inspector	OMEA	6/29/2025	Monthly	565	5,971	6,275	6,596	6,931	7,285	7,657		
Business License Inspector	OMEA	6/29/2025	Monthly	553	5,624	5,911	6,212	6,529	6,862	7,212		
Buyer	OMEA	6/29/2025	Monthly	561	5,853	6,152	6,465	6,795	7,142	7,505		
Chemical Sprayer	IBEW-M&C	12/31/2023	Monthly	503	4,383	4,606	4,841	5,088	5,348	5,620		
Chief Building Official	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
City Attorney	EM	9/24/2025	Monthly	N/A	22,916.67					26,000		
City Clerk Services Director	EM	8/25/2024	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
City Council/ Mayor - Elected	N/A	12/15/2022	Monthly	N/A	600							
City Manager	EM	8/25/2024	Monthly	N/A	26,155.14					26,666.67		
Civilian Investigative Officer	COPA	6/29/2025	Monthly	545P	5,404	5,680	5,969	6,274	6,594	6,930	7,207	
Code Compliance Manager	OMA	6/29/2025	Monthly	649	9,078	9,542	10,027	10,539	11,077	11,641		
Code Compliance Officer	OMEA	6/29/2025	Monthly	559	5,795	6,090	6,401	6,727	7,070	7,431		
Code Compliance Supervisor	OMA	6/29/2025	Monthly	605	7,289	7,662	8,051	8,462	8,894	9,347		
Combination Building Inspector	OMEA	6/29/2025	Monthly	575	6,276	6,596	6,933	7,286	7,658	8,049		
Community Development Director	EM	8/25/2024	Monthly	744	14,579	15,325	16,104	16,927	17,790	18,697		
Community Services Director	EM	8/25/2024	Monthly	739	14,220	14,947	15,707	16,510	17,352	18,236		
Construction Inspection Supervisor	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Construction Inspector I	OMEA	6/29/2025	Monthly	546	5,431	5,708	5,999	6,305	6,627	6,965		
Construction Inspector II	OMEA	6/29/2025	Monthly	566	6,001	6,307	6,629	6,966	7,322	7,695		
Contract Administrator	OMEA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Court Liaison Officer	COPA	6/29/2025	Monthly	535P	5,141	5,403	5,679	5,969	6,273	6,593	6,856	
Crime Analyst	SM	8/25/2024	Monthly	586	6,630	6,969	7,324	7,697	8,090	8,503		
Crime Prevention Specialist	COPA	6/29/2025	Monthly	553P	5,624	5,911	6,212	6,529	6,862	7,212	7,501	
Custodian	IBEW-M&C	12/31/2023	Monthly	461	3,554	3,736	3,926	4,127	4,337	4,558		
Deputy City Clerk	SM	8/25/2024	Monthly	590	6,764	7,109	7,470	7,852	8,253	8,673		
Deputy City Manager	SM	8/25/2024	Monthly	702	11,824	12,429	13,060	13,728	14,428	15,163		
Deputy Public Works Director	SM	8/25/2024	Monthly	704	11,943	12,553	13,191	13,865	14,572	15,315		
Development Project Manager	OMA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Digital Marketing Coordinator	OMA	6/29/2025	Monthly	580	6,435	6,763	7,108	7,470	7,851	8,252		
Economic Development Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Economic Development Project Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Emergency Manager	SM	8/25/2024	Monthly	653	9,261	9,734	10,229	10,751	11,300	11,875		
Emergency Medical Services Manager	OFMA	6/29/2025	Monthly	657	9,448	9,930	10,435	10,968	11,528	12,114		
Employee Benefits Analyst	SM	8/25/2024	Monthly	581	6,467	6,796	7,144	7,508	7,890	8,293		
Engineering Intern	PT&LD	12/3/2023	Hourly	456	20.00	21.02	22.09					
Engineering Technician I	OMEA	6/29/2025	Monthly	535	5,141	5,403	5,679	5,969	6,273	6,593		
Engineering Technician II	OMEA	6/29/2025	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Environmental Compliance Specialist	OMEA	6/29/2025	Monthly	559	5,795	6,090	6,401	6,727	7,070	7,431		
Environmental Program Manager	OMA	6/29/2025	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
Environmental Scientist	OMEA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Equipment Maint Leadworker	IBEW-M&C	12/31/2023	Monthly	548	5,485	5,766	6,059	6,369	6,693	7,035		
Equipment Maintenance Supervisor	OMA	6/29/2025	Monthly	604	7,253	7,624	8,011	8,420	8,850	9,300		
Equipment Mechanic I	IBEW-M&C	12/31/2023	Monthly	518	4,723	4,964	5,217	5,483	5,763	6,057		
Equipment Mechanic II	IBEW-M&C	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		

Attachment A (Continued)

City of Orange

Citywide Pay Schedule - Revision Effective September 24, 2025

Approved by City Council on October 14, 2025

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Equipment Operator	IBEW-M&C	12/31/2023	Monthly	530	5,015	5,270	5,540	5,822	6,118	6,431		
Equipment Parts Technician	IBEW-M&C	12/31/2023	Monthly	518	4,723	4,964	5,217	5,483	5,763	6,057		
Executive Assistant	SM	8/25/2024	Monthly	535	5,141	5,403	5,679	5,969	6,273	6,593		
Executive Assistant to the Chief	SM	8/25/2024	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Facilities Maintenance Supervisor	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Field Services Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Finance Assistant	OMEA	6/29/2025	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Finance Clerk	OMEA	6/29/2025	Monthly	503	4,383	4,606	4,841	5,088	5,348	5,620		
Finance Coordinator	OMA	6/29/2025	Monthly	581	6,467	6,796	7,144	7,508	7,890	8,293		
Finance Director	EM	8/25/2024	Monthly	744	14,579	15,325	16,104	16,927	17,790	18,697		
Finance Manager	SM	8/25/2024	Monthly	620	7,856	8,257	8,676	9,119	9,585	10,074		
Finance Supervisor	OMA	6/29/2025	Monthly	601	7,145	7,510	7,892	8,295	8,718	9,162		
Financial Analyst	SM	8/25/2024	Monthly	592	6,831	7,181	7,545	7,931	8,336	8,760		
Fire Battalion Chief	OFMA	6/29/2025	Monthly	718.5	12,838	13,495	14,181	14,905	15,665	16,464		
Fire Captain	Local 2384	6/29/2025	Monthly	F669.5	11,975	11,975	11,975	11,975	11,975			
Fire Chief	EM	8/25/2024	Monthly	769	16,517	17,362	18,245	19,177	20,155	21,182		
Fire Engineer	Local 2384	6/30/2024	Monthly	F638.5	8,439	8,861	9,304	9,769	10,257			
Fire Inspector/Investigator	Local 2384	6/30/2024	Monthly	F657.5	11,278	11,278	11,278	11,278	11,278			
Fire Safety Specialist	Local 2384	6/30/2024	Monthly	F619.5	7,675	8,059	8,462	8,885	9,329			
Firefighter	Local 2384	6/30/2024	Monthly	F613.5	7,448	7,821	8,212	8,622	9,054			
Forensic Services Specialist	COPA	6/29/2025	Monthly	545P	5,404	5,680	5,969	6,274	6,594	6,930	7,207	
GIS Analyst	OMEA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Hazardous Materials Spec	Local 2384	6/30/2024	Monthly	F639.5	8,481	8,905	9,350	9,818	10,309			
Historic Preservation Planner	OMA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Homeless Outreach Specialist	COPA	6/29/2025	Monthly	541P	5,297	5,568	5,851	6,150	6,463	6,793	7,065	
Housing Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Housing Specialist	OMEA	6/29/2025	Monthly	559	5,795	6,090	6,401	6,727	7,070	7,431		
Human Resources Analyst I	SM	8/25/2024	Monthly	573	6,214	6,530	6,864	7,214	7,582	7,969		
Human Resources Analyst II	SM	8/25/2024	Monthly	600	7,110	7,473	7,853	8,254	8,675	9,116		
Human Resources Director	EM	8/25/2024	Monthly	739	14,220	14,947	15,707	16,510	17,352	18,236		
Human Resources Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Human Resources Technician	OMEA	6/29/2025	Monthly	533	5,090	5,350	5,623	5,909	6,211	6,527		
Information Technology Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Information Technology Project Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Information Technology Specialist	OMA	6/29/2025	Monthly	580	6,435	6,763	7,108	7,470	7,851	8,252		
Information Technology Supervisor	OMA	6/29/2025	Monthly	605	7,289	7,662	8,051	8,462	8,894	9,347		
Intergovernmental & Comm Affairs Mgr	SM	8/25/2024	Monthly	680	10,595	11,137	11,703	12,301	12,928	13,587		
Internal Audit Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Investment/Revenue Officer	SM	8/25/2024	Monthly	608	7,399	7,778	8,172	8,590	9,028	9,488		
Landscape Coordinator	OMA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Lead Business License Inspector	OMEA	6/29/2025	Monthly	563	5,911	6,213	6,530	6,863	7,213	7,581		
Lead Custodian	IBEW-M&C	12/31/2023	Monthly	491	4,129	4,339	4,560	4,793	5,037	5,293		
Lead Finance Clerk	OMEA	6/29/2025	Monthly	563	5,911	6,213	6,530	6,863	7,213	7,581		
Legal Assistant	OMA	6/29/2025	Monthly	553	5,624	5,911	6,212	6,529	6,862	7,212		
Librarian I	OMEA	6/29/2025	Monthly	541	5,297	5,568	5,851	6,150	6,463	6,793		
Librarian II	OMEA	6/29/2025	Monthly	561	5,853	6,152	6,465	6,795	7,142	7,505		
Librarian III	OMEA	6/29/2025	Monthly	581	6,467	6,796	7,144	7,508	7,890	8,293		
Library Assistant	OMEA	6/29/2025	Monthly	501	4,339	4,561	4,793	5,038	5,295	5,565		
Library Clerk	OMEA	6/29/2025	Monthly	455	3,450	3,626	3,810	4,005	4,209	4,423		
Library Literacy Coordinator	OMEA	6/29/2025	Monthly	541	5,297	5,568	5,851	6,150	6,463	6,793		
Library Manager I	OMA	6/29/2025	Monthly	609	7,436	7,816	8,213	8,633	9,073	9,535		
Library Manager II	OMA	6/29/2025	Monthly	619	7,817	8,216	8,633	9,074	9,538	10,023		
Library Page	OMEA	6/29/2025	Monthly	426	2,985	3,138	3,297	3,466	3,642	3,828		
Library Services Director	EM	8/25/2024	Monthly	709	12,244	12,870	13,524	14,215	14,940	15,702		
Library Support Services Assistant	OMEA	6/29/2025	Monthly	501	4,339	4,561	4,793	5,038	5,295	5,565		
Library Tech & Support Services Mgr	OMA	6/29/2025	Monthly	619	7,817	8,216	8,633	9,074	9,538	10,023		
Library Technology Assistant	OMEA	6/29/2025	Monthly	501	4,339	4,561	4,793	5,038	5,295	5,565		
Library Technology Coordinator	OMEA	6/29/2025	Monthly	561	5,853	6,152	6,465	6,795	7,142	7,505		
Library Technology Specialist	OMEA	6/29/2025	Monthly	541	5,297	5,568	5,851	6,150	6,463	6,793		
Library Volunteer Coordinator	OMEA	6/29/2025	Monthly	525	4,891	5,141	5,403	5,678	5,968	6,272		
Lifeguard/Swim Instructor	PT&LD	12/4/2022	Hourly	462	20.61	21.66	22.76					
Maintenance Worker	IBEW-M&C	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Management Intern	PT&LD	12/3/2023	Hourly	456	20.00	21.02	22.09					
Manager of Trans Svcs/City Traffic Eng	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Network/Security Analyst	SM	8/25/2024	Monthly	619	7,817	8,216	8,633	9,074	9,538	10,023		
Office Assistant	OMEA	6/29/2025	Monthly	475	3,812	4,006	4,210	4,425	4,650	4,887		
Parking Control Officer I	PT&LD	12/4/2022	Hourly	442	18.65	19.60	20.61					
Parking Control Officer II	COPA	6/29/2025	Monthly	512P	4,583	4,818	5,063	5,322	5,594	5,878	6,113	
Parks and Facilities Attendant	PT&LD	12/4/2022	Hourly	460	20.40	21.45	22.54					
Parks and Facilities Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Parks Maint Leadworker	IBEW-M&C	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Parks Maintenance Supervisor	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Parks Maintenance Worker I	IBEW-M&C	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Parks Maintenance Worker II	IBEW-M&C	12/31/2023	Monthly	500	4,317	4,538	4,770	5,013	5,268	5,537		
Payroll Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Payroll Specialist	OMA	6/29/2025	Monthly	573	6,214	6,530	6,864	7,214	7,582	7,969		
Payroll Technician	OMEA	6/29/2025	Monthly	563	5,911	6,213	6,530	6,863	7,213	7,581		

Attachment A (Continued)

City of Orange
Citywide Pay Schedule - Revision Effective September 24, 2025
Approved by City Council on October 14, 2025

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Permit Supervisor	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Permit Technician	OMEA	6/29/2025	Monthly	525	4,891	5,141	5,403	5,678	5,968	6,272		
Plan Check Engineer	OMEA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Plan Examiner	Local 2384	6/30/2024	Monthly	F639.5	8,481	8,905	9,350	9,818	10,309			
Planning Technician	OMEA	6/29/2025	Monthly	534	5,116	5,376	5,651	5,939	6,242	6,560		
Planning Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Police Administrative Assistant	COPA	6/29/2025	Monthly	525P	4,891	5,141	5,403	5,678	5,968	6,272	6,523	
Police Armorer	COPA	6/29/2025	Monthly	525P	4,891	5,141	5,403	5,678	5,968	6,272	6,523	
Police Cadet I	PT&LD	12/4/2022	Hourly	430	17.57	18.47	19.40					
Police Cadet II	PT&LD	12/4/2022	Hourly	450	19.41	20.40	21.44					
Police Captain	PMA	6/29/2025	Monthly	763C	16,029	16,848	17,705	18,609	19,558	20,555	21,377	
Police Chief	EM	8/25/2024	Monthly	790	18,344	19,282	20,262	21,297	22,383	23,524		
Police Clerk	COPA	6/29/2025	Monthly	504P	4,405	4,629	4,865	5,114	5,374	5,648	5,874	
Police Code Enforcement Officer	COPA	6/29/2025	Monthly	578P	6,371	6,696	7,037	7,396	7,773	8,170	8,497	
Police Communications Manager	PMA	6/29/2025	Monthly	633PM	8,381	8,810	9,258	9,731	10,227	10,748	11,124	
Police Dispatch Shift Supervisor	COPA	6/29/2025	Monthly	582P	6,499	6,831	7,179	7,545	7,930	8,335	8,668	
Police Dispatcher	COPA	6/29/2025	Monthly	564P	5,941	6,244	6,563	6,897	7,249	7,619	7,924	
Police Jailer	COPA	6/29/2025	Monthly	525P	4,891	5,141	5,403	5,678	5,968	6,272	6,523	
Police Lieutenant	PMA	6/29/2025	Monthly	723SL	13,130	13,801	14,503	15,243	16,021	16,837	17,847	18,561
Police Officer	COPA	6/29/2025	Monthly	627PM	8,134	8,550	8,985	9,443	9,926	10,431	10,849	
Police Records Clerk	COPA	6/29/2025	Monthly	504P	4,405	4,629	4,865	5,114	5,374	5,648	5,874	
Police Records Manager	PMA	6/29/2025	Monthly	632PM	8,340	8,766	9,212	9,682	10,176	10,694	11,069	
Police Records Shift Supervisor	COPA	6/29/2025	Monthly	564P	5,941	6,244	6,563	6,897	7,249	7,619	7,924	
Police Recruit	PT&LD	12/4/2022	Monthly	574	6,245							
Police Reserve Officer I	PT&LD	12/29/2024	Hourly	472	21.66	22.77	23.93					
Police Reserve Officer II	PT&LD	12/29/2024	Hourly	432	17.74	18.65	19.60					
Police Reserve Officer III	PT&LD	12/29/2024	Hourly	418	16.55	17.39	18.28					
Police Sergeant	PMA	6/29/2025	Monthly	681SL	10,648	11,193	11,762	12,362	12,994	13,655	14,474	15,053
Police Services Officer	COPA	6/29/2025	Monthly	525P	4,891	5,141	5,403	5,678	5,968	6,272	6,523	
Police Subpoenas & Warrants Specialist	COPA	6/29/2025	Monthly	525P	4,891	5,141	5,403	5,678	5,968	6,272	6,523	
Police Training Coordinator	COPA	6/29/2025	Monthly	535P	5,141	5,403	5,679	5,969	6,273	6,593	6,856	
Police Volunteer Coordinator	COPA	6/29/2025	Monthly	553P	5,624	5,911	6,212	6,529	6,862	7,212	7,501	
Pool Manager	PT&LD	12/4/2022	Hourly	502	25.16	26.45	27.79					
Principal Civil Engineer	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Principal Planner	SM	8/25/2024	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
Project Development Coordinator	OMA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Project Engineer	OMEA	6/29/2025	Monthly	616	7,700	8,094	8,505	8,940	9,396	9,874		
Property Officer	COPA	6/29/2025	Monthly	539P	5,245	5,512	5,794	6,089	6,400	6,725	6,995	
Public Affairs & Information Manager	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Public Works Administrator	SM	8/25/2024	Monthly	638	8,593	9,033	9,491	9,976	10,485	11,020		
Public Works Director	EM	8/25/2024	Monthly	744	14,579	15,325	16,104	16,927	17,790	18,697		
Public Works Maintenance Leadworker	IBEW-M&C	12/31/2023	Monthly	538	5,219	5,485	5,765	6,059	6,368	6,692		
Public Works Maintenance Supervisor	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Public Works Maintenance Worker I	IBEW-M&C	12/31/2023	Monthly	480	3,907	4,107	4,316	4,537	4,768	5,011		
Public Works Maintenance Worker II	IBEW-M&C	12/31/2023	Monthly	500	4,317	4,538	4,770	5,013	5,268	5,537		
Purchasing Officer	SM	8/25/2024	Monthly	620	7,856	8,257	8,676	9,119	9,585	10,074		
Records Coordinator	OMA	6/29/2025	Monthly	566	6,001	6,307	6,629	6,966	7,322	7,695		
Recreation Services Activity Specialist	PT&LD	7/1/2022	Hourly	489	23.58	24.78	26.05					
Recreation Services Coordinator	OMEA	6/29/2025	Monthly	542	5,324	5,595	5,881	6,181	6,496	6,827		
Recreation Services Leader I	PT&LD	12/29/2024	Hourly	418	16.55	17.39	18.28					
Recreation Services Leader II	PT&LD	12/29/2024	Hourly	438	18.28	19.22	20.20					
Recreation Services Leader III	PT&LD	12/29/2024	Hourly	458	20.20	21.23	22.32					
Recreation Services Manager	SM	8/25/2024	Monthly	659	9,541	10,030	10,539	11,077	11,643	12,236		
Recreation Services Supervisor	OMA	6/29/2025	Monthly	599	7,074	7,436	7,814	8,213	8,632	9,071		
Risk Management Analyst	SM	8/25/2024	Monthly	571	6,152	6,466	6,795	7,143	7,507	7,889		
Risk Manager	SM	8/25/2024	Monthly	673	10,232	10,755	11,302	11,879	12,485	13,121		
School Crossing Guard	PT&LD	12/4/2022	Hourly	430	17.57	18.47	19.40					
School Crossing Guard Supervisor	PT&LD	12/4/2022	Hourly	470	21.45	22.54	23.69					
Senior Accountant	OMA	6/29/2025	Monthly	597	7,004	7,362	7,736	8,131	8,546	8,981		
Senior Administrative Analyst	SM	8/25/2024	Monthly	618	7,778	8,175	8,590	9,029	9,490	9,974		
Senior Assistant City Attorney	SM	8/25/2024	Monthly	724	13,195	13,870	14,575	15,320	16,101	16,922		
Senior Assistant to the City Manager	SM	8/25/2024	Monthly	669	10,030	10,542	11,078	11,644	12,239	12,862		
Senior Buyer	OMA	6/29/2025	Monthly	581	6,467	6,796	7,144	7,508	7,890	8,293		
Senior Civil Engineer	OMA	6/29/2025	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
Senior Code Compliance Officer	OMEA	6/29/2025	Monthly	579	6,403	6,729	7,073	7,433	7,812	8,211		
Senior Combo. Building Inspector	OMEA	6/29/2025	Monthly	595	6,935	7,289	7,659	8,050	8,461	8,892		
Senior Contract Administrator	OMA	6/29/2025	Monthly	626	8,094	8,507	8,940	9,397	9,877	10,379		
Senior Econ Development Project Mgr	SM	8/25/2024	Monthly	664	9,782	10,283	10,806	11,357	11,937	12,545		
Senior Emergency Medical Svcs Mgr	OFMA	6/29/2025	Monthly	693	11,305	11,883	12,487	13,125	13,794	14,498		
Senior Executive Assistant to the City Council and the City Manager	SM	8/25/2024	Monthly	585	6,597	6,934	7,287	7,659	8,050	8,461		
Senior Finance Clerk	OMEA	6/29/2025	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Senior Fire Inspection Specialist	OMA	6/29/2025	Monthly	615	7,662	8,054	8,463	8,895	9,349	9,825		
Senior GIS Analyst	OMA	6/29/2025	Monthly	649	9,078	9,542	10,027	10,539	11,077	11,641		
Senior Housing Manager	SM	8/25/2024	Monthly	664	9,782	10,283	10,806	11,357	11,937	12,545		
Senior Human Resources Analyst	SM	8/25/2024	Monthly	630	8,257	8,679	9,120	9,586	10,075	10,588		

Attachment A (Continued)

City of Orange
Citywide Pay Schedule - Revision Effective September 24, 2025
Approved by City Council on October 14, 2025

Classification Title	Group	Effective	Salary Type	Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H
Senior Landscape Coordinator	OMA	6/29/2025	Monthly	626	8,094	8,507	8,940	9,397	9,877	10,379		
Senior Legal Assistant	OMA	6/29/2025	Monthly	573	6,214	6,530	6,864	7,214	7,582	7,969		
Senior Library Clerk	OMEA	6/29/2025	Monthly	485	4,006	4,211	4,426	4,651	4,888	5,138		
Senior Library Manager	SM	8/25/2024	Monthly	628	8,175	8,593	9,029	9,491	9,975	10,483		
Senior Office Assistant	OMEA	6/29/2025	Monthly	495	4,212	4,426	4,652	4,890	5,138	5,401		
Senior Payroll Specialist	OMA	6/29/2025	Monthly	583	6,531	6,865	7,215	7,583	7,970	8,377		
Senior Permit Technician	OMEA	6/29/2025	Monthly	545	5,404	5,680	5,969	6,274	6,594	6,930		
Senior Plan Check Engineer	OMA	6/29/2025	Monthly	658	9,494	9,980	10,487	11,022	11,585	12,175		
Senior Planner	OMA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Senior Police Clerk	COPA	6/29/2025	Monthly	524P	4,867	5,115	5,376	5,650	5,938	6,241	6,490	
Senior Traffic Signal Technician	OMEA	6/29/2025	Monthly	595	6,935	7,289	7,659	8,050	8,461	8,892		
Senior Water Meter Service Wkr	IBEW-WTR	12/31/2023	Monthly	536	5,167	5,430	5,707	5,998	6,304	6,626		
Senior Water Quality Inspector	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Skilled Maint Leadworker	IBEW-M&C	12/31/2023	Monthly	543	5,351	5,623	5,910	6,212	6,528	6,861		
Skilled Maintenance Wkr -Water	IBEW-WTR	12/31/2023	Monthly	533	5,090	5,350	5,623	5,909	6,211	6,527		
Skilled Maintenance Worker – Facilities	IBEW-M&C	12/31/2023	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Skilled Maintenance Worker – Parks	IBEW-M&C	12/31/2023	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Skilled Maintenance Worker – Public Works	IBEW-M&C	12/31/2023	Monthly	523	4,842	5,089	5,349	5,622	5,908	6,210		
Stock Clerk	OMEA	6/29/2025	Monthly	484	3,987	4,190	4,404	4,628	4,864	5,112		
Swimming Attendant	PT&LD	12/29/2024	Hourly	418	16.55	17.39	18.28					
Systems Analyst	SM	8/25/2024	Monthly	619	7,817	8,216	8,633	9,074	9,538	10,023		
Traffic Management Center Tech	OMEA	6/29/2025	Monthly	595	6,935	7,289	7,659	8,050	8,461	8,892		
Traffic Operations Superintendent	OMA	6/29/2025	Monthly	614	7,624	8,014	8,421	8,851	9,302	9,776		
Traffic Signal Technician I	OMEA	6/29/2025	Monthly	535	5,141	5,403	5,679	5,969	6,273	6,593		
Traffic Signal Technician II	OMEA	6/29/2025	Monthly	555	5,680	5,970	6,274	6,595	6,930	7,284		
Transportation Analyst	OMEA	6/29/2025	Monthly	629	8,216	8,636	9,074	9,538	10,025	10,535		
Tree Services Coordinator	OMA	6/29/2025	Monthly	606	7,325	7,700	8,091	8,504	8,938	9,394		
Warehouse/Inventory Specialist	OMEA	6/29/2025	Monthly	542	5,324	5,595	5,881	6,181	6,496	6,827		
Water Maintenance Leadworker	IBEW-WTR	12/31/2023	Monthly	553	5,624	5,911	6,212	6,529	6,862	7,212		
Water Maintenance Supervisor	OMA	6/29/2025	Monthly	594	6,900	7,253	7,621	8,010	8,419	8,848		
Water Maintenance Worker I	IBEW-WTR	12/31/2023	Monthly	494	4,191	4,404	4,629	4,865	5,112	5,374		
Water Maintenance Worker II	IBEW-WTR	12/31/2023	Monthly	514	4,629	4,866	5,114	5,375	5,650	5,937		
Water Manager	SM	8/25/2024	Monthly	689	11,082	11,648	12,240	12,866	13,522	14,211		
Water Meter Service Worker I	IBEW-WTR	12/31/2023	Monthly	502	4,361	4,584	4,817	5,063	5,321	5,593		
Water Meter Service Worker II	IBEW-WTR	12/31/2023	Monthly	522	4,818	5,064	5,322	5,594	5,879	6,179		
Water Plant Operator I	IBEW-WTR	12/31/2023	Monthly	532	5,065	5,323	5,595	5,880	6,180	6,495		
Water Plant Operator II	IBEW-WTR	12/31/2023	Monthly	552	5,596	5,882	6,181	6,497	6,828	7,176		
Water Quality Inspector	OMA	6/29/2025	Monthly	574	6,245	6,563	6,898	7,250	7,620	8,008		
Water Yard Storekeeper	IBEW-WTR	12/31/2023	Monthly	524	4,867	5,115	5,376	5,650	5,938	6,241		

Group Key:
COPA: City of Orange Police Association
EM: Executive Management
IBEW-WTR: International Brotherhood of Electrical Workers Local 47 - Water
Local 2384: Orange City Firefighters, Inc. Local 2384
OFMA: Orange City Fire Management Association
OMA: Orange Management Association
IBEW-M&C: International Brotherhood of Electrical Workers Local 47 - Maintenance and Crafts
OMEA: Orange Municipal Employees' Association
PMA: Police Management Association
PT&LD: Part-Time & Limited Duration Employees
SM: Senior Management

Agenda Item

Orange City Council

Item #: 8.1. 10/14/2025 **File #:** 25-0559

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Establishment of Permit Parking Area “AE” to be comprised of the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, adjacent to residential land uses. Resolution No. 11636.

2. SUMMARY

The recent opening of a nearby business has prompted concerns about parking spillover, leading to a request for permit parking on N. Parker Street and the west side of N. Pixley Street. This request is adequately supported by affected property owners and recommended by the City Traffic Commission. If approved, Parker Street and Pixley Street would establish Permit Parking Area “AE.”

3. RECOMMENDED ACTION

Adopt Resolution No. 11636. A Resolution of the City Council of the City of Orange adopting a revised master resolution of designated permit parking areas and established permit parking opportunity areas within the City of Orange.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The City’s Neighborhood Permit Parking Program (NPPP) aims to protect residential streets from external parking demand, contingent upon meeting established eligibility criteria. To initiate the NPPP process, a property owner on an affected street must submit a written request identifying the proposed boundaries for permit parking consideration.

In 2024, a Conditional Use Permit (CUP) was considered for the development of a church and coffeehouse in proximity residential homes on Pixley and Parker streets north of Chapman Avenue. At the February 13, 2024, City Council meeting, residents of these streets expressed concerns over future parking demand associated with said development. Prior to CUP approval and during Council discussion, it was suggested that permit parking be considered if future parking demand were to

become problematic for the residents.

Following the recent opening of the nearby coffeehouse and church, residents on Parker Street and Pixley Street have been experiencing an increase in demand for on-street parking in front of their homes. As a result, staff received a written request for permit parking on Parker Street and Pixley Street. Upon evaluating the surrounding land uses and potential impacts, staff determined that permit parking consideration would be limited to both sides of Parker Street and the west side of Pixley Street, between Chapman Avenue and Maple Avenue-specifically adjacent to residential properties.

These street segments were evaluated for permit parking under a streamlined process that requires a minimum 55% support from property owners on the affected blocks. Staff mailed petitions and the results of the petition process for Parker Street was 61% in support, 16% opposed, and 23% did not respond. On Pixley Street, 80% of the residents were in support, 10% opposed, and 10% did not respond. Because the support on each street met the 55% criteria, staff supports, and the City Traffic Commission recommends implementation of permit parking. If approved, the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, adjacent to residential land uses would establish Permit Parking Area “AE”.

Should nearby residents of Maple Avenue, in the vicinity of Pixley and Parker streets, experience substantial parking spill-over in front of their homes, the City may create a permit parking opportunity area (PPOA) that comprises several nearby streets within the immediate neighborhood. While the boundaries of such an area would be determined by staff, the intent would be to provide residents in high-parking demand areas with a mechanism to “opt-in” to permit parking. Should the need to establish a PPOA arise, a report will be presented to City Council for consideration. If the PPOA is approved, Permit Parking Area “AE” would be abolished and merged together with the PPOA.

It should be noted that permit parking does not supersede other parking restrictions such as street sweeping. Participation in the permit program is voluntary. However, any vehicle parking on the street without a permit after implementation is subject to citation.

7. ATTACHMENTS

- Attachment 1 Resolution No. 11636
- Attachment 2 Parker Street and Pixley Street Activation Map
- Attachment 3 City Traffic Commission Staff Report August 13, 2025
- Attachment 4 Draft City Traffic Commission Minutes August 13, 2025
- Attachment 5 Notification Letter Parker Street and Pixley Street

Agenda Item

Orange City Council

Item #: 8.1. 10/14/2025 **File #:** 25-0559

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Christopher Cash, Public Works Director**

1. SUBJECT

Establishment of Permit Parking Area “AE” to be comprised of the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, adjacent to residential land uses. Resolution No. 11636.

2. SUMMARY

The recent opening of a nearby business has prompted concerns about parking spillover, leading to a request for permit parking on N. Parker Street and the west side of N. Pixley Street. This request is adequately supported by affected property owners and recommended by the City Traffic Commission. If approved, Parker Street and Pixley Street would establish Permit Parking Area “AE.”

3. RECOMMENDED ACTION

Adopt Resolution No. 11636. A Resolution of the City Council of the City of Orange adopting a revised master resolution of designated permit parking areas and established permit parking opportunity areas within the City of Orange.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The City’s Neighborhood Permit Parking Program (NPPP) aims to protect residential streets from external parking demand, contingent upon meeting established eligibility criteria. To initiate the NPPP process, a property owner on an affected street must submit a written request identifying the proposed boundaries for permit parking consideration.

In 2024, a Conditional Use Permit (CUP) was considered for the development of a church and coffeehouse in proximity residential homes on Pixley and Parker streets north of Chapman Avenue. At the February 13, 2024, City Council meeting, residents of these streets expressed concerns over future parking demand associated with said development. Prior to CUP approval and during Council discussion, it was suggested that permit parking be considered if future parking demand were to

become problematic for the residents.

Following the recent opening of the nearby coffeehouse and church, residents on Parker Street and Pixley Street have been experiencing an increase in demand for on-street parking in front of their homes. As a result, staff received a written request for permit parking on Parker Street and Pixley Street. Upon evaluating the surrounding land uses and potential impacts, staff determined that permit parking consideration would be limited to both sides of Parker Street and the west side of Pixley Street, between Chapman Avenue and Maple Avenue-specifically adjacent to residential properties.

These street segments were evaluated for permit parking under a streamlined process that requires a minimum 55% support from property owners on the affected blocks. Staff mailed petitions and the results of the petition process for Parker Street was 61% in support, 16% opposed, and 23% did not respond. On Pixley Street, 80% of the residents were in support, 10% opposed, and 10% did not respond. Because the support on each street met the 55% criteria, staff supports, and the City Traffic Commission recommends implementation of permit parking. If approved, the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, adjacent to residential land uses would establish Permit Parking Area “AE”.

Should nearby residents of Maple Avenue, in the vicinity of Pixley and Parker streets, experience substantial parking spill-over in front of their homes, the City may create a permit parking opportunity area (PPOA) that comprises several nearby streets within the immediate neighborhood. While the boundaries of such an area would be determined by staff, the intent would be to provide residents in high-parking demand areas with a mechanism to “opt-in” to permit parking. Should the need to establish a PPOA arise, a report will be presented to City Council for consideration. If the PPOA is approved, Permit Parking Area “AE” would be abolished and merged together with the PPOA.

It should be noted that permit parking does not supersede other parking restrictions such as street sweeping. Participation in the permit program is voluntary. However, any vehicle parking on the street without a permit after implementation is subject to citation.

7. ATTACHMENTS

- Attachment 1 Resolution No. 11636
- Attachment 2 Parker Street and Pixley Street Activation Map
- Attachment 3 City Traffic Commission Staff Report August 13, 2025
- Attachment 4 Draft City Traffic Commission Minutes August 13, 2025
- Attachment 5 Notification Letter Parker Street and Pixley Street

RESOLUTION NO. 11636

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE ADOPTING A REVISED MASTER RESOLUTION OF DESIGNATED PERMIT PARKING AREAS AND ESTABLISHED PERMIT PARKING OPPORTUNITY AREAS WITHIN THE CITY OF ORANGE

WHEREAS, pursuant to California Vehicle Code Section 22507, local authorities may generally prohibit or restrict the stopping, parking, or standing of vehicles on certain streets or highways, or portions thereof, during all or certain hours of the day; and

WHEREAS, local authorities may also include a designation of certain streets upon which preferential parking privileges are established with a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution; and

WHEREAS, pursuant to the authority provided by the California Vehicle Code, the City Council of the City of Orange codified Chapter 10.30 of the Orange Municipal Code generally establishing parking requirements for the City of Orange; and

WHEREAS, Sections 10.30.010 and 10.30.020 specifically establishes the Neighborhood Parking Permit Program designating portions of certain public streets for permit-parking and explicitly authorizes the City Council of the City of Orange to add, remove or modify designated areas within the Neighborhood Parking Permit Program by resolution; and

WHEREAS, the creation of a "Master Resolution" containing all the permit parking areas in a single document eliminates the need to potentially revise multiple resolutions when an area is added, deleted, or modified within the Neighborhood Parking Permit Program; and

WHEREAS, the City Council of the City of Orange most recently adopted said Master Resolution on August 26, 2025 (Resolution No. 11630), containing a list of all permit parking areas within the City; and

WHEREAS, staff now recommends adding additional streets in the Neighborhood Permit Parking Program; and

WHEREAS, accordingly, the City Council desires to rescind Resolution No. 11630 and replace it with a revised Resolution;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Orange does resolve as follows:

SECTION I:

That Resolution No. 11630, adopted August 26, 2025, is hereby rescinded, effective immediately upon the date of the adoption of Resolution No. 11636

SECTION II:

That the following streets be added to the Neighborhood Permit Parking Program as Area "AE":

The east side of Parker Street from the southerly property line of 125 N. Parker Street to Maple Avenue.
The west side of Parker Street from the southerly property line of 122 N. Parker Street to Maple Avenue.
The west side of Pixley Street from the southerly property line of 128 N. Pixley Street to Maple Avenue.

SECTION III:

That the Master Resolution of Permit Parking Area for the Neighborhood Permit Parking Program attached hereto as Exhibits "A", Exhibit "B", Exhibit "C", Exhibit "D", Exhibit "E", Exhibit "F", Exhibit "G", Exhibit "H" and Exhibit "I" are hereby adopted.

ADOPTED this ____ day of _____, 2025

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Natalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Orange at a regular meeting thereof held on the _____ day of _____, 2025 by the following vote:

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

_____
Pamela Coleman, City Clerk, City of Orange

EXHIBIT A

The following areas are all areas that have been designated by the City Council for inclusion in the Neighborhood Permit Parking Program and are subject to Chapter 10.30 of the Orange Municipal Code. Any additions or deletions to the Neighborhood Permit Parking Program shall be made by amending this Master Resolution.

CHAPMAN UNIVERSITY NEIGHBORHOOD PERMIT PARKING AREA "A"

1. Both sides of Center St. from Walnut Ave. to the southern terminus of Center St. adjacent to residential land uses.
2. Both sides of Cleveland St. from Palm Ave. to Sycamore Ave.
3. East side of Cypress St. from Maple Ave. to the southern property line of 171 North Cypress St.
4. Both sides of Cypress St. from Walnut Ave. to Sycamore Ave.
5. Both sides of Everett Pl. from Shaffer St. to Glassell St.
6. Both sides of Glassell St. from Walnut Ave. to Rose Ave.
7. East side of Grand St. from the southern property line of 127 N Grand Street to the northern property line of 147 North Grand St.
8. Both sides of Grand St. from Palm Ave. to the southern property line of 183 N Grand St. adjacent to residential land uses.
9. Both sides of Grand St. from Mayfair Ave. to Walnut Ave. adjacent to residential land uses.
10. Both sides of Harwood St. from Palm Ave. to the northern terminus of Harwood St.
11. Both sides of Jefferson Ave. from Harwood St. to Shaffer St.
12. East side of Lemon St. from Maple Ave. to the southern property line of 149 North Lemon St.
13. Both sides of Lemon St. from Palm Ave. to Walnut Ave. adjacent to residential land uses.
14. Both sides of Maple Ave. from Cleveland St. to Orange St. adjacent to residential land uses.
15. North side of Maple Ave. from Olive St. to the eastern property line of 115 East Maple Ave.
16. Both sides of Mayfair Ave. from Shaffer St. to Glassell St.
17. Both sides of Olive St. from Maple Ave. to the northern terminus of Olive St. adjacent to residential land uses.
18. Both sides of Olive St. from Sycamore Ave. to Walnut Ave.
19. Both sides of Orange St. from Maple Ave. to Palm Ave. adjacent to residential land uses.
20. Both sides of Orange St. from Walnut Ave. to the northern terminus of Orange St.
21. Both sides of Palm Ave. from Harwood St. to Glassell St. adjacent to residential land uses.
22. North side of Palm Ave. from Pine St. to Harwood St.
23. Both sides of Rose Ave. from Glassell St. to Grand St.
24. Both sides of Shaffer St. from Chapman Ave. to Walnut Ave. adjacent to residential land uses.
25. West side of Shaffer St. from Walnut Ave. to the northern property line of 516 North Shaffer St.
26. Both sides of Sycamore Ave. from Cambridge St. to Center St.
27. North side of Sycamore Ave. from Glassell St. to the western property line of 317 West Sycamore Ave. adjacent to residential land uses.
28. South side of Sycamore Ave. from the western property line of 314 West Sycamore Ave. to Lemon St.
29. Both sides of Walnut Ave. from Cambridge St. to Center St. adjacent to residential land uses.

AREA "B"

1. Both sides of Adams Ave. from Glassell St. to Grand St.
2. Both sides of Hoover Ave. from Glassell St. to Grand St.
3. Both sides of Quincy Ave. from Glassell St. to Grand St.
4. Both sides of Wilson Ave. from Glassell St. to Grand St.

AREA "C"

1. Both sides of Compton Ave. from Manchester Ave. to Lewis St.
2. East side of Lewis St. from the northerly property line at 4035 Compton Ave. to the southern property line of 119 N. Lewis St.
3. West side of Manchester Ave. from Sheringham Ave. to Compton Ave.
4. North side of Sheringham Ave. from Manchester Ave. to Windgap Dr.
5. South sides of Sheringham Ave. from Woodridge Cr. to Windgap Dr.
6. Both sides of Sunningdale Cr. from Compton Ave. south to include the cul-de-sac.
7. Both sides of Windgap Dr. from Compton Ave. south to include the cul-de-sac.
8. West side of Woodridge Cr. from Sheringham Ave. south to include the cul-de-sac.
9. East side of Woodridge Cr. from the northerly property line of 119 N. Woodridge Cr. south to include the cul-de-sac.

AREA "D"

1. Both sides of Dunas St. from Maple Ave. north to include the cul-de-sac.
2. Both sides of Maple Ave. from Prospect St. to Olympia Way.
3. Both sides of Olympia Way from Maple Ave. to Spring St.
4. Both sides of Shasta St. from Maple Ave. north to include the cul-de-sac.
5. Both sides of Vine Ave. from Olympia Way to its western terminus.
6. Both sides of First St. from Chapman Ave. north to include the cul-de-sac.
7. Both sides of Pearl Ave. from First St. to McPherson Rd.
8. East side of McPherson Rd. from 131 to 133 N. McPherson Rd.

AREA "E"

1. West side of Elm St. south of Sycamore Ave. to include the cul-de-sac.

AREA "F"

Permit Parking between the hours of 10:00 p.m. and 6:00 a.m.

1. Both sides of Almond Ave. from Prospect St. to Violet Ln.
2. Both sides of Kathleen St. from Chapman Ave. to Palmyra Ave.
3. Both sides of Palmyra Ave. from Craig Dr. to Prospect St.
4. East side of Prospect St. from Almond Ave. to Palmyra Ave.
5. Both sides of Violet Ln. from Almond Ave. to Palmyra Ave.

AREA "G"

Permit Parking between the hours of 10:00 p.m. and 6:00 a.m.

1. Both sides of Euclid Ave. from James St. to Seranado St.
2. Both sides of James St. from Sycamore Ave. to Euclid Ave.
3. Both sides of Palm Ave. from Swidler St. to Seranado St.
4. Both sides of Sycamore Ave. from Swidler St. to Seranado St.
5. Both sides of Seranado St. from Spring St. to Walnut Ave.
6. Both sides of Silverleaf Ave. from Thomas St. to Seranado St.
7. Both sides of Spring St. from Swidler St. to Seranado St.
8. Both sides of Swidler St. from Spring St. to Walnut Ave.
9. Both sides of Thomas St. from Sycamore Ave. to Silverleaf Ave.
10. Both sides of Walnut Ave. from Swidler St. to Seranado St.

AREA "H"

1. Both sides of Shaffer St. beginning 390 feet north of Katella Ave. and ending at Trenton Ave. (R-1 zoned single-family residences only.)

AREA "I"

1. Both sides of Almond Ave. from Prospect St. to Dunas St.
2. Both sides of Century Ave. from James St. to Thomas St.
3. Both sides of Craig Dr. 100 feet south of Roberta Dr. to Prospect St.
4. Both sides of Dunas St. from Palmyra Ave. to Almond Ave.
5. Both sides of James St. from Century Dr. to La Veta Ave.
6. North side of La Veta Ave. from Prospect St. to Dunas St.
7. Both sides of Merelet Ln. from Craig Dr. to include the cul-de-sac.
8. Both sides of Olympia Way from Palmyra Ave. to Almond Ave.
9. North side of Palmyra Ave. from Prospect St. to Thomas St.
10. Both sides of Ruth Pl. easterly of James St.
11. Both sides of Ruth Pl. from Prospect St. to Olympia Way.
12. Both sides of Shasta St. from Palmyra Ave. to Almond Ave.
13. Both sides of Thomas St. from Century Dr. to Palmyra Ave.

AREA "J"

1. Both sides of Binnacle Ave. from Jetty Dr. to its easterly terminus.
2. North side of Chapman Ave. from Jetty Dr. to 4537 W. Chapman Ave.
3. North side of Chapman Ave. frontage road from Jetty Dr. to cul-de-sac.
4. Both sides of Grant Pl. from Chapman Ave. northerly to include the cul-de-sac.
5. Both sides of Jetty Dr. from Chapman Ave. to Sirius Ave.
6. West side of Lewis St. from Sirius Ave. to Simmons Ave.
7. South side of Simmons Ave. from Lewis St. to Spinnaker St.
8. Both sides of Sirius Ave. from Lewis St. to Jetty Dr.
9. Both sides of Spinnaker St. from Binnacle Ave. to Simmons Ave.

10. Both sides of Stay Court easterly of Jetty Dr.
11. Both sides of Tiller Ave. from Lewis St. to Spinnaker St.

AREA "K"

1. Both sides of the 2700 block of E. Bennett Ave.
2. Both sides of the 2700 block of E. Killingsworth Ave.
3. Both sides of the 100-200 blocks of N. Malena Dr.
4. Both sides of the 2700 block of E. Sherman Ave.
5. Both sides of the 100-200 blocks of N. Wheeler St.

AREA "L"

1. Both sides of Jacaranda Ave. from Morgan St. to Mallard St.
2. Both sides of Juniper Ave. from Morgan St. to Mallard St.
3. Both sides of Mallard St. from Collins Ave. northerly to 985 N. Mallard St.
4. Both sides of Morgan St. from Collins Ave. northerly to 986 N. Morgan St.

AREA "M"

1. Both sides of Citrus St. from Almond Ave. to the southerly commercial property lines south of Chapman Ave.

AREA "N"

1. West side of Bedford Rd. from La Veta Ave. to Bronson Ave.

AREA "O"

1. North side of Spring St. from Hewes St. to Earlham St.

AREA "P"

1. Both sides of the 1000 block of Gardner Dr.
2. Both sides of the 1000 block of Greengrove St.
3. Both sides of Monroe Ave. from California St. to Lincoln St.
4. Both sides of Quincy Ave. from California St. to Lincoln St.
5. Both sides of Lincoln St. between Adams Ave. and Wilson Ave. including the cul-de-sac.
6. West side of Lincoln St. from 990 N. Lincoln St. to Adams Ave.
7. East side of Lincoln St. from 1073 N. Lincoln St. to Adams Ave.
8. Both sides of Adams Ave. between Lincoln St. and California St.

AREA "Q"

1. Both sides of the 8500 block of Biscayne Way.
2. Both sides of the 8500 block of Deershire Ct.
3. Both sides of the 200 block of Fairfield Ln.
4. Both sides of the 200 block of Firenza Way.
5. Both sides of the 8500 block of Heatherview Ln.

AREA "R"

1. Both sides of San Luis Dr. from 7821 (north side) to Santa Cruz Ave., and from 7816 (south side) to the beginning of 8132.
2. 8102 and 8110 Santa Cruz Ave. (south side).
3. Both sides of Santa Maria St. between San Luis Dr. and Santa Cruz Ave.

AREA "S"

1. Both sides of Poplar St. between Maple Ave. and the cul-de-sac.
2. North side of Maple Ave. between Stevens St. and 1949 W. Maple Ave.
3. South side of Maple Ave. from Stevens St. to 2010 W. Maple Ave.
4. Both sides of Eckhoff St. between 130-283 N. Eckhoff St.

AREA "T"

1. Both sides of Cully Dr. from the westerly property lines of 861 and 864 W. Cully Dr. to the cul-de-sac.
2. Four spaces on the east side of Eckhoff St. from the southerly limit to W. Arbor Way (approximately 110 feet).
3. Five spaces on the east side of Eckhoff St. from 45 feet north of W. Arbor Way end of curb return to Maple Ave. (approximately 140 feet. It allows one parking space to remain in the permit parking program just north of the driveway at 2037 W. Arbor Way for visibility).
4. Three spaces on the east side of Eckhoff St. north of Willow Ave. to the northerly limit (approximately 70 feet).
5. Two spaces on the east side of Eckhoff St. from the existing red curb north of Maple Ave. to the driveway south of 206 N. Eckhoff St.

AREA "U"

1. Both sides of Waverly St. from the northerly property lines of 133 and 138 S. Waverly St. to Almond Ave.

AREA "V"

1. The south side of E. Rose Ave. from 1932/1934 to N. Highland St.
2. Both sides of N. Highland St. from E. Rose Ave. to E. Barkley Ave.
3. Both sides of E. Mayfair Ave. from 1740 E. Mayfair Ave. to N. Highland St.
4. The south side of E. Lomita Ave. from 1734/1736 to N. Highland St.
5. The north side of E. Lomita Ave. from 1901 to N. Highland St.
6. Both sides of E. Barkley Ave. from the cul-de-sac to N. Highland St.
7. Both sides of the cul-de-sacs of N. Victoria Dr., N. Russell Dr., and N. Shirley Dr., north of E. Mayfair Ave.

AREA "W"

1. Both sides of Madison Ave. from Wayfield St. to the cul-de-sac.
2. Both sides of Orange Grove Ave. from Wayfield St. to the westerly property lines of 1743/1744
3. E. Orange Grove Ave.
4. East side Wayfield St. between Orange Grove Ave. and the southerly property lines of 550/555 Wayfield St.
5. West side of Wayfield St. between Orange Grove Ave. and Madison Ave.

AREA "X"

1. South side of Collins Ave. from Hart St. to 2842 E. Collins Ave.

AREA "Y"

1. Both sides N. Citrus St. from Walnut Ave. to W. Sycamore Ave.

AREA "Z"

1. Both sides of Sycamore Ave. from Rancho Santiago Blvd. to Richard St.
2. Both sides Rancho Santiago Blvd. from the south city limits to Silverleaf Ave.
3. Both sides of Silverleaf Ave. from Rancho Santiago Blvd. to Richard St.
4. Both sides of Christine St. from Silverleaf Ave. to Sycamore Ave.
5. Both sides of Richard St. from Silverleaf Ave. to Sycamore Ave.

AREA "AA"

1. Both sides of Ryals Ln. from the West City limit to Bob White Way.
2. East side of Bob White Way between Ryals and Partridge Ln.
3. Both sides of the 200 Block of Renee St.
4. Both sides of Avenida Palmar, from west City limits to N. Thora St.
5. Both sides of Sandpiper Circle.

AREA "AB"

1. Both sides of Mallard Street, from 985 N. Mallard St. to Jackson Ave.

AREA "AC"

1. Both sides of Via Lardo Avenue from Hewes Street to easterly terminus.

AREA "AD"

1. East side of Swidler Place from Chapman Avenue to Almond Avenue.
2. Both sides of Almond Avenue from Swidler Place to Olympia Way.

AREA "AE"

1. The east side of Parker Street from the southerly property line of 125 N. Parker Street to Maple Avenue.
2. The west side of Parker Street from the southerly property line of 122 N. Parker Street to Maple Avenue.
3. The west side of Pixley Street from the southerly property line of 128 N. Pixley Street to Maple Avenue.

OPPORTUNITY AREA "1"

1. Both sides of Lilac Ln. from Culver Ave. to Orchard Ave.
2. Both sides of Plum Ln. from Culver Ave. to Orchard Ave.
3. Both sides of Orchard Ave. from Flower St. to the easterly terminus of the street.
4. Both sides of Bedford Rd. between Culver Ave. and La Veta Ave.
5. Both sides of Devon Rd. between Palmyra Ave. and Culver Ave. (permit parking between the hours 4:00p.m. and 9:00a.m.)
6. Both sides of Crest Rd. between Palmyra Ave. and Culver Ave.

OPPORTUNITY AREA "2"

1. Both sides of Fairway Dr. from Cambridge St. to Tustin St.
2. Both sides of Young Cir. south of Fairway Dr.
3. Both sides of Greenview Dr. south of Fairway Dr.

OPPORTUNITY AREA "3"

1. Wayfield St. between Palm Ave. and Walnut Ave.
2. Palm Ave. between Park Ln. and Wayfield St.
3. Park Ln. between Dana Pl. and Palm Ave.
4. Wayfield Cr. south of Palm Ave.
5. Both sides of Mount Vernon Ave. between Wayfield St. and Le May Ct.
6. Both sides of Park Ln. between Mount Vernon Ave. and Sycamore Ave.
7. Both sides of Martha Ave. east of Park Ln.
8. Both sides of Sycamore Ave. between Wayfield St. and Highland St.
9. Both sides of Highland St. between Sycamore Ave. and south terminus.
10. Both sides of Wayfield St. from Chapman Ave. north to include the cul-de-sac.

OPPORTUNITY AREA "4"

1. Both sides of Trenton Ave. from the westerly property lines of 331 E. Trenton Ave. and 1482 N. Grant St. to Shaffer St.
2. Both sides of Trenton Ave., from Shaffer St to Cleveland St.
3. Both sides of Grant St. from Trenton Ave. to the cul-de sac.

OPPORTUNITY AREA "5"

1. Both sides of Greengrove St. from Meats Ave. to the southern terminus.
2. Both sides of Del Mar Ave. from Cambridge St. to Greengrove St.
3. South side of Meats Ave., from Cambridge St. to Greengrove St.

EXHIBIT B

The following are descriptions of preemptively established permit parking opportunity areas approved by the City Council and are subject to Chapter 10.30 of the Orange Municipal Code. Any additions or deletions to the Neighborhood Permit Parking Program shall be made by amending this Master Resolution.

CHAPMAN UNIVERSITY NEIGHBORHOOD PERMIT PARKING OPPORTUNITY AREA "A"

Generally bounded by Lomita Avenue to the north, Cypress Street to the west, Chapman Avenue to the south, and Cambridge Street to the east, as shown in Exhibit C.

OPPORTUNITY AREA "1"

To the north, Opportunity Area "1" is comprised of the area bounded by Sycamore Avenue. To the west, Opportunity Area "1" is comprised of the area bounded by, but does not include, the 57 Freeway. To the south, Opportunity Area "1" is comprised of the area bounded by, but does not include, the 22 Freeway from the 57 Freeway to Bedford Road, and La Veta Avenue from Bedford Road to Main Street. To the east, Opportunity Area "1" is comprised of the area bounded by, and inclusive of, the east side of Bedford Road from the 22 Freeway to La Veta Avenue; and bounded by, but does not include, Main Street from La Veta Avenue to Sycamore Avenue.

OPPORTUNITY AREA "2"

To the north, Opportunity Area "2" is comprised of the area bounded by, but does not include, the Santiago Creek Bike Trail. To the west, Opportunity Area "2" is comprised of the area bounded by, but does not include, Cambridge Street. To the south, Opportunity Area "2" is comprised of the area bounded by, but does not include, the 22 Freeway. To the east, Opportunity Area "2" is comprised of the area bounded by, but does not include, Tustin Street.

OPPORTUNITY AREA "3"

To the north, Opportunity Area "3" is comprised of the area bounded by, but does not include, the Walnut Avenue. To the west, Opportunity Area "3" is comprised of the area bounded by, and inclusive of, Wayfield Street from Walnut Avenue to Palm Avenue and Wayfield Street from Chapman Avenue to the northern terminus of Wayfield Street. To the south, Opportunity Area "2" is comprised of the area bounded by, but does not include, Chapman Avenue. To the east, Opportunity Area "2" is comprised of the area bounded by, but does not include, the 55 Freeway and Le May Court.

OPPORTUNITY AREA "4"

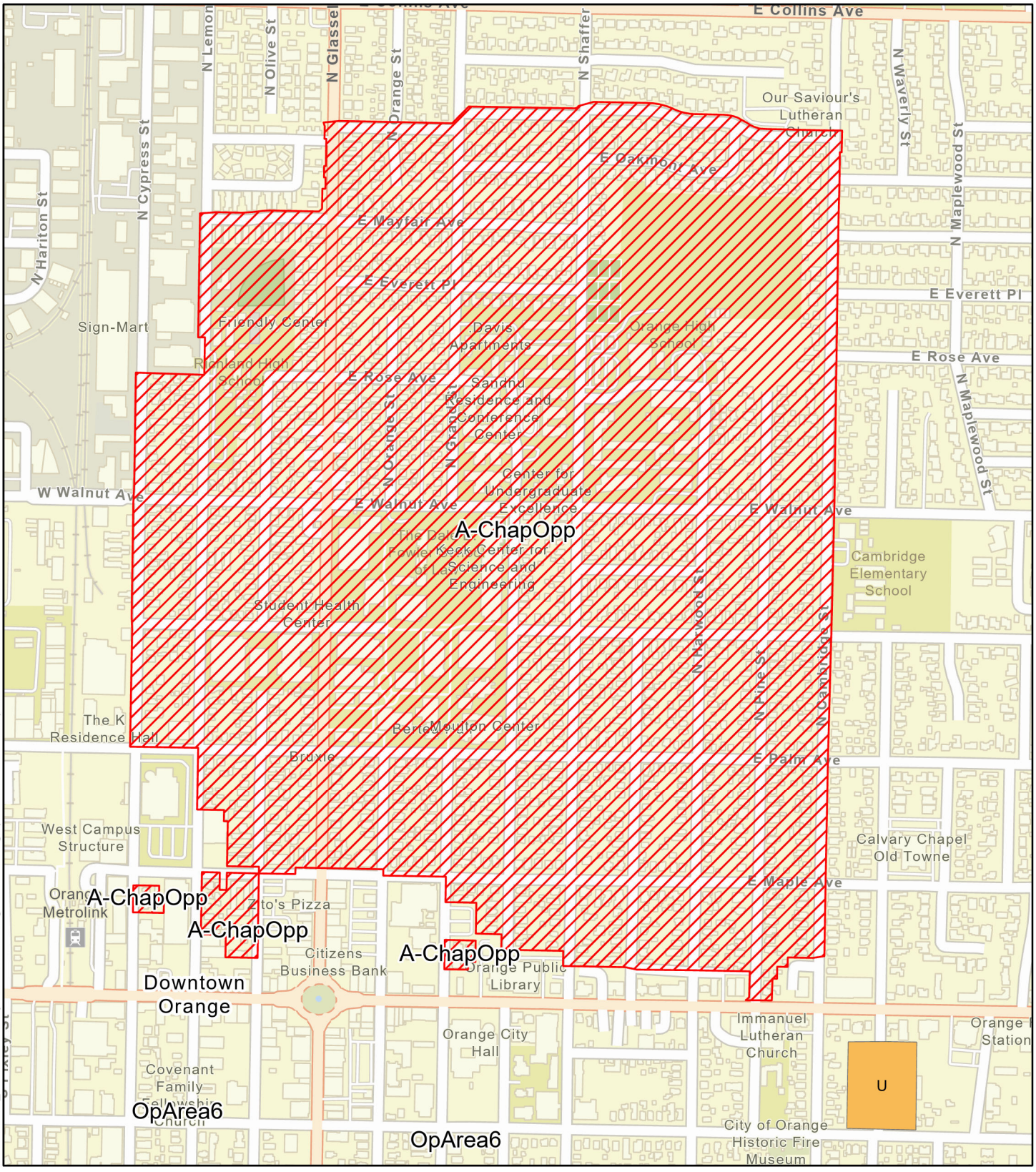
To the north, Opportunity Area "4" is comprised of the area bounded by, and inclusive of, Trenton Avenue. To the west, Opportunity Area "4" is comprised of the area bounded by the western property line of 331 East Trenton Avenue. To the south, Opportunity Area "4" is comprised of the area bounded by the prolongation of the southern property line of 1411 North Shaffer Street and 1412 North Shaffer Street. To the east, Opportunity Area "4" is comprised of the area bounded by, but does not include, Cambridge Street.

OPPORTUNITY AREA "5"

To the north, Opportunity Area "5" is comprised of the area bounded by, and inclusive of, the south side of Meats Avenue. To the west, Opportunity Area "5" is comprised of the area bounded by, but does not include, Cambridge Street. To the south, Opportunity Area "5" is comprised of the area bounded by, and inclusive of, Del Mar Avenue and the southern terminus of Greengrove Street. To the east, Opportunity Area "5" is comprised of the area bounded by, and inclusive of, Greengrove Street.

OPPORTUNITY AREA "6"

Opportunity Area "6" is generally bounded by Almond Avenue to the north, Cypress Street to the west, Palmyra Avenue to the south, and Shaffer Street to the east, as shown in Exhibit I.



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\NPPP Resolution | Greater Downtown - Portrait

City of Orange
Geographic Information System

Legend

- A-ChapOpp
- Area U

Exhibit C

N
W E
S

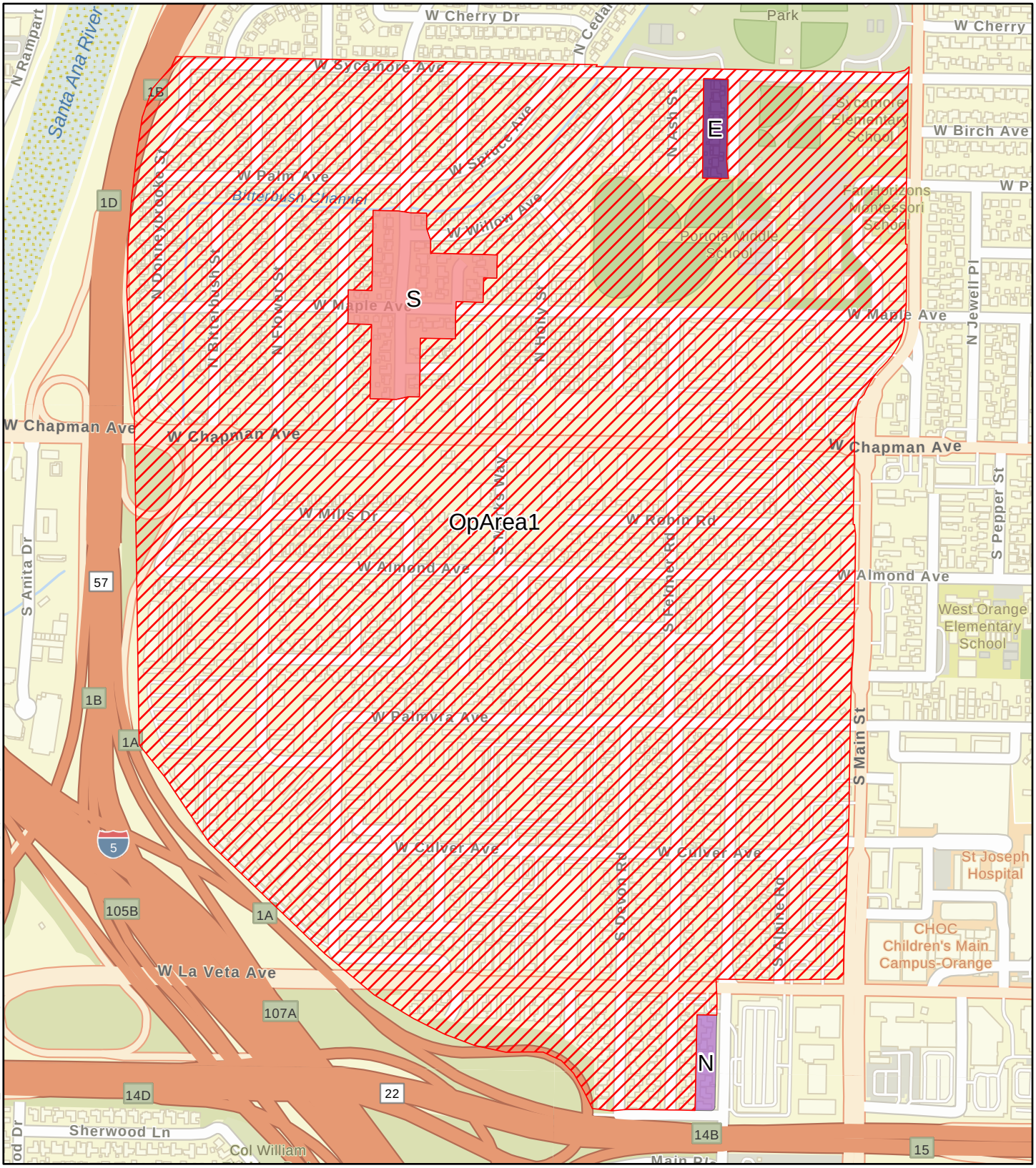
0 250 500
Feet

1/21/2025

Source: City of Orange (2024)

CITY OF ORANGE

Area "A" Chapman Neighborhood Area



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\Parking Permit Areas

City of Orange
Geographic Information System

Legend

- NPPP Opportunity Area 1
- Area E
- Area N
- Area S

0 250 500 Feet

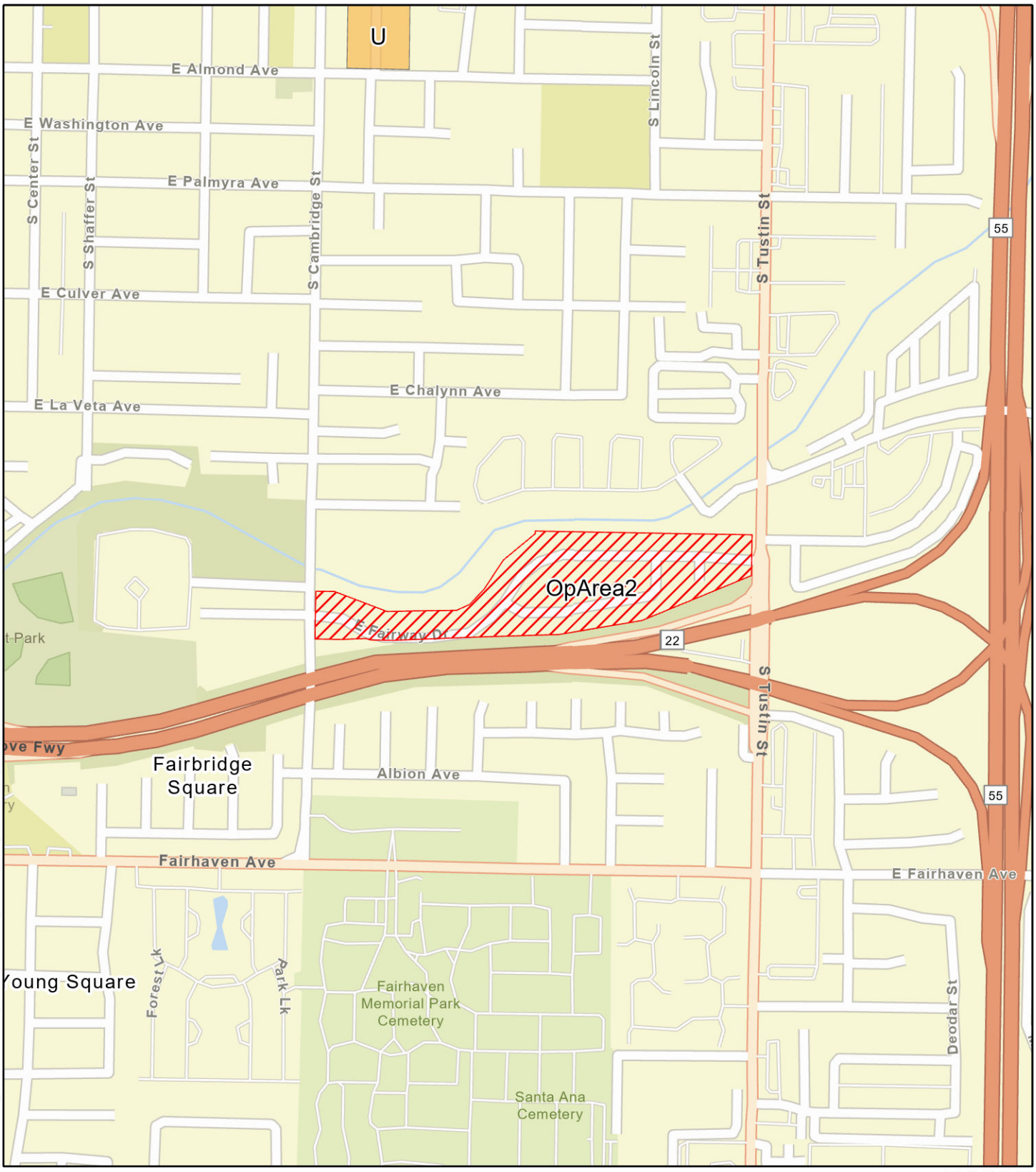
12/12/2024

Source: City of Orange (2024)

Exhibit D

CITY OF ORANGE

Opportunity Area 1



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\Parking Permit Areas

City of Orange
Geographic Information System

Legend

- NPPP Opportunity Area 2
- Area U

N
W E
S

0 250 500
Feet

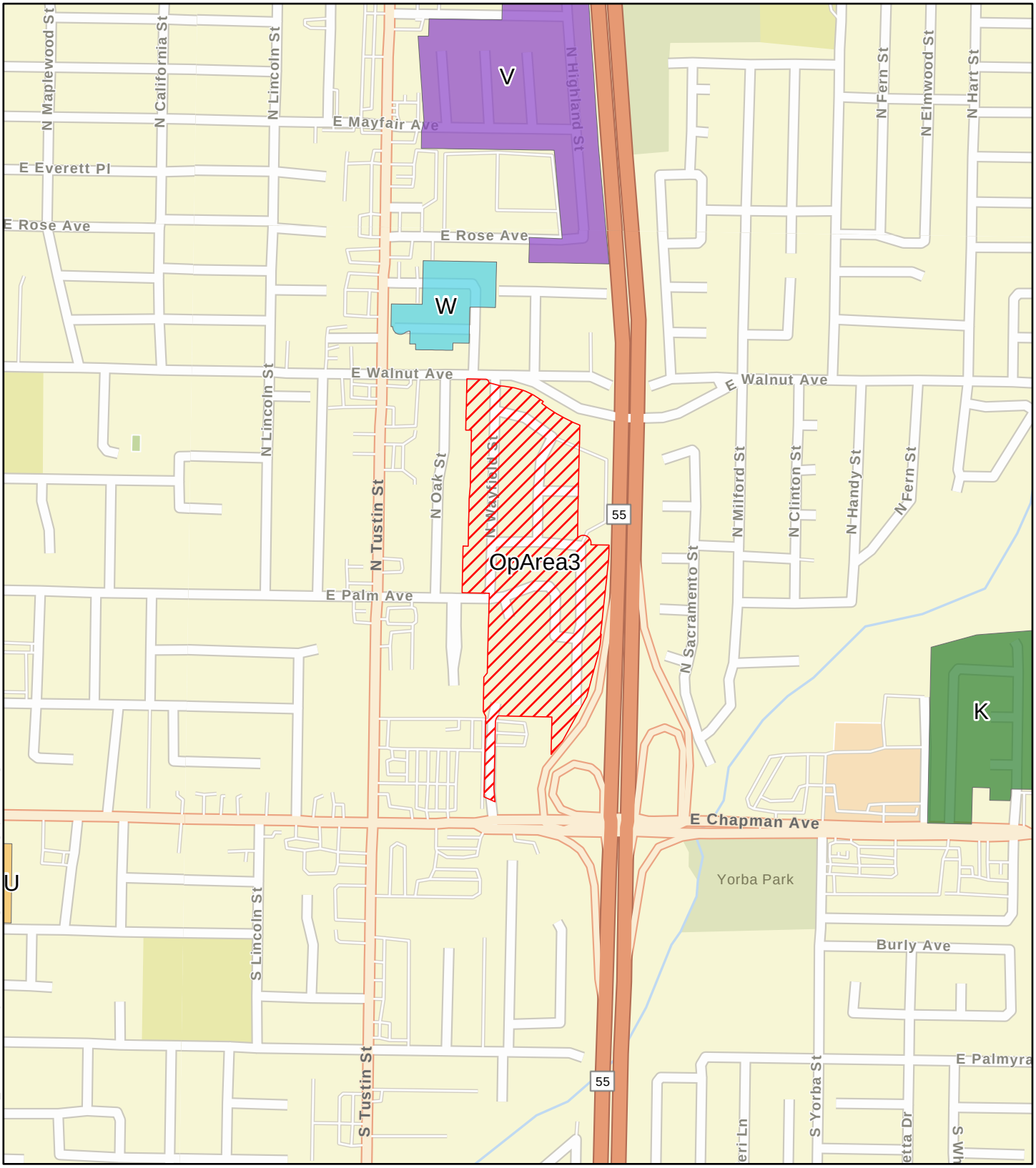
1/20/2025

Source: City of Orange (2024)

Exhibit E

CITY OF ORANGE

Opportunity Area 2



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\Parking Permit Areas

City of Orange
Geographic Information System

Legend

- NPPP Opportunity Area 3
- Area K
- Area U
- Area V
- Area W

0 250 500
Feet

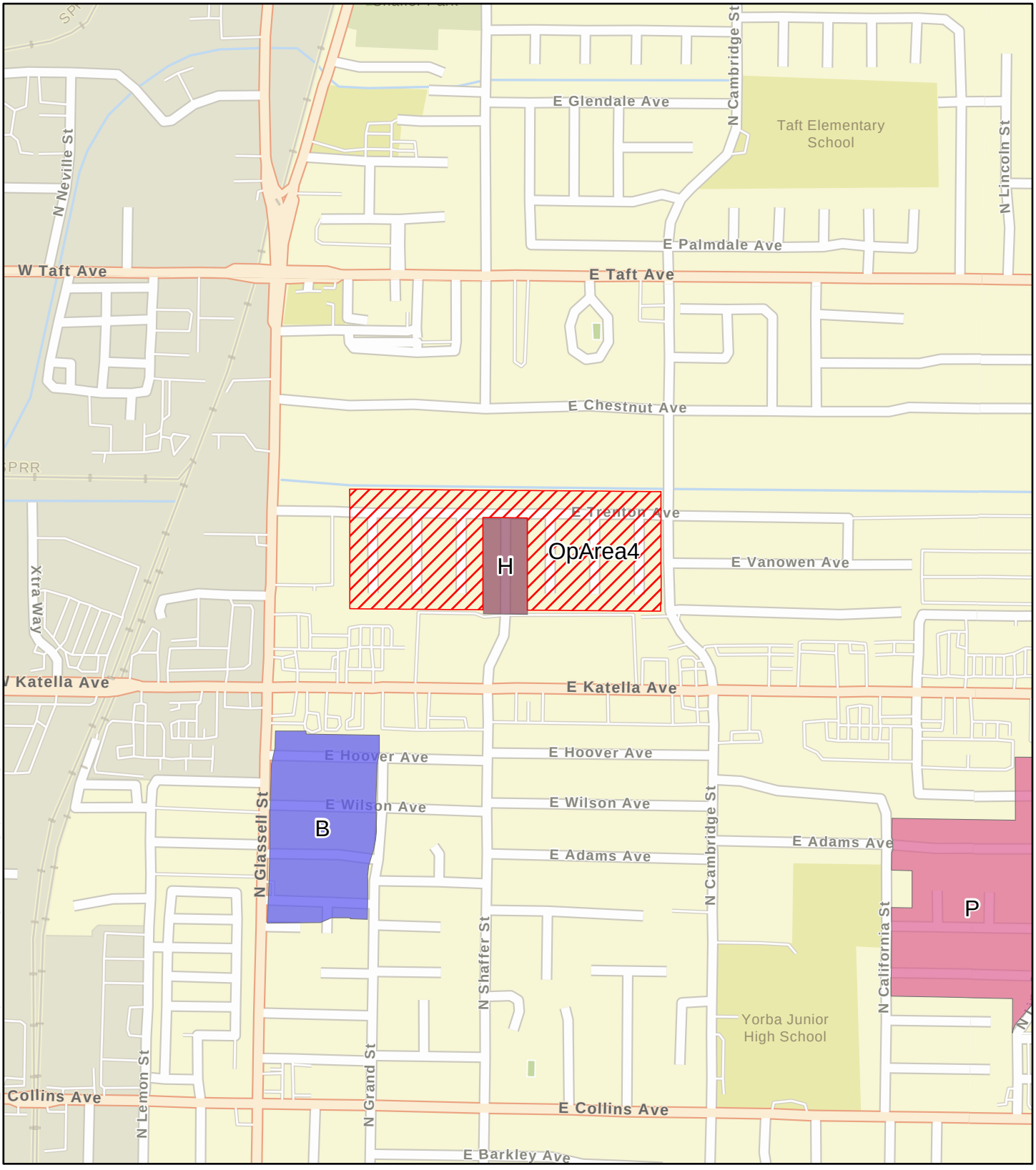
12/12/2024

Source: City of Orange (2024)

Exhibit F

CITY OF ORANGE

Opportunity Area 3



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\Parking Permit Areas

City of Orange
Geographic Information System

Legend

- NPPP Opportunity Area 4
- Area B
- Area H
- Area P

0 250 500
Feet

12/12/2024

Source: City of Orange (2024)

Exhibit G

CITY OF ORANGE

Opportunity Area 4



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\Parking Permit Areas

City of Orange
Geographic Information System

Legend

NPPP Opportunity Area 5

Exhibit H

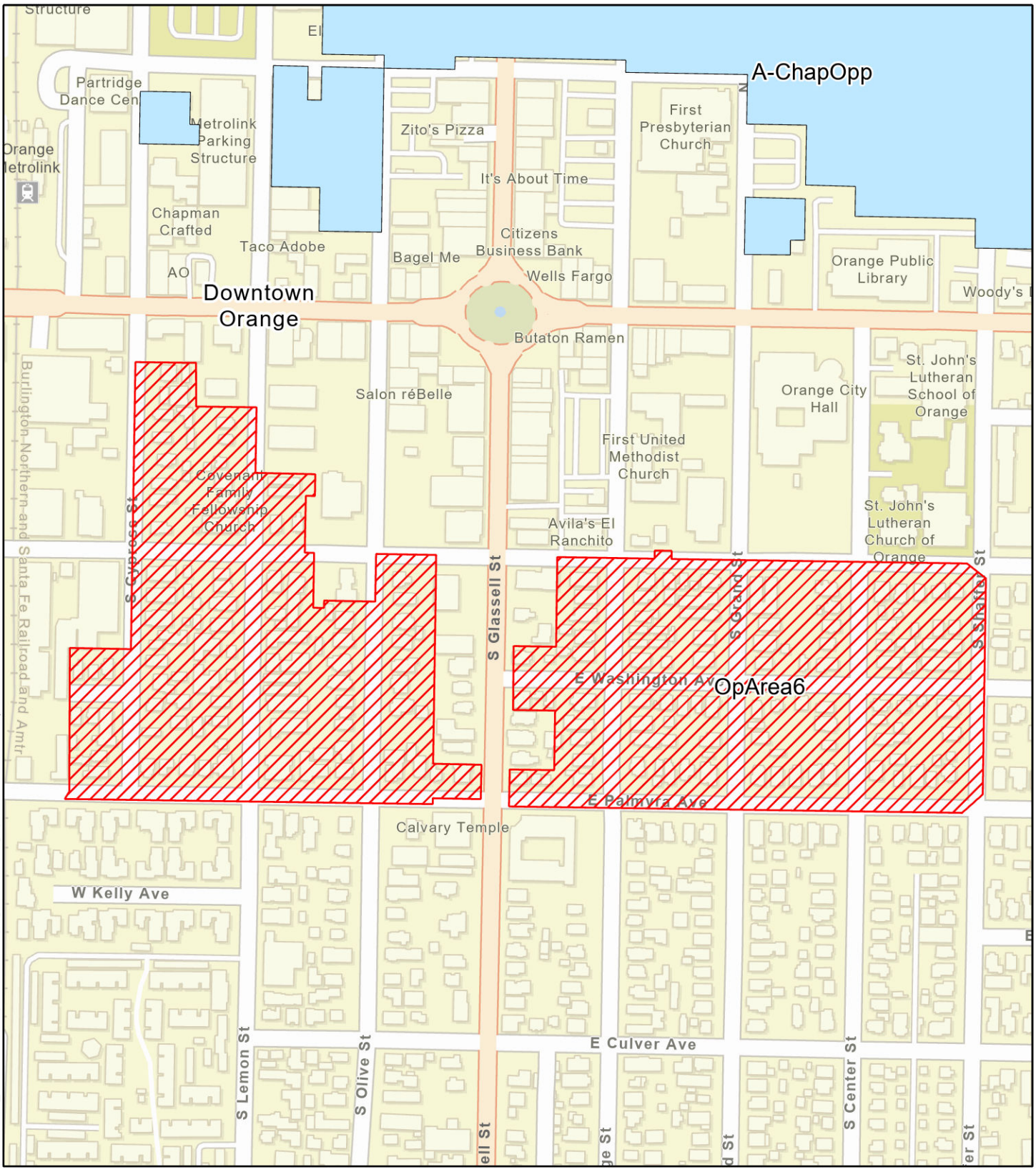
0 250 500
Feet

12/12/2024

Source: City of Orange (2024)

CITY OF ORANGE

Opportunity Area 5



J:\Production_Environment\Projects\PermitParking\PermitParking.aprx\NPPP Resolution | Greater Downtown - Portrait

City of Orange
Geographic Information System

Legend

- Area "A" Chapman
- Opportunity Area 6

Exhibit I

N W E S

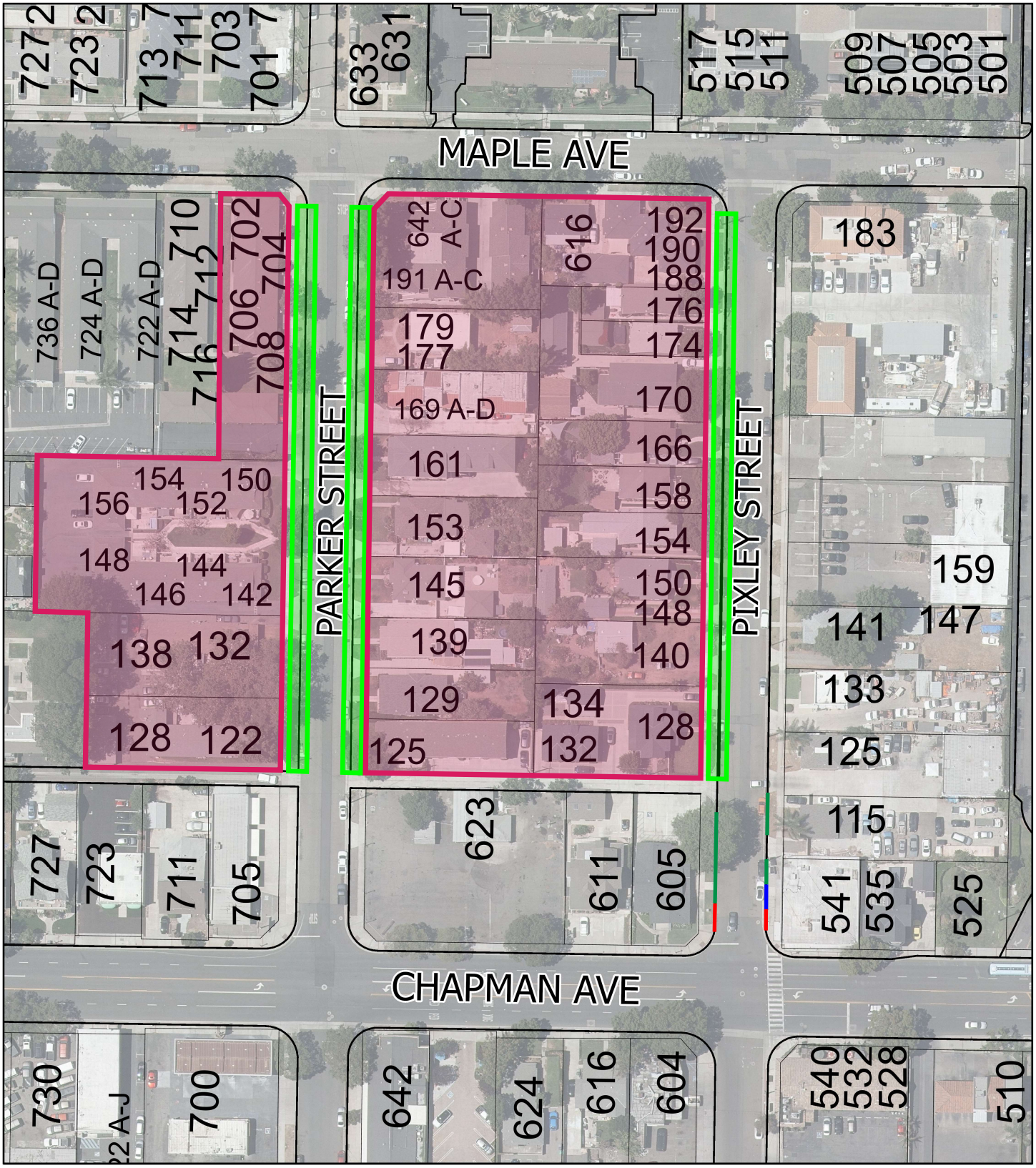
0 250 500 Feet

1/22/2025

Source: City of Orange (2025)

CITY OF ORANGE

Opportunity Area 6



City of Orange
Geographic Information System

Legend:

- Existing Red Curb
- Existing Blue Curb
- Existing Green Curb
- Proposed Permit Parking
- Petition Area

PERMIT PARKING ON PARKER STREET & PIXLEY STREET

CITY OF ORANGE

ATTACHMENT 2 - ACTIVATION MAP

7/16/2025

Source: City of Orange (2024)

Agenda Item

City Traffic Commission

Item #: 4.3. 8/13/2025 **File #:** .25-0431

TO: **Chair and Members of the City Traffic Commission**

THRU: **Larry Tay, City Traffic Engineer**

FROM: **Maria Flores, Assistant Engineer**

1. SUBJECT

Permit parking on the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, excluding non-residential frontages.

2. SUMMARY

When the Conditional Use Permit for a nearby business on Chapman Avenue was presented to the City Council for consideration, the potential of permit parking was discussed. That business has since opened, and the City subsequently received a request for permit parking on the aforementioned streets, based upon concerns over parking spillover.

3. RECOMMENDED ACTION

1. Recommend permit parking on the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides N. Parker Street from Chapman Avenue to Maple Avenue, excluding non-residential frontages.

2. Forward to City Council for final action.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The City's Neighborhood Permit Parking Program (NPPP) is designed to safeguard residential streets from external parking overflow, subject to certain eligibility criteria. To begin the NPPP process, a property owner on an impacted street must submit a written request specifying the desired boundaries for permit parking.

Background:

In 2024, a Conditional Use Permit (CUP) was considered for the development of a church and coffeehouse on a property along Chapman Avenue, between N. Parker Street and N. Pixley Street. At the February 13, 2024, City Council meeting, residents from N. Parker Street and N. Pixley Street

expressed concerns over future parking demand associated with the new coffeehouse and church. Prior to approving the CUP and during Council discussion, it was suggested that these streets should be considered for permit parking if future parking demands were to become problematic for residents.

Following the recent opening of the nearby coffeehouse and church, residents on Parker Street and Pixley Street have experienced an increase in demand for on-street parking along their frontage. In response, a property owner on N. Parker Street submitted a formal request to initiate permit parking on the following segments:

- Both sides of N. Parker Street from Chapman Avenue to Maple Avenue excluding the non-residential frontage; and
- The west side of N. Pixley Street from Chapman Avenue to Maple Avenue excluding the non-residential frontage.

The evaluation limits are shown in the attached Area Map.

Based on the above, these street segments were evaluated for permit parking under a streamlined process that requires a minimum 55% support from property owners on the affected blocks.

Petition Results:

City staff mailed a petition letter and a list of permit parking advantages and disadvantages to the affected property owners on Parker Street and Pixley Street. The table below shows the results of the neighborhood petitions.

Street	Home in Favor		Home Opposed		Unreturned	
N. Parker Street	8	61%	2	16%	3	23%
N. Pixley Street	8	80%	1	10%	1	10%

The final results of the petition process indicated that Parker Street and Pixley Street meets the required 55% of property owners in favor of the permit parking program.

Findings:

Since the level of support exceeds 55%, permit parking is recommended on the aforementioned streets. The following should be kept in mind:

1. Any vehicle parked in a designated parking-by-permit are without a permit is subject to citation.
2. Parking permits do not supersede street sweeping restrictions in the neighborhood.

7. ATTACHMENTS

- Letter of Request
- Area Map
- Site Sketch & Petition Area Map
- Notification Letter

From: Tod < >
Date: Saturday, June 14, 2025 at 11:06 PM
To: Arianna Barrios < >
Subject: Cedarhouse Coffee Issues

Good evening Councilwoman Barrios,

I hope this message finds you well. I'm writing to follow up on concerns my neighbors and I raised during the council meeting regarding Cedarhouse Church and Coffee Shop on Pixley and Parker streets. As you may recall, we voiced concerns about the potential impact of the business, and unfortunately, those issues have already begun to materialize.

Despite the business opening just this week, parking has become a significant problem. Much of the available street parking on Pixley is occupied by customers and employees of Cedarhouse, including spaces that were previously designated for the neighboring dentist's office at Chapman and Pixley.

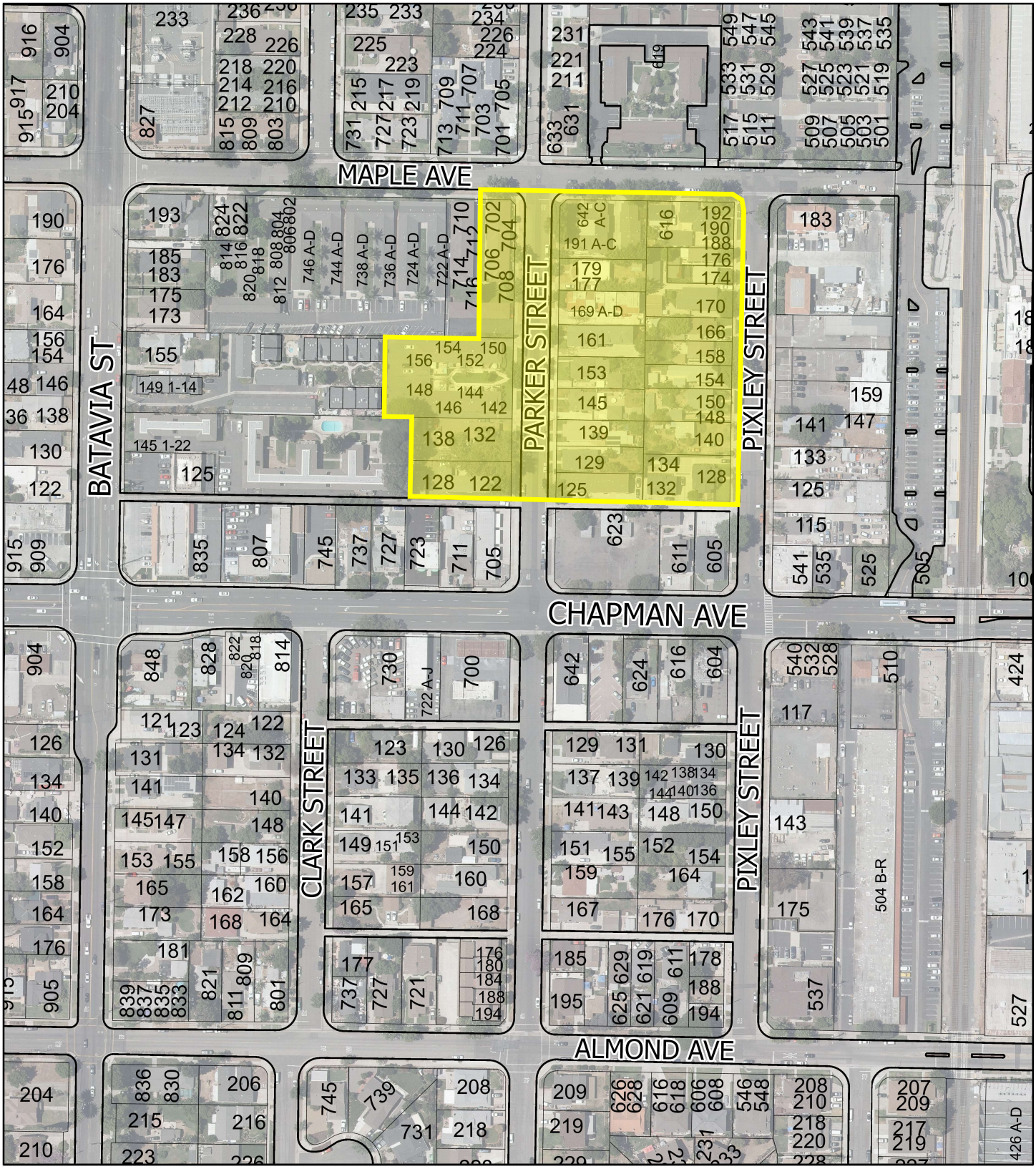
At the meeting, you may remember that several city council members, including Mayor Slater, mentioned expediting the permit parking process for Pixley and Parker streets. However, we have yet to see any progress on this promise, which is increasingly frustrating for residents who are left without available parking near their own homes.

Your support at that meeting was invaluable, and we are hopeful that you can continue to advocate for the implementation of permit parking for our streets. This would help ensure that parking remains available for the residents who live here, especially as our neighborhood becomes less quiet and more congested.

Thank you for your attention to this matter. We truly appreciate your continued support and hope to see action soon.

Best regards,

Tod Brewster



City of Orange
Geographic Information System

Legend:

Subject Area

ITEM 4.3 PERMIT PARKING ON PARKER STREET & PIXLEY STREET

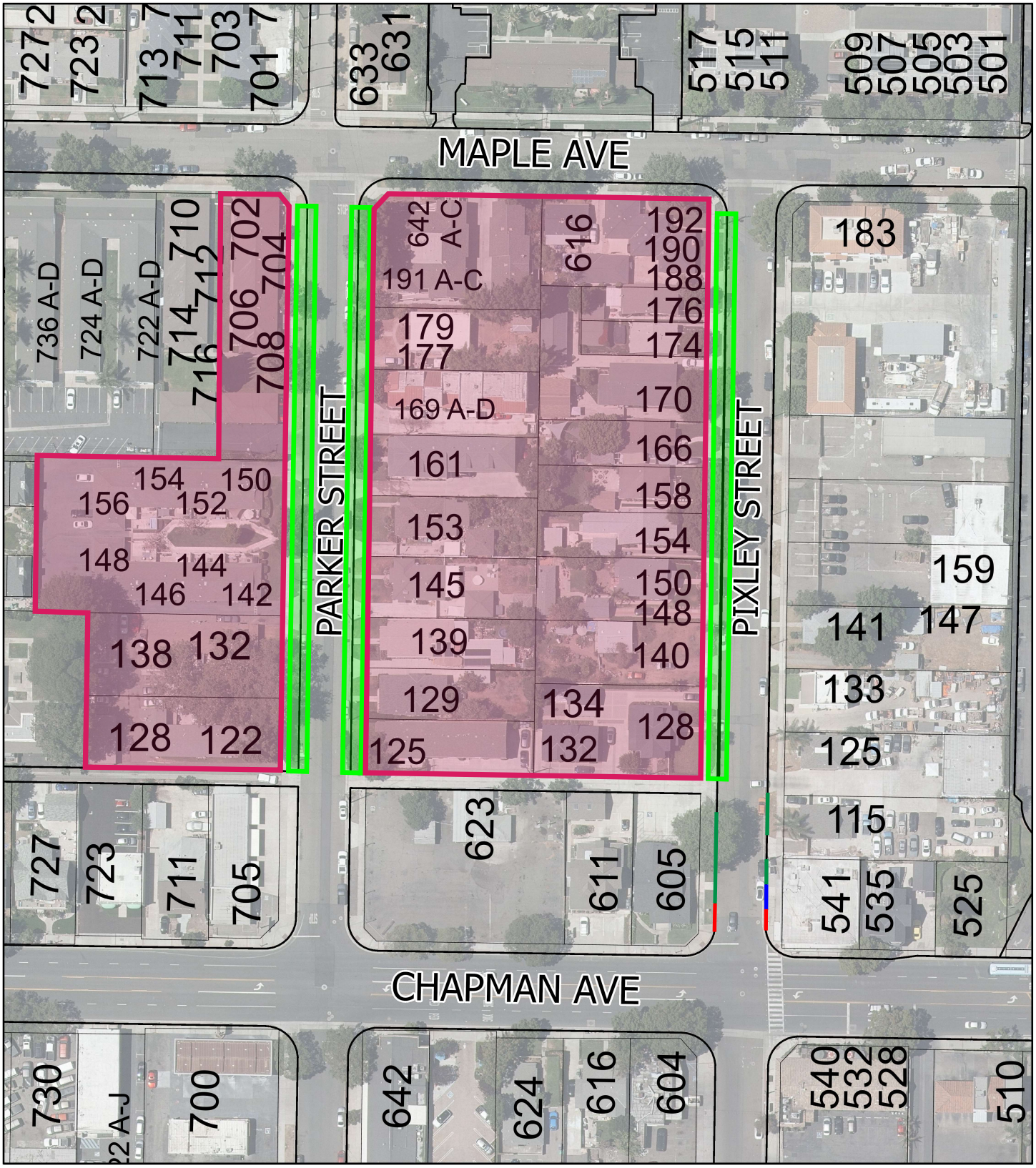
N
W E
S

CITY OF ORANGE

AREA MAP

7/16/2025

Source: City of Orange (2024)



City of Orange
Geographic Information System

Legend:

- Existing Red Curb
- Existing Blue Curb
- Existing Green Curb
- Proposed Permit Parking
- Petition Area

ITEM 4.3 PERMIT PARKING ON PARKER STREET & PIXLEY STREET

CITY OF ORANGE

SITE SKETCH & PETITION AREA MAP

7/16/2025

Source: City of Orange (2024)

City of Orange
Public Works Department
300 E. Chapman Ave.
Orange, CA 92866

July 31, 2025

Dear Resident/ Property Owner:

This is to inform you that the City Traffic Commission will be hearing a request **to add a Neighborhood Parking Permit Program** on the following street(s):

- **The west side of Pixley Street from Chapman Avenue to Maple Avenue, excluding the non-residential frontages**
- **Both sides of Parker Street from Chapman Avenue to Maple Avenue, excluding the non-residential frontages**

The matter will be considered at the **August 13, 2025,** meeting of the City Traffic Commission. The meeting is scheduled at **5:30 p.m.**, in the **City Council Chamber**, located at 300 East Chapman Avenue.

You and any other interested party are encouraged to attend this meeting and express your opinions and/or concerns regarding this issue. Please feel free to contact Maria Flores at (714) 744-5525 or mpflores@cityoforange.org if you have any questions.

Sincerely,

Larry Tay, P.E., PTOE
City Traffic Engineer

LT/fv

MINUTES - DRAFT

City of Orange

City Traffic Commission

August 13, 2025

The Traffic Commission of the City of Orange, California convened on Wednesday, August 13, 2025, at 5:30 p.m. for a Regular Meeting in the Council Chamber, 300 E. Chapman Avenue, Orange, California.

1. OPENING/CALL TO ORDER

Chair Feliz called the meeting to order at 5:36 p.m.

1.1 PLEDGE OF ALLEGIANCE

Vice Chair Ricci led the flag salute.

1.2 ROLL CALL

Present: Ricci, Barbeito, Hamilton, Jurjis, Chavarria, Redding, and Feliz
Absent: None

2. PUBLIC COMMENTS

None.

3. APPROVAL OF MINUTES

3.1. Approval of minutes of the City of Orange Traffic Commission Regular Meeting held on June 11, 2025.

A motion was made by Vice Chair Ricci, seconded by Commissioner Chavarria, to approve the minutes as presented. The motion carried by the following vote:

Ayes: Ricci, Barbeito, Hamilton, Jurjis, Chavarria, Redding, and Feliz
Noes: None
Absent: None

4. NEW BUSINESS

4.1. Installation of a school bus loading zone on the north side of E. Jordan Avenue adjacent to Jordan Elementary School.

A motion was made by Commissioner Jurjis, seconded by Vice Chair Ricci, to approve the installation of a school bus loading zone on the north side of E. Jordan Elementary School between S. Esplanade Street and S. Hewes Street. The motion carried by the following vote:

Ayes: Ricci, Barbeito, Hamilton, Jurjis, Chavarria, Redding, and Feliz
Noes: None
Absent: None

Draft

4.2. Installation of a school bus loading zone on the west side of N. Citrus Street south of the driveway at 548 N. Citrus Street.

Public Speakers
The following spoke in opposition:
John Holcomb
Geoffery Hamilton

The following spoke in support:
Vivian Garcia
Maria Guadalupe Garcia

After further discussion a motion was made by Vice Chair Ricci, seconded by seconded by Commissioner Barbeito, to approve the installation of a school bus loading zone on the west side of N. Citrus Street south of the driveway at 548 N. Citrus Street.

A substitute motion was made by Chair Feliz, seconded by Commissioner Chavarria, to approve the installation of a school bus loading zone on the west side of N. Citrus Street south of the driveway at 548 N. Citrus Street with the bus stop relocated to a more falt/tangent area. The motion carried as follows:

Ayes: Ricci, Barbeito, Hamilton, Jurjis, Chavarria, Redding, and Feliz
Noes: None
Absent: None

Vice Chair Ricci recused himself from Item 4.3 due to a potential conflict of interest with a nearby property and left the meeting at 6:02 p.m.

4.3. Permit parking on the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides of N. Parker Street from Chapman Avenue to Maple Avenue, excluding non-residential frontages.

Public Speakers
The following spoke in support:
Jake Pulliam, Michael Clarke, Pat Hetherington, Karen Fremen and Jeremy Chadwick.

A motion was made by Commissioner Hamilton, seconded by Commissioner Barbeito to: 1) Recommend permit parking on the west side of N. Pixley Street from Chapman Avenue to Maple Avenue and both sides N. Parker Street from Chapman Avenue to Maple Avenue, excluding non-residential frontages. 2) Forward to City Council for final action.

Ayes: Barbeito, Hamilton, Jurjis, Chavarria, Redding, and Feliz
Noes: None
Absent: None
Recuse: Ricci

Draft

5. ADJOURNMENT

There being no further business, the meeting adjourned at 6:05 p.m.

The next Regular City Traffic Commission Meeting will be held on Wednesday, October 8, 2025, at 5:30 p.m., in the Council Chamber.

_____

LARRY TAY
CITY TRAFFIC ENGINEER

Draft

City of Orange
Public Works Department
300 E. Chapman Ave.
Orange, CA 92866

October 1, 2025

Dear Resident/ Property Owner:

This is to inform you that the City Council will be hearing a request **to add a Neighborhood Parking Permit Program** on the following street(s):

- **The west side of Pixley Street from Chapman Avenue to Maple Avenue, excluding the non-residential frontages**
- **Both sides of Parker Street from Chapman Avenue to Maple Avenue, excluding the non-residential frontages**

The matter will be considered at the **October 14, 2025,** meeting of the City Council. The meeting is scheduled at **6:00 p.m**., in the **City Council Chamber**, located at 300 East Chapman Avenue.

You and any other interested party are encouraged to attend this meeting and express your opinions and/or concerns regarding this issue. Please feel free to contact Maria Flores at (714) 744-5525 or mpflores@cityoforange.org if you have any questions.

Sincerely,

Larry Tay, P.E., PTOE
City Traffic Engineer

LT/fv

Agenda Item

Orange City Council

Item #: 9.1. 10/14/2025 **File #:** 25-0543

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Russell Bunim, Community Development Director**

1. SUBJECT

Introduction and First Reading of an ordinance amending Title 15 of the Orange Municipal Code adopting and amending the 2025 editions of the California Building Standards Codes (2025 California Building, the 2025 California Residential Code, the 2025 California Plumbing Code, the 2025 California Green Building Code, and the 2025 California Electrical Code). Resolution No. 11637 and Ordinance No. 16-25.

2. SUMMARY

The 2025 California Codes take effect on January 1, 2026. The California Building Standards Commission requires local governments to enforce the most recent editions of the model codes related to construction as amended by the State. The subject Ordinance amends the Orange Municipal Code (OMC) to address the 2025 California Codes.

3. RECOMMENDED ACTION

1. Adopt Resolution No. 11637. A Resolution of the City Council of the City of Orange setting forth findings with respect to local climatic and geographic conditions justifying amendments to the 2025 California Building, the 2025 California Residential Code, the 2025 California Plumbing Code, the 2025 California Green Building Code, and the 2025 California Electrical Code.
2. Introduce and conduct First Reading of Ordinance No. 16-25. An Ordinance of the City Council of the City of Orange amending Title 15 of the Orange Municipal Code adopting and amending the 2025 editions of the California Building Standards Codes and related model codes, with appendices relating to the building codes.
3. Set November 12, 2025, at 6:00 p.m. as the date and time for a Public Hearing to consider the Second Reading and adoption of Ordinance No. 16-25.

4. FISCAL IMPACT

No additional impact on the general fund.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective1.5: Develop plans, policies, and procedures consistent with national standards.

6. DISCUSSION AND BACKGROUND

Background

Title 15, Buildings and Construction, of the Orange Municipal Code (OMC) was last updated in 2022 to adopt updated State Building Codes. In January 2025, the California Building Standards Commission adopted new Building Codes. All local jurisdictions in California are required to update their local Building Codes by adopting the State Codes to become effective January 1, 2026.

The State of California Building Standards Commission adopts and publishes the California Building Standards Code (Title 24 California Code of Regulations) every three years, which consists of: the California Administrative, Building, Residential, Electrical, Mechanical, Plumbing, Energy, Wildland Urban Interface, Historical Building, Existing Building, Green Building Standards and Referenced Standards Code.

Discussion
The proposed Ordinance amends Title 15 of the OMC to reflect the State Code, with local amendments specific to the City of Orange.

The 2025 Edition of the California Code of Regulations, Title 24, incorporates the below-listed model codes.

California Building Standards Code	Reference Model Code
2025 California Building Code	2024 International Building Code (ICC)
2025 California Residential Code	2024 International Residential Code (ICC)
2025 California Electrical Code	2023 National Electrical Code (NFPA)
2025 California Mechanical Code	2024 Uniform Mechanical Code (IAPMO)
2025 California Plumbing Code	2024 Uniform Plumbing Code (IAPMO)
2025 California Existing Building Code	2024 International Existing Building Code (IEBC)

The State Codes proposed for adoption by reference with local amendments include the following:

2025 California Administrative Code
2025 California Building Code
2025 California Residential Code
2025 California Electrical Code
2025 California Mechanical Code
2025 California Plumbing Code
2025 California Energy Code
2025 California Historical Building Code
2025 California Existing Building Code
2025 California Green Building Standards Code
2025 California Referenced Standards
2024 International Property Maintenance Code

The most significant changes to the current version of the State Building Codes are the addition of Part 7 titled “Wildland-Urban Interface Code”, along with more stringent energy efficiency requirements.

The Community Development Department is recommending minor changes and modifications be made along with adoption of the State Codes related to Ordinance 16-25 because the changes and modifications are reasonably necessary due to local conditions in the City of Orange. Other minor modifications are of an administrative or procedural nature and pertain to subjects that are not

covered by the State Codes or are reasonably necessary to safeguard life and property within the City of Orange.

State law requires any changes or modifications to the California Building Standards Code be supported by findings related to local conditions. Resolution No. 11637 contains the appropriate and necessary findings to support the recommended changes to the 2025 California Building Standards Codes found in Ordinance 16-25.

The State also requires printed copies of the Building Code to be available to the public. Therefore, the purchase of printed copies is necessary in conjunction with Building Code adoption.

7. ATTACHMENTS

- Resolution No. 11637
- Ordinance No. 16-25
- Ordinance No. 16-25 (redline)

Agenda Item

Orange City Council

Item #: 9.1. 10/14/2025 **File #:** 25-0543

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Russell Bunim, Community Development Director**

1. SUBJECT

Introduction and First Reading of an ordinance amending Title 15 of the Orange Municipal Code adopting and amending the 2025 editions of the California Building Standards Codes (2025 California Building, the 2025 California Residential Code, the 2025 California Plumbing Code, the 2025 California Green Building Code, and the 2025 California Electrical Code). Resolution No. 11637 and Ordinance No. 16-25.

2. SUMMARY

The 2025 California Codes take effect on January 1, 2026. The California Building Standards Commission requires local governments to enforce the most recent editions of the model codes related to construction as amended by the State. The subject Ordinance amends the Orange Municipal Code (OMC) to address the 2025 California Codes.

3. RECOMMENDED ACTION

1. Adopt Resolution No. 11637. A Resolution of the City Council of the City of Orange setting forth findings with respect to local climatic and geographic conditions justifying amendments to the 2025 California Building, the 2025 California Residential Code, the 2025 California Plumbing Code, the 2025 California Green Building Code, and the 2025 California Electrical Code.
2. Introduce and conduct First Reading of Ordinance No. 16-25. An Ordinance of the City Council of the City of Orange amending Title 15 of the Orange Municipal Code adopting and amending the 2025 editions of the California Building Standards Codes and related model codes, with appendices relating to the building codes.
3. Set November 12, 2025, at 6:00 p.m. as the date and time for a Public Hearing to consider the Second Reading and adoption of Ordinance No. 16-25.

4. FISCAL IMPACT

No additional impact on the general fund.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

Objective1.5: Develop plans, policies, and procedures consistent with national standards.

6. DISCUSSION AND BACKGROUND

Background

Title 15, Buildings and Construction, of the Orange Municipal Code (OMC) was last updated in 2022 to adopt updated State Building Codes. In January 2025, the California Building Standards Commission adopted new Building Codes. All local jurisdictions in California are required to update their local Building Codes by adopting the State Codes to become effective January 1, 2026.

The State of California Building Standards Commission adopts and publishes the California Building Standards Code (Title 24 California Code of Regulations) every three years, which consists of: the California Administrative, Building, Residential, Electrical, Mechanical, Plumbing, Energy, Wildland Urban Interface, Historical Building, Existing Building, Green Building Standards and Referenced Standards Code.

Discussion
The proposed Ordinance amends Title 15 of the OMC to reflect the State Code, with local amendments specific to the City of Orange.

The 2025 Edition of the California Code of Regulations, Title 24, incorporates the below-listed model codes.

California Building Standards Code	Reference Model Code
2025 California Building Code	2024 International Building Code (ICC)
2025 California Residential Code	2024 International Residential Code (ICC)
2025 California Electrical Code	2023 National Electrical Code (NFPA)
2025 California Mechanical Code	2024 Uniform Mechanical Code (IAPMO)
2025 California Plumbing Code	2024 Uniform Plumbing Code (IAPMO)
2025 California Existing Building Code	2024 International Existing Building Code (IEBC)

The State Codes proposed for adoption by reference with local amendments include the following:

2025 California Administrative Code
2025 California Building Code
2025 California Residential Code
2025 California Electrical Code
2025 California Mechanical Code
2025 California Plumbing Code
2025 California Energy Code
2025 California Historical Building Code
2025 California Existing Building Code
2025 California Green Building Standards Code
2025 California Referenced Standards
2024 International Property Maintenance Code

The most significant changes to the current version of the State Building Codes are the addition of Part 7 titled “Wildland-Urban Interface Code”, along with more stringent energy efficiency requirements.

The Community Development Department is recommending minor changes and modifications be made along with adoption of the State Codes related to Ordinance 16-25 because the changes and modifications are reasonably necessary due to local conditions in the City of Orange. Other minor modifications are of an administrative or procedural nature and pertain to subjects that are not

covered by the State Codes or are reasonably necessary to safeguard life and property within the City of Orange.

State law requires any changes or modifications to the California Building Standards Code be supported by findings related to local conditions. Resolution No. 11637 contains the appropriate and necessary findings to support the recommended changes to the 2025 California Building Standards Codes found in Ordinance 16-25.

The State also requires printed copies of the Building Code to be available to the public. Therefore, the purchase of printed copies is necessary in conjunction with Building Code adoption.

7. ATTACHMENTS

- Resolution No. 11637
- Ordinance No. 16-25
- Ordinance No. 16-25 (redline)

RESOLUTION NO. 11637

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE SETTING FORTH FINDINGS WITH RESPECT TO LOCAL CLIMATIC AND GEOGRAPHIC CONDITIONS JUSTIFYING AMENDMENTS TO THE 2025 CALIFORNIA BUILDING CODE, THE 2025 CALIFORNIA RESIDENTIAL CODE, THE 2025 CALIFORNIA PLUMBING CODE, THE 2025 CALIFORNIA GREEN BUILDING CODE, AND THE 2025 CALIFORNIA ELECTRICAL CODE

WHEREAS, Health and Safety Code Section 17958 provides that the City of Orange ("City") shall adopt Ordinances and regulations imposing the same or modified or changed requirements as are contained in the regulations adopted by the State pursuant to Health and Safety Code Section 17922; and

WHEREAS, the State of California is mandated by Health and Safety Code Section 17922 to impose the same requirements as are contained in the most recent edition of the California Building Code, the California Residential Code, and the California Electrical Code (collectively "Codes"); and

WHEREAS, Health and Safety Code Section 17958.5(a) permits the City to make modifications or changes to the Codes, which are reasonably necessary because of local climatic, geographic or topographic conditions; and

WHEREAS, Health and Safety Code Section 17958.7 requires that the City Council, before making any modifications or changes to the Codes, shall make an express finding that such changes or modifications are reasonably necessary because of local climatic, geographic or topographic conditions; and

WHEREAS, the Community Development Department has recommended that changes and modifications be made to the Codes and has advised that said changes and modifications to the California Building Code, 2025 Edition, the California Residential Code, 2025 Edition, the California and the California Electrical Code, 2025 Edition, are reasonably necessary due to local conditions in the City and have further advised that the remainder of said changes and modifications are of an administrative or procedural nature, or concern themselves with subjects not covered by the Codes or are reasonably necessary to safeguard life and property within the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange that amendments related to life and fire safety contained in Sections 103.1, 3109.2, 15.52.010(E), Appendices P and Q of the 2025 Edition of the California Building Code, Appendices BB, BF, CI, and CJ of the 2025 Edition of the California Residential Code, and Appendix 5.1 of the 2025

Edition of the California Green Building Code, Appendix R of the 2025 Edition of the California Plumbing Code, Annexes A-D of the 2025 Edition of the California Electrical Code as recommended by the Community Development Department are hereby found to be reasonably necessary due to the following local conditions:

SECTION 1:

A. Climatic Conditions

1. Hot, dry Santa Ana winds are common to all areas within the City of Orange and Orange County in general. These winds, which can cause small fires that spread quickly, are a contributing factor to the high fire danger in the area, and create the need for an increased level of fire protection. This added protection will supplement normal fire department response available and provide immediate protection for life and safety of multiple occupancy occupants during fire occurrences.

2. Orange County and the City of Orange are in a semi-arid Mediterranean type climate, which predisposes all fuels, including wood shingles, to rapid ignition and spread of fire. Therefore, there exists a need for additional fire protection measures.

3. The warm, dry climate is conducive to swimming pools, which creates a higher probability of child drownings where pools are unprotected.

B. Geographic Conditions

1. Orange County and the City of Orange are in a high seismically active area. There are earthquake faults that run along both the northeastern and southwestern boundaries of Orange County. The Newport-Inglewood Fault Zone (NIFZ) which runs through Orange County was the source of the destructive 1933 Long Beach earthquake (6.3 magnitude, hypocenter off Newport Beach coast), which took 120 lives, with areas damaged from Laguna Beach to Marina del Rey and inland to Whittier, and poses one of the greatest hazards to lives and property in the nation. Regional planning for reoccurrence is recommended by the State of California, Department of Conservation. There was also an earthquake in December 1989, with the epicenter located near the City of Irvine. The fault on which this quake occurred was unknown prior to this activity. The October 17, 1989, Santa Cruz earthquake resulted in only one major San Francisco fire in the Marina district, but when combined with the 34 other fires and over 500 responses, the department was taxed to its full capabilities. The Marina fire was difficult to contain because mains supplying water to the district burst during the earthquake. If more fires had been ignited by the earthquake, it would have been difficult for the fire department to contain them. Experts predict a major earthquake in our area within the next 50 years. This situation creates the need for both additional fire protection measures and automatic on-site fire protection for building occupants since a multitude of fires may result from breakage of gas and electric lines as a result of an earthquake. As noted by "Planning Scenario on a Major Earthquake on the Newport-Inglewood Fault Zone, 1988, State Department of Conservation," page 59,

"unfortunately, barely meeting the minimum earthquake standards of building codes places a building on the verge of being legally unsafe."

2. Traffic and circulation congestion presently existing in the City of Orange often places fire department response time to fire occurrences at risk. This condition will be exacerbated by any major disaster, including any earthquake wherein damage to the highway system will occur. This condition makes the need for additional on-site protection for property occupants necessary.

3. Untreated wood roofs cause or contribute to serious fire hazard and to the rapid spread of fires when such fires are accompanied by high winds. Pieces of burning wooden roofs become flying brands and are carried by the wind to other locations and thereby spread fire quickly. Past Grand Jury Report findings support this concern.

4.

Code Section	Findings in Section 1
103.1 CBC	Administrative
3109.2 CBC	A-3, B-2
15.52.010(E) OMC	Administrative
Appendices P, Q CBC	Administrative
Appendices BB, BF, CI, CJ CRC	Administrative
Appendix R CPC	Administrative
Appendix 5.1 CGBC	Administrative
Annexes A-D CEC	Administrative

The aforementioned amendments have been incorporated in detail in Ordinance 16-25 or are existing amendments unchanged.

SECTION 2:

The Community Development Department shall file copies of Resolution 11637 and Ordinance 16-25 with the California Building Standards Commission and Department of Housing as required by Health and Safety Code Section 17958.7.

ADOPTED this ____ day of _____, 2025

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Orange at a regular meeting thereof held on the ____ day of _____, 2025 by the following vote:

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

_____
Pamela Coleman, City Clerk, City of Orange

ORDINANCE NO. 16-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE AMENDING TITLE 15 OF THE ORANGE MUNICIPAL CODE ADOPTING AND AMENDING THE 2025 EDITIONS OF THE CALIFORNIA BUILDING STANDARDS CODES AND RELATED MODEL CODES, WITH APPENDICES, RELATING TO THE BUILDING CODES

WHEREAS, the State of California adopted new Building Codes in January of 2025; and

WHEREAS, these codes are commonly known as the California Building Standards Codes, and published in Title 24 of the California Code of Regulations; and

WHEREAS, the California Health and Safety Code requires local governments to adopt the most recent editions of the model codes related to construction; and

WHEREAS, State law provides that the model codes may be amended by local governments with respect to local conditions, so long as those changes are not less stringent than the State's minimum requirements; and

WHEREAS, by separate Resolution, the City Council of the City of Orange has made an express finding that changes or modifications are reasonably necessary because of local climatic, geographic or topographic conditions; and

WHEREAS, local governments must update their building codes by adopting and amending the State Codes to become effective by January 1, 2026.

NOW, THEREFORE, the City Council of the City of Orange does ordain as follows:

SECTION I:

Section 15.04.010 of the Orange Municipal Code, "Buildings and Construction – California Building Code – California Construction Codes Adopted by Reference," is hereby amended to read as follows:

15.04.010 California Construction Codes Adopted by Reference.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of buildings and structures, the following construction codes subject to the Orange Municipal Code and modifications set forth in this chapter, including errata and supplements hereafter, are hereby adopted: the California Building Code, 2025 Edition, based on the 2024 International Building Code as published by the International Code Council, including Chapter 1, Division II and

Appendices C, F- J, P, and Q; the California Residential Code, 2025 Edition, based on the 2024 International Residential Code, including Appendices BB, BF, CI, and CJ; the California Green Building Standards Code, including Appendices A4, A5, A5.1, A5.2, A5.3, A5.4, A5.5, and A5.6, 2025 Edition; the California Plumbing Code, 2025 Edition, based on the 2024 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials, including Appendices A, B, D, H, I, J, and R; the California Mechanical Code, 2025 Edition, based on the 2024 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, including Appendices B and C; the California Electrical Code, 2025 Edition, based on the 2023 National Electrical Code as published by the National Fire Protection Association, including Annexes A-D; the International Property Maintenance Code, 2024 Edition, as published by the International Code Council; the Uniform Code For The Abatement of Dangerous Buildings, 1997 Edition, as published by the International Code Council.

The provisions of these Construction Codes as amended by this chapter shall constitute the Building Regulations of the City of Orange. Where the California Code of Regulations and State Building Standards Code of Regulations differ from any sections of the Construction Codes, state regulations shall prevail over the Construction Codes.

One copy of all the above codes and standards therefor are on file in the office of the Building Official pursuant to Health and Safety Code Section 18942(e)(1) and are made available for public inspection.

Notwithstanding the provisions of the above-referenced construction codes, all fees for services provided pursuant to the construction codes shall not take effect until a resolution for such fees is adopted by the City Council pursuant to California Government Code Section 66016.

SECTION II:

Section 15.04.015 of the Orange Municipal Code, "Buildings and Construction – California Building Code – Amendments to the 2022 California Building Code", is hereby amended to read as follows, with remaining sections unchanged:

15.04.015 Amendments to the 2025 California Building Code.

103.1 Creation of Enforcement Agency. The Building and Safety Services Division is hereby created and the official in charge thereof shall be known as the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of the code.

Section 3109.2 is revised to read as follows, with all definitions remaining unchanged:

3109.2 Construction permit; safety features required. New or remodel pools or spas, at a private single-family home, shall have an enclosure complying with the amended California Residential Code Appendix CI. Pool barriers which are already in the Code are scoped so as to apply on all private swimming pools.

SECTION III:

Section 15.04.060 of the Orange Municipal Code, "Buildings and Construction – California Building Code – California Building Code (CBC) Appendix," is hereby amended to read as follows:

15.04.060 California Building Code (CBC) Appendix.

The City Council adopts by reference the following Appendices of the CBC Appendix, 2025 Edition and said Appendices are adopted in total as the law of the City except as provided for this chapter.

Appendix C (Group U- Agricultural Buildings), Appendix F (Rodent Proofing), Appendix G (Flood-Resistant Construction), Appendix H (Signs), Appendix I (Patio Covers), Appendix J (Grading), Appendix P (Sleeping Lofts), and Appendix Q (Emergency Housing)

SECTION IV:

Section 15.05.010 of the Orange Municipal Code, "Buildings and Construction – California Residential Code – California Residential Code Adopted by Reference," is hereby amended to read as follows:

15.05.010 California Residential Code Adopted by Reference.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of residential buildings and structures, the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the California Residential Code, including Appendix BB (Tiny Houses), BF (Patio Covers), Appendix CI (Swimming Pool Safety Act), and Appendix CJ (Emergency Housing), 2025 Edition, based on the 2024 International Residential Code as published by the International Code Council, including Division II in Chapter 1.

SECTION V:

The title of Section 15.05.015 of the Orange Municipal Code, "Buildings and Construction – California Residential Code – Amendments to the 2022 California Residential Code," is hereby amended to read as follows, with the remaining sections unchanged:

15.05.015 Amendments to the 2025 California Residential Code.

SECTION VI:

Section 15.05.015 of the Orange Municipal Code, "Buildings and Construction – California Residential Code – Amendments to the 2022 California Residential Code," Appendix AX is hereby amended to read as follows:

Appendix CI, Section CI100 is revised to read as follows:

(a) Except as provided in Section CI100, when a building permit is issued for the construction of a new swimming pool or spa or the remodeling of an existing swimming pool or spa at a private single-family home, the respective swimming pool or spa shall be equipped with item #1 below AND at least one additional following seven drowning prevention features:

#1. An enclosure that meets the requirements of CI100 and isolates the swimming pool and spa from the private single-family home. Any walls of the residential structure or accessory structures used to complete the isolation enclosure must have door openings equipped with protection as required in CI100. Any such door protection device provided for this purpose may not be used to comply with the second drowning prevention feature requirement.

SECTION VII:

Section 15.12.010 of the Orange Municipal Code, "Buildings and Construction – California Mechanical Code – California Mechanical Code Adopted by Reference," is hereby amended to read as follows:

15.12.010 California Mechanical Code Adopted by Reference.

For the purpose of prescribing regulations for mechanical equipment design, construction, installation, quality of materials, location, operation and maintenance of heating, ventilating, cooling, refrigeration systems, incinerators, and other miscellaneous heat producing appliances within the city the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the California Plumbing Code, 2025 Edition, based on the 2024 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials.

SECTION VIII:

Section 15.16.010 of the Orange Municipal Code, "Buildings and Construction – California Plumbing Code – California Plumbing Code Adopted by Reference," is hereby amended to read as follows:

15.16.010 California Plumbing Code Adopted by Reference.

For the purpose of prescribing regulations for plumbing equipment construction, alteration, repair, improving, conversion and demolition, the following construction code, subject to the modifications set forth in this chapter, is hereby adopted: the California Plumbing Code, 2025 Edition, based on the 2024 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials.

SECTION IX:

Section 15.17.010 of the Orange Municipal Code, "Buildings and Construction – California Green Building Code – California Green Building Standards Code Adopted by Reference," is hereby amended to read as follows:

15.17.010 California Green Building Standards Code Adopted by Reference.

For the purpose of prescribing regulations for green building erecting, construction, alteration, repair, improving, conversion and demolition, the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the California Green Building Standards Code (CALGREEN), 2025 Edition, as published by the California Building Standards Commission.

SECTION X:

The title of Section 15.17.015 of the Orange Municipal Code, "Buildings and Construction – California Green Building Code – Amendments to the 2022 California Green Building Standards Code," is hereby amended to read as follows:

15.17.015 Amendments to the 2025 California Green Building Standards Code.

SECTION XI:

Section 15.24.010 of the Orange Municipal Code, "Buildings and Construction – California Electrical Code – California Electric Code Adopted by Reference," is hereby amended to read as follows, with the remaining sections unchanged:

15.24.010 California Electrical Code Adopted by Reference.

For the purpose of prescribing regulations for electrical equipment construction, alteration, repair, improving, conversion and demolition, the following construction code, subject to the modifications set forth in this chapter, is hereby adopted: the California Electrical Code, 2025 Edition, based on the 2023 National Electrical Code as published by the National Fire Protection Association.

SECTION XII:

Section 15.52.010 of the Orange Municipal Code, "Building Security Standards – Scope," is hereby amended to include Section 15.52.010(E) as follows:

E. The provisions of Chapter 15.52 shall apply to all activities for which a building permit is required, without limitation as to occupancy classification. Accordingly, the enforcing agency expressly reserves the authority to impose and enforce the residential building security requirements set forth in Section 15.52.080 upon commercial projects and to impose and enforce the non-residential building security requirements set forth in Section

15.52.090 upon residential projects. Such enforcement is necessary and proper to ensure uniform application of building security standards, to promote public safety, and to effectuate the intent of this Chapter.

SECTION XIII:

Section 15.53.010 of the Orange Municipal Code, "Buildings and Construction – California Existing Building Code – California Existing Building Code Adopted by Reference." is hereby amended to read as follows:

15.53.010 California Existing Building Code Adopted by Reference.

For the purpose of prescribing regulations for existing building seismic strengthening, the following construction code, subject to the modifications set forth in this Chapter, is hereby adopted: the California Existing Building Code, 2025 Edition, based on the 2024 International Existing Building Code.

SECTION XIV:

Section 15.54.010 of the Orange Municipal Code, "Buildings and Construction – California Energy Code – California Energy Code Adopted by Reference," is hereby amended to read as follows:

15.54.010 California Energy Code Adopted by Reference.

For the purpose of prescribing regulations for building energy compliance, the following construction code, subject to the modifications set forth in this Chapter, is hereby adopted: the California Energy Code, 2025 Edition, as published by the California Energy Commission.

SECTION XV:

Section 15.55.010 of the Orange Municipal Code, "Buildings and Construction – International Property Maintenance Code – International Property Maintenance Code Adopted by Reference," is hereby amended to read as follows, with the remaining sections unchanged:

15.55.010 International Property Maintenance Code Adopted by Reference.

For the purpose of prescribing regulations for building maintenance the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the International Property Maintenance Code, 2024 Edition, as published by the International Code Council.

SECTION XVI:

Section 15.57.010 of the Orange Municipal Code, "Buildings and Construction – California Historic Building Code – California Historic Building Code Adopted by Reference," is revised to read as follows:

15.57.010 California Historic Building Code Adopted by Reference.

For the purpose of prescribing regulations for historic building regulations, the following construction code is hereby adopted: the California Historic Building Code, 2025 Edition, as published by the California Building Standards Commission.

SECTION XVII:

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION XVIII:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this _____ day of _____, 2025.

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the ___ day of _____, 2025, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2025, was duly passed and adopted by the following vote, to wit:

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

_____
Pamela Coleman, City Clerk, City of Orange

ORDINANCE NO. 16-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE AMENDING TITLE 15 OF THE ORANGE MUNICIPAL CODE ADOPTING AND AMENDING THE 2025 EDITIONS OF THE CALIFORNIA BUILDING STANDARDS CODES AND RELATED MODEL CODES, WITH APPENDICES, RELATING TO THE BUILDING CODES

WHEREAS, the State of California adopted new Building Codes in January of 2025; and

WHEREAS, these codes are commonly known as the California Building Standards Codes, and published in Title 24 of the California Code of Regulations; and

WHEREAS, the California Health and Safety Code requires local governments to adopt the most recent editions of the model codes related to construction; and

WHEREAS, State law provides that the model codes may be amended by local governments with respect to local conditions, so long as those changes are not less stringent than the State's minimum requirements; and

WHEREAS, by separate Resolution, the City Council of the City of Orange has made an express finding that changes or modifications are reasonably necessary because of local climatic, geographic or topographic conditions; and

WHEREAS, local governments must update their building codes by adopting and amending the State Codes to become effective by January 1, 2026.

NOW, THEREFORE, the City Council of the City of Orange does ordain as follows:

SECTION I:

Section 15.04.010 of the Orange Municipal Code, "Buildings and Construction – California Building Code – California Construction Codes Adopted by Reference," is hereby amended to read as follows:

15.04.010 California Construction Codes Adopted by Reference.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of buildings and structures, the following construction codes subject to the Orange Municipal Code and modifications set forth in this chapter, including errata and supplements hereafter, are hereby adopted: the California Building Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 International Building Code as published by the International Code Council, including Chapter 1, Division II

and Appendices C, F ~~I,~~ J, ~~and~~ P, and Q; the California Residential Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 International Residential Code, including Appendices ~~AH and AX~~BB, BF, CI, and CJ; the California Green Building Standards Code, including Appendices A4, A5, A5.1, A5.2, A5.3, A5.4, A5.5, and A5.6, ~~2022~~2025 Edition; the California Plumbing Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials, including Appendices A, B, D, H, I, ~~and~~ J, and R; the California Mechanical Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, including Appendices B and C; the California Electrical Code, ~~2022~~ 2025 Edition, based on the ~~2020~~ 2023 National Electrical Code as published by the National Fire Protection Association, including Annexes A ~~and B~~; the International Property Maintenance Code, ~~2021~~ 2024 Edition, as published by the International Code Council; the Uniform Code For The Abatement of Dangerous Buildings, 1997 Edition, as published by the International Code Council.

The provisions of these Construction Codes as amended by this chapter shall constitute the Building Regulations of the City of Orange. Where the California Code of Regulations and State Building Standards Code of Regulations differ from any sections of the Construction Codes, state regulations shall prevail over the Construction Codes.

One copy of all the above codes and standards therefor are on file in the office of the Building Official pursuant to Health and Safety Code Section 18942(e)(1) and are made available for public inspection.

Notwithstanding the provisions of the above-referenced construction codes, all fees for services provided pursuant to the construction codes shall not take effect until a resolution for such fees is adopted by the City Council pursuant to California Government Code Section 66016.

SECTION II:

Section 15.04.015 of the Orange Municipal Code, "Buildings and Construction – California Building Code – Amendments to the 2022 California Building Code", is hereby amended to read as follows, with remaining sections unchanged:

15.04.015 Amendments to the ~~2022~~ 2025 California Building Code.

~~Administration. Division II of Chapter 1, entitled "Scope and Administration," is applicable in the City with revisions to the following sections as indicated below.~~

~~**101.1 Title.** These regulations shall be known as the Building Code of the City of Orange, hereinafter referred to as "this code."~~

103.1 Creation of Enforcement Agency. The Building and Safety Services ~~Department~~ Division is hereby created and the official in charge thereof shall be known as the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of the code.

~~**107.3 Examination of Documents.** The following paragraph is added:~~

~~An expedited review and permit issuance process shall be provided for EV Charging Stations and simplified forms for submittal will be made available on City's website.~~

~~Sections of 403.4.8.3(4) and 403.4.8.4(8) are revised as follows:~~

~~**403.4.8.3 Standby power loads.** The following are classified as standby power loads:~~

~~4. Power and lighting for the fire command center required by Section 403.4.6.~~

~~**403.4.8.4 Emergency power loads.** The following are classified as emergency power loads:~~

~~8. Ventilation and automatic fire detection equipment for smoke proof enclosures.~~

~~Section 905.4 is revised to read as follows:~~

~~**905.4 Location of Class 1 standpipe hose connections.** Class 1 standpipe hose connections shall be provided in all of the following locations:~~

~~1. In every required interior exit stairway, a hose connection shall be provided for each story above or below grade. Hose connections shall be located at an intermediate landing between stories, unless otherwise approved by the fire code official. *See Section 909.20.2.3 for additional provisions in smoke proof enclosures.*~~

~~2. On each side of the wall adjacent to the exit opening of a horizontal exit.~~
~~**Exception:** Where floor areas adjacent to a horizontal exit are reachable from an interior exit stairway hose connections by a nozzle attached to 100 feet (30480 mm) of hose, as measured along the path of travel, a hose connection shall not be required at the horizontal exit.~~

~~7. The centerline of the 2.5 inches (64 mm) outlet shall be no less than 18 inches (457 mm) above and no more than 24 inches (610 mm) above the finished floor.~~

~~8. Every new building with any horizontal dimensions greater than 300 feet (91440 mm) shall be provided with either access doors or a 2.5 inch (64 mm) outlets so that all portions of the building can be reached with 150 feet (45720 mm) of hose from an access door or hose outlet. Required access doors shall be located in the exterior of the building and shall be accessible without the use of a ladder. The door dimensions shall be not less than 3 feet (914 mm) in width, and not less than 6 feet 8 inches (2032 mm) in height. These doors are for fire department access only.~~

~~Section 910.3.5 is added to read as follows:~~

~~**910.3.5 Sprinklered buildings.** Where installed in buildings provided with an approved automatic sprinklers system, smoke and heat vents shall be designed to operation automatically by actuation of a heat-responsive device rated at least 100 degrees Fahrenheit above the operating temperature of the sprinklers, unless otherwise approved.~~

Section 3109.2 is revised to read as follows, with all definitions remaining unchanged:

3109.2 Construction permit; safety features required. New or remodel pools or spas, at a private single-family home, shall have an enclosure complying with the amended California Residential Code Appendix ~~AX~~CI. Pool barriers which are already in the Code are scoped so as to apply on all private swimming pools.

~~Section 3109.2 is revised to add the following definition:~~

~~**PRIVATE POOL,** is any constructed pool, permanent or portable, and over 18 inches deep which is intended for non-commercial use as swimming pool by not more than three owner families and their guests.~~

SECTION III:

Section 15.04.060 of the Orange Municipal Code, "Buildings and Construction – California Building Code – California Building Code (CBC) Appendix," is hereby amended to read as follows:

15.04.060 California Building Code (CBC) Appendix.

The City Council adopts by reference the following Appendices of the CBC Appendix, 202~~2~~5 Edition and said Appendices are adopted in total as the law of the City except as provided for this chapter.

Appendix C (Group U- Agricultural Buildings), Appendix F (Rodent Proofing), Appendix G (Flood-Resistant Construction), Appendix H (Signs), Appendix I (Patio Covers), Appendix J (Grading), ~~and~~ Appendix P (~~Emergency Housing~~Sleeping Lofts), and Appendix Q (Emergency Housing)

SECTION IV:

Section 15.05.010 of the Orange Municipal Code, "Buildings and Construction – California Residential Code – California Residential Code Adopted by Reference," is hereby amended to read as follows:

15.05.010 California Residential Code Adopted by Reference.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of residential buildings and structures, the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the California Residential Code, including Appendix BB (Tiny Houses), ~~AH~~ BF (Patio Covers), ~~and~~ Appendix ~~AX~~ CI (Swimming Pool Safety Act), and Appendix CJ (Emergency Housing), ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 International Residential Code as published by the International Code Council, including Division II in Chapter 1.

SECTION V:

The title of Section 15.05.015 of the Orange Municipal Code, "Buildings and Construction – California Residential Code – Amendments to the 2022 California Residential Code," is hereby amended to read as follows, with the remaining sections unchanged:

15.05.015 Amendments to the ~~2022~~ 2025 California Residential Code.

SECTION VI:

Section 15.05.015 of the Orange Municipal Code, "Buildings and Construction – California Residential Code – Amendments to the 2022 California Residential Code," Appendix AX is hereby amended to read as follows:

Appendix ~~AX~~CI, Section ~~AX100~~ CI100 is revised to read as follows:

(a) Except as provided in Section ~~AX100~~CI100, when a building permit is issued for the construction of a new swimming pool or spa or the remodeling of an existing swimming pool or spa at a private single-family home, the respective swimming pool or spa shall be equipped with item #1 below AND at least one additional following seven drowning prevention features:

#1. An enclosure that meets the requirements of ~~AX100~~ CI100 and isolates the swimming pool and spa from the private single-family home. Any walls of the residential structure or accessory structures used to complete the isolation enclosure must have door openings equipped with protection as required in ~~AX100~~CI100. Any such door protection device provided for this purpose may not be used to comply with the second drowning prevention feature requirement.

~~**R302.1 Exterior walls.** Construction, projections, openings and penetrations of exterior walls of dwelling and accessory buildings shall comply with Table R302.1(1); or dwellings and accessory buildings equipped throughout with an automatic sprinkler system installed in accordance with Section R313 shall comply with Table R302.1.~~

~~Exceptions:~~

~~3. Detached tool sheds and storage sheds, playhouses and similar structures exempted from permits are not required to provide wall protection based on location on the lot. Projections beyond the exterior wall shall not extend over the lot line.~~

SECTION VII:

Section 15.12.010 of the Orange Municipal Code, "Buildings and Construction – California Mechanical Code – California Mechanical Code Adopted by Reference," is hereby amended to read as follows:

15.12.010 California Mechanical Code Adopted by Reference.

For the purpose of prescribing regulations for mechanical equipment design, construction, installation, quality of materials, location, operation and maintenance of heating, ventilating, cooling, refrigeration systems, incinerators, and other miscellaneous heat producing appliances within the city the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the California Plumbing Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials.

SECTION VIII:

Section 15.16.010 of the Orange Municipal Code, "Buildings and Construction – California Plumbing Code – California Plumbing Code Adopted by Reference," is hereby amended to read as follows:

15.16.010 California Plumbing Code Adopted by Reference.

For the purpose of prescribing regulations for plumbing equipment construction, alteration, repair, improving, conversion and demolition, the following construction code, subject to the modifications set forth in this chapter, is hereby adopted: the California Plumbing Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials.

SECTION IX:

Section 15.17.010 of the Orange Municipal Code, "Buildings and Construction – California Green Building Code – California Green Building Standards Code Adopted by Reference," is hereby amended to read as follows:

15.17.010 California Green Building Standards Code Adopted by Reference.

For the purpose of prescribing regulations for green building erecting, construction, alteration, repair, improving, conversion and demolition, the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the California Green Building Standards Code (CALGREEN), ~~2022~~ 2025 Edition, as published by the California Building Standards Commission.

SECTION X:

The title of Section 15.17.015 of the Orange Municipal Code, "Buildings and Construction – California Green Building Code – Amendments to the 2022 California Green Building Standards Code," is hereby amended to read as follows:

15.17.015 Amendments to the ~~2022~~ 2025 California Green Building Standards Code.

SECTION XI:

Section 15.24.010 of the Orange Municipal Code, "Buildings and Construction – California Electrical Code – California Electric Code Adopted by Reference," is hereby amended to read as follows, with the remaining sections unchanged:

15.24.010 California Electrical Code Adopted by Reference.

For the purpose of prescribing regulations for electrical equipment construction, alteration, repair, improving, conversion and demolition, the following construction code, subject to the modifications set forth in this chapter, is hereby adopted: the California Electrical Code, ~~2022~~ 2025 Edition, based on the ~~2020~~ 2023 National Electrical Code as published by the National Fire Protection Association.

SECTION XII:

Section 15.52.010 of the Orange Municipal Code, "Building Security Standards – Scope," is hereby amended to include Section 15.52.010(E) as follows:

E. The provisions of Chapter 15.52 shall apply to all activities for which a building permit is required, without limitation as to occupancy classification. Accordingly, the enforcing agency expressly reserves the authority to impose and enforce the residential building security requirements set forth in Section 15.52.080 upon commercial projects and to impose and enforce the non-residential building security requirements set forth in Section 15.52.090 upon residential projects. Such enforcement is necessary and proper to ensure uniform application of building security standards, to promote public safety, and to effectuate the intent of this Chapter.

SECTION XIII:

Section 15.53.010 of the Orange Municipal Code, "Buildings and Construction – California Existing Building Code – California Existing Building Code Adopted by Reference." is hereby amended to read as follows:

15.53.010 California Existing Building Code Adopted by Reference.

For the purpose of prescribing regulations for existing building seismic strengthening, the following construction code, subject to the modifications set forth in this Chapter, is hereby adopted: the California Existing Building Code, ~~2022~~ 2025 Edition, based on the ~~2021~~ 2024 International Existing Building Code.

SECTION XIV:

Section 15.54.010 of the Orange Municipal Code, "Buildings and Construction – California Energy Code – California Energy Code Adopted by Reference," is hereby amended to

read as follows:

15.54.010 California Energy Code Adopted by Reference.

For the purpose of prescribing regulations for building energy compliance, the following construction code, subject to the modifications set forth in this Chapter, is hereby adopted: the California Energy Code, ~~2022~~ 2025 Edition, as published by the California Energy Commission.

SECTION XV:

Section 15.55.010 of the Orange Municipal Code, "Buildings and Construction – International Property Maintenance Code – International Property Maintenance Code Adopted by Reference," is hereby amended to read as follows, with the remaining sections unchanged:

15.55.010 International Property Maintenance Code Adopted by Reference.

For the purpose of prescribing regulations for building maintenance the following construction code subject to the modifications set forth in this chapter, is hereby adopted: the International Property Maintenance Code, ~~2021~~ 2024 Edition, as published by the International Code Council.

~~**101.1 Title.** These regulations shall be known as the International Property Maintenance Code of City of Orange, hereafter referred to as "this code".~~

~~**102.3 Application of other codes.** Repairs, additions or alterations to a structure, or changes or occupancy, shall be done in accordance with the procedures and provisions of the most current California Codes adopted by the City of Orange. Any reference to an International Code will be viewed as conformity to the adopted California Codes.~~

~~**103.1 Creation of agency.** The Public Works and Community Development Departments are hereby created and the official in charge thereof shall be known as the code official. The function of the agencies shall be the implementation, administration, and enforcement of the provisions of this code.~~

~~**302.4 Weeds.** Premises and exterior property shall be maintained free from weeds or plant growth in excess of six (6) inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 109.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the *owner* or agent responsible for the property.~~

~~**304.14 Insect screens.** Annually, every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where~~

~~products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of minimum 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self-closing device in good working condition.~~

~~**602.3 Heat supply.** Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat to a minimum temperature of 68° F in all habitable rooms, bathrooms, and toilet rooms.~~

~~**602.4 Occupiable work spaces.** Indoor occupiable work spaces shall be supplied with heat to a minimum temperature of 65° F during the period the spaces are occupied.~~

SECTION XVI:

Section 15.57.010 of the Orange Municipal Code, "Buildings and Construction – California Historic Building Code – California Historic Building Code Adopted by Reference," is revised to read as follows:

15.57.010 California Historic Building Code Adopted by Reference.

For the purpose of prescribing regulations for historic building regulations, the following construction code is hereby adopted: the California Historic Building Code, ~~2022~~ 2025 Edition, as published by the California Building Standards Commission.

SECTION XVII:

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION XVIII:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this ____ day of _____, 2025.

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the ___ day of _____, 2025, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2025, was duly passed and adopted by the following vote, to wit:

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

_____
Pamela Coleman, City Clerk, City of Orange

Agenda Item

Orange City Council

Item #: 9.2. 10/14/2025 **File #:** 25-0564

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Sean deMetropolis, Fire Chief**

1. SUBJECT

Introduction and First Reading of an ordinance adopting the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code, adding Chapter 15.31 and amending Chapter 15.32 of the Orange Municipal Code. Resolution No. 11638 and Ordinance No. 17-25.

2. SUMMARY

Effective January 1, 2026, the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code will go into effect and be binding on the City. Any amendments to the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code must be adopted before January 1 to become effective.

3. RECOMMENDED ACTION

1. Adopt Resolution No. 11638. A Resolution of the City Council of the City of Orange setting forth findings with respect to local conditions within the City of Orange justifying modifications and changes to the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code.
2. Introduce and conduct First Reading of Ordinance No. 17-25. An Ordinance of the City Council of the City of Orange adding Chapter 15.31 of the Orange Municipal Code to add the City of Orange Wildland-Urban Interface Code and repealing and replacing Chapter 15.32 of the Orange Municipal Code to update the City of Orange Fire Code.
3. Set November 12, 2025, at 6:00 p.m. as the date and time for a Public Hearing to consider the Second Reading and adoption of Ordinance No. 17-25.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

6. DISCUSSION AND BACKGROUND

The Orange City Fire Department is responsible for enforcing standards and regulations of the State Fire Marshal. Portions of the State Fire Marshal's standards are incorporated in the 2025 California Wildland-Urban Interface Code and 2025 California Fire Code. Both of which are based on the 2024 International Wildland-Urban Interface Code and 2024 International Fire Code, respectively. These

codes are updated periodically as necessary by the California Building Standards Commission.

Every three years, a new International Fire Code and California Fire Code are published. This year, the International Code Council and California Building Standards Commission have added the International Wildland-Urban Interface Code and the California Wildland-Urban Interface Code. The City is subject to the California Codes, as written, effective January 1, 2026, unless the City adopts amendments to those Codes, by local findings reasonably supporting such amendments. The City must adopt any portion of the International Codes it wishes to follow.

The Fire Prevention Bureau of the Services Section of the Fire Department has reviewed the 2025 California Wildland-Urban Interface Code and recommends adding Chapter 15.31 to the Orange Municipal Code as the “City of Orange Wildland-Urban Interface Code” in a comprehensive and logical manner. Additionally, the Fire Prevention Bureau has reviewed the 2025 California Fire Code and recommends repealing and replacing Chapter 15.32 of the Orange Municipal Code to update the “City of Orange Fire Code” in a comprehensive and logical manner.

The proposed amendments have been drafted to ensure compatibility with the California Codes and local conditions and do not constitute substantive changes from the previous “City of Orange Fire Code” nor a significant departure from the California Codes. Non-administrative changes in the codes are discussed in the attached resolution and ordinance.

State law requires any changes or modifications to the California Wildland-Urban Interface Code and California Fire Code be supported by findings related to local conditions. Resolution No. 11638 contains the appropriate and necessary findings to support the recommended changes to the 2025 California Wildland-Urban Interface Code and 2025 California Fire Code found in Ordinance 17-25.

7. ATTACHMENTS

- Resolution No. 11638
- Ordinance No. 17-25
- Ordinance No. 17-25 (redline)

Agenda Item

Orange City Council

Item #: 9.2. 10/14/2025 **File #:** 25-0564

TO: **Honorable Mayor and Members of the City Council**

THRU: **Jarad Hildenbrand, City Manager**

FROM: **Sean deMetropolis, Fire Chief**

1. SUBJECT

Introduction and First Reading of an ordinance adopting the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code, adding Chapter 15.31 and amending Chapter 15.32 of the Orange Municipal Code. Resolution No. 11638 and Ordinance No. 17-25.

2. SUMMARY

Effective January 1, 2026, the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code will go into effect and be binding on the City. Any amendments to the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code must be adopted before January 1 to become effective.

3. RECOMMENDED ACTION

1. Adopt Resolution No. 11638. A Resolution of the City Council of the City of Orange setting forth findings with respect to local conditions within the City of Orange justifying modifications and changes to the 2025 California Wildland-Urban Interface Code and the 2025 California Fire Code.
2. Introduce and conduct First Reading of Ordinance No. 17-25. An Ordinance of the City Council of the City of Orange adding Chapter 15.31 of the Orange Municipal Code to add the City of Orange Wildland-Urban Interface Code and repealing and replacing Chapter 15.32 of the Orange Municipal Code to update the City of Orange Fire Code.
3. Set November 12, 2025, at 6:00 p.m. as the date and time for a Public Hearing to consider the Second Reading and adoption of Ordinance No. 17-25.

4. FISCAL IMPACT

None.

5. STRATEGIC PLAN GOALS

Goal 1: Maintain Strong Emergency and Safety Services

6. DISCUSSION AND BACKGROUND

The Orange City Fire Department is responsible for enforcing standards and regulations of the State Fire Marshal. Portions of the State Fire Marshal's standards are incorporated in the 2025 California Wildland-Urban Interface Code and 2025 California Fire Code. Both of which are based on the 2024 International Wildland-Urban Interface Code and 2024 International Fire Code, respectively. These

codes are updated periodically as necessary by the California Building Standards Commission.

Every three years, a new International Fire Code and California Fire Code are published. This year, the International Code Council and California Building Standards Commission have added the International Wildland-Urban Interface Code and the California Wildland-Urban Interface Code. The City is subject to the California Codes, as written, effective January 1, 2026, unless the City adopts amendments to those Codes, by local findings reasonably supporting such amendments. The City must adopt any portion of the International Codes it wishes to follow.

The Fire Prevention Bureau of the Services Section of the Fire Department has reviewed the 2025 California Wildland-Urban Interface Code and recommends adding Chapter 15.31 to the Orange Municipal Code as the “City of Orange Wildland-Urban Interface Code” in a comprehensive and logical manner. Additionally, the Fire Prevention Bureau has reviewed the 2025 California Fire Code and recommends repealing and replacing Chapter 15.32 of the Orange Municipal Code to update the “City of Orange Fire Code” in a comprehensive and logical manner.

The proposed amendments have been drafted to ensure compatibility with the California Codes and local conditions and do not constitute substantive changes from the previous “City of Orange Fire Code” nor a significant departure from the California Codes. Non-administrative changes in the codes are discussed in the attached resolution and ordinance.

State law requires any changes or modifications to the California Wildland-Urban Interface Code and California Fire Code be supported by findings related to local conditions. Resolution No. 11638 contains the appropriate and necessary findings to support the recommended changes to the 2025 California Wildland-Urban Interface Code and 2025 California Fire Code found in Ordinance 17-25.

7. ATTACHMENTS

- Resolution No. 11638
- Ordinance No. 17-25
- Ordinance No. 17-25 (redline)

RESOLUTION NO. 11638

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE SETTING FORTH FINDINGS WITH RESPECT TO LOCAL CONDITIONS WITHIN THE CITY OF ORANGE JUSTIFYING MODIFICATIONS AND CHANGES TO THE 2025 CALIFORNIA WILDLAND-URBAN INTERFACE CODE AND THE 2025 CALIFORNIA FIRE CODE.

WHEREAS, the Health & Safety Code provides that the City of Orange shall be governed by the same requirements as those found in the California Wildland-Urban Interface Code and California Fire Code unless the City Council acts to change the requirements; and

WHEREAS, the Health & Safety Code permits the City Council to make such changes or modifications to the California Wildland-Urban Interface Code and California Fire Code as are reasonably necessary because of local conditions; and

WHEREAS, the Health & Safety Code requires that the City Council, before making any changes or modifications to the California Wildland-Urban Interface Code and California Fire Code, shall make express findings that such changes or modifications to the Codes are reasonable necessary because of local climatic, geographic, or topographic conditions; and

WHEREAS, the Fire Chief has recommended amendments to the 2025 California Wildland-Urban Interface and the 2025 California Fire Code as set forth in Ordinance 17-25 as a result of local climatic, geographical and topographical conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange as follows:

1. The foregoing recitals are true and correct.

2. The City Council finds the following local climatic, geographical and topographical conditions exist in the City of Orange:

   I. <u>Climatic Conditions</u>

      A. The jurisdiction of Orange is located in a semi-arid Mediterranean type climate. It annually experiences extended periods of high temperatures with little or no precipitation. Hot, dry (Santa Ana) winds, which may reach speeds of 70 M.P.H. or greater, are also common to the area. These climatic conditions cause extreme drying of vegetation and common building materials. Frequent periods of drought and low humidity add to the fire danger. This predisposes the area to large destructive fires (conflagration). In addition to directly damaging or destroying buildings, these fires are also prone to disrupt utility services throughout the City. Obstacles generated by

a strong wind, such as fallen trees, street lights and utility poles, and the requirement to climb 75 feet vertically up flights of stairs will greatly impact the response time to reach an incident scene. Additionally, there is a significant increase in the amount of wind force at 60 feet above the ground. Use of aerial type fire fighting apparatus above this height would place rescue personnel at increased risk of injury.

B. The climate alternates between extended periods of drought and brief flooding conditions. Flood conditions may affect the Orange City Fire Department's ability to respond to a fire or emergency condition. Floods also disrupt utility services to buildings and facilities within the City.

C. Water demand in this densely populated area far exceeds the quantity supplied by natural precipitation; and although the population continues to grow, the already-taxed water supply does not. California is projected to increase in population by nearly 10 million over the next quarter of a century with 50 percent of that growth centered in Southern California. Due to storage capacities and consumption, and a limited amount of rainfall, future water allocation is not fully dependable. This necessitates the need for additional and on-site fire protection features. It would also leave tall buildings vulnerable to uncontrolled fires due to a lack of available water and an inability to pump sufficient quantities of available water to floors in a fire.

D. These dry climatic conditions and winds contribute to the rapid spread of even small fires originating in high-density housing or vegetation. These fires spread very quickly and create a need for increased levels of fire protection. The added protection of fire sprinkler systems and other fire protection features will supplement normal fire department response by providing immediate protection for the building occupants and by containing and controlling the fire spread to the area of origin. Fire sprinkler systems will also reduce the use of water for firefighting by as much as 50 to 75 percent.

II. <u>Topographical Conditions</u>

A. Natural slopes of 15 percent or greater generally occur throughout the foothills of the City of Orange. The community of Orange has built and continues to build upon hills located within the city. The topography of the hills increases the time it takes to reach buildings, facilities and premises by creating the need for responding emergency vehicles to climb varying grades, some of which are steep. Additionally, topography determines the configuration of the access roads in the hills, sometimes creating circuitous routes which are difficult for large, heavy vehicles to navigate. With much of the populated flatlands already built upon, future growth will occur on steeper slopes and greater constraints in terrain.

B. Traffic and circulation congestion is an artificially created, obstructive topographical condition, which is common throughout Orange.

C. These topographical conditions combine to create a situation which extends fire department response times to fires and other emergencies involving the built environment, and makes it necessary to provide automatic on-site fire-extinguishing systems and other protection measures to protect occupants and property.

III. Geological Conditions

The City of Orange, in the Orange County region, is a densely populated area that has buildings constructed over and near a vast and complex network of faults that are believed to be capable of producing future earthquakes similar or greater in size that the 1994 Northridge and the 1971 Sylmar earthquakes. Earthquake faults run along the northern, eastern and central areas of the City. The Newport-Inglewood Fault, located within Orange County was the source of the destructive 1933 Long Beach earthquake (6.3 magnitude) which took 120 lives and damaged buildings in an area from Laguna Beach to Marina Del Rey to Whittier. In December 1989, another earthquake occurred in the jurisdiction of Orange at an unknown fault line. Regional planning for reoccurrence of earthquakes is recommended by the state of California, Department of Conservation.

A. Previous earthquakes have been accompanied by disruption of traffic flow and fires. A severe seismic event has the potential to negatively impact any rescue or fire suppression activities because it is likely to create obstacles similar to those indicated under the high wind section above. With the probability of strong aftershocks there exists a need to provide increased protection for anyone on upper floors of buildings. The October 17, 1989, Santa Cruz earthquake resulted in one major fire in the Marina District (San Francisco). When combined with the 34 other fires locally and over 500 responses, the department was taxed to its fullest capabilities. The Marina Fire was difficult to contain because mains supplying water to the district burst during the earthquake. This situation creates the need for both additional fire protection and automatic on-site fire protection for building occupants. State Department of Conservation noted in its 1988 report (Planning Scenario on a Major Earthquake on the Newport-Inglewood Fault Zone, page 59), “unfortunately, barely meeting the minimum earthquake standards of building codes places a building on the verge of being legally unsafe.”

B. Road circulation features located throughout Orange can be compromised during seismic and meteorological events. Located within the City are major roadways, highways and flood control channels that create barriers and slow response times. Hills, slopes, street and storm drain design accompanied with occasional heavy rainfall, cause roadway flooding and landslides and at times may make an emergency access route impassable. There are areas in Orange that naturally have extended emergency response times that exceed the 5-minute goal.

C. Soils throughout the City possess corrosive properties that reduce the expected usable life of water services when metallic pipes in contact with soil are utilized.

D. Portions of the City contain active or former flammable gas and/or liquid production fields, as well as methane-producing closed landfills. These areas contain a variety of naturally occurring gases, liquids and vapors. These compounds present toxicity or flammability hazards to building occupants. Evaluation of these hazards and the risks they pose to development is necessary implement appropriate mitigation.

IV. Summary

Due to the topographical conditions of sprawling development separated by waterways and narrow and congested streets, and the expected infrastructure damage inherent in seismic zone described above, it is prudent to amend building standards adopted by the City of Orange to address these hazards and their respective risks. Part of the strategy to reduce risks includes the installation of automatic fire sprinkler systems, with the goals of mitigating extended fire department response time and keeping fires manageable with reduced fire flow (water) requirements for a given structures. Additional fire protection is also justified to match the current resources of firefighting equipment and personnel within the Orange City Fire Department.

ADOPTED this ____ day of _____, 2025

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Orange at a regular meeting thereof held on the ____ day of _____, 2025, by the following vote:

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

_____
Pamela Coleman, City Clerk, City of Orange

ORDINANCE 17-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE ADDING AND AMENDING CHAPTER 15.31, CITY OF ORANGE WILDLAND-URBAN INTERFACE CODE, AND DELETING CHAPTER 15.32, CITY OF ORANGE FIRE CODE, IN ITS ENTIRETY AND ADDING CHAPTER 15.32, ADOPTING AND AMENDING THE 2025 CALIFORNIA CODES AND PORTIONS OF THE 2024 INTERNATIONAL CODES AS THE CITY OF ORANGE WILDLAND-URBAN INTERFACE CODE AND THE CITY OF ORANGE FIRE CODE, TO TITLE 15 (BUILDINGS AND CONSTRUCTION) OF THE ORANGE MUNICIPAL CODE.

WHEREAS, the City of Orange Fire Department is responsible for enforcing the fire and safety regulations of the State Fire Marshal; and

WHEREAS, the State Fire Marshal's building standards regulations are incorporated in the 2025 California Wildland-Urban Interface Code and 2025 California Fire Code; and

WHEREAS, the City is subject to the California Wildland-Urban Interface Code and Fire Code, as written, effective January 1, 2026 unless the City adopts amendments to said Codes, with the appropriate findings supporting such amendments; and

WHEREAS, cities are allowed to make amendments to State building standards when justified by local topographical, climactic and geographical conditions; and

WHEREAS, contemporaneously herewith the City Council has made appropriate findings that justify amendments to the California Wildland-Urban Interface Code and Fire Code based on local topographical, climactic and geographical conditions in Resolution No. 11638; and

NOW, THEREFORE, the City Council of the City of Orange does ordain as follows:

SECTION I:

Chapter 15.31, City of Orange Wildland-Urban Interface Code, is added in its entirety, adopting the 2025 California Wildland-Urban Interface Code, as copyrighted in 2025 by the International Code Council and the California Building Standards Commission, is hereby added to read as follows:

Chapter 15.31 CITY OF ORANGE WILDLAND-URBAN INTERFACE CODE

15.31.010 Adoption by Reference.

The City Council adopts by reference the California Wildland-Urban Interface Code, 2025 Edition, as copyrighted by the International Code Council and California Building Standards Commission,

as hereinafter amended, modified or altered. Such Codes are adopted by reference, for the purpose of safeguarding the public from the hazards of fire, explosion or dangerous conditions in new and existing buildings, structures and premises. One copy of the code has been and is now on file in the office of the City Clerk, and the code is adopted by reference as if incorporated and set out at length in this chapter. The provisions therein shall be controlling within the limits of the City of Orange and shall be designated, known and referred to as the Orange City Wildland-Urban Interface Code.

15.31.020 Amendments to the California Wildland-Urban Interface Code.

The following sections of the California Wildland-Urban Interface Code, 2025 Edition are amended, modified or altered as follows:

101.1 Title. These regulations shall be known as the Orange City Wildland-Urban Interface Code, hereinafter referred to as "this code."

101.3.1 Application. New buildings in any Fire Hazard Severity Zone or Wildland-Urban Interface (WUI) Fire Area designated by the enforcing agency constructed after the application date shall comply with the provisions of this code and comply with Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program." This shall include all new buildings with residential, commercial, educational, institutional or similar occupancy type use, which shall be referred to in this code as "applicable buildings," as well as new buildings and structures accessory to those applicable buildings.

Exceptions:

1. Group U occupancy accessory buildings of any size located at least 50 feet from an applicable building on the same lot.
2. Group U occupancy agricultural buildings, as defined in Section 202 of the California Building Code of any size located at least 50 feet from an applicable building.
3. Group C occupancy special buildings conforming to the limitations specified in Section 450.4.1 of the Californian Building Code.
4. New accessory buildings and miscellaneous structures specified in Section 504.11 shall comply only with the requirements of that section.
5. Additions to and remodels of buildings originally constructed prior to July 1, 2008, where the exterior building elements of the structure are not affected.

103.1 Creation of agency. The Orange City Fire Department is hereby created and the official in charge thereof shall be known as the code official. The function of the agency shall be the implementation, administration of the provisions of this code.

103.2 Appointment. The fire code official shall be appointed by the fire chief and may be removed at any time.

106.5 Fire protection plan. Where required by the code official pursuant to Section 602, a fire protection plan complying with Orange City Fire Department Guideline "Vegetation Management

Guideline – Technical Design for new Construction Fuel Modification Plans and Maintenance Program" shall be prepared and shall be submitted to the code official for review and approval as part of the plans required for a permit.

109.3.7 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be prosecuted in accordance with Chapter 1.08 of the Orange Municipal Code. Each day that a violation continues shall be deemed a separate offense.

401.1 Scope. Wildland-urban interface areas shall be provided with emergency vehicle access and water supply in accordance with this chapter, the City of Orange Fire Code and Orange City Fire Department Guideline "Fire Master Plan for Commercial & Residential Development."

603.2 Application. All new plantings of vegetation in State Responsibility Areas (SRA) and Local Responsibility Areas (LRA) designated as a Fire Hazard Severity Zone shall comply with Sections 603.3 through 603.4.2.1, and Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

603.5 Fuel Modification Requirements for New Construction. All new buildings to be built or installed in a Very High Fire Hazard Severity Zone shall comply with the following:

1. Preliminary fuel modification plans shall be submitted to and approved by the fire code official prior to or concurrently with the approval of any tentative map.

2. Final fuel modification plans shall be submitted to and approved by the fire code official prior to the issuance of a grading permit.

3. The fuel modification plans shall meet the criteria set forth in the Fuel Modification Section of Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

4. The fuel modification plan shall include provisions for the maintenance of the fuel modification in perpetuity.

5. The fuel modification plan may be altered if conditions change. Any alterations to the fuel modification areas shall have prior approval from the fire code official.

6. All elements of the fuel modification plan shall be maintained in accordance with the approved plan and are subject to the enforcement process outlined in the Fire Code.

604.3 Requirements. Hazardous vegetation and fuels around all applicable buildings and structure shall be maintained in accordance with the following laws and regulations:

1. Public Resources Code, Section 4291.

2. California Code of Regulations, Title 14, Division 1.5, Chapter 7, Subchapter 3, Section 1299.03.

3. California Government Code, Section 51182.

4. California Code of Regulations, Title 19, Division 1, Chapter 7, Subchapter 1, Section 3.07.

5. Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

SECTION II:

Chapter 15.32, City of Orange Fire Code, is deleted in its entirety and is hereby replaced with Chapter 15.32, adopting the 2025 California Fire Code including appendices B, BB, C, CC, and H as copyrighted in 2025 by the International Code Council and the California Building Standards Commission, to read as amended below:

Chapter 15.32 CITY OF ORANGE FIRE CODE

15.32.010 Adoption by Reference.

The City Council adopts by reference the California Fire Code, 2025 Edition, including appendices B, BB, C, CC, and H as copyrighted by the International Code Council and California Building Standards Commission, as hereinafter amended, modified or altered. Such Codes are adopted by reference, for the purpose of safeguarding the public from the hazards of fire, explosion or dangerous conditions in new and existing buildings, structures and premises. One copy of the code has been and is now on file in the office of the City Clerk, and the code is adopted by reference as if incorporated and set out at length in this chapter. The provisions therein shall be controlling within the limits of the City of Orange and shall be designated, known and referred to as the Orange City Fire Code.

15.32.020 Amendments to the 2025 California Fire Code.

The following sections of the California Fire Code, 2025 Edition are amended, modified or altered as follows:

101.1 Title. These regulations shall be known as the Orange City Fire Code, hereinafter referred to as "this code."

103.1 Creation of agency. [Amended] The Orange City Fire Department is hereby created and the official in charge of the Fire Prevention Bureau thereof shall be known as the fire code official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

103.2 Appointment. [Amended] The fire code official shall be appointed by the fire chief and may be removed at any time.

105.1.1 Permits required. [Amended] A property owner or owner's authorized agent who intends to conduct an operation or business, or install or modify systems and equipment that are regulated by this code, or to cause any such work to be performed, shall first make application to the fire code official and obtain the required permit. The permit shall be required to conduct an operation or business, or install or modify systems and equipment which is regulated by this code, or to cause any such work to be done.

105.5.18 Flammable and combustible liquids. [Adopt all subsections including amended sections] An operational permit is required:

10. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental, or manufacturing establishments in accordance with Section 5706.5.4.
11. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft, and other special equipment at commercial, industrial, governmental, or manufacturing establishments in accordance with Section 5706.5.4.

105.5.33 Miscellaneous combustible storage. [Amended] An operational permit is required to store in any building or upon any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork, green waste, composting, yard waste, or similar combustible material.

105.5.42 Plant extraction systems. [Deleted]

105.5.58 Mobile fueling of hydrogen-fueled vehicles. [Deleted]

105.5.60 Day-care. [Added] An operational permit is required to operate a day-care center.

105.5.61 Mid-rise buildings. [Added] An operational permit is required to operate a mid-rise building.

105.5.62 High-rise buildings. [Added] An operational permit is required to operate a high-rise building.

105.5.63 Safe and sane fireworks sales. [Added] An operational permit is required to operate a temporary fireworks stand in accordance with Orange Municipal Code, Chapter 8.13.

105.6.18 Plant extraction systems. [Deleted]

106.2.1 Information on construction documents. [Amended] Construction documents shall be drawn to scale in digital format. Plans shall be submitted through the Civic Portal in accordance with the City of Orange Building Division Plan Submittal Guidelines. Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this code and relevant laws, ordinances, rules and regulations as determined by the fire code official.

113.2.1 Fire and life safety hazards. [Added] Persons operating, maintaining or controlling any building, occupancy, facility, premises or vehicle subject to this code shall neither create, nor allow to exist, any condition deemed a fire or life safety hazard by the fire code official.

113.4 Violation penalties. [Amended] Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be prosecuted in accordance with Chapter 1.08 of the Orange Municipal Code. Each day that a violation continues shall be deemed a separate offense.

203 General Definitions [Amended]

FLOW-LINE. [Added] The lowest continuous elevation on a curb defined by the path traced by a particle in a moving body of water at the bottom of the rolled curb.

HAZARDOUS FIRE AREA. [Added] Includes all areas identified within the California Wildland-Urban Interface Code and other areas as determined by the Fire Code Official as presenting a fire hazard due to the presence of combustible vegetation, or the proximity of the property to an area that contains combustible vegetation.

MID-RISE BUILDING. [Added] Every building of any type of construction or occupancy, when originally constructed with high-rise conditions under local ordinance at the time of construction, having floors used for human occupancy located between 55 feet and 75 feet above the lowest floor level having building access.

SPARK ARRESTOR. [Added] A listed device constructed of noncombustible material specifically for the purpose of meeting one of the following conditions:

1. Removing and retaining carbon and other flammable particles/debris from the exhaust flow of an internal combustion engine in accordance with California Vehicle Code Section 38366.

2. Removing and retaining carbon and other flammable particles/debris from fireplaces that burn solid fuel in accordance with California Building Code Chapters 21 or 28.

304.1.3 Vegetation. [Amended] Weeds, grass, vines and other growth that is capable of being ignited and endangering property, within the scope of Orange City Fire Department Guidelines, shall be cut, thinned, or removed by the owner or occupant of the premises. Vegetation clearance requirements in wildland-urban interface areas shall be in accordance with the Orange City Wildland-Urban Interface Code. Types, amounts, arrangement, and maintenance of vegetation in a fuel modification area, interior slope, or similarly hazardous fire area shall be in accordance with the Orange City Fire Department Guideline entitled "Vegetation Management Guideline - Technical Design for New Construction, Fuel Modification Plans, and Maintenance Program".

307.1 General. [Amended] A person shall not kindle or maintain or authorize to be kindled or maintained any open burning unless constructed and approved in accordance with Sections 307.1.1 through 307.6.2.1.

307.1.2 Fuel modification areas. [Added] Outdoor fires using wood or other solid fuel shall not be built, ignited or maintained in a fuel modification area.

307.2.2 Hazardous conditions. [Added] Outdoor fires are not allowed when predicted sustained winds exceed 8 MPH during periods when relative humidity is less than 25%, or a red flag condition has been declared or public announcement is made, when an official sign was caused to be posted by the fire code official, or when such fires present a hazard as determined by the fire code official.

Exception: Gas-fueled devices operated in accordance with 307.6.1.

307.4.4 Disposal of rubbish. [Added] Rubbish, trash or combustible waste material shall be burned only within an approved incinerator and in accordance with Section 307.2.1.

307.5.1 Supervision. [Added] Where a permit is issued, such open burning or fire shall be supervised by a person 18 years of age or older.

307.6 Outdoor fireplaces, fire pits, fire rings, or similar devices used at premises containing Group R Occupancies. [Added] Outdoor fireplaces, fire pits, fire rings, or similar exterior devices used at premises containing Group R occupancies shall comply with this section.

Exception: Barbeques, grills, and other portable devices intended solely for cooking shall comply with Chapter 41.

307.6.1 Gas-fueled devices. [Added] Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the City of Orange Building Division and the device is designed to only burn a gas flame and not wood or other solid fuel. At premises containing Group R division 3 occupancies, combustible construction shall not be located within 3 feet of an atmospheric column that extends vertically from the perimeter of the device. At premises containing other than Group R division 3 occupancies, the minimum distance shall be 10 feet. Where a permanent hood and vent is installed and approved by the City of Orange Building Department, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where chimneys or vents are installed, they shall have an approved spark arrestor meeting the requirements of Section 2113.9.2 of the California Building Code.

307.6.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas. [Added] Fireplaces burning wood or other solid fuel shall be constructed in accordance with the California Building Code. Fires in a fireplace shall be contained within a firebox with an attached chimney equipped with a spark arrestor. The spark arrestor shall meet the requirements of Section 2113.9.2 of the California Building Code. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks.

The burning of wood or other solid fuel in a device is not allowed within 15 feet of combustible structures, unless within a permanent or portable fireplace. Conditions which could cause a fire to spread within 25 feet of a structure or to vegetation shall be eliminated prior to ignition. Fires in devices burning wood or solid fuel shall be in accordance with Sections 305, 307, and 308.

307.6.2.1 Where prohibited. [Added] The burning of wood and other solid fuels shall not be conducted within a fuel modification zone. Wood and other solid fuel burning fires in devices other than permanent fireplaces are not allowed within Wildfire Risk Areas (WRA) and Wildland-Urban Interface Areas (WUI) or in locations where conditions could cause the spread of fire to the WRA or WUI unless determined by the fire code official that the location or design of the device should reasonably prevent the start of a wildfire.

308.1.6.1 Model rockets or similar devices. [Added] A person shall not release or cause to be released a model rocket or similar device, fueled by flammable or combustible liquids or gases, or fueled by solid explosive propellant means.

324 Fuel modification requirements for new construction. [Added] All new structures and facilities adjoining land containing hazardous combustible vegetation shall be approved and in accordance with the requirements of the Orange City Fire Department Guideline, "Vegetation Management Guideline - Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

325 Clearance of brush or vegetation growth from roadways. [Added] The fire code official is authorized to cause areas within 10 feet on each side of portions of highways and private streets which are improved, designed or ordinarily used for vehicular traffic, to be cleared of flammable vegetation and other combustible growth. Measurement shall be from the flow-line or the end of the improved edge of the roadway surfaces.

> **Exception:** Single specimens of trees, ornamental shrubbery or cultivated ground cover such as green grass, ivy, succulents or similar plants used as ground covers, provided that they do not form a means of readily transmitting fire in the opinion of the fire code official.

326 Vegetation management alternate materials and methods. [Added] The fire code official is authorized to require and approve alternate materials and methods to comply with the vegetation management requirements if the fire code official determines that any of the following conditions exist:

1. Difficult terrain.

2. Danger of erosion.

3. Presence of plants included in any state and federal resources agencies, California Native Plant Society and county-approved list of wildlife, plants, rare, endangered and/or threatened species.

4. Stands or groves of trees or heritage trees.

5. Other unusual circumstances that make strict compliance with the clearance of vegetation provisions undesirable or impractical.

Acceptance of alternate materials and methods will be made on a case-by-case basis, and shall not set precedent.

327 Use of equipment. [Added] Except as otherwise provided in this section, no person shall use, operate, or cause to be operated in, upon or adjoining any hazardous fire area any internal combustion engine which uses hydrocarbon fuels, unless the engine is equipped with a spark arrestor as defined in Section 202 and maintained in effective working order, or the engine is constructed, equipped and maintained for the prevention of fire.

Exceptions:

1. Engines used to provide motor power for trucks, truck tractors, buses, and passenger vehicles, except motorcycles, are not subject to this section if the exhaust system is equipped with a muffler as defined in the California Vehicle Code.

2. Turbocharged engines are not subject to this section if all exhausted gases pass through the rotating turbine wheel, there is no exhaust bypass to the atmosphere, and the turbocharger is in good mechanical condition

327.1 Spark arrestors. [Added] Spark arrestors shall comply with Section 202, and when affixed to the exhaust system of engines or vehicles subject to Section 324 shall not be placed or mounted in such a manner as to allow flames or heat from the exhaust system to ignite any flammable material.

328 Development on or near land containing or emitting toxic, combustible or flammable liquids, gases or vapors. [Added] The fire code official may require the submittal for approval of geological studies, evaluations, reports, remedial recommendations and/or similar documentation from a state-licensed and department-approved individual or firm, on any parcel of land to be developed which has, or is adjacent to, or within 1,000 feet of a parcel of land that has an active, inactive, or abandoned oil or gas well operation, petroleum or chemical refining facility, petroleum or chemical storage, or may contain or give off toxic, combustible or flammable liquids, gases or vapors.

329 Restricted entry. [Added] The fire code official shall determine and publicly announce when hazardous fire areas are closed to entry and when such areas are again opened to entry. Entry on and occupation of hazardous fire areas, except public roadways, inhabited areas or established trails and camp sites which have not been closed during such time when the hazardous fire area is closed to entry, is prohibited.

Exceptions:

1. Residents and owners of private property within hazardous fire areas and their invitees and guests going to or being upon their lands may enter when an area is closed if given permission by the fire code official.

2. Entry into closed areas is allowed, in the course of duty, by peace or police officers, and other duly authorized public officers, members of a fire department and members of the United States Forest Service.

501.1 Scope. [Amended] Fire service features for buildings, structures and premises shall comply with this chapter and, where required by the fire code official, the Orange City Fire Department Guideline "Fire Master Plan for Commercial & Residential Development."

503.2.1 Dimensions. [Amended] Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches. Street widths are to be measured from the top face of curb to top face of curb, on streets with curb and gutter, and from flow-line to flow-line on streets with rolled curbs.

503.2.1.1 Hazardous fire areas. [Added] Fire apparatus roads in hazardous fire areas shall have an unobstructed width of not less than 28 feet. The width shall be maintained to an approved point outside of the Hazardous Fire Area.

> **Exception:** When the road serves no more than three dwelling units and the road does not exceed 150 feet in length, the road width may be reduced 24 feet. This length may be increased to 400 feet where serving no more than three dwelling units and all structures accessed from the roadway are protected by automatic fire sprinklers.

503.2.1.2 Divided fire access roads. [Added] Divided fire access roads shall be subject to review and approval by the fire code official. Each lane shall be a minimum width of 14 feet. Lengths and locations of specific divided sections shall be approved by the fire code official.

503.2.5 Dead ends. [Amended] Dead-end fire apparatus access roads in excess of 150 feet in length shall be provided with an approved area for turning around fire apparatus, and shall not exceed 600 feet in length.

503.4 Obstructions of fire apparatus access roads. [Amended] Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established per this Chapter shall be maintained at all times.

503.6 Security gates. [Amended] The installation of security gates across a fire apparatus access road shall be approved by the fire code official. Where security gates are installed, they shall have an approved means of emergency operation. The security gates and the emergency operation shall be maintained operational at all times. Electric gate operators, where provided, shall be equipped with an automatic opening device, listed in accordance with UL 325, in addition to a key opening switch. Gates intended for automatic operation shall be designed, constructed, and installed to comply with the requirements of ASTM F 2200. Vehicle access gates or barriers shall be in accordance with the Orange City Fire Master Plan Guidelines.

503.6.1 Electric gate operator signage. [Added] Where electric gate operators are provided with an automatic opening device, signage shall be placed at ingress and egress side of gate. The sign shall consist of letters having a principal stroke of not less than ½ inch wide and not less than 4 inches high on contrasting, reflective background.

505.1 Address Identification. [Amended] New and existing buildings shall be provided with approved address identification. The identification shall be legible and placed in a position that is

visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall not be less than 4 inches high with a minimum stroke width of ½ inch for R-3 occupancies. For all other occupancies, the identification shall be a minimum of 8 inches high with a minimum stroke width of 1 inch, and shall be approved by the fire code official. Address numbers shall be illuminated during the hours of darkness. Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained.

505.1.1 Building complexes. [Added] Approved diagrammatic representations shall be positioned at all entrances to building complexes. The diagrammatic representations shall show the overall site, location of the viewer, buildings and units and the addresses or unit designations within the complex, and shall be internally or externally illuminated as approved during the hours of darkness.

510.1 Emergency responder communications enhancement systems in new buildings. [Amended] Approved in-building emergency responder communications enhancement system (ERCES) for emergency responders shall be provided in all new buildings. In-building ERCES within the building shall be based upon the existing coverage levels of the public safety communication systems utilized by the jurisdiction, measured at the exterior of the building. The ERCES, where required, shall be of type determined by the fire code official and the Orange County Sheriff's Department (OCSD) Technology Division. This section shall not require improvement of the existing public safety communications systems. Notwithstanding the following exceptions, structures of non-combustible construction shall be provided with infrastructure, at construction, to accommodate potential of future requirement.

Exceptions:

1. Where it is determined by the fire code official that the communications coverage system is not needed.

2. In facilities where emergency responder communications coverage is required and such systems, components or equipment required could have a negative impact on the normal operations of that facility, the fire code official shall have the authority to accept an automatically activated emergency responder communications coverage system.

3. Elevators.

4. Structures that are three stories or less without subterranean storage or parking and that do not exceed 50,000 square feet on any single story.

5. Wood-constructed residential structures four stories or less without subterranean storage or parking that are not built integral to an above ground multi-story parking structure.

6. Structures that are three stories or less and do not exceed 50,000 square feet on any single story, including subterranean storage or parking, shall be provided with coverage only in the subterranean areas.

7. Existing buildings or structures, unless required by the fire code official for buildings and structures undergoing extensive remodel and/or expansion.

510.2 Emergency responder communications enhancement system in existing buildings. [Amended] A third-party test report shall be conducted to verify need for coverage, when determined as necessary, at the discretion of the fire code official.

510.4.2.2 Technical criteria. [Amended] The fire code official shall maintain a document, in accordance with the OCSD Technical Division Guideline, providing the specific technical information and requirements for the in-building emergency responder enhancement system. This document shall contain, but not be limited to, the various frequencies required, the location of radio sites, effective radiated power of radio sites, the maximum propagation delay in microseconds, the applications being used and other supporting technical information necessary for system design.

510.5.3 Minimum qualifications of personnel. [Amended] The minimum qualifications of the system designer and lead installation personnel shall be in accordance with the OCSD Technical Division Guideline.

510.5.4 Acceptance test procedure. [Amending only item 7] When an in-building emergency responder enhancement system is required, and upon completion of installation, the building owner shall have the radio system tested to verify that two-way coverage on each floor of the building is not less than 95 percent. The test procedure shall be conducted as follows, or by a method approved by the fire code official:

7. As part of the installation, a spectrum analyzer or other suitable test equipment shall be utilized to ensure spurious oscillations are not being generated by the subject signal booster. This test shall be conducted at the time of installation and subsequent annual inspections by the FCC licensed technician hired by the property owner and an OCSD Technology Division FCC-certified technician.

510.6.1 Testing and proof of compliance. [Amended]
The owner of the building or owner's authorized agent shall have the emergency responder enhancement system inspected and tested annually or when structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following:

1. In-building coverage test as described in Section 510.5.4.

2. Signal boosters shall be tested to ensure that the gain is the same as it was upon initial installation and acceptance.

3. Backup batteries and power supplies shall be tested under load of a period of one hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined.

4. All active components shall be checked to verify operation within the manufacturer's specifications.

5. Systems 10 years or older from the date of installation shall be considered "End of Life" and shall be referred to OCSD Technology Division to initiate replacement or repair in accordance with current requirements.

At the conclusion of the testing, a certification report, which shall verify compliance with Section 510.5.4, shall be submitted by the FCC licensed technician to OCSD Technology Division and the fire code official. Failure to submit to the fire code official shall constitute a violation and will be prosecuted in accordance with Section 113.

If noncompliance is found, the FCC licensed technician will assess improvements necessary and provide such information to OCSD Technology Division and the fire code official. The report shall be submitted to the fire code official within 14 days of failed test.

605.10.2 Automatic and manual operation. [Amended] An automatic emergency stop feature shall be provided in accordance with Sections 605.10.2.1 and 605.10.2.2, and shall be capable of manual operation. The manual valves shall be located in an approved location immediately outside of the machinery room, in a secure metal box or equivalent and marked as "Emergency Controls."

901.6.1.1 Maintenance of smoke alarms in hotels/motels and apartment buildings. [Added] Installation and maintenance of smoke alarms in apartment buildings shall conform to the following:

1. Apartment building owners shall supply, install, test and maintain all required smoke alarms before renting to a new tenant. The amount and types of smoke alarms shall conform to the California Building Code in effect at the time of building construction and requirements for existing buildings.

2. The tenant shall be responsible for testing of all required smoke alarms in accordance with manufacturer instructions in his/her respective dwelling unit. Within 60 days of the first of each year, the owner shall request each tenant for the status of all smoke alarms.

3. Within 10 days of receiving the smoke alarm status request, and in no event later than March 10 of each year, each tenant shall notify the owner, in writing, on a form provided by the owner, of the condition of each required smoke alarm installed in the dwelling unit.

4. Upon receipt of a written notice from a tenant that a smoke alarm is in need of maintenance or replacement, the owner shall perform such maintenance as is necessary within 10 days of receipt of such notification.

5. The hotel/motel or apartment owner shall maintain records of compliance for a period of three years from March 10 of each year.

903.2 Where required. [Amended] Approved automatic sprinkler systems in buildings and structures shall be provided when one of the following conditions exists and in the locations described in Sections 903.2.1 through 903.2.12 and Sections 903.2.14 through 903.2.21, as applicable.

New buildings: Notwithstanding any applicable provisions of Sections 903.2.1 through 903.2.21, all buildings shall be protected throughout by an automatic fire sprinkler system when the total building area exceeds 5,000 square feet in Types I, II, III and IV construction, and 3,000 square feet in Type V construction as defined in the California Building Code, regardless of fire areas or allowable area.

Exceptions:

1. Commercial buildings with areas reduced to less than that requiring fire sprinklers using 3-hour rated fire walls, or greater as determined by code for specified occupancies, constructed in accordance with the California Building Code Chapter 7.

Existing Buildings: Notwithstanding any applicable provisions of this code, an existing building shall be protected throughout by an automatic fire sprinkler system when the building meets the conditions for required automatic fire sprinkler protection throughout, and one or more of the following conditions occurs:

1. An area increase of 33% or more is made to a building, resulting in an area requiring installation of an automatic fire sprinkler system in a new building.

   Exception: Buildings housing Group R-3 occupancies shall be protected throughout by an automatic fire sprinkler system when the area of the building is modified, resulting in an area exceeding 5,000 square feet.

2. A change is made to the occupancy classification and use of the building which increases the level of hazard as determined by the fire code official. When the occupancy is changed to an assembly use, the requirements of Section 903.2.1 shall apply.

3. A significant modification is made to the building, or a modification impacting approximately 50% the structural system of the building as determined by the fire code official. A significant modification is considered where the scope of the renovation is such that the Building Code Official determines that the complexity of installing a sprinkler system would be similar as in a new building.

903.3.5.3 Hydraulically calculated systems. [Added] The design of hydraulically calculated fire sprinkler systems shall not exceed 90% of the water supply capacity. The capacity shall be calculated using the lowest water supply flow test conducted in accordance with National Fire Protection Association (NFPA) within the last 12 calendar months.

903.4.3 Alarms. [Amended] An approved audible and visual sprinkler waterflow alarm device, located on the exterior of the building in an approved location, shall be connected to each automatic sprinkler system. Such sprinkler waterflow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a waterflow switch is required by Section 903.4.1 to be electrically supervised, such sprinkler waterflow alarm devices shall be powered by a fire alarm control unit or, where provided, a fire alarm system. Where a fire alarm system is provided, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

Exception: Automatic sprinklers systems protecting one- and two-family dwellings shall be provided with an audible waterflow alarm device, located on the exterior of the building in an approved location, and interconnected with smoke alarms for occupant evacuation notification.

903.4.4 Locking of control valves. [Added] All valves required to be electrically supervised by this section shall also be sealed or locked in the position of normal operation.

904.3.5 Monitoring. [Amended] Where a building fire alarm or monitoring system is installed, automatic fire-extinguishing systems shall be monitored by the building fire alarm or monitoring system in accordance with NFPA 72.

905.4.3 Height of outlet. [Added] The centerline of the 2.5-inch outlet shall be no less than 18 inches and no more than 24 inches above the finished floor.

905.7 Cabinets [Amended] Cabinets containing firefighting equipment, such as standpipes, fire hose, fire extinguishers or fire department valves, shall not be blocked from us or obstructed from view. Class I standpipe outlet enclosures shall not be provided with doors, shall have minimum centerline clearance of 18 inches on all sides facing the standpipe, and minimum of 9-inch clearance between valve and back of opening.

Chapter 11 Construction Requirements for Existing Buildings. Only those sections and subsections as adopted by the State Fire Marshal.

Chapter 25 Fruit and Crop Ripening. [Deleted]

Chapter 26 Fumigation and Insecticidal Fogging. [Deleted]

2808.2 Storage site. [Amended] Storage sites shall be level and on solid ground, elevated soil lifts or other all-weather surface. Sites shall be thoroughly cleaned and approval obtained from the fire code official before transferring products to the site.

2808.3 Size of piles or stacks. [Amended] Piles shall not exceed 15 feet in height, 50 feet in width and 100 feet in length. Stackable products shall not be stacked in excess of 20 feet in height, 50 feet in width and 100 feet in length.

2808.3.1 Increase in pile or stack size. [Amended] Piles or stackable products are permitted to be increased beyond the dimensions in Section 2808.3, provided that a written fire protection plan

is approved by the fire code official. Additional fire protection called for in the plan shall be provided and shall be installed in accordance with this code. The increase of the pile size shall be based upon the capabilities of the installed fire protection system and features. The fire protection plan shall include, but is not limited to, the following:

[Adopt all subsections including the following amendments].

1. The contact information of a responsible person, or persons, shall be provided to the Fire Department and shall be posted at the entrance to the facility for responding units. The responsible party should be available to respond to the business in emergency situation.

4. The potential for spontaneous heating shall be evaluated and provisions made to control the temperature of the piles. Methods for monitoring the internal temperature of the pile shall be provided. Piles shall be rotated when internal temperature readings are in excess of 165 degrees Fahrenheit. New loads delivered to the facility shall be inspected and tested at the facility entry prior to taking delivery. Material with temperature exceeding 165 degrees Fahrenheit shall not be accepted on the site. New loads shall comply with the requirements of this chapter and be monitored to verify that the temperature remains stable.

2808.7 Pile fire protection. [Amended] Automatic sprinkler protection shall be provided in conveyor tunnels and combustible enclosures that pass under a pile. Combustible conveyor systems and enclosed conveyor systems shall be equipped with an approved automatic sprinkler system. Oscillating sprinklers with a sufficient projectile reach are required to maintain a 40% to 60% moisture content and wet down burning/smoldering areas.

2808.9 Material-handling equipment. [Amended] All material-handling equipment operated by an internal combustion engine shall be provided and maintained with an approved spark arrestor. Approved material-handling equipment shall be available for moving wood chips, hogged material, wood fines and raw product during fire-fighting operations.

3208.3.1 Flue space protection. [Amended] Flue spaces required by Table 3208.3 above the first tier of storage in single-, double- or multiple-row rack storage installations shall be equipped with approved protection devices. Devices shall be fabricated of ¼" minimum thickness steel or other approved material and shall extend a minimum of 4 inches above the shelves or cross members when in the mounted position. Such devices shall not be removed or modified.

4104.5 Separation of cooking tents. [Amended] Tents with sidewalls or drops where cooking is performed shall be separated from other tents or membrane structure by not less than 20 feet.
Exceptions:

1. Small tents limited to 100 square feet that are accessory to the cooking operation of the cooking tent and are not occupied by the public.

2. Groups in compliance with Section 4104.5.1.

4104.5.1 Groups of cooking tents. [Amended] Cooking tents shall be permitted to be placed side by side where the following conditions are met:

1. The area of the cooking tents has a maximum area of 700 square feet.

2. Each grouping of tents shall have a fire break clearance of 20 feet.

3. The fire access aisle separating rows of cooking tents has a minimum width of 20 feet.

5003.1.1.1 Extremely Hazardous Substances. [Added] No person shall use or store any amount of extremely hazardous substances (EHS), as defined in 40 CFR part 355.61, in excess of the disclosable amounts (see Health and Safety Code Section 25500 et al.) in a residentially zoned or any residentially developed property.

5004.12 Noncombustible floor. [Amended] Except for surfacing, floors of storage areas shall be of noncombustible, liquid-tight construction.

5601.2.2 Sale and retail display or use. [Amended] Persons shall not construct a retail display nor offer for sale explosives, explosive materials or fireworks on highways, sidewalks, public property or in Group A or E occupancies. The storage, use, sale, possession, and handling of fireworks 1.4G (commonly referred to as Safe & Sane) is permitted under Chapter 8.13 of the Orange Municipal Code. The storage, use, sale, possession, and handling of fireworks 1.3G is prohibited.

Exceptions:

1. Fireworks in accordance with California Code of Regulations, Title 19, Division 1, Chapter 6, see Section 5608.

2. Fireworks 1.4G and fireworks 1.3G may be part of an electrically fired public display when permitted and conducted by a licensed pyrotechnic operator

5601.2.2.1 Permits. [Added] A permit shall be required as set forth in Sections 105.5.63.

5601.7 Seizure. [Amended] The fire code official shall have the authority to seize, take, and remove or cause to be removed or disposed of in an approved manner, at the expense of the owner, explosives, explosive materials, or fireworks offered or exposed for sale, stored, possessed, or used in violation of this chapter.

5608.1 General. [Amended] Outdoor fireworks displays, use of pyrotechnics before a proximate audience and pyrotechnic special effects in motion picture, television, theatrical and group entertainment productions shall comply with California Code of Regulations, Title 19, Division 1, Chapter 6 Fireworks, the Orange City Fire Department Guidelines for Public Fireworks Displays, with the conditions of the permit as approved by the fire code official and this section.

5608.2 Firing. [Added] All fireworks displays shall be electrically fired.

5608.3 Permits. [Added] A permit shall be required as set forth in Sections 105.5.

5608.3.1 Application for Permit. [Added] The application for permit shall include a dimensioned or scaled diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged. The fallout area shall be identified based on 100 feet per inch of shell size. Details shall include, but not limited to, the location of all buildings, roads, and other means of transportation, the lines behind which the audience will be restrained, the location of all nearby trees, telegraph or telephone line, or other overhead obstructions.

5701.1.1 On-Demand Mobile Fueling. [Added] On-demand mobile fueling of Class I, II, and III liquids into the fuel tanks of vehicles is prohibited.

5704.2.9.6.1 Location where above-ground tanks are prohibited. [Amended] Above-ground tanks shall be prohibited except for the following locations:

1. M-1 or M-2 zones as established by the Planning Division of the City of Orange Community Development Department, and as

2. As approved by the fire code official.

5704.2.11 Underground tanks. [Amended] Underground storage of flammable and combustible liquids in tanks shall comply with Section 5704.2 and Sections 5704.2.11.1 through 5704.2.11.4.2.1, the applicable Sections of Chapter 50, and California Health and Safety Code (H&SC) Ch. 6.7.

Section 5707 On-Demand Mobile Fueling Operations. [Deleted]

Section 5801.1 Scope. [Amended] The storage and use of flammable gases and flammable cryogenic fluids shall be in accordance with this chapter, NFPA 2 and NFPA 55. Compressed gases shall also comply with Chapter 53 and cryogenic fluids shall also comply with Chapter 55. Flammable cryogenic fluids shall comply with Section 5806. Hydrogen motor fuel-dispensing stations and repair garages and their associated above-ground hydrogen storage systems shall also be designed, constructed and maintained in accordance with Chapter 23. Mobile fueling of gaseous and liquid hydrogen, compressed natural gas (CNG), and liquefied natural gas (LNG) into the fuel tanks of vehicles is prohibited.

Exceptions:

1. Gases used as refrigerants in refrigeration systems (see Section 605).

2. Liquefied petroleum gases and natural gases regulated by Chapter 61.

3. Fuel-gas systems and appliances regulated under the California Mechanical Code and the California Plumbing Code other than gaseous hydrogen systems and appliances.

4. Pyrophoric gases in accordance with Chapter 64.

Section 5809 Mobile Gaseous Fueling of Hydrogen-Fueled Vehicles. [Deleted]

6004.2.2.7 Treatment Systems. [Deleted and Replaced] The exhaust ventilation from gas cabinets, exhausted enclosures and gas rooms, and local exhaust systems required in Sections 6004.2.2.4 and 6004.2.2.5 shall be directed to a treatment system. The treatment system shall be utilized to handle the accidental release of gas and to process exhaust ventilation. The treatment system shall be designed in accordance with Sections 6004.2.2.7.1 through 6004.2.2.7.5 and Chapter 5 of the California Mechanical Code.

Exceptions:

1. Highly toxic and toxic gases–storage/use. Treatment systems are not required for toxic gases supplied by cylinders or portable tanks not exceeding 1,700 pounds (772 kg) where all of the following controls are provided:

   1.1 A listed or approved gas detection system with a sensing interval not exceeding 5 minutes.

   1.2 A listed and approved automatic-closing fail-safe valve located immediately adjacent to cylinder valves. The fail-safe valve shall close when gas is detected at the permissible exposure limit (PEL) by a gas detection system monitoring the exhaust system at the point of discharge from the gas cabinet, exhausted enclosure, ventilated enclosure or gas room. The gas detection system shall comply with Section 6004.2.2.10.

Chapter 80 Referenced Standards

NFPA 13, 2025 Edition, Standard for the Installation of Sprinkler Systems

9.4.3.1 [Amended] When fire sprinkler systems are installed in shell buildings of undetermined use (Spec Buildings) other than warehouses (S occupancies), fire sprinklers of the quick-response type shall be used. Use is considered undetermined if a specific tenant/occupant is not identified at the time the fire sprinkler plan is submitted. Sprinklers in light hazard occupancies shall be one of the following:

1. Quick-response type as defined in 3.3.223.4.16

2. Residential sprinklers in accordance with the requirements of Chapter 12

3. Quick response CMSA sprinklers

4. ESFR sprinklers

5. Standard-response sprinklers used for modifications or additions to existing light hazard systems equipped with standard-response sprinklers

6. Standard-response sprinklers used where individual standard-response sprinklers are replaced in existing light hazard systems

16.12.2 [Amended] The following systems shall not require a fire department connection:

(1) Buildings located in remote areas that are inaccessible for fire department support
(2) Large-capacity deluge systems exceeding the pumping capacity for the fire department

16.12.3.1 [Delete and Replace] The FDC shall contain a minimum of two 2 1/2" inlets. The location shall be approved and be no more than 40 feet from a fire hydrant, and at least 40 feet from the building it supplies unless otherwise approved by the fire code official. The size of piping and the number of inlets shall be approved by the fire code official. If acceptable to the water purveyor, it may be installed on the backflow assembly. Fire department inlet connections shall be painted "OSHA safety red." Four 2 1/2" inlets shall be provided when the automatic fire sprinkler system design (including system-supplied fire hose stream demand) requires 500 gpm or greater.

19.1.1.1 [Added] When fire sprinkler systems are required in buildings of undetermined use other than warehouses, they shall be designed and installed to have a fire sprinkler density of not less than that required for an Ordinary Hazard Group 2 use, with no reduction(s) in density or design area. Warehouse fire sprinkler systems shall be designed to Table 21.4.1.2.1 (c) Commodity Class IV, Nonencapsulated. Use is considered undetermined if a specific tenant/occupant is not identified at the time the sprinkler plan is submitted. Where a subsequent use or occupancy requires a system with greater capability, it shall be the responsibility of the occupant to upgrade the system to the required density for the new use or occupancy.

NFPA 13D 2025 Edition, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes

7.1.2 [Delete and Replace] The sprinkler system piping shall not have separate control valves installed unless supervised by a central station, proprietary, or remote station alarm service.

NFPA 14, 2024 Edition, Standard for the Installation of Standpipe and Hose Systems

9.5.1.1 [Amended] Class I and III Standpipe hose connections shall be unobstructed and shall be located not less than 18 inches or more than 24 inches above the finished floor. Class II Standpipe hose connections shall be unobstructed and shall be located not less than 3 feet or more than 5 feet above the finished floor.

NFPA 24, 2025 Edition, Standard for the Installation of Private Fire Service Mains and Their Appurtenances

6.2.8.1 [Added] All indicating valves controlling fire suppression water supplies shall be painted OSHA red.

Exceptions:

1. Brass or bronze valves on sprinkler risers mounted to the exterior of the building may be left unpainted.

6.2.9 [Amended] All connections to private fire service mains for fire protection systems shall be arranged in accordance with one of the following so that they can be isolated:

1. A post indicator valve installed not less than 40 feet from the building.

   1.1 For buildings less than 40 feet (12 m) in height, a post indicator valve shall be permitted to be installed closer than 40 feet but at least as far from the building as the height of the wall facing the post indicator valve.

2. A wall post indicator valve.

3. An indicating valve in a pit, installed in accordance with Section 6.4.

4. A backflow preventer with at least one indicating valve not less than 40 feet from the building.

   4.1 For buildings less than 40 feet in height, a backflow preventer with at least one indicating valve shall be permitted to be installed closer than 40 feet but at least as far from the building as the height of the wall facing the backflow preventer.

5. Control valves installed in a fire-rated room accessible from the exterior.

6. Control valves in a fire-rated stair enclosure accessible from the exterior.

10.1.5 [Added] All ferrous pipe and joints shall be polyethylene encased per AWWA C150, Method A, B, or C. All fittings shall be protected with a loose, 8-mil polyethylene tube or sheet. The ends of the tube or sheet shall extend past the joint by a minimum of 12 inches and be sealed with 2-inch-wide tape approved for underground use. Galvanizing does not meet the requirements of this section.

Exception: 304 or 316 Stainless Steel pipe and fittings

10.4.3.1 [Amended]Private fire service mains supplying fire protection systems within the building shall be permitted to extend no more than 24 inches, as measured from the outside of the building, under the building to the riser location.

10.4.3.2 [Amended] Where fire service mains enter the building adjacent to the foundation, the pipe may run under a building to a maximum of 24 inches, as measured from the interior face of the exterior wall to the center of the vertical pipe. The pipe under the building or building foundation shall be 304 or 316 stainless steel and shall not contain mechanical joints or it shall comply with 10.4.3.2.1 through 10.4.3.2.4.

Appendices D, E, F, G, I, J, K, L, M and N. [Deleted]

SECTION III:

Severability – Should any sentence, section clause, part or provision of this ordinance be declared invalid, the same shall not affect the validity of the ordinance as a whole or any other part thereof.

SECTION IV:

Savings Clause – Neither the adoption of this ordinance nor the amendment hereby of any other ordinance of this City shall in any manner affect the prosecution for violations of ordinances, which violations were committed prior to the effective date hereof, nor to be construed as a waiver of any license or penalty or the penal provisions applicable to any violation thereof. The provisions of this ordinance, insofar as they are substantially the same as ordinance provisions previously adopted by the City related to the same subject matter, shall be constructed as restatements and continuations, and not as new enactments.

SECTION V:

References to Prior Code – Unless superseded and expressly repealed, references in City forms, documents and regulations to the chapters and sections of former adopted Orange City Fire Code and references relating to Wildland-Urban Interface shall be construed to apply to the corresponding provisions within the 2025 Orange City Fire Code and 2025 Orange City Wildland-Urban Interface Code. Ordinance No. 07-22 of the City of Orange and all other ordinances and parts of ordinances in conflict herewith are hereby superseded and expressly repealed.

SECTION VI:

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION VII:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this ____ day of _____, 2025.

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the ___ day of _____, 2022, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2022, was duly passed and adopted by the following vote, to wit:

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

_____
Pamela Coleman, City Clerk, City of Orange

ORDINANCE xx-xx17-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE ADDING AND AMENDING CHAPTER 15.31, CITY OF ORANGE WILDLAND-URBAN INTERFACE CODE, AND DELETING CHAPTER 15.32, CITY OF ORANGE FIRE CODE, IN ITS ENTIRETY AND ADDING CHAPTER 15.32, ADOPTING AND AMENDING THE 2022 2025 CALIFORNIA FIRE CODES AND PORTIONS OF THE 2021 2024 INTERNATIONAL FIRE CODES AS THE CITY OF ORANGE WILDLAND-URBAN INTERFACE CODE AND THE CITY OF ORANGE FIRE CODE, TO TITLE 15 (BUILDINGS AND CONSTRUCTION) OF THE ORANGE MUNICIPAL CODE.

WHEREAS, the City of Orange Fire Department is responsible for enforcing the fire and safety regulations of the State Fire Marshal; and

WHEREAS, the State Fire Marshal's building standards regulations are incorporated in the 2022 2025 California Wildland-Urban Interface Code and 2025 California Fire Code; and

WHEREAS, the City is subject to the California Wildland-Urban Interface Code and Fire Code, as written, effective January 1, 2023 2026 unless the City adopts amendments to said Codes, with the appropriate findings supporting such amendments; and

WHEREAS, cities are allowed to make amendments to State building standards when justified by local topographical, climactic and geographical conditions; and

WHEREAS, contemporaneously herewith the City Council has made appropriate findings that justify amendments to the California Wildland-Urban Interface Code and Fire Code based on local topographical, climactic and geographical conditions in Resolution No.11417 xxxxx11638; and

NOW, THEREFORE, the City Council of the City of Orange does ordain as follows:

SECTION I:

Chapter 15.31, City of Orange Wildland-Urban Interface Code, is added in its entirety, adopting the 2025 California Wildland-Urban Interface Code, as copyrighted in 2025 by the International Code Council and the California Building Standards Commission, to read as amended below:

Chapter 15.31 CITY OF ORANGE WILDLAND-URBAN INTERFACE CODE

15.31.010 Adoption by Reference.

The City Council adopts by reference the California Wildland-Urban Interface Code, 2025 Edition, as copyrighted by the International Code Council and California Building Standards Commission, as hereinafter amended, modified or altered. Such Codes are adopted by reference, for the purpose of safeguarding the public from the hazards of fire, explosion or dangerous conditions in new and existing buildings, structures and premises. One copy of the code has been and is now on file in the office of the City Clerk, and the code is adopted by reference as if incorporated and set out at length in this chapter. The provisions therein shall be controlling within the limits of the City of Orange and shall be designated, known and referred to as the Orange City Wildland-Urban Interface Code.

15.31.020 Amendments to the California Wildland-Urban Interface Code.

The following sections of the California Wildland-Urban Interface Code, 2025 Edition are amended, modified or altered as follows:

101.1 Title. These regulations shall be known as the ~~California Wildland-Urban Interface Code of~~ Orange City Wildland-Urban Interface Code, hereinafter referred to as "this code."

101.3.1 Application. New buildings in any Fire Hazard Severity Zone or Wildland-Urban Interface (WUI) Fire Area designated by the enforcing agency constructed after the application date shall comply with the provisions of this code and comply with Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program." This shall include all new buildings with residential, commercial, educational, institutional or similar occupancy type use, which shall be referred to in this code as "applicable buildings," as well as new buildings and structures accessory to those applicable buildings.

Exceptions:

1. Group U occupancy accessory buildings of any size located at least 50 feet from an applicable building on the same lot.
2. Group U occupancy agricultural buildings, as defined in Section 202 of the California Building Code of any size located at least 50 feet from an applicable building.
3. Group C occupancy special buildings conforming to the limitations specified in Section 450.4.1 of the Californian Building Code.
4. New accessory buildings and miscellaneous structures specified in Section 504.11 shall comply only with the requirements of that section.
5. Additions to and remodels of buildings originally constructed prior to July 1, 2008, where the exterior building elements of the structure are not affected.

103.1 Creation of agency. The Orange City Fire Department is hereby created and the official in charge thereof shall be known as the code official. The function of the agency shall be the implementation, administration of the provisions of this code.

103.2 Appointment. The fire code official shall be appointed by the fire chief and may be removed at any time.

106.5 Fire protection plan. Where required by the code official pursuant to Section 602, a fire protection plan complying with Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for new Construction Fuel Modification Plans and Maintenance Program" shall be prepared and shall be submitted to the code official for review and approval as part of the plans required for a permit.

109.3.7 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be prosecuted in accordance with Chapter 1.08 of the Orange Municipal Code. Each day that a violation continues shall be deemed a separate offense.

401.1 Scope. Wildland-urban interface areas shall be provided with emergency vehicle access and water supply in accordance with this chapter, the City of Orange Fire Code and Orange City Fire Department Guideline "Fire Master Plan for Commercial & Residential Development."

603.2 Application. All new plantings of vegetation in State Responsibility Areas (SRA) and Local Responsibility Areas (LRA) designated as a Fire Hazard Severity Zone shall comply with Sections 603.3 through 603.4.2.1, and Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

603.5 Fuel Modification Requirements for New Construction. All new buildings to be built or installed in a Very High Fire Hazard Severity Zone shall comply with the following:

1. Preliminary fuel modification plans shall be submitted to and approved by the fire code official prior to or concurrently with the approval of any tentative map.

2. Final fuel modification plans shall be submitted to and approved by the fire code official prior to the issuance of a grading permit.

3. The fuel modification plans shall meet the criteria set forth in the Fuel Modification Section of Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

4. The fuel modification plan shall include provisions for the maintenance of the fuel modification in perpetuity.

5. The fuel modification plan may be altered if conditions change. Any alterations to the fuel modification areas shall have prior approval from the fire code official.

6. All elements of the fuel modification plan shall be maintained in accordance with the approved plan and are subject to the enforcement process outlined in the Fire Code.

604.3 Requirements. Hazardous vegetation and fuels around all applicable buildings and structure shall be maintained in accordance with the following laws and regulations:

1. Public Resources Code, Section 4291.

2. California Code of Regulations, Title 14, Division 1.5, Chapter 7, Subchapter 3, Section 1299.03.

3. California Government Code, Section 51182.

4. California Code of Regulations, Title 19, Division 1, Chapter 7, Subchapter 1, Section 3.07.

5. Orange City Fire Department Guideline "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

SECTION II:

Chapter 15.32, City of Orange Fire Code, is deleted in its entirety and is hereby replaced with Chapter 15.32, adopting the ~~2022~~ 2025 California Fire Code including appendices B, BB, C, CC, and H as copyrighted in ~~2022~~ 2025 by the International Code Council and the California Building Standards Commission, to read as amended below:

Chapter 15.32 CITY OF ORANGE FIRE CODE

15.32.010 Adoption by Reference.

The City Council adopts by reference the California Fire Code, ~~2022~~ 2025 Edition, including appendices B, BB, C, CC, and H as copyrighted by the International Code Council and California Building Standards Commission, as hereinafter amended, modified or altered. Such Codes are adopted by reference, for the purpose of safeguarding the public from the hazards of fire, explosion or dangerous conditions in new and existing buildings, structures and premises. One copy of the code has been and is now on file in the office of the City Clerk, and the code is adopted by reference as if incorporated and set out at length in this chapter. The provisions therein shall be controlling within the limits of the City of Orange and shall be designated, known and referred to as the Orange City Fire Code.

15.32.020 Amendments to the ~~2022~~ 2025 California Fire Code.

The following sections of the California Fire Code, ~~2022~~ 2025 Edition are amended, modified or altered as follows:

101.1 Title. These regulations shall be known as the Orange City Fire Code, hereinafter referred to as "this code."

103.1 Creation of agency. [Amended] The Orange City Fire Department is hereby created and the official in charge of the Fire Prevention Bureau thereof shall be known as the fire code official.

The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

103.2 Appointment. [Amended] The fire code official shall be appointed by the fire chief and may be removed at any time.

105.1.1 Permits required. [Amended] A property owner or owner's authorized agent who intends to conduct an operation or business, or install or modify systems and equipment that are regulated by this code, or to cause any such work to be performed, shall first make application to the fire code official and obtain the required permit. The permit shall be required to conduct an operation or business, or install or modify systems and equipment which is regulated by this code, or to cause any such work to be done.

105.5.18 Flammable and combustible liquids. [Adopt all subsections including amended sections] An operational permit is required:

10. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental, or manufacturing establishments in accordance with Section 5706.5.4.
11. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft, and other special equipment at commercial, industrial, governmental, or manufacturing establishments in accordance with Section 5706.5.4.

105.5.33 Miscellaneous combustible storage. [Amended] An operational permit is required to store in any building or upon any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork, green waste, composting, yard waste, or similar combustible material.

105.5.42 Plant extraction systems. [Deleted]

105.5.58 Mobile fueling of hydrogen-fueled vehicles. [Deleted]

105.5.60 Day-care. [Added] An operational permit is required to operate a day-care center.

105.5.61 Mid-rise buildings. [Added] An operational permit is required to operate a mid-rise building.

105.5.62 High-rise buildings. [Added] An operational permit is required to operate a high-rise building.

105.5.63 Safe and sane fireworks sales. [Added] An operational permit is required to operate a temporary fireworks stand in accordance with Orange Municipal Code, Chapter 8.13.

105.6.18 Plant extraction systems. [Deleted]

106.2.1 Information on construction documents. [Amended] Construction documents shall be drawn to scale ~~on suitable material. Documents~~ in digital format. ~~are allowed where approved by the fire code official.~~ Plans shall be submitted through the Civic Portal in accordance with the City of Orange Building Division Plan Submittal Guidelines. Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this code and relevant laws, ordinances, rules and regulations as determined by the fire code official.

113.2.1 Fire and life safety hazards. [Added] Persons operating, maintaining or controlling any building, occupancy, facility, premises or vehicle subject to this code shall neither create, nor allow to exist, any condition deemed a fire or life safety hazard by the fire code official.

113.4 Violation penalties. [Amended] Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be prosecuted in accordance with Chapter 1.08 of the Orange Municipal Code. Each day that a violation continues shall be deemed a separate offense.

203 General Definitions [Amended]

FLOW-LINE. [Added] The lowest continuous elevation on a curb defined by the path traced by a particle in a moving body of water at the bottom of the rolled curb.

HAZARDOUS FIRE AREA. [Added] Includes all areas identified within the California Wildland-Urban Interface Code and other areas as determined by the Fire Code Official as presenting a fire hazard due to the presence of combustible vegetation, or the proximity of the property to an area that contains combustible vegetation.

MID-RISE BUILDING. [Added] Every building of any type of construction or occupancy, when originally constructed with high-rise conditions under local ordinance at the time of construction, having floors used for human occupancy located between 55 feet and 75 feet above the lowest floor level having building access.

SPARK ARRESTOR. [Added] A listed device constructed of noncombustible material specifically for the purpose of meeting one of the following conditions:

1. Removing and retaining carbon and other flammable particles/debris from the exhaust flow of an internal combustion engine in accordance with California Vehicle Code Section 38366.

2. Removing and retaining carbon and other flammable particles/debris from fireplaces that burn solid fuel in accordance with California Building Code Chapters 21 or 28.

304.1.3 Vegetation. [Amended] Weeds, grass, vines and other growth that is capable of being ignited and endangering property, within the scope of Orange City Fire Department Guidelines, shall be cut, thinned, or removed by the owner or occupant of the premises. Vegetation clearance requirements in wildland-urban interface areas shall be in accordance with the Orange City

Wildland-Urban Interface Code. Types, amounts, arrangement, and maintenance of vegetation in a fuel modification area, interior slope, or similarly hazardous fire area shall be in accordance with the Orange City Fire Department Guideline entitled "Vegetation Management Guideline - Technical Design for New Construction, Fuel Modification Plans, and Maintenance Program".

307.1 General. [Amended] A person shall not kindle or maintain or authorize to be kindled or maintained any open burning unless constructed and approved in accordance with Sections 307.1.1 through 307.6.2.1.

307.1.2 Fuel modification areas. [Added] Outdoor fires using wood or other solid fuel shall not be built, ignited or maintained in a fuel modification area.

307.2.2 Hazardous conditions. [Added] Outdoor fires are not allowed when predicted sustained winds exceed 8 MPH during periods when relative humidity is less than 25%, or a red flag condition has been declared or public announcement is made, when an official sign was caused to be posted by the fire code official, or when such fires present a hazard as determined by the fire code official.

Exception: Gas-fueled devices operated in accordance with 307.6.1.

307.4.4 Disposal of rubbish. [Added] Rubbish, trash or combustible waste material shall be burned only within an approved incinerator and in accordance with Section 307.2.1.

307.5.1 Supervision. [Added] Where a permit is issued, such open burning or fire shall be supervised by a person 18 years of age or older.

307.6 Outdoor fireplaces, fire pits, fire rings, or similar devices used at premises containing Group R Occupancies. [Added] Outdoor fireplaces, fire pits, fire rings, or similar exterior devices used at premises containing Group R occupancies shall comply with this section.

Exception: Barbeques, grills, and other portable devices intended solely for cooking shall comply with Chapter 41.

307.6.1 Gas-fueled devices. [Added] Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the City of Orange Building Division and the device is designed to only burn a gas flame and not wood or other solid fuel. At premises containing Group R division 3 occupancies, combustible construction shall not be located within 3 feet of an atmospheric column that extends vertically from the perimeter of the device. At premises containing other than Group R division 3 occupancies, the minimum distance shall be 10 feet. Where a permanent hood and vent is installed and approved by the City of Orange Building Department, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where chimneys or vents are installed, they shall have an approved spark arrestor meeting the requirements of Section 2113.9.2 of the California Building Code.

307.6.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas. [Added] Fireplaces burning wood or other solid fuel shall be constructed in accordance with

the California Building Code. Fires in a fireplace shall be contained within a firebox with an attached chimney equipped with a spark arrestor. The spark arrestor shall meet the requirements of Section 2113.9.2 of the California Building Code. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks.

The burning of wood or other solid fuel in a device is not allowed within 15 feet of combustible structures, unless within a permanent or portable fireplace. Conditions which could cause a fire to spread within 25 feet of a structure or to vegetation shall be eliminated prior to ignition. Fires in devices burning wood or solid fuel shall be in accordance with Sections 305, 307, and 308.

307.6.2.1 Where prohibited. [Added] The burning of wood and other solid fuels shall not be conducted within a fuel modification zone. Wood and other solid fuel burning fires in devices other than permanent fireplaces are not allowed within Wildfire Risk Areas (WRA) and Wildland-Urban Interface Areas (WUI) or in locations where conditions could cause the spread of fire to the WRA or WUI unless determined by the fire code official that the location or design of the device should reasonably prevent the start of a wildfire.

308.1.6.1 Model rockets or similar devices. [Added] A person shall not release or cause to be released a model rocket or similar device, fueled by flammable or combustible liquids or gases, or fueled by solid explosive propellant means.

324 Fuel modification requirements for new construction. [Added] All new structures and facilities adjoining land containing hazardous combustible vegetation shall be approved and in accordance with the requirements of the Orange City Fire Department Guideline, "Vegetation Management Guideline - Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

325 Clearance of brush or vegetation growth from roadways. [Added] The fire code official is authorized to cause areas within 10 feet on each side of portions of highways and private streets which are improved, designed or ordinarily used for vehicular traffic, to be cleared of flammable vegetation and other combustible growth. Measurement shall be from the flow-line or the end of the improved edge of the roadway surfaces.

> **Exception:** Single specimens of trees, ornamental shrubbery or cultivated ground cover such as green grass, ivy, succulents or similar plants used as ground covers, provided that they do not form a means of readily transmitting fire in the opinion of the fire code official.

326 Vegetation management alternate materials and methods. [Added] The fire code official is authorized to require and approve alternate materials and methods to comply with the vegetation management requirements if the fire code official determines that any of the following conditions exist:

1. Difficult terrain.

2. Danger of erosion.

3. Presence of plants included in any state and federal resources agencies, California Native Plant Society and county-approved list of wildlife, plants, rare, endangered and/or threatened species.

4. Stands or groves of trees or heritage trees.

5. Other unusual circumstances that make strict compliance with the clearance of vegetation provisions undesirable or impractical.

Acceptance of alternate materials and methods will be made on a case-by-case basis, and shall not set precedent.

327 Use of equipment. [Added] Except as otherwise provided in this section, no person shall use, operate, or cause to be operated in, upon or adjoining any hazardous fire area any internal combustion engine which uses hydrocarbon fuels, unless the engine is equipped with a spark arrestor as defined in Section 202 and maintained in effective working order, or the engine is constructed, equipped and maintained for the prevention of fire.

Exceptions:

1. Engines used to provide motor power for trucks, truck tractors, buses, and passenger vehicles, except motorcycles, are not subject to this section if the exhaust system is equipped with a muffler as defined in the California Vehicle Code.

2. Turbocharged engines are not subject to this section if all exhausted gases pass through the rotating turbine wheel, there is no exhaust bypass to the atmosphere, and the turbocharger is in good mechanical condition

327.1 Spark arrestors. [Added] Spark arrestors shall comply with Section 202, and when affixed to the exhaust system of engines or vehicles subject to Section 324 shall not be placed or mounted in such a manner as to allow flames or heat from the exhaust system to ignite any flammable material.

328 Development on or near land containing or emitting toxic, combustible or flammable liquids, gases or vapors. [Added] The fire code official may require the submittal for approval of geological studies, evaluations, reports, remedial recommendations and/or similar documentation from a state-licensed and department-approved individual or firm, on any parcel of land to be developed which has, or is adjacent to, or within 1,000 feet of a parcel of land that has an active, inactive, or abandoned oil or gas well operation, petroleum or chemical refining facility, petroleum or chemical storage, or may contain or give off toxic, combustible or flammable liquids, gases or vapors.

329 Restricted entry. [Added] The fire code official shall determine and publicly announce when hazardous fire areas are closed to entry and when such areas are again opened to entry. Entry on and occupation of hazardous fire areas, except public roadways, inhabited areas or established trails and camp sites which have not been closed during such time when the hazardous fire area is closed to entry, is prohibited.

Exceptions:

1. Residents and owners of private property within hazardous fire areas and their invitees and guests going to or being upon their lands may enter when an area is closed if given permission by the fire code official.

2. Entry into closed areas is allowed, in the course of duty, by peace or police officers, and other duly authorized public officers, members of a fire department and members of the United States Forest Service.

501.1 Scope. [Amended] Fire service features for buildings, structures and premises shall comply with this chapter~~.~~ and, where required by the fire code official, the Orange City Fire Department Guideline "Fire Master Plan for Commercial & Residential Development."

503.2.1 Dimensions. [Amended] Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches. Street widths are to be measured from the top face of curb to top face of curb, on streets with curb and gutter, and from flow-line to flow-line on streets with rolled curbs.

503.2.1.1 Hazardous fire areas. [Added] Fire apparatus roads in hazardous fire areas shall have an unobstructed width of not less than 28 feet. The width shall be maintained to an approved point outside of the Hazardous Fire Area.

> **Exception:** When the road serves no more than three dwelling units and the road does not exceed 150 feet in length, the road width may be reduced 24 feet. This length may be increased to 400 feet where serving no more than three dwelling units and all structures accessed from the roadway are protected by automatic fire sprinklers.

503.2.1.2 Divided fire access roads. [Added] Divided fire access roads shall be subject to review and approval by the fire code official. Each lane shall be a minimum width of 14 feet. Lengths and locations of specific divided sections shall be approved by the fire code official.

503.2.5 Dead ends. [Amended] Dead-end fire apparatus access roads in excess of 150 feet in length shall be provided with an approved area for turning around fire apparatus, and shall not exceed 600 feet in length.

503.4 Obstructions of fire apparatus access roads. [Amended] Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established per this Chapter shall be maintained at all times.

503.6 Security gates. [Amended] The installation of security gates across a fire apparatus access road shall be approved by the fire code official. Where security gates are installed, they shall have an approved means of emergency operation. The security gates and the emergency operation shall be maintained operational at all times. Electric gate operators, where provided, shall be equipped with an automatic opening device, listed in accordance with UL 325, in addition to a key opening

switch. Gates intended for automatic operation shall be designed, constructed, and installed to comply with the requirements of ASTM F 2200. Vehicle access gates or barriers shall be in accordance with the Orange City Fire Master Plan Guidelines.

503.6.1 Electric gate operator signage. [Added] Where electric gate operators are provided with an automatic opening device, signage shall be placed at ingress and egress side of gate. The sign shall consist of letters having a principal stroke of not less than ½ inch wide and not less than 4 inches high on contrasting, reflective background.

505.1 Address Identification. [Amended] New and existing buildings shall be provided with approved address identification. The identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall not be less than 4 inches high with a minimum stroke width of ½ inch for R-3 occupancies. For all other occupancies, the identification shall be a minimum of 8 inches high with a minimum stroke width of 1 inch, and shall be approved by the fire code official. Address numbers shall be illuminated during the hours of darkness. Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained.

505.1.1 Building complexes. [Added] Approved diagrammatic representations shall be positioned at all entrances to building complexes. The diagrammatic representations shall show the overall site, location of the viewer, buildings and units and the addresses or unit designations within the complex, and shall be internally or externally illuminated as approved during the hours of darkness.

510.1 Emergency responder communications enhancement systems in new buildings. [Amended] Approved in-building emergency responder communications enhancement system (ERCES) for emergency responders shall be provided in all new buildings. In-building ERCES within the building shall be based upon the existing coverage levels of the public safety communication systems utilized by the jurisdiction, measured at the exterior of the building. The ERCES, where required, shall be of type determined by the fire code official and the ~~frequency license holder(s)~~Orange County Sheriff's Department (OCSD) Technology Division. This section shall not require improvement of the existing public safety communications systems. Notwithstanding the following exceptions, structures of non-combustible construction shall be provided with infrastructure, at construction, to accommodate potential of future requirement.

Exceptions:

1. Where it is determined by the fire code official that the communications coverage system is not needed.

2. In facilities where emergency responder communications coverage is required and such systems, components or equipment required could have a negative impact on the

normal operations of that facility, the fire code official shall have the authority to accept an automatically activated emergency responder communications coverage system.

3. Elevators.

4. Structures that are three stories or less without subterranean storage or parking and that do not exceed 50,000 square feet on any single story.

5. Wood-constructed residential structures four stories or less without subterranean storage or parking that are not built integral to an above ground multi-story parking structure.

6. Structures that are three stories or less and do not exceed 50,000 square feet on any single story, including subterranean storage or parking, shall be provided with coverage only in the subterranean areas.

7. Existing buildings or structures, unless required by the fire code official for buildings and structures undergoing extensive remodel and/or expansion.

510.2 Emergency responder communications enhancement system in existing buildings. [Amended] A third-party test report shall be conducted to verify need for coverage, when determined as necessary, at the discretion of the fire code official.

510.4.2.2 Technical criteria. [Amended] The fire code official shall maintain a document, in accordance with the OCSD Technical Division Guideline, providing the specific technical information and requirements for the in-building emergency responder enhancement system. This document shall contain, but not be limited to, the various frequencies required, the location of radio sites, effective radiated power of radio sites, the maximum propagation delay in microseconds, the applications being used and other supporting technical information necessary for system design.

510.5.3 Minimum qualifications of personnel. [Amended] The minimum qualifications of the system designer and lead installation personnel shall ~~include both of the following:~~be in accordance with the OCSD Technical Division Guideline.

510.5.4 Acceptance test procedure. [Amending only item 7] When an in-building emergency responder enhancement system is required, and upon completion of installation, the building owner shall have the radio system tested to verify that two-way coverage on each floor of the building is not less than 95 percent. The test procedure shall be conducted as follows, or by a method approved by the fire code official: …

7. As part of the installation, a spectrum analyzer or other suitable test equipment shall be utilized to ensure spurious oscillations are not being generated by the subject signal booster. This test shall be conducted at the time of installation and subsequent annual

inspections by the FCC licensed technician hired by the property owner and an OCSD Technology Division FCC-certified technician.

510.6.1 Testing and proof of compliance. [Amended]
The owner of the building or owner's authorized agent shall have the emergency responder enhancement system inspected and tested annually or when structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following:

1. In-building coverage test as described in Section 510.5.4.

2. Signal boosters shall be tested to ensure that the gain is the same as it was upon initial installation and acceptance.

3. Backup batteries and power supplies shall be tested under load of a period of one hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined.

4. All active components shall be checked to verify operation within the manufacturer's specifications.

5. Systems 10 years or older from the date of installation shall be considered "End of Life" and shall be referred to OCSD Technology Division to initiate replacement or repair in accordance with current requirements.

At the conclusion of the testing, a certification report, which shall verify compliance with Section 510.5.4, shall be submitted by the FCC licensed technician to OCSD Technology Division and the fire code official. Failure to submit to the fire code official shall constitute a violation and will be prosecuted in accordance with Section 113.

If noncompliance is found, the FCC licensed technician will assess improvements necessary and provide such information to OCSD Technology Division and the fire code official. The report shall be submitted to the fire code official within 14 days of failed test.

605.10.2 Automatic and manual operation. [Amended] An automatic emergency stop feature shall be provided in accordance with Sections 605.10.2.1 and 605.10.2.2, and shall be capable of manual operation. The manual valves shall be located in an approved location immediately outside of the machinery room, in a secure metal box or equivalent and marked as "Emergency Controls."

901.6.1.1 Maintenance of smoke alarms in hotels/motels and apartment buildings. [Added] Installation and maintenance of smoke alarms in apartment buildings shall conform to the following:

1. Apartment building owners shall supply, install, test and maintain all required smoke alarms before renting to a new tenant. The amount and types of smoke alarms shall conform to the California Building Code in effect at the time of building construction and requirements for existing buildings.

2. The tenant shall be responsible for testing of all required smoke alarms in accordance with manufacturer instructions in his/her respective dwelling unit. Within 60 days of the first of each year, the owner shall request each tenant for the status of all smoke alarms.

3. Within 10 days of receiving the smoke alarm status request, and in no event later than March 10 of each year, each tenant shall notify the owner, in writing, on a form provided by the owner, of the condition of each required smoke alarm installed in the dwelling unit.

4. Upon receipt of a written notice from a tenant that a smoke alarm is in need of maintenance or replacement, the owner shall perform such maintenance as is necessary within 10 days of receipt of such notification.

5. The hotel/motel or apartment owner shall maintain records of compliance for a period of three years from March 10 of each year.

903.2 Where required. [Amended] Approved automatic sprinkler systems in buildings and structures shall be provided when one of the following conditions exists and in the locations described in Sections 903.2.1 through 903.2.12 and Sections 903.2.14 through 903.2.21, as applicable.

New buildings: Notwithstanding any applicable provisions of Sections 903.2.1 through 903.2.21, all buildings shall be protected throughout by an automatic fire sprinkler system when the total building area exceeds 5,000 square feet in Types I, II, III and IV construction, and 3,000 square feet in Type V construction as defined in the California Building Code, regardless of fire areas or allowable area.

Exceptions:

1. Commercial buildings with areas reduced to less than that requiring fire sprinklers using 3-hour rated fire walls, or greater as determined by code for ~~assembly~~ specified occupancies, constructed in accordance with the California Building Code Chapter 7.

Existing Buildings: Notwithstanding any applicable provisions of this code, an existing building shall be protected throughout by an automatic fire sprinkler system when the building meets the conditions for required automatic fire sprinkler protection throughout, and one or more of the following conditions occurs:

1. An area increase of 33% or more is made to a building, resulting in an area requiring installation of an automatic fire sprinkler system in a new building.

Exception: Buildings housing Group R-3 occupancies shall be protected throughout by an automatic fire sprinkler system when the area of the building is modified, resulting in an area exceeding 5,000 square feet.

2. A change is made to the occupancy classification and use of the building which increases the level of hazard as determined by the fire code official. When the occupancy is changed to an assembly use, the requirements of Section 903.2.1 shall apply.

3. A significant modification is made to the building, or a modification impacting approximately 50% the structural system of the building as determined by the fire code official. A significant modification is considered where the scope of the renovation is such that the Building Code Official determines that the complexity of installing a sprinkler system would be similar as in a new building.

903.3.5.3 Hydraulically calculated systems. [Added] The design of hydraulically calculated fire sprinkler systems shall not exceed 90% of the water supply capacity. The capacity shall be calculated using the lowest water supply flow test conducted in accordance with National Fire Protection Association (NFPA) within the last 12 calendar months.

903.4.3 Alarms. [Amended] An approved audible and visual sprinkler waterflow alarm device, located on the exterior of the building in an approved location, shall be connected to each automatic sprinkler system. Such sprinkler waterflow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a waterflow switch is required by Section 903.4.1 to be electrically supervised, such sprinkler waterflow alarm devices shall be powered by a fire alarm control unit or, where provided, a fire alarm system. Where a fire alarm system is provided, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

Exception: Automatic sprinklers systems protecting one- and two-family dwellings shall be provided with an audible waterflow alarm device, located on the exterior of the building in an approved location, and interconnected with smoke alarms for occupant evacuation notification.

903.4.4 Locking of control valves. [Added] All valves required to be electrically supervised by this section shall also be sealed or locked in the position of normal operation.

904.3.5 Monitoring. [Amended] Where a building fire alarm or monitoring system is installed, automatic fire-extinguishing systems shall be monitored by the building fire alarm or monitoring system in accordance with NFPA 72.

905.4.3 Height of outlet. [Added] The centerline of the 2.5-inch outlet shall be no less than 18 inches and no more than 24 inches above the finished floor.

905.7 Cabinets [Amended] Cabinets containing firefighting equipment, such as standpipes, fire hose, fire extinguishers or fire department valves, shall not be blocked from us or obstructed from

view. Class I standpipe outlet enclosures shall not be provided with doors, shall have minimum centerline clearance of 18 inches on all sides facing the standpipe, and minimum of 9-inch clearance between valve and back of opening.

Chapter 11 Construction Requirements for Existing Buildings. Only those sections and subsections as adopted by the State Fire Marshal.

Chapter 25 Fruit and Crop Ripening. [Deleted]

Chapter 26 Fumigation and Insecticidal Fogging. [Deleted]

2808.2 Storage site. [Amended] Storage sites shall be level and on solid ground, elevated soil lifts or other all-weather surface. Sites shall be thoroughly cleaned and approval obtained from the fire code official before transferring products to the site.

2808.3 Size of piles or stacks. [Amended] Piles shall not exceed 15 feet in height, 50 feet in width and 100 feet in length. Stackable products shall not be stacked in excess of 20 feet in height, 50 feet in width and 100 feet in length.

2808.3.1 Increase in pile or stack size. [Amended] Piles or stackable products are permitted to be increased beyond the dimensions in Section 2808.3, provided that a written fire protection plan is approved by the fire code official. Additional fire protection called for in the plan shall be provided and shall be installed in accordance with this code. The increase of the pile size shall be based upon the capabilities of the installed fire protection system and features. The fire protection plan shall include, but is not limited to, the following:

[Adopt all subsections including the following amendments].

1. The contact information of a responsible person, or persons, shall be provided to the Fire Department and shall be posted at the entrance to the facility for responding units. The responsible party should be available to respond to the business in emergency situation.

4. The potential for spontaneous heating shall be evaluated and provisions made to control the temperature of the piles. Methods for monitoring the internal temperature of the pile shall be provided. Piles shall be rotated when internal temperature readings are in excess of 165 degrees Fahrenheit. New loads delivered to the facility shall be inspected and tested at the facility entry prior to taking delivery. Material with temperature exceeding 165 degrees Fahrenheit shall not be accepted on the site. New loads shall comply with the requirements of this chapter and be monitored to verify that the temperature remains stable.

2808.7 Pile fire protection. [Amended] Automatic sprinkler protection shall be provided in conveyor tunnels and combustible enclosures that pass under a pile. Combustible conveyor systems and enclosed conveyor systems shall be equipped with an approved automatic sprinkler

system. Oscillating sprinklers with a sufficient projectile reach are required to maintain a 40% to 60% moisture content and wet down burning/smoldering areas.

2808.9 Material-handling equipment. [Amended] All material-handling equipment operated by an internal combustion engine shall be provided and maintained with an approved spark arrestor. Approved material-handling equipment shall be available for moving wood chips, hogged material, wood fines and raw product during fire-fighting operations.

3208.3.1 Flue space protection. [Amended] Flue spaces required by Table 3208.3 above the first tier of storage in single-, double- or multiple-row rack storage installations shall be equipped with approved protection devices. Devices shall be fabricated of ¼" minimum thickness steel or other approved material and shall extend a minimum of 4 inches above the shelves or cross members when in the mounted position. Such devices shall not be removed or modified.

4104.5 Separation of cooking tents. [Amended] Tents with sidewalls or drops where cooking is performed shall be separated from other tents or membrane structure by not less than ~~10~~ 20 feet. Exceptions:

1. Small tents limited to 100 square feet that are accessory to the cooking operation of the cooking tent and are not occupied by the public.
2. Groups in compliance with Section 4104.5.1.

4104.5.1 Groups of cooking tents. [Amended] Cooking tents shall be permitted to be placed side by side where the following conditions are met:

1. The area of the cooking tents has a maximum area of 700 square feet.
2. Each grouping of tents shall have a fire break clearance of ~~10~~ 20 feet.
3. The fire access aisle separating rows of cooking tents has a minimum width of ~~10~~ 20 feet.

5003.1.1.1 Extremely Hazardous Substances. [Added] No person shall use or store any amount of extremely hazardous substances (EHS), as defined in 40 CFR part 355.61, in excess of the disclosable amounts (see Health and Safety Code Section 25500 et al.) in a residentially zoned or any residentially developed property.

5004.12 Noncombustible floor. [Amended] Except for surfacing, floors of storage areas shall be of noncombustible, liquid-tight construction.

5601.2.2 Sale and retail display or use. [Amended] Persons shall not construct a retail display nor offer for sale explosives, explosive materials or fireworks on highways, sidewalks, public property or in Group A or E occupancies. The storage, use, sale, possession, and handling of fireworks 1.4G (commonly referred to as Safe & Sane) is permitted under Chapter 8.13 of the Orange Municipal Code. The storage, use, sale, possession, and handling of fireworks 1.3G is prohibited.

Exceptions:

1. Fireworks in accordance with California Code of Regulations, Title 19, Division 1, Chapter 6, see Section 5608.

2. Fireworks 1.4G and fireworks 1.3G may be part of an electrically fired public display when permitted and conducted by a licensed pyrotechnic operator

5601.2.2.1 Permits. [Added] A permit shall be required as set forth in Sections 105.5.63.

5601.7 Seizure. [Amended] The fire code official shall have the authority to seize, take, and remove or cause to be removed or disposed of in an approved manner, at the expense of the owner, explosives, explosive materials, or fireworks offered or exposed for sale, stored, possessed, or used in violation of this chapter.

5608.1 General. [Amended] Outdoor fireworks displays, use of pyrotechnics before a proximate audience and pyrotechnic special effects in motion picture, television, theatrical and group entertainment productions shall comply with California Code of Regulations, Title 19, Division 1, Chapter 6 Fireworks, the Orange City Fire Department Guidelines for Public Fireworks Displays, with the conditions of the permit as approved by the fire code official and this section.

5608.2 Firing. [Added] All fireworks displays shall be electrically fired.

5608.3 Permits. [Added] A permit shall be required as set forth in Sections 105.5.

5608.3.1 Application for Permit. [Added] The application for permit shall include a dimensioned or scaled diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged. The fallout area shall be identified based on 100 feet per inch of shell size. Details shall include, but not limited to, the location of all buildings, roads, and other means of transportation, the lines behind which the audience will be restrained, the location of all nearby trees, telegraph or telephone line, or other overhead obstructions.

5701.1.1 On-Demand Mobile Fueling. [Added] On-demand mobile fueling of Class I, II, and III liquids into the fuel tanks of vehicles is prohibited.

5704.2.9.6.1 Location where above-ground tanks are prohibited. [Amended] Above-ground tanks shall be prohibited except for the following locations:

1. M-1 or M-2 zones as established by the Planning Division of the City of Orange Community Development Department, and as

2. As approved by the fire code official.

5704.2.11 Underground tanks. [Amended] Underground storage of flammable and combustible liquids in tanks shall comply with Section 5704.2 and Sections 5704.2.11.1 through 5704.2.11.4.2.1, the applicable Sections of Chapter 50, and California Health and Safety Code (H&SC) Ch. 6.7.

Section 5707 On-Demand Mobile Fueling Operations. [Deleted]

Section 5801.1 Scope. [Amended] The storage and use of flammable gases and flammable cryogenic fluids shall be in accordance with this chapter, NFPA 2 and NFPA 55. Compressed gases shall also comply with Chapter 53 and cryogenic fluids shall also comply with Chapter 55. Flammable cryogenic fluids shall comply with Section 5806. Hydrogen motor fuel-dispensing stations and repair garages and their associated above-ground hydrogen storage systems shall also be designed, constructed and maintained in accordance with Chapter 23. Mobile fueling of gaseous and liquid hydrogen, compressed natural gas (CNG), and liquefied natural gas (LNG) into the fuel tanks of vehicles is prohibited.

Exceptions:

1. Gases used as refrigerants in refrigeration systems (see Section 605).

2. Liquefied petroleum gases and natural gases regulated by Chapter 61.

3. Fuel-gas systems and appliances regulated under the California Mechanical Code and the California Plumbing Code other than gaseous hydrogen systems and appliances.

4. Pyrophoric gases in accordance with Chapter 64.

Section 5809 Mobile Gaseous Fueling of Hydrogen-Fueled Vehicles. [Deleted]

6004.2.2.7 Treatment Systems. [Deleted and Replaced] The exhaust ventilation from gas cabinets, exhausted enclosures and gas rooms, and local exhaust systems required in Sections 6004.2.2.4 and 6004.2.2.5 shall be directed to a treatment system. The treatment system shall be utilized to handle the accidental release of gas and to process exhaust ventilation. The treatment system shall be designed in accordance with Sections 6004.2.2.7.1 through 6004.2.2.7.5 and Chapter 5 of the California Mechanical Code.

Exceptions:

1. Highly toxic and toxic gases–storage/use. Treatment systems are not required for toxic gases supplied by cylinders or portable tanks not exceeding 1,700 pounds (772 kg) where all of the following controls are provided:

   1.1 A listed or approved gas detection system with a sensing interval not exceeding 5 minutes.

   1.2 A listed and approved automatic-closing fail-safe valve located immediately adjacent to cylinder valves. The fail-safe valve shall close when gas is detected at the permissible exposure limit (PEL) by a gas detection system monitoring the exhaust system at the point of discharge from the gas cabinet, exhausted enclosure,

ventilated enclosure or gas room. The gas detection system shall comply with Section 6004.2.2.10.

Chapter 80 Referenced Standards

NFPA 13, ~~2022~~ 2025 Edition, Standard for the Installation of Sprinkler Systems

9.4.3.1 [Amended] When fire sprinkler systems are installed in shell buildings of undetermined use (Spec Buildings) other than warehouses (S occupancies), fire sprinklers of the quick-response type shall be used. Use is considered undetermined if a specific tenant/occupant is not identified at the time the fire sprinkler plan is submitted. Sprinklers in light hazard occupancies shall be one of the following:

1. Quick-response type as defined in 3.3.223.4.16
2. Residential sprinklers in accordance with the requirements of Chapter 12
3. Quick response CMSA sprinklers
4. ESFR sprinklers
5. Standard-response sprinklers used for modifications or additions to existing light hazard systems equipped with standard-response sprinklers
6. Standard-response sprinklers used where individual standard-response sprinklers are replaced in existing light hazard systems

16.12.2 [Amended] The following systems shall not require a fire department connection:
(1) Buildings located in remote areas that are inaccessible for fire department support
(2) Large-capacity deluge systems exceeding the pumping capacity for the fire department

16.12.3.1 [Delete and Replace] The FDC shall contain a minimum of two 2 1/2" inlets. The location shall be approved and be no more than 40 feet from a fire hydrant, and at least 40 feet from the building it supplies unless otherwise approved by the fire code official. The size of piping and the number of inlets shall be approved by the fire code official. If acceptable to the water purveyor, it may be installed on the backflow assembly. Fire department inlet connections shall be painted "OSHA safety red." Four 2 1/2" inlets shall be provided when the automatic fire sprinkler system design (including system-supplied fire hose stream demand) requires 500 gpm or greater.

19.1.1.1 [Added] When fire sprinkler systems are required in buildings of undetermined use other than warehouses, they shall be designed and installed to have a fire sprinkler density of not less than that required for an Ordinary Hazard Group 2 use, with no reduction(s) in density or design area. Warehouse fire sprinkler systems shall be designed to Table 21.4.1.2.1 (c) Commodity Class IV, Nonencapsulated. Use is considered undetermined if a specific tenant/occupant is not identified at the time the sprinkler plan is submitted. Where a subsequent

use or occupancy requires a system with greater capability, it shall be the responsibility of the occupant to upgrade the system to the required density for the new use or occupancy.

NFPA 13D ~~2022~~ 2025 Edition, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes

7.1.2 [Delete and Replace] The sprinkler system piping shall not have separate control valves installed unless supervised by a central station, proprietary, or remote station alarm service.

NFPA 14, ~~2019~~ 2024 Edition, Standard for the Installation of Standpipe and Hose Systems

9.5.1.1 [Amended] Class I and III Standpipe hose connections shall be unobstructed and shall be located not less than 18 inches or more than 24 inches above the finished floor. Class II Standpipe hose connections shall be unobstructed and shall be located not less than 3 feet or more than 5 feet above the finished floor.

NFPA 24, ~~2019~~ 2025 Edition, Standard for the Installation of Private Fire Service Mains and Their Appurtenances

6.2.8.1 [Added] All indicating valves controlling fire suppression water supplies shall be painted OSHA red.

Exceptions:

1. Brass or bronze valves on sprinkler risers mounted to the exterior of the building may be left unpainted.

6.2.9 [Amended] All connections to private fire service mains for fire protection systems shall be arranged in accordance with one of the following so that they can be isolated:

1. A post indicator valve installed not less than 40 feet from the building.

   1.1 For buildings less than 40 feet (12 m) in height, a post indicator valve shall be permitted to be installed closer than 40 feet but at least as far from the building as the height of the wall facing the post indicator valve.

2. A wall post indicator valve.

3. An indicating valve in a pit, installed in accordance with Section 6.4.

4. A backflow preventer with at least one indicating valve not less than 40 feet from the building.

   4.1 For buildings less than 40 feet in height, a backflow preventer with at least one indicating valve shall be permitted to be installed closer than 40 feet but at least as far from the building as the height of the wall facing the backflow preventer.

5. Control valves installed in a fire-rated room accessible from the exterior.

6. Control valves in a fire-rated stair enclosure accessible from the exterior.

10.1.5 [Added] All ferrous pipe and joints shall be polyethylene encased per AWWA C150, Method A, B, or C. All fittings shall be protected with a loose, 8-mil polyethylene tube or sheet. The ends of the tube or sheet shall extend past the joint by a minimum of 12 inches and be sealed with 2-inch-wide tape approved for underground use. Galvanizing does not meet the requirements of this section.

Exception: 304 or 316 Stainless Steel pipe and fittings

10.4.3.1 [Amended]Private fire service mains supplying fire protection systems within the building shall be permitted to extend no more than ~~10 feet~~ 24 inches, as measured from the outside of the building, under the building to the riser location.

10.4.3.2 [Amended] Where fire service mains enter the building adjacent to the foundation, the pipe may run under a building to a maximum of 24 inches, as measured from the interior face of the exterior wall to the center of the vertical pipe. The pipe under the building or building foundation shall be 304 or 316 stainless steel and shall not contain mechanical joints or it shall comply with 10.4.3.2.1 through 10.4.3.2.4.

Appendices D, E, F, G, ~~H,~~ I, J, K, L, M and N. [Deleted]

SECTION III:

Severability – Should any sentence, section clause, part or provision of this ordinance be declared invalid, the same shall not affect the validity of the ordinance as a whole or any other part thereof.

SECTION ~~III~~IV:

Savings Clause – Neither the adoption of this ordinance nor the amendment hereby of any other ordinance of this City shall in any manner affect the prosecution for violations of ordinances, which violations were committed prior to the effective date hereof, nor to be construed as a waiver of any license or penalty or the penal provisions applicable to any violation thereof. The provisions of this ordinance, insofar as they are substantially the same as ordinance provisions previously adopted by the City related to the same subject matter, shall be constructed as restatements and continuations, and not as new enactments.

SECTION ~~I~~V:

References to Prior Code – Unless superseded and expressly repealed, references in City forms, documents and regulations to the chapters and sections of former adopted Orange City Fire Code and references relating to Wildland-Urban Interface shall be construed to apply to the

corresponding provisions within the ~~2019~~ 2025 Orange City Fire Code and 2025 Orange City Wildland-Urban Interface Code. Ordinance x-~~19~~ 07-22 of the City of Orange and all other ordinances and parts of ordinances in conflict herewith are hereby superseded and expressly repealed.

SECTION VI:

If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

SECTION VII:

The City Clerk is hereby directed to certify the adoption of this Ordinance and cause the same to be published as required by law. This Ordinance shall take effect thirty (30) days from and after the date of its final passage.

ADOPTED this ____ day of _____, 2025.

_____
Daniel R. Slater, Mayor, City of Orange

ATTEST:

_____
Pamela Coleman, City Clerk, City of Orange

APPROVED AS TO FORM:

_____
Nathalie Adourian, City Attorney, City of Orange

STATE OF CALIFORNIA)
COUNTY OF ORANGE)
CITY OF ORANGE)

I, PAMELA COLEMAN, City Clerk of the City of Orange, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the ___ day of _____, 2022, and thereafter at the regular meeting of said City Council duly held on the ___ day of _____, 2022, was duly passed and adopted by the following vote, to wit:

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

_____
Pamela Coleman, City Clerk, City of Orange