CITY OF DUARTE
AGENDA
REGULAR JOINT MEETING OF THE CITY COUNCIL/HOUSING AUTHORITY/DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

CITY COUNCIL CHAMBERS
1600 HUNTINGTON DRIVE, DUARTE, CA 91010
Tuesday, March 24, 2026
7:00 PM

MISSION STATEMENT
With integrity and transparency, the City of Duarte provides exemplary public services in a caring and fiscally responsible manner with a commitment to our community's future.

Tera Martin Del Campo, Mayor
Samuel Kang, Mayor Pro Tem
Margaret Finlay, Councilmember
Toney Lewis, Councilmember
Vinh Truong, Councilmember
Cesar A. Garcia, Councilmember
Martin Calderon, Councilmember

City/Authority Staff:
Brian Villalobos, City Manager
Kristen Petersen, Assistant City Manager and Director of Administrative Services
Craig Hensley, Director of Community Development
Manuel Enriquez, Director of Parks and Recreation
Larry Breceda, Director of Public Safety Services
Thai Viet Phan, City Attorney
Frances Jimenez, City Clerk

ADA ACCESSIBILITY NOTICE:
In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, you should contact the City Manager's office at (626) 357-7931. Notification no later than 1:00 p.m. on the day preceding the meeting will enable the City to make reasonable arrangements to assist your accessibility to this meeting.

Notice:
Any documents distributed by the City/Authorities to a majority of the City Council/Housing Authority/Financing Authority Board less than 72 hours prior to the City Council/Housing Authority/Financing Authority meeting will be made available for public inspection at City Hall,

1600 Huntington Drive, Duarte, CA 91010, during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable law.

Notice:
Duarte City Council meetings are videotaped for later broadcast. Attendance at the meeting constitutes consent by members of the public to the City's and any third party's use in any media, without compensation or further notice, of audio, video, and/or pictures of meeting attendees.

Members of the public may livestream the City Council meeting broadcast on the City's website. To access the meeting, log onto https://www.cityofduarte.ca.gov/home, then on the homepage, click on the Agendas & Meetings icon then click on the City Council Meeting link.

Public comment:
In-Person: Members of the public may provide in-person comments at the podium in the Council Chamber. Speakers who wish to address the Council must do so by submitting a speaker card **prior to the start of Closed Session for Closed Session items and prior to the start of the Regular Meeting for all other designated public comment periods as listed below**. Comments for public hearings will take place after the hearing is opened. Cards will not be accepted after the start of the meeting without the permission of the presiding chair. **Speakers shall be limited to three (3) minutes per person per designated public comment period.** At the Mayor's discretion, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

Written: Members of the public may submit written comment by emailing duarte91010@cityofduarte.ca.gov, prior to 4:00 p.m. on the day of the meeting. The subject line of your public comment email must contain the Agenda item number or title. Public comments, including personal contact information, are considered public record. Please do not provide any personal information (i.e. phone numbers, addresses, etc.) that you do not want to be published. Comments will be distributed to the City Council and made available for public review.

7:00 PM OPEN SESSION

1. CALL TO ORDER AND ROLL CALL

   A. City Manager Written Comments

2. ADOPTION OF THE AGENDA

3. PLEDGE TO THE FLAG

4. ORAL COMMUNICATIONS - SPECIAL ITEMS

   Members of the public may address the City Council on agenda items listed under

Special Items. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

5. SPECIAL ITEMS

   A. Mayor's Youth Council Update

   B. Public Safety Department Update

   C. Strategic Plan Update

6. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

7. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

   Members of the public may address the City Council on matters which are not on the agenda but are within the subject matter jurisdiction of the City Council. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

8. ORAL COMMUNICATIONS - CONSENT CALENDAR

   Members of the public may address the City Council on agenda items listed on the Consent Calendar. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

9. CONSENT CALENDAR

   A. Motion to read all Resolutions and Ordinances presented for consideration by Title only and waive further reading (CC/HA/FA)

   B. Approve absence(s) of City Councilmember(s) from the City Council meeting

   C. Approval of Minutes - March 10, 2026 Regular Meeting (CC/HA/FA)

      Recommended Action: Approve the minutes of March 10, 2026.

   D. Approval of Warrants - March 24, 2026 (CC/HA/FA)

      Recommended Action: Approve the warrants of March 24, 2026.

   E. Public Safety Department Update

      Recommended Action: Receive and File the Public Safety Department Update.

F. Strategic Plan Update

Recommended Action: Receive and File the Strategic Plan Update.

G. Award of Contract for the Fiscal Year 25-26 Street Rehabilitation Project No. 26-2

Recommended Action: Approve the award of contract for the FY 25-26 Street Rehabilitation Project to ONYX Paving Company Inc. in the amount of $882,000.00.

H. Award of Contract for the Fiscal Year 2025-26 CDBG ADA Curb Ramps Project No. 26-14, CDBG Project No. 602731-25

Recommended Action: Approve the award of contract for the FY 2025-26 CDBG ADA Curb Ramps Project to SAVI Construction Inc. in the amount of $102,500.00 and up to a 25% contingency for additional work to a total of $128,125.00.

I. Notice of Completion: Banner Pole Project Replacement, No. 26-7 for FS Contractors

Recommended Action: Accept the project as complete in the amount of $75,381.28. The installation cost of $29,140.00 to FS Contractors and the purchase cost of the poles from Colonial Flag of $46,241.28.

10. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

11. PUBLIC HEARINGS - NONE

12. ORAL COMMUNICATIONS - BUSINESS ITEMS

Members of the public may address the City Council on agenda items listed under Business Items. Speakers shall be limited to three (3) minutes per person per designated public comment period. At the discretion of the presiding Chair, the time limit may be shortened to allow all speakers the opportunity to address the City Council.

13. BUSINESS ITEMS

A. Design Review: Phase II - Duarte Park Revitalization Project

Recommended Action: Review the site design layout presentation for Phase II of the Duarte Park Revitalization Project and provide feedback as needed.

14. ITEMS FROM CITY COUNCIL/HOUSING AUTHORITY/FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR/REPORTS OF MEETINGS ATTENDED PER GOVERNMENT CODE SECTION 53232.3

15. ADJOURNMENT

In memory of Michael Parson.

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall – 1600 Huntington Drive, Duarte Public Safety Department – 1042 Huntington Drive, Duarte Library – 1301 Buena Vista Street, and the City of Duarte website (https://www.cityofduarte.ca.gov/) not less than 72 hours prior to the meeting per Government Code 54954.2.

Dated this 18th day of March 2026.

Frances Jimenez
City Clerk

MEMORANDUM

TO: City Council
FROM: Brian Villalobos, City Manager
DATE: March 17, 2026
SUBJECT: Comments on Agenda Items, Meeting of March 24, 2026

ITEM 5.A. (Special Items). Mayor's Youth Council update - The Mayor's Youth Council will provide an update for the council.

ITEM 5.B. (Special Items). Public Safety Department Update - Public Safety Director Larry Breceda will provide an update for the council.

ITEM 5.C. (Special Items). Strategic Plan Update - City Manager Villalobos will provide an update for the council.

ITEM 9.E. (Consent Calendar). The Public Safety Department has submitted the monthly Public Safety report for March 2026 for review.

ITEM 9.F. (Consent Calendar). The City Manager's Department has submitted the monthly Strategic Plan report for March 2026 for review.

ITEM 9.G. (Consent Calendar). Award of Contract for the Fiscal Year 25-26 Street Rehabilitation Project No. 26-2 - The pavement management study reviewed each street in the City and provides a Pavement Condition Index (PCI) for each stretch of roadway to assist City staff in determining an optimized priority maintenance and rehabilitation strategy based on a cost-benefit analysis. When compiling the list for the Fiscal Year 2025–26 Street Rehabilitation Project, staff identified the most appropriate applications and locations for this year's work. The specifications for this project were made available and the project was published in accordance with the Duarte Municipal Code (DMC) Section 2.36.060. On February 23, 2026, nine (9) bids were submitted electronically. The lowest responsible and responsive bidder was ONYX Paving Company Inc. They have successfully completed multiple similar projects in various cities including Arcadia, Downey, Irvine, and Duarte. Their federal and state license status has been verified. The FY 25-26 Street Rehabilitation Project was included in the 2025/2026 Capital Improvement Program Budget. The project cost is $970,200.00 which is the contract amount with a ten percent contingency and is funded by SB1 and Measure M allocations.

ITEM 9.H. (Consent Calendar). Award of Contract for the Fiscal Year 2025-26 CDBG ADA Curb Ramps Project No. 26-14 - Duarte has been a participating city in the Los Angeles County Development Authority's (LACDA) federal Community Development Block Grant (CDBG) Program for many years. In previous years, the City's annual allocation of federal CDBG funds supported the construction of Americans with Disabilities Act (ADA)-compliant improvements to city sidewalks and curb ramps. This new project will remove existing non-compliant curb ramps and nearby sidewalk that impede the paths of travel for elderly and severely disabled pedestrians along City streets. The non-compliant curb ramps will be replaced with new ADA-compliant curb ramps with tactile domes. The installation of ADA-compliant improvements is an eligible activity under CDBG guidelines. The specifications for this project were made available and the project was published in accordance with the Duarte Municipal Code (DMC) Section 2.36.060. On February 17, 2026 sixteen (16) bids were submitted electronically. The lowest responsible and responsive proposal is SAVI Construction, Inc; they have successfully completed work for the City of La Quinta, City of Laguna Niguel, City of Aliso Viejo, and City of Rialto. Their federal and state license status has been verified. The project cost is $128,125.00 which is the contract amount with a twenty five percent contingency and is included in the FY 2025-26 budget.

ITEM 9.I. (Consent Calendar). Notice of Completion: Banner Pole Project Replacement, No. 26-7 for FS Contractors - In January 2025, the street banner on Buena Vista Street, near the Teen Center was destroyed in a windstorm. When the damage was assessed, it was determined the banner poles could not be repaired. On September 9, 2025, City Council awarded the contract for the Banner Pole Replacement Project to FS Contractors Inc. The project consisted of removing the damaged banner poles and installing new banner poles and a cable system procured by the City. The contract for installation was awarded to FS Contractors in the amount of $25,750 with Staff having authority for up to $77,000 for the overall purchase and installation of the pole. The contractor was able to complete the installation to the City's satisfaction and within the approved budget. The Banner Pole Replacement Project was included in the 2025-26 Fiscal Year Budget and was funded by General funds. City Council approved the contract for $25,750.00 to FS Contractors and $44,178.00 to Colonial Flag. The final project cost was $75,381.28 which is within the approved estimated contingency of $77,000.00.

ITEM 13.A. (Business Items). Design Review: Phase II - Duarte Park Revitalization Project - At the September 23, 2025, City Council Meeting, the Council approved a Professional Services Agreement with Dahlin Group, Inc. for the design services of the second phase of the Duarte Park Revitalization Project. Phase two of the project encompasses the design and construction documents of an inclusive playground with appropriate surfacing, a park gazebo, restrooms, a designated off-leash dog park area for both small and large dogs, a basketball court, new park monument signage, landscaping enhancements, and security lighting. Since the approval, City staff and the design team, composed of Dahlin and Verde Design professionals, have met biweekly to advance the project's design development. The team has been focused on refining the original conceptual design, which was prepared by a different design firm, with the goal of maintaining the integrity of the initial concept, while also aiming to improve our community's health and access. In addition, the team has conducted multiple onsite walk throughs and discussions with various City division leaders and completed several geotechnical tests to ensure that the site's drainage follows the County's stormwater regulations. The design plans have already undergone an initial review through the City's plan check process to ensure code, ADA, and safety compliance. Additionally, the plans were also recently presented to the Parks and Recreation Commission to solicit their commentary and feedback. Prior to moving into the 90% design completion stage, City staff and the design team is seeking Council feedback, if any, regarding this phase's overall design direction and the estimated project cost given the current selected equipment, furnishings, and specifications. Based on the proposed design, the estimated probable construction cost, including contingency, would be $4,704,233.74. As a reminder, the estimated cost for the full project scope, including Phase I: Teen Center Boxing Patio Extension, and Phase II, which includes the proposed design, amenities, and the specifications outlined in the presentation; along with a new parking lot and park building not previously identified in either phase, was estimated back in February of 2024 at $9,317,623. Please note that this is only the design phase and the Council will need to discuss the feasibility of funding construction of this project and other projects at the upcoming CIP workshop, on April 14th.

CITY OF DUARTE

Minutes of the REGULAR JOINT MEETING OF THE CITY COUNCIL/HOUSING AUTHORITY/DUARTE COMMUNITY FACILITIES FINANCING AUTHORITY

Tuesday, March 10, 2026
7:00 PM — Regular Session

7:00 PM OPEN SESSION

1. CALL TO ORDER AND ROLL CALL

Mayor Martin Del Campo called the open session to order at 7:05 p.m.

Councilmembers Present:	Lewis, Truong, Garcia, Calderon, Kang, Martin Del Campo
Councilmembers Absent:	Finlay
Staff Present:	Brian Villalobos, City Manager Thai Viet Phan, City Attorney Kristen Petersen, Assistant City Manager / Director of Administrative Services Craig Hensley, Director of Community Development Larry Breceda, Director of Public Safety Services Manuel Enriquez, Director of Parks and Recreation Frances Jimenez, City Clerk Albert Nuñez, Management Analyst

2. ADOPTION OF THE AGENDA

Moved by Mayor Pro Tem Kang, seconded by Councilmember Lewis, and carried by the following vote of the City Council to adopt the agenda.

AYES:	LEWIS, TRUONG, GARCIA, CALDERON, KANG, MARTIN DEL CAMPO
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	FINLAY

3. PLEDGE TO THE FLAG

The flag salute was led by Danielle Loli.

4. ORAL COMMUNICATIONS - SPECIAL ITEMS

None.

5. SPECIAL ITEMS

A. Community Development Department Update

The Community Development department gave an update on the recently finished Citywide Striping Project; shared that Route 66 shields around the City were replaced; noted that clean up of debris from the recent high winds is currently underway; gave a status update on the Vallarta Supermarket which hopes to open up in Fall 2026 at the former Best Buy building; and highlighted the near completion of the Highland Promenade project.

In response to questions asked by the City Council, Director Hensley gave an update on the Wyndham Hotel project, specifically their permit status. He also provided information on the site of the former Morralito restaurant, which has recently been cleaned, and noted the owners' intent is to build a mixed-used project. The City Council advised having a maintenance schedule for the Wyndham Hotel lot.

The City Council proposed exploring additional ways to promote RFP and bid opportunities on various platforms. Per questions made by the City Council, City Manager Villalobos confirmed the Municipal Code mentions the preference of local business, when practical, during the RFP or bid submission process.

Per the City Council's request, an update was given on the project to underground utilities. Southern California Edison will provide new estimates with an updated scope of the project, which once received, will be presented to the City Council.

B. Parks and Recreation Department Update

The Parks and Recreation department reminded community members the spring edition of the City News is now available; noted that registration for recreation classes is now open; shared that the transition to new recreation registration software is on hold, ActiveNet will continue to be used until further updates are provided; and highlighted upcoming community events.

In response to questions made by the City Council, Director Enriquez gave an overview of the Cesar Chavez Day of Service event logistics.

The City Council thanked Duarte Unified School District board members and Superintendent for being in attendance.

Conversation ensued regarding the increase in monthly fees for the Duarte Boxing Gym, detailing the new rates and the availability of the financial assistance program for families who qualify for subsidies.

The City Council thanked Jasmine Cheng, District Representative for Senator Susan Rubio, for being in attendance.

6. ANNOUNCEMENTS OF UPCOMING COMMUNITY EVENTS

Joanna Gee, Duarte Library, announced upcoming library events.

Management Analyst Nuñez announced upcoming city events.

7. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

Dr. Jessica Medrano, Superintendent for Duarte Unified School District, introduced herself to the City Council; expressed appreciation for the City's support of the local schools and students; highlighted recent achievements the district received; noted the beginning of enrollment season; and stated her commitment to a continued partnership with the City.

8. ORAL COMMUNICATIONS - CONSENT CALENDAR

None.

9. CONSENT CALENDAR

A. Motion to read all Resolutions and Ordinances presented for consideration by Title only and waive further reading (CC/HA/FA).

B. Approve absence(s) of City Councilmember(s) from the City Council meeting.

C. Approval of Minutes - February 24, 2026 Regular Meeting (CC/HA/FA).

D. Approval of Warrants - March 10, 2026 (CC/HA/FA).

E. Receive and File the Monthly Financial Report for the month of January 2026.

F. Receive and File the Community Development Department Update.

G. Receive and File the Parks and Recreation Department Update.

Moved by Councilmember Lewis, seconded by Councilmember Calderon, and carried by the following vote of the City Council to adopt items 9A - 9G of the Consent Calendar.

AYES:	LEWIS, TRUONG, GARCIA, CALDERON, KANG, MARTIN DEL CAMPO
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	FINLAY

10. ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

None.

11. PUBLIC HEARINGS - NONE

12. ORAL COMMUNICATIONS - BUSINESS ITEMS

None.

13. BUSINESS ITEMS

A. Award of Contract – Duarte Teen Center Boxing Patio Addition (26-11)

Director Enriquez provided background information on the timeline of the first phase of the Duarte Park Revitalization Plan, whose goal is to provide adequate programming space for the Duarte Boxing Program; gave an overview of the project scope of work; reviewed the floor plans; outlined the bid results; and made a comparison of the bids received against the conceptual design and probable costs that were anticipated.

Discussion followed regarding the difference between the project's estimated cost and the bid outcome. Contributing factors that were discussed included the current market conditions, rough estimates, consultations with manufacturers, and the costs associated with phasing the project.

The City Council suggested alternative practices to improve the bid submission and receipt process. Additional conversation occurred exploring ways to structure the bid process to get accurate and lower project cost estimates.

Director Enriquez noted MIG's contract scope of work; detailed the funding sources and reiterated staff's recommendation.

Per questions asked by the City Council, Director Enriquez stated the project scope of work and highlighted staff's role in facilitating the implementation and installation of shading and site furnishings which were not included in the bid package.

The City Council commented on the need to upgrade the parks and recreation centers to justify fee increases. They also noted improvements are necessary to demonstrate to residents how funds are being invested in services and facilities.

Moved by Councilmember Truong, seconded by Councilmember Lewis, and carried by the following vote of the City Council to 1) award the construction contract for the Duarte Teen Center Boxing Patio Addition to Aza Construction, as the lowest responsive and responsible bidder, in the amount of $190,000 and 2) approve a project budget amendment not to exceed $344,500.

AYES:	LEWIS, TRUONG, GARCIA, CALDERON, KANG, MARTIN DEL CAMPO
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	FINLAY

In response to questions asked by the City Council, Director Enriquez confirmed the equipment in the outdoor areas will be securely bolted down. He also provided an update on utilization of the donation received from Walmart for the Duarte Boxing Gym.

B. Second Reading and Adoption of Ordinance No. 26-02

Director Breceda gave an overview of City Council's direction that led to the development of Ordinance No. 26-02, which aims at regulating electric bicycles due to unsafe conditions observed within the community. He also provided a timeline of the process and highlighted key provisions which include prohibiting Class 3 bicycles on the Recreation Trail, limiting the speed of Class 1 and Class 2 to 15 mph on the Recreation Trail, prohibiting reckless and unsafe operations of bikes, prohibiting unauthorized vehicles from city trails, parks and other areas not designated for vehicles use, and allowing for the administrative citation, impoundment, and alternative education based penalties for the ordinance.

Director Breceda discussed calibrating the speedometer during the remodel phase of the Royal Oaks trail. The City Council expressed appreciation that the item was presented for discussion as a business item. In response to questions, Director Breceda differentiated between the different classes of electric bicycles; detailed the enforcement procedures; and reviewed the stages for implementing the Ordinance provisions.

Moved by Councilmember Calderon, seconded by Councilmember Truong, and carried by the following vote of the City Council to adopt Ordinance No. 26-02.

AYES:	LEWIS, TRUONG, GARCIA, CALDERON, KANG, MARTIN DEL CAMPO
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	FINLAY

14. ITEMS FROM CITY COUNCIL/HOUSING AUTHORITY/FINANCING AUTHORITY MEMBERS AND CITY MANAGER/EXECUTIVE DIRECTOR/REPORTS OF MEETINGS ATTENDED PER GOVERNMENT CODE SECTION 53232.3

Councilmember Garcia announced that following a recent committee meeting he attended, the Route 66 Parade is scheduled for September 19. He also shared the committee's outreach efforts for the logo creation. Additionally, he thanked the City Manager's Office for posting the City council meeting agenda on social media.

Councilmember Calderon thanked residents for their patience during the recent traffic and commented on the planned power outage by Southern California Edison that his constituents experienced.

Councilmember Lewis wished his coworker, Tracy Flores, a happy birthday.

Councilmember Truong reported he attended the San Gabriel Valley Council of Governments (SGVCOG) Homelessness Committee meeting, stated his opinion on Metro's role in transportation and their involvement in providing services to the unhoused; reported he attended the San Gabriel Valley Energy, Environment, and Natural Resources (EENR) committee meeting; and advised residents pay close attention to their water sources

Mayor Pro Tem Kang stated his opinion on the recent traffic congestion in the community and the need for improved infrastructure nationwide. Additionally, he shared his views on the current financial condition of the country.

Mayor Martin Del Campo thanked Mayor Pro Tem Kang for presiding over the previous meeting and shared appreciation for the community members who voiced their concerns. In addition, she shared that she attended the Duarte Woman's Club Woman of the Year event, where Dilma Duran was honored, and the Route 66 Parade committee meeting. She also noted her upcoming participation in Assemblywoman Blanca Rubio's Young Legislators Program.

15. ADJOURNMENT

At 8:08 p.m., the City Council adjourned the meeting.

Tera Martin Del Campo, Mayor

Frances Jimenez, City Clerk

Council Warrant Register By Account
By Fund

City of Duarte

Payment Dates 3/12/2026 - 3/25/2026

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
100-1005-7640	CESAR A GARCIA	Kiwanis/Foothill Transit Meeting Reimbursement	7013		68.39
100-1010-7670	SOUTHERN CALIFORNIA NEWS…	Legal Advertising 2/2026	7038		8,111.68
100-1010-7965	MOORE IACOFANO GOLTSMA…	Strategic Planning Services 1/1/2026 - 2/28/2026	221959		14,684.65
100-1020-7711	DUARTE RECREATION PETTY …	Annual Awards Flower Mart Parking	221946		2.00
100-1020-7711	U.S. BANK	Return-Annual Awards Decorations (Amazon)	7047		-104.96
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Long Lasting)	7047		10.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Foundations (Home Goods)	7047		13.26
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (ParadiseBloom)	7047		20.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Mellano)	7047		25.79
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (ChoiceAmerica)	7047		35.33
100-1020-7711	U.S. BANK	Annual Awards Event Garnish Tray (Amazon)	7047		35.98
100-1020-7711	U.S. BANK	Return-Annual Awards Supplies (Hobby Lobby)	7047		-38.62
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Dan Stamis)	7047		51.58
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Hobby Lobby)	7047		72.24
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (WillieSanchez)	7047		77.50
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Del Real)	7047		90.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Stems Floral)	7047		121.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (HollandFlower)	7047		40.61
100-1020-7724	MARIPOSA LANDSCAPES INC	PO Pkg Lot Landscape Maintenance 2/2026	7023		312.00
100-1020-7726	BAKERS MAN PRODUCTIONS L…	Live-Switching & Recording of CC Meetings 3/2026	6997		600.00
100-1025-7702	NATIONAL LEAGUE OF CITIES	Direct Member Dues 4/1/2026 - 4/1/2027	7028		2,256.00
100-1205-7610	U.S. BANK	Code Enforcement Training (TruCode Academy)	7046		55.00
100-1205-7610	U.S. BANK	PS Modular Bldg Planning Mtg 2/18/26 (Max's)	7046		91.79
100-1205-7610	U.S. BANK	Larry Breceda 2026 CCCA Annual Municipal Seminar	7046		1,000.00
100-1205-7612	U.S. BANK	Organization Membership (CalAnimals)	7046		150.00
100-1205-7613	STAPLES	L Dobbins Signature Stamp	7040		53.03
100-1205-7613	DUNCAN PRINTING COMPANY…	Parking Citations	7010		815.85
100-1205-7614	U.S. BANK	Outreach Coordinator External Hard Drive (Amazon)	7046		190.29
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	7046		24.81
100-1205-7614	U.S. BANK	A Negete Desk Calendar (Amazon)	7046		22.09
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	7046		15.44

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1205-7614	U.S. BANK	Office Supplies (Target)	7046		14.38
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	7046		13.74
100-1205-7614	STAPLES	Office Supplies	7040		19.09
100-1205-7614	STAPLES	Office Supplies	7040		296.97
100-1205-7615	U.S. BANK	EOC Flash Drives (Amazon)	7046		55.19
100-1205-7615	U.S. BANK	A Negrete EOC Device Case (Amazon)	7046		18.76
100-1205-7615	U.S. BANK	EOC Communication Device Holder (Amazon)	7046		9.93
100-1205-7615	U.S. BANK	EOC External Hard Drive (Amazon)	7046		187.84
100-1205-7615	U.S. BANK	(2) UAV Flight Log Book Covers (Amazon)	7046		55.95
100-1205-7636	KEYSTONE UNIFORMS	Juan Oseguera Uniform Shirts	7050		77.24
100-1205-7636	KEYSTONE UNIFORMS	CSO Castaneda Uniform Alterations	7050		16.58
100-1205-7655	U.S. BANK	B Ariizumi Microsoft 365 Subscription	7046		99.99
100-1205-7655	U.S. BANK	EOC Online Database 4/2/2026 - 4/2/2027 (Dropbox)	7046		119.88
100-1205-7655	THOMSON REUTERS-WEST P…	EOC Software 1/2026	7044		237.71
100-1205-7655	THOMSON REUTERS-WEST P…	EOC Software 2/2026	7044		237.71
100-1205-7655	LA-RICS	(15) Radio Subscriptions 2/2026	221954		300.00
100-1205-7694	STAPLES	PS Commission Supplies	7040		3.64
100-1205-7762	AUTOZONE	Parking Kiosk Battery	221931		185.77
100-1205-7762	FLOWBIRD	WTP Fees 2/2026	7000		88.28
100-1205-7779	U.S. BANK	DART Field Trip Dinner 2/6/26 (Jersey Mikes)	7046		154.85
100-1205-7779	U.S. BANK	DART Field Trip Parking 2/7/26 (City of Monrovia)	7046		12.37
100-1205-7779	U.S. BANK	DART Senior Night 1/28/26 (Target)	7046		28.70
100-1205-7779	U.S. BANK	DART Officers Meeting 2/24/26 (Taco Bell)	7046		39.43
100-1205-7779	U.S. BANK	DART Senior Night 1/28/26 (Starbucks)	7046		80.25
100-1205-7779	U.S. BANK	DART Officers Meeting 1/26/26 (In-N-Out)	7046		96.00
100-1205-7779	U.S. BANK	DART Field Trip Tickets 2/14/26 (Echo Park)	7046		121.50
100-1205-7779	U.S. BANK	DART Field Trip Lunch 2/21/26 (In-N-Out)	7046		152.10
100-1205-7779	U.S. BANK	DART Field Trip Dinner 2/14/26 (In-N-Out)	7046		177.41
100-1205-7779	ELIJAH ROY MORALES	DUSD Tutoring Program	7026	202418-FY23-26-Exp-Tutors,S…	450.00
100-1205-7779	CMC LIVESCAN & NOTARY SE…	Livescan Services 2/2026	7005		56.00
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 2/2026	7029		72.50
100-1205-7780	SAN GABRIEL VALLEY HUMAN…	Animal Shelter Services 3/2026	7043		6,666.67
100-1205-7782	ALL CITY MANAGEMENT SERV…	Crossing Guard Srvcs 2/1/2026 - 2/14/2026	6995		6,803.90
100-1205-7783	TRAIN UP A CHILD LLC	A-Team Contract Services 3/2026	6991		6,740.00
100-1205-7814	U.S. BANK	Ariizumi/Ramos Puncture Resistant Glocves (Galls)	7046		133.31
100-1205-7887	U.S. BANK	Mail Room Stool (Amazon)	7046		31.91
100-1205-7980	U.S. BANK	Tobacco Decoy Gift Card (Target)	7046		50.00
100-1205-7980	U.S. BANK	Tobacco Operation Lunch 1/29/26 (Chick-Fil-A)	7046		79.84
100-1205-7980	DUARTE PUBLIC SAFETY PETTY…	Warrant Operations Supplies	221945		42.52
100-1205-8100	STAPLES	Public Safety Office Chair	7040		215.24

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 3/1/2026 - 3/31/2026	BD26-1089		604.20
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 3/1/2026 - 3/31/2026	BD26-1088		618.20
100-1405-7801	COUNTY OF LOS ANGELES DE…	Industrial Waste Inspections 1/2026	221940		1,458.67
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Safety Improvements 1/2026	7033	202118-ATP Cycle 4-Professio…	115.00
100-1405-7965	HARRIS & ASSOCIATES	Landscape District Assessment 2/2026	7015		1,757.50
100-1405-7965	LDM ASSOCIATES INC	FY26 Federal Grant Administration 1/2026	7021		246.00
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 1/2026	7033		1,043.75
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 1/2026	7033		560.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 1/2026	7033		5,397.50
100-1405-7975	COSTAR REALTY INFORMATIO…	Commercial Real Estate Information 2/12/26-3/31/26	221938		795.54
100-1405-7980	RAYCOM DATA TECHNOLOGIE…	CMO/CMD Scanning Project-5th Round	221966		11,083.93
100-1405-8100	COLONIAL FLAG	(2) Sets of 2 Rolled Steel Banner Pole Collars	221937	202416-Cap Improv-Huntingt…	2,063.28
100-1410-7621	ULINE INC	Pressure Sprayer/Pneumatic Wheel	7049		238.38
100-1410-7650	ALTEC INDUSTRIES INC	Vehicle #2 Service/Repair	221927		1,338.36
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 2/23/2026	7041		160.00
100-1410-7814	SUPERIOR PROPERTY SERVICE…	Graffiti Removal 2/2026	221972		1,966.85
100-1410-7815	MARIPOSA LANDSCAPES INC	Greenbank Ave Brush Clearance 2/2026	7023		76.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Duarte Wilderness Park Brush Clearance 2/2026	7023		2,080.00
100-1410-7980	SKYLINE SAFETY AND SUPPLY	Field Services Safety Supplies	7036		3,002.62
100-1415-7661	RIPPLE PLUMBING	Backflow Testing-Otis Gordon Park	7020		90.00
100-1415-7916	MARIPOSA LANDSCAPES INC	Sports Parks (2) Landscape Maintenance 2/2026	7023		3,426.72
100-1605-7610	U.S. BANK	Kelly Barnes CPRS Conference Lodging (AirBnB)	7047		483.52
100-1605-7612	U.S. BANK	iCloud Storage (Apple)	7047		0.99
100-1605-7614	U.S. BANK	AA Batteries (Amazon)	7047		26.44
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	7047		29.56
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	7047		32.36
100-1605-7614	U.S. BANK	Office Storage (Target)	7047		73.28
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	7047		473.55
100-1605-7614	U.S. BANK	Bandaids (Amazon)	7047		6.41
100-1605-7636	CURO MANAGED PRINT PRO…	SC Staff Name Badge	221942		8.56
100-1605-7693	U.S. BANK	Mayors Youth Council Meeting 2/9/26 (Pizza Guys)	7047		100.00
100-1605-7730	DUARTE RECREATION PETTY …	Lunar New Year Event Chinatown Parking	221946		5.00
100-1605-7730	TAYLOR ENTERTAINMENT INC	Balance-Eggfest 2026 Balloon Twisting	221973		875.00
100-1605-7730	RMH DANCE	Eggfest 4/4/2026 DJ/MC Services	221952		600.00
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	7027		298.32
100-1605-7730	CAPTURE THIS MOMENT WITH…	Deposit-Eggfest 2026 Photobooth	221928		150.00
100-1605-7730	CURO MANAGED PRINT PRO…	Lunar New Year Event Signs/Banners	221942		618.03
100-1605-7730	DOLPHIN RENTS INC	Lunar New Year Event Rentals 2/21/2026	7008		6,456.04
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (JR Gifts Co)	7047		110.85

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (Amazon)	7047		116.45
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (Amazon)	7047		121.28
100-1605-7730	U.S. BANK	Lunar New Year Event Decorations (Amazon)	7047		87.84
100-1605-7730	U.S. BANK	Eggfest 2026 Filler Toys for Eggs (Amazon)	7047		553.18
100-1605-7730	U.S. BANK	Eggfest 2026 Inflatables (Dollar Tree)	7047		13.81
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (Wing Ha Hing)	7047		176.81
100-1605-7730	THE BOUNCE THEORY LLC	Eggfest 2026 Jumper Rental	221974		1,087.72
100-1605-7730	SMART & FINAL	Lunar New Year Event Water	7037		62.71
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	7027		418.08
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	7027		273.55
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	7027		59.70
100-1605-7730	PARTY PRONTO INC	Eggfest 2026 Petting Zoo	221961		725.00
100-1605-7733	RENT A TEA PARTY	Deposit-SC Mothers Day Tea Teacups & Saucers	221953		287.50
100-1605-7733	U.S. BANK	SC Programming iPad USB (Amazon)	7047		43.08
100-1605-7733	U.S. BANK	SC Valentines Day Dinner Dessert (Portos Bakery)	7047		168.75
100-1605-7733	U.S. BANK	SC Superbowl Party Decor (Amazon)	7047		45.25
100-1605-7733	U.S. BANK	SC Superbowl Party Food (Little Caesars)	7047		112.92
100-1605-7733	U.S. BANK	SC Program Giftcards (Target)	7047		40.00
100-1605-7733	U.S. BANK	SC Program Giftcards (Subway)	7047		40.00
100-1605-7733	U.S. BANK	SC Program Giftcards (Baskin Robbins)	7047		40.00
100-1605-7733	U.S. BANK	SC Pickleball Net (Amazon)	7047		110.49
100-1605-7733	U.S. BANK	Senior Ctr Coffee Pot (Amazon)	7047		187.84
100-1605-7733	U.S. BANK	SC St Patricks Day Decorations (Amazon)	7047		176.21
100-1605-7733	U.S. BANK	SC Pickleball Emergency Kit/Printer Paper (Amazon)	7047		64.81
100-1605-7733	U.S. BANK	SC Slow Cooker/Linings (Amazon)	7047		59.09
100-1605-7733	U.S. BANK	SC Sewing Cabinet Lock (Amazon)	7047		19.93
100-1605-7733	SONICBOOM DJ Rudy	Senior Ctr Monthly Dance DJ	221936		175.00
100-1605-7733	THEODORE SIEGEL	SC "Double Indemnity" Screening/Presentation	221971		150.00
100-1605-7733	SONICBOOM DJ Rudy	SC Spring Egghunt & Dance DJ	221935		175.00
100-1605-7733	DUARTE PETTY CASH/BINGO …	SC Bingo Prize Money	221944		165.00
100-1605-7733	QUALITY PRINTING AND MAIL…	SC Newsletter March/April 2026	221977		820.46
100-1605-7734	ADVANCED EXERCISE EQUIPM…	Hammer-R Perform Wall Mat Rack	6993		70.61
100-1605-7734	ADVANCED EXERCISE EQUIPM…	Life Fitness - Core Mat Black	6993		397.35
100-1605-7734	ADVANCED EXERCISE EQUIPM…	Life Fitness - Studio Step	6993		303.79
100-1605-7735	DUARTE RECREATION PETTY …	Duarte Dance Competition Parking	221946		20.00
100-1605-7735	VICENTE GONZALEZ	Youthworks Internshi…	221949		100.00
100-1605-7735	MANUEL RUIZ CUEVAS	Youthworks Internshi…	221941		100.00
100-1605-7735	EUNICE QUIMPE	Youthworks Internshi…	221965		100.00
100-1605-7735	JESSY VERGARA	Youthworks Internshi…	221976		100.00
100-1605-7735	NUNAA MOHAMMAD	Youthworks Internshi…	221958		100.00
100-1605-7735	LESLIE MARTINEZ	Youthworks Internshi…	221957		100.00
100-1605-7735	FABIAN ANDRADE	Youthworks Internshi…	221929		100.00
100-1605-7735	SERGIO'S POOL TABLE SERVICE	TC Pool Table Refurbish	221962		1,255.00

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100-1605-7735	U.S. BANK	Rolling Stool (Amazon)	7047		135.04
100-1605-7735	U.S. BANK	Duarte Dance Performance Deposit (So Bay Lakers)	7047		100.00
100-1605-7735	U.S. BANK	Stackable Stools (Amazon)	7047		127.68
100-1605-7735	DELONG UNLIMITED, CHAD DE...	TC Student Intern Shirts	221943		116.03
100-1605-7735	VICENTE GONZALEZ	Youthworks Internshi...	221949		100.00
100-1605-7735	NUNAA MOHAMMAD	Youthworks Internshi...	221958		100.00
100-1605-7735	FABIAN ANDRADE	Youthworks Internshi...	221929		100.00
100-1605-7735	EUNICE QUIMPE	Youthworks Internshi...	221965		100.00
100-1605-7735	JESSY VERGARA	Youthworks Internshi...	221976		100.00
100-1605-7735	MANUEL RUIZ CUEVAS	Youthworks Internshi...	221941		100.00
100-1605-7735	LESLIE MARTINEZ	Youthworks Internshi...	221957		100.00
100-1605-7735	SMART & FINAL	Teen Ctr Cooking Class Supplies	7037		114.16
100-1605-7735	SHARP INTERNATIONAL INC	TC Dance Knotts State Championship Registration	221970		1,841.91
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocal Class 2/3/26 - 2/24/26	6996		109.20
100-1605-7736	DANCEFIT LLC	Instructor Fee-World Dance 2/3/26 - 2/24/26	7007		380.80
100-1605-7736	BEST SPORTS	Instructor Fee-All-Star/Basketball 1/10/26-2/28/26	6998		2,475.20
100-1605-7736	YOUNG REMBRANDTS	Instructor Fee-Cartoon Drawing 1/29/26 - 3/5/26	7053		541.80
100-1605-7736	PORTAL LANGUAGES COSTA ...	Instructor Fee-ASL/French/Spanish 1/9/26 - 2/27/26	7032		766.50
100-1605-7736	JACQUELINE HASTY	Instructor Fee-Sticker Design 1/8/26 - 1/29/26	7016		56.00
100-1605-7736	360 MARTIAL ARTS ACADEMY ...	Instructor Fees-Karate 1/9/26 - 2/27/26	6990		2,058.00
100-1605-7736	HEULYN REGINA DUMAS-JOH...	Instructor Fee-Sewing Class 1/10/26 - 2/28/26	7009		1,862.00
100-1605-7739	CURO MANAGED PRINT PRO...	Eggfest 2026 Buena Vista Banner	221942		848.75
100-1605-7739	SOUTHWEST OFFSET PRINTIN...	Spring 2026 Printing & Mailing of Duarte City News	7039		8,152.83
100-1605-7739	ACTION DESIGNZ LLC	IDC 2026 T-Shirt Design	221925		187.85
100-1605-7741	CHALLENGER TEAMWEAR	Youth Sports Soccer Equipment	7001		380.87
100-1605-7741	CHALLENGER TEAMWEAR	Youth Sports Basketbal...	7001		214.16
100-1605-7741	BSN SPORTS LLC	Youth Sports Soccer Goals	6999		1,414.40
100-1605-7756	CIRCULATING HEALTH	Instructor Fee-SC TaiQi-QiGong 1/5/26 - 3/6/26	7045		630.00
100-1605-7756	GREGORY MENA	Instructor Fee-SC Yoga 1/8/26 - 2/26/26	7025		627.20
100-1605-7758	JAMES EVENT PRODUCTIONS ...	Deposit-IDC 2026 Attractions Rental	7018		7,880.00
100-1610-7616	U.S. BANK	FC Aquatics Office Supplies (Amazon)	7047		35.30
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	7012		1,067.52
100-1610-7618	SMART & FINAL	CC Meeting Supplies	7037		174.98
100-1610-7618	U.S. BANK	Padlocks (Amazon)	7047		96.12
100-1610-7618	U.S. BANK	(3) Home Plate (Amazon)	7047		304.95
100-1610-7618	U.S. BANK	(2) Four-Way Pitcher's Rubber (Amazon)	7047		259.32
100-1610-7618	U.S. BANK	Council Drink...	7047		29.78
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	7003		30.85
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	7003		30.85
100-1610-7652	MARCUS LEON BANKS SR	Sports Park Lighting Electrical Repair	221932		675.00
100-1610-7652	INX BUILDING MAINTENANCE	CH/TC/Yard Janitorial Services 3/2026	7017		4,754.61
100-1610-7652	INX BUILDING MAINTENANCE	Teen Ctr Cleaning 2/28/2026	7017		150.00

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
100-1610-7652	FIRE PROTECTION SVC	Senior Ctr Fire Alarm System Annual Test	221926		1,895.00
100-1610-7652	FAITH FIRE EXTINGUISHER & S…	City Yard Fire Extinguisher Service/Certification	221947		211.32
100-1610-7652	SUPPLY SOLUTIONS	Floor Machine Repair	7035		66.58
100-1610-7652	PRONTO GYM SERVICES INC	FC Equipment Preventative Maintenance	221963		425.00
100-1610-7652	WET VIEWS	Fitness Ctr Pool Weekly Maintenance 2/2026	7030		1,950.00
100-1610-7652	RIPPLE PLUMBING	Backflow Testing-City Hall/Fitness Ctr (3)	7020		360.00
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		38.47
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		38.47
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		69.33
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		69.33
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		69.33
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		69.33
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	7003		4.15
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	7003		69.33
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	7003		4.15
100-1610-7652	WESTERN EXTERMINATOR C…	Facility Pest/Mosquito/Rodent Control 2/2026	7051		930.75
100-1610-7652	ALBERTOS PLUMBING	Encanto Pk Drinking Fountain Installation	6994		3,125.00
100-1610-7652	INX BUILDING MAINTENANCE	Credit for Non-Service Day 2/16/26 (CH/TC/Yard)	7017		-234.12
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Cleaning 2/7/2026	7017		150.00
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 12/2025	7006		2,930.00
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 12/2025	7006		312.50
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 1/2026	7006		970.00
100-1610-8100	GOLD LABEL BOXING	20' x 20' Competition Boxing Ring	7014		3,267.53
100-1610-8100	GOLD LABEL BOXING	20' x 20' Competition Boxing Ring	7014	202520-Walmart Grant-Cap I…	3,357.47
100-1805-7610	ANGELA CHIAROMONTE	CSMFO Conference Expense Reimbursement	7002		947.56
100-1805-7614	STAPLES	Office Supplies	7040		18.99
100-1805-7614	STAPLES	Office Supplies	7040		21.77
100-1805-7653	SECTRAN SECURITY INC	March 2026 Courier Pick-up	7034		359.35
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 1/31/2026	7052		2,824.00
100-1810-7614	STAPLES	HR Printer Toner	7040		118.11
100-1810-7671	SMART & FINAL	Deputy City Clerk Interview Panel Refreshments	7037		29.57
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Target)	7047		5.53
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Costco)	7047		139.71
100-1810-7980	U.S. BANK	FC Counter Staff Lunch 2/2/26 (Chick-fil-A)	7047		27.45
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Trader Joes)	7047		59.92
100-1810-7980	U.S. BANK	Valentines Day Breakfast (Krispy Kreme)	7047		74.97
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Einstein Bros)	7047		37.78
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Trader Joes)	7047		12.14
100-1810-7980	LOS ANGELES UNIFIED SCHOO…	Bilingual Testing-Alexandra Almaguer-Negrete	221955		108.00

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100-1815-7632	ADOBE INC	Acrobat Pro Subscription 3/11/26 - 3/10/27	6992		4,256.64
100-1815-7632	ADOBE INC	Creative Cloud Subscription 3/11/26 - 3/10/27	6992		3,694.80
100-1815-7632	GOOGLE LLC	Gsuite-cityofduarte.ca.gov 2/1/26 - 2/28/26	BD26-1090		2,463.00
100-1815-7820	TYLER TECHNOLOGIES INC	Finance System Support 4/01/2026 - 6/30/2026	221975		13,613.94
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Cloud Switch Mgmt 4/2026	7042		399.20
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Management 4/2026	7042		682.00
100-1815-7830	CLOUD CONNECT SOLUTIONS …	Phone-SD Wan w/VELO/SIP/E911 Bundle 4/2026	7004		1,862.52
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 4/2026	7042		516.00
100-1815-7965	MAXTREME SERVICES	IT Helpdesk 3/2026	7024		12,500.00
100-1825-7613	GRAND PRINTING INC	Security Envelopes for Payroll/Accounts Payable	221950		329.95
100-1825-7613	GRAND PRINTING INC	Business License Envelopes	221950		320.23
100-1825-7613	CANON U.S.A. INC	Large Format Printer/Copier Toner	221934		316.14
100-1825-7613	STAPLES	Copier Paper	7040		77.50
100-1825-7613	STAPLES	Copier Paper	7040		158.31
100-1825-7626	POSTMASTER	Bulk Mail Postage-Parking Fees Letter	221924		2,100.00
100-1825-7626	POSTMASTER	Bulk Mail Postage-Summer Edition City News	221924		3,000.00
100-1825-7626	QUADIENT FINANCE USA INC	Public Safety Postage	221964		1,500.00
100-1825-7626	POSTMASTER	Bulk Mailing-Commission Mtg 3/17/2026 Notice	221924		400.00
100-1825-7626	FEDEX	Document Delivery 2/25/2026	221948		35.55
100-1825-7630	CANON FINANCIAL SERVICES I…	(3) CH/PS/SC/TC Copier Lease 3/2026	221933		1,641.70
100-1825-7631	CANON FINANCIAL SERVICES I…	(3) CH/PS/SC/TC Copier Maintenance 1/2026	221933		486.23
100-1825-7631	CANON U.S.A. INC	CMD Permit Tech Printer Maint 1/27/26 - 2/26/26	221934		82.33
100-1825-7631	CANON U.S.A. INC	CMD Intern/FC Printer Maint 11/30/25 - 2/27/26	221934		59.23
100-1825-7631	CANON U.S.A. INC	P&R Printer Maint 2/4/26 - 3/3/26	221934		47.75
100-2120	CARLY HAGGARD	TC Rent Deposit Refund 2/18/2026	221951		300.00
100-2120	JUAN CARLOS ARMAS	ROP Bldg Rent Deposit Refund 2/28/2026	221930		150.00
100-2120	LISA-CHERI MURPHY	ROP Bldg Rent Deposit Refund 3/14/2026	221960		150.00
100-2120	JOAQUIN RODRIGUEZ	CC Rent Deposit Refund 3/7/2026	221969		500.00
100-2121	MOORE IACOFANO GOLTSMA…	Westminster Gardens Specific Plan 1/2026	221959	202417-dep-Westminister Ga…	4,633.75
100-2125	REGIONAL TAP SERVICE CENT…	TAP Card Reload 2/2026	221967		30.00
100-4808	ANNA TERESA LOZANO	Level 1 Swim Refund (Lucio Lozano)	7022		22.50
100-4808	ANNA TERESA LOZANO	Level 1 Swim Refund (Isla Lozano)	7022		22.50
100-4808	VANESSA PEREZ-RIGOR	Parent and Me Swim Refund (Jonah Rigor)	7031		11.25
100-4808	VANESSA PEREZ-RIGOR	Advanced Tiny Tots Swim Refund (Layla Rigor)	7031		11.25
100-4809	ADRIANA MALEK	Youth Sports Basketball Refund (Omar Malek)	221956		5.00
				Fund 100 - GENERAL FUND Total:	**231,583.20**

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
Fund: 220 - GAS TAX FUN					
220-2210-7813	ROADLINE PRODUCTS INC USA	Sign Rivets	221968		670.38
220-2210-7890	COUNTY OF LOS ANGELES DE…	KITS Monitoring/Reports 1/2026	221940		1,399.14
220-2210-7890	COUNTY OF LOS ANGELES DE…	CSR-Buena Vista @ Kellwill Timing Sheet 1/2026	221940		1,018.52
220-2210-7890	COUNTY OF LOS ANGELES DE…	Traffic Signal Maintenance 1/2026	221940		4,728.42
220-2225-7811	FS CONTRACTORS INC	(3) Pothole Repair-Royal Oaks (Eastford/Highland)	7011		4,000.00
220-2225-7811	FS CONTRACTORS INC	(2) Pothole Repair-Hunt Dr (Pops/Highland)	7011		4,000.00
220-2225-7811	FS CONTRACTORS INC	(3) Pothole Repair-Hunt Dr (Bradbury/Buena Vista)	7011		4,000.00
				Fund 220 - GAS TAX FUN Total:	**19,816.46**
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
240-2410-7662	COUNTY OF LOS ANGELES AGR..	Royal Oaks Trail Gopher Control 11/2025	221939		286.43
240-2410-7662	COUNTY OF LOS ANGELES AGR..	Encanto Park Gopher Control 12/2025	221939		278.58
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Aloysia Moore Park	7020		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Beardslee Park	7020		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Duarte Park	7020		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Hacienda Park	7020		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Royal Oaks Park (3)	7020		270.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Tzeitel Paras Park	7020		90.00
240-2410-7891	JHM SUPPLY INC	Irrigation Repairs-Hunt Dr Median	7019		68.85
240-2410-7891	JHM SUPPLY INC	Irrigation Repair-Hunt Dr Median	7019		43.04
240-2410-7891	JHM SUPPLY INC	Huntington Dr Median Irrigation Repair	7019		5.75
240-2410-7915	MARIPOSA LANDSCAPES INC	Parks (14) Landscape Maintenance 2/2026	7023		15,265.88
240-2410-7915	MARIPOSA LANDSCAPES INC	City Facilities (4) Landscape Maintenance 2/2026	7023		2,733.32
240-2410-7915	MARIPOSA LANDSCAPES INC	Misc Locations (8) Landscape Maintenance 2/2026	7023		1,509.99
240-2410-7917	MARIPOSA LANDSCAPES INC	Medians/Pkwys (19) Landscape Maintenance 2/2026	7023		8,312.45
240-2410-7917	MARIPOSA LANDSCAPES INC	Tree Wells (12) Landscape Maintenance 2/2026	7023		459.54
240-2420-7887	RIPPLE PLUMBING	Backflow Testing-Kendrick LLD	7020		90.00
240-2420-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		491.67
240-2421-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		1,416.67
240-2422-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		693.80
240-2423-7887	RIPPLE PLUMBING	Backflow Testing-Amberwood LLD	7020		90.00
240-2423-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		1,125.00
240-2424-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		775.01
240-2425-7913	MARIPOSA LANDSCAPES INC	Hearthstone Brush Clearance 2/2026	7023		1,166.67
240-2425-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		416.67

Account Number	Vendor DBA	Description (Item)	Payment Number	Project Account Key	Amount
240-2426-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		333.33
240-2427-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		891.67
240-2431-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		891.67
240-2432-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		1,175.00
240-2433-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		750.00
240-2434-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		500.00
240-2435-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	7023		750.00
240-2435-7918	MARIPOSA LANDSCAPES INC	Ridgecrest Brush Clearance 2/2026	7023		708.33
			Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:		**41,949.32**
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
260-2605-7965	LDM ASSOCIATES INC	FY26 CDBG ADA Curb Ramps Project 1/2026	7021	202610-Prof Svc-CDBG-ADA C…	984.00
			Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:		**984.00**
Fund: 440 - PROPOSITION A TRANSIT FUND					
440-4405-7814	SUPERIOR PROPERTY SERVICE…	Graffiti Removal 2/2026	221972		132.60
			Fund 440 - PROPOSITION A TRANSIT FUND Total:		**132.60**
Fund: 460 - PROPOSITION C TRANSIT FUND					
460-4605-7814	SUPERIOR PROPERTY SERVICE…	Graffiti Removal 2/2026	221972		110.50
			Fund 460 - PROPOSITION C TRANSIT FUND Total:		**110.50**
			Grand Total:		**294,576.08**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	231,583.20
220 - GAS TAX FUN	19,816.46
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,949.32
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	984.00
440 - PROPOSITION A TRANSIT FUND	132.60
460 - PROPOSITION C TRANSIT FUND	110.50
Grand Total:	**294,576.08**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	68.39
100-1010-7670	Legal Notices	8,111.68
100-1010-7965	Professional Services	14,684.65
100-1020-7711	Employee Recognition C…	451.71
100-1020-7724	Post Office Parking	312.00
100-1020-7726	Council Cablecasting	600.00
100-1025-7702	Natn'L League Of Cities	2,256.00
100-1205-7610	Travel, Mtgs & Conf	1,146.79
100-1205-7612	Publications and Dues	150.00
100-1205-7613	Duplications And Photos	868.88
100-1205-7614	Office Supplies	596.81
100-1205-7615	Emergency Supplies	327.67
100-1205-7636	Uniforms	93.82
100-1205-7655	Emergency Services	995.29
100-1205-7694	Public Safety Commission	3.64
100-1205-7762	Parking Pass Kiosk Costs	274.05
100-1205-7779	Youth Programs	1,368.61
100-1205-7780	Animal Control	6,739.17
100-1205-7782	Crossing Guard Contract…	6,803.90
100-1205-7783	A-Team Program	6,740.00
100-1205-7814	Nuisance Abatement	133.31
100-1205-7887	Repairs & Replacements	31.91
100-1205-7980	Other Expenses	172.36
100-1205-8100	Other Capital Improvem…	215.24
100-1405-7800	Building Department Ser…	1,222.40
100-1405-7801	Industrial Waste Inspect…	1,458.67
100-1405-7965	Professional Services	2,118.50
100-1405-7969	City Engineer	7,001.25
100-1405-7975	Economic Development …	795.54
100-1405-7980	Other Expenses	11,083.93
100-1405-8100	Other Capital Improvem…	2,063.28
100-1410-7621	Other Supplies	238.38
100-1410-7650	Vehicle Maintenance	1,338.36
100-1410-7656	Emergency Generator	160.00
100-1410-7814	Graffiti Removal	1,966.85
100-1410-7815	Brush Clearance	2,156.00
100-1410-7980	Other Expenses	3,002.62
100-1415-7661	Other Serv-Sports Park	90.00
100-1415-7916	Landscape-Sport Park	3,426.72
100-1605-7610	Travel, Mtgs & Conf	483.52
100-1605-7612	Publications and Dues	0.99
100-1605-7614	Office Supplies	641.60
100-1605-7636	Uniforms	8.56
100-1605-7693	Youth Council	100.00
100-1605-7730	Special Events	12,809.37
100-1605-7733	Senior Center	2,881.33
100-1605-7734	Fitness Center	771.75

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7735	Teen Center	5,109.82
100-1605-7736	Youth & Adult Recreatio…	8,249.50
100-1605-7739	Publicity	9,189.43
100-1605-7741	Sports/Playground Progr…	2,009.43
100-1605-7756	Senior Recreation Classes	1,257.20
100-1605-7758	Independence Day Celeb…	7,880.00
100-1610-7616	Pool Supplies	35.30
100-1610-7617	Pool Chemicals	1,067.52
100-1610-7618	Building Supplies	865.15
100-1610-7636	Uniforms	61.70
100-1610-7652	Building Maint Services	14,891.03
100-1610-8100	Other Capital Improvem…	10,837.50
100-1805-7610	Travel, Mtgs & Conf	947.56
100-1805-7614	Office Supplies	40.76
100-1805-7653	Bank Charges	359.35
100-1805-7965	Professional Services	2,824.00
100-1810-7614	Office Supplies	118.11
100-1810-7671	Recruiting	29.57
100-1810-7980	Other Expenses	465.50
100-1815-7632	Software	10,414.44
100-1815-7820	Finance Software	13,613.94
100-1815-7821	Network & Internet Serv…	1,081.20
100-1815-7830	Telephone Services	2,378.52
100-1815-7965	Professional Services	12,500.00
100-1825-7613	Duplications And Photos	1,202.13
100-1825-7626	Postage	7,035.55
100-1825-7630	Equipment Lease	1,641.70
100-1825-7631	Equipment Maintenance	675.54
100-2120	Refundable Deposits	1,100.00
100-2121	Pass Through Deposits	4,633.75
100-2125	Metro Pass Through (TA…	30.00
100-4808	Swim Lesson Fees	67.50
100-4809	Sports Program Fees	5.00
220-2210-7813	Regulatory Signs	670.38
220-2210-7890	Repairs-Traffic Signal	7,146.08
220-2225-7811	Street Maintenance	12,000.00
240-2410-7662	Other Serv-Citywide	1,285.01
240-2410-7891	Repairs-Medians	117.64
240-2410-7915	Landscape-Citywide	19,509.19
240-2410-7917	Landscape-Medians	8,771.99
240-2420-7887	Repairs & Replacements	90.00
240-2420-7914	Landscape Maintenance	491.67
240-2421-7914	Landscape Maintenance	1,416.67
240-2422-7914	Landscape Maintenance	693.80
240-2423-7887	Repairs & Replacements	90.00
240-2423-7914	Landscape Maintenance	1,125.00
240-2424-7914	Landscape Maintenance	775.01
240-2425-7913	Brush Clearance	1,166.67
240-2425-7914	Landscape Maintenance	416.67
240-2426-7914	Landscape Maintenance	333.33
240-2427-7914	Landscape Maintenance	891.67
240-2431-7914	Landscape Maintenance	891.67
240-2432-7914	Landscape Maintenance	1,175.00
240-2433-7914	Landscape Maintenance	750.00
240-2434-7914	Landscape Maintenance	500.00
240-2435-7914	Landscape Maintenance	750.00
240-2435-7918	Fuel Modification	708.33
260-2605-7965	Professional Services	984.00

Account Summary

Account Number	Account Name	Payment Amount
440-4405-7814	Graffiti Removal	132.60
460-4605-7814	Graffiti Removal	110.50
	Grand Total:	**294,576.08**

Project Account Summary

Project Account Key		Payment Amount
None		282,972.58
202118-ATP Cycle 4-Professional Svcs		115.00
202416-Cap Improv-Huntington Dr Median Landscape		2,063.28
202417-dep-Westminister Garden Specific Plan & EIR		4,633.75
202418-FY23-26-Exp-Tutors,Student Engage,Live Scan		450.00
202520-Walmart Grant-Cap Improv Boxing Ring		3,357.47
202610-Prof Svc-CDBG-ADA Curb Ramps		984.00
	Grand Total:	**294,576.08**

Council Warrant Register By Vendor
By Fund

City of Duarte

Payment Dates 3/12/2026 - 3/25/2026

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 100 - GENERAL FUND					
Vendor: 6691 - 360 MARTIAL ARTS ACADEMY LLC					
100-1605-7736	360 MARTIAL ARTS ACADEMY ...	Instructor Fees-Karate 1/9/26 - 2/27/26	WINTER 2026		2,058.00
				Vendor 6691 - 360 MARTIAL ARTS ACADEMY LLC Total:	**2,058.00**
Vendor: 6801 - ACTION DESIGNZ LLC					
100-1605-7739	ACTION DESIGNZ LLC	IDC 2026 T-Shirt Design	22072		187.85
				Vendor 6801 - ACTION DESIGNZ LLC Total:	**187.85**
Vendor: 6853 - ADOBE INC					
100-1815-7632	ADOBE INC	Acrobat Pro Subscription 3/11/26 - 3/10/27	3393819068		4,256.64
100-1815-7632	ADOBE INC	Creative Cloud Subscription 3/11/26 - 3/10/27	3393819068		3,694.80
				Vendor 6853 - ADOBE INC Total:	**7,951.44**
Vendor: T5073 - ADRIANA MALEK					
100-4809	ADRIANA MALEK	Youth Sports Basketball Refund (Omar Malek)	2002484.002		5.00
				Vendor T5073 - ADRIANA MALEK Total:	**5.00**
Vendor: 4347 - ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC					
100-1605-7734	ADVANCED EXERCISE EQUIPM...	Life Fitness - Core Mat Black	53499		397.35
100-1605-7734	ADVANCED EXERCISE EQUIPM...	Life Fitness - Studio Step	53499		303.79
100-1605-7734	ADVANCED EXERCISE EQUIPM...	Hammer-R Perform Wall Mat Rack	53499		70.61
				Vendor 4347 - ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC Total:	**771.75**
Vendor: 6588 - ALBERTO R PEREZ					
100-1610-7652	WET VIEWS	Fitness Ctr Pool Weekly Maintenance 2/2026	3021		1,950.00
				Vendor 6588 - ALBERTO R PEREZ Total:	**1,950.00**
Vendor: 5561 - ALBERTOS PLUMBING					
100-1610-7652	ALBERTOS PLUMBING	Encanto Pk Drinking Fountain Installation	682244		3,125.00
				Vendor 5561 - ALBERTOS PLUMBING Total:	**3,125.00**
Vendor: 6117 - ALL CITY MANAGEMENT SERVICE INC					
100-1205-7782	ALL CITY MANAGEMENT SERV...	Crossing Guard Srvcs 2/1/2026 - 2/14/2026	PS-INV104037		6,803.90
				Vendor 6117 - ALL CITY MANAGEMENT SERVICE INC Total:	**6,803.90**
Vendor: 6487 - ALL PURPOSE FIRE EXT CORP					
100-1610-7652	FIRE PROTECTION SVC	Senior Ctr Fire Alarm System Annual Test	10M 944097		1,895.00
				Vendor 6487 - ALL PURPOSE FIRE EXT CORP Total:	**1,895.00**
Vendor: 1166 - ALTEC INDUSTRIES INC					
100-1410-7650	ALTEC INDUSTRIES INC	Vehicle #2 Service/Repair	51933470		1,338.36
				Vendor 1166 - ALTEC INDUSTRIES INC Total:	**1,338.36**
Vendor: 6131 - ANGELA CHIAROMONTE					
100-1805-7610	ANGELA CHIAROMONTE	CSMFO Conference Expense Reimbursement	2/24/26 - 2/27/26		947.56
				Vendor 6131 - ANGELA CHIAROMONTE Total:	**947.56**
Vendor: T5072 - ANNA TERESA LOZANO					
100-4808	ANNA TERESA LOZANO	Level 1 Swim Refund (Lucio Lozano)	2000883.004		22.50

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-4808	ANNA TERESA LOZANO	Level 1 Swim Refund (Isla Lozano)	2000884.004		22.50
			Vendor T5072 - ANNA TERESA LOZANO Total:		**45.00**
Vendor: 6429 - ARK INTERNATIONAL INC					
100-1605-7736	ARK INTERNATIONAL INC	Instructor Fee-Vocal Class 2/3/26 - 2/24/26	03132026		109.20
			Vendor 6429 - ARK INTERNATIONAL INC Total:		**109.20**
Vendor: 1491 - AUTOZONE					
100-1205-7762	AUTOZONE	Parking Kiosk Battery	02814859698		185.77
			Vendor 1491 - AUTOZONE Total:		**185.77**
Vendor: 6653 - BAKERS MAN PRODUCTIONS LLC					
100-1020-7726	BAKERS MAN PRODUCTIONS L…	Live-Switching & Recording of CC Meetings 3/2026	408786		600.00
			Vendor 6653 - BAKERS MAN PRODUCTIONS LLC Total:		**600.00**
Vendor: 5760 - BEGINNERS EDGE SPORTS TRAINING LLC					
100-1605-7736	BEST SPORTS	Instructor Fee-All-Star/Basketball 1/10/26-2/28/26	2169		2,475.20
			Vendor 5760 - BEGINNERS EDGE SPORTS TRAINING LLC Total:		**2,475.20**
Vendor: 0243 - BSN SPORTS LLC					
100-1605-7741	BSN SPORTS LLC	Youth Sports Soccer Goals	933226139		1,414.40
			Vendor 0243 - BSN SPORTS LLC Total:		**1,414.40**
Vendor: 5559 - CALE AMERICA INC					
100-1205-7762	FLOWBIRD	WTP Fees 2/2026	189703		88.28
			Vendor 5559 - CALE AMERICA INC Total:		**88.28**
Vendor: 5719 - CANON FINANCIAL SERVICES INC					
100-1825-7630	CANON FINANCIAL SERVICES I…	(3) CH/PS/SC/TC Copier Lease 3/2026	42737374		1,641.70
100-1825-7631	CANON FINANCIAL SERVICES I…	(3) CH/PS/SC/TC Copier Maintenance 1/2026	42737374		486.23
			Vendor 5719 - CANON FINANCIAL SERVICES INC Total:		**2,127.93**
Vendor: 5720 - CANON U.S.A. INC					
100-1825-7631	CANON U.S.A. INC	CMD Permit Tech Printer Maint 1/27/26 - 2/26/26	6015099396		82.33
100-1825-7631	CANON U.S.A. INC	CMD Intern/FC Printer Maint 11/30/25 - 2/27/26	6015114751		59.23
100-1825-7631	CANON U.S.A. INC	P&R Printer Maint 2/4/26 - 3/3/26	6015210957		47.75
100-1825-7613	CANON U.S.A. INC	Large Format Printer/Copier Toner	150381923		316.14
			Vendor 5720 - CANON U.S.A. INC Total:		**505.45**
Vendor: T5131 - CARLY HAGGARD					
100-2120	CARLY HAGGARD	TC Rent Deposit Refund 2/18/2026	R111214		300.00
			Vendor T5131 - CARLY HAGGARD Total:		**300.00**
Vendor: 6340 - CESAR A GARCIA					
100-1005-7640	CESAR A GARCIA	Kiwanis/Foothill Transit Meeting Reimbursement	1/20/26 - 3/9/26		68.39
			Vendor 6340 - CESAR A GARCIA Total:		**68.39**
Vendor: 5792 - CHALLENGER TEAMWEAR					
100-1605-7741	CHALLENGER TEAMWEAR	Youth Sports Soccer Equipment	1269397-IN		380.87
100-1605-7741	CHALLENGER TEAMWEAR	Youth Sports Basketbal…	1318753-IN		214.16
			Vendor 5792 - CHALLENGER TEAMWEAR Total:		**595.03**
Vendor: 5504 - CHRISTINA M CARREON					
100-1205-7779	CMC LIVESCAN & NOTARY SE…	Livescan Services 2/2026	CMC18086		56.00
			Vendor 5504 - CHRISTINA M CARREON Total:		**56.00**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 5586 - CHRISTOPHER J TUCKER					
100-1605-7756	CIRCULATING HEALTH	Instructor Fee-SC TaiQi-QiGong 1/5/26 - 3/6/26	15		630.00
				Vendor 5586 - CHRISTOPHER J TUCKER Total:	**630.00**
Vendor: 5140 - CINTAS CORPORATION #693					
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4251564284		38.47
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4253183623		38.47
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4256139370		69.33
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4257618244		69.33
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4259148943		69.33
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4260701910		69.33
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4261370064		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4261370064		4.15
100-1610-7652	CINTAS CORPORATION #693	Public Safety Logo Mats	4262128467		69.33
100-1610-7636	CINTAS CORPORATION #693	Facility Maint Uniforms	4262128597		30.85
100-1610-7652	CINTAS CORPORATION #693	Logo Mats	4262128597		4.15
				Vendor 5140 - CINTAS CORPORATION #693 Total:	**493.59**
Vendor: 6544 - CLOUD CONNECT SOLUTIONS INC					
100-1815-7830	CLOUD CONNECT SOLUTIONS …	Phone-SD Wan w/VELO/SIP/E911 Bundle 4/2026	1647		1,862.52
				Vendor 6544 - CLOUD CONNECT SOLUTIONS INC Total:	**1,862.52**
Vendor: 6806 - COLONIAL SPECIALTY CO INC					
100-1405-8100	COLONIAL FLAG	(2) Sets of 2 Rolled Steel Banner Pole Collars	0355130-IN	202416-Cap Improv-Huntingt…	2,063.28
				Vendor 6806 - COLONIAL SPECIALTY CO INC Total:	**2,063.28**
Vendor: 6538 - COSTAR REALTY INFORMATION INC					
100-1405-7975	COSTAR REALTY INFORMATIO…	Commercial Real Estate Information 2/12/26-3/31/26	123676514		795.54
				Vendor 6538 - COSTAR REALTY INFORMATION INC Total:	**795.54**
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
100-1405-7801	COUNTY OF LOS ANGELES DE…	Industrial Waste Inspections 1/2026	26020904403		1,458.67
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**1,458.67**
Vendor: 5494 - CURO MANAGED PRINT PRODUCTION					
100-1605-7730	CURO MANAGED PRINT PRO…	Lunar New Year Event Signs/Banners	104568		618.03
100-1605-7739	CURO MANAGED PRINT PRO…	Eggfest 2026 Buena Vista Banner	104622		848.75
100-1605-7636	CURO MANAGED PRINT PRO…	SC Staff Name Badge	104628		8.56
				Vendor 5494 - CURO MANAGED PRINT PRODUCTION Total:	**1,475.34**
Vendor: 6709 - DAHLIN GROUP INC					
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 12/2025	2512-149		2,930.00
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 12/2025	2512-149		312.50
100-1610-8100	DAHLIN GROUP INC	City Hall Building Facade Design Services 1/2026	2601190		970.00
				Vendor 6709 - DAHLIN GROUP INC Total:	**4,212.50**
Vendor: 6650 - DANCEFIT LLC					
100-1605-7736	DANCEFIT LLC	Instructor Fee-World Dance 2/3/26 - 2/24/26	18		380.80
				Vendor 6650 - DANCEFIT LLC Total:	**380.80**
Vendor: 3838 - DELONG UNLIMITED SCREEN PRINTING					
100-1605-7735	DELONG UNLIMITED, CHAD DE…	TC Student Intern Shirts	26-10057		116.03
				Vendor 3838 - DELONG UNLIMITED SCREEN PRINTING Total:	**116.03**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 1381 - DOLPHIN RENTS INC					
100-1605-7730	DOLPHIN RENTS INC	Lunar New Year Event Rentals 2/21/2026	10595		6,456.04
				Vendor 1381 - DOLPHIN RENTS INC Total:	**6,456.04**
Vendor: 0476 - DUARTE PETTY CASH/BINGO PRIZE MONEY					
100-1605-7733	DUARTE PETTY CASH/BINGO …	SC Bingo Prize Money	4/2026		165.00
				Vendor 0476 - DUARTE PETTY CASH/BINGO PRIZE MONEY Total:	**165.00**
Vendor: 3165 - DUARTE PUBLIC SAFETY PETTY CASH					
100-1205-7980	DUARTE PUBLIC SAFETY PETTY…	Warrant Operations Supplies	03112026		42.52
				Vendor 3165 - DUARTE PUBLIC SAFETY PETTY CASH Total:	**42.52**
Vendor: 0311 - DUARTE RECREATION PETTY CASH					
100-1020-7711	DUARTE RECREATION PETTY …	Annual Awards Flower Mart Parking	03092026		2.00
100-1605-7730	DUARTE RECREATION PETTY …	Lunar New Year Event Chinatown Parking	03092026		5.00
100-1605-7735	DUARTE RECREATION PETTY …	Duarte Dance Competition Parking	03092026		20.00
				Vendor 0311 - DUARTE RECREATION PETTY CASH Total:	**27.00**
Vendor: 6734 - DUNCAN PRINTING COMPANY INC					
100-1205-7613	DUNCAN PRINTING COMPANY…	Parking Citations	6994		815.85
				Vendor 6734 - DUNCAN PRINTING COMPANY INC Total:	**815.85**
Vendor: 6460 - ELIJAH ROY MORALES					
100-1205-7779	ELIJAH ROY MORALES	DUSD Tutoring Program	2/2026	202418-FY23-26-Exp-Tutors,S…	450.00
				Vendor 6460 - ELIJAH ROY MORALES Total:	**450.00**
Vendor: 6858 - EUNICE QUIMPE					
100-1605-7735	EUNICE QUIMPE	Youthworks Internshi…	2/2026		100.00
100-1605-7735	EUNICE QUIMPE	Youthworks Internshi…	3/2026		100.00
				Vendor 6858 - EUNICE QUIMPE Total:	**200.00**
Vendor: 5761 - EXTRASPACE STORAGE 3426					
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 3/1/2026 - 3/31/2026	354893255		604.20
100-1405-7800	EXTRASPACE STORAGE 3426	Building Plans Storage 3/1/2026 - 3/31/2026	354893651		618.20
				Vendor 5761 - EXTRASPACE STORAGE 3426 Total:	**1,222.40**
Vendor: 6736 - FABIAN ANDRADE					
100-1605-7735	FABIAN ANDRADE	Youthworks Internshi…	2/2026		100.00
100-1605-7735	FABIAN ANDRADE	Youthworks Internshi…	3/2026		100.00
				Vendor 6736 - FABIAN ANDRADE Total:	**200.00**
Vendor: 4294 - FAITH FIRE EXTINGUISHER & SAFETY EQUIPMENT CO					
100-1610-7652	FAITH FIRE EXTINGUISHER & S…	City Yard Fire Extinguisher Service/Certification	12506		211.32
				Vendor 4294 - FAITH FIRE EXTINGUISHER & SAFETY EQUIPMENT CO Total:	**211.32**
Vendor: 0087 - FEDEX					
100-1825-7626	FEDEX	Document Delivery 2/25/2026	9-195-08653		35.55
				Vendor 0087 - FEDEX Total:	**35.55**
Vendor: 4690 - FULLER ENGINEERING INC					
100-1610-7617	FULLER ENGINEERING INC	Pool Chemicals	154802		1,067.52
				Vendor 4690 - FULLER ENGINEERING INC Total:	**1,067.52**
Vendor: 6846 - GOLD LABEL BOXING					
100-1610-8100	GOLD LABEL BOXING	20' x 20' Competition Boxing Ring	D13	202520-Walmart Grant-Cap I…	3,357.47
100-1610-8100	GOLD LABEL BOXING	20' x 20' Competition Boxing Ring	D13		3,267.53
				Vendor 6846 - GOLD LABEL BOXING Total:	**6,625.00**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6181 - GOOGLE LLC					
100-1815-7632	GOOGLE LLC	Gsuite-cityofduarte.ca.gov 2/1/26 - 2/28/26	5503777805		2,463.00
				Vendor 6181 - GOOGLE LLC Total:	**2,463.00**
Vendor: 5340 - GRAND PRINTING INC					
100-1825-7613	GRAND PRINTING INC	Security Envelopes for Payroll/Accounts Payable	113827		329.95
100-1825-7613	GRAND PRINTING INC	Business License Envelopes	113842		320.23
				Vendor 5340 - GRAND PRINTING INC Total:	**650.18**
Vendor: 6618 - GREGORY MENA					
100-1605-7756	GREGORY MENA	Instructor Fee-SC Yoga 1/8/26 - 2/26/26	26-1		627.20
				Vendor 6618 - GREGORY MENA Total:	**627.20**
Vendor: 6175 - HARRIS & ASSOCIATES					
100-1405-7965	HARRIS & ASSOCIATES	Landscape District Assessment 2/2026	71477		1,757.50
				Vendor 6175 - HARRIS & ASSOCIATES Total:	**1,757.50**
Vendor: 6002 - HEULYN REGINA DUMAS-JOHNSON					
100-1605-7736	HEULYN REGINA DUMAS-JOH…	Instructor Fee-Sewing Class 1/10/26 - 2/28/26	Winter/REC-03-2026		1,862.00
				Vendor 6002 - HEULYN REGINA DUMAS-JOHNSON Total:	**1,862.00**
Vendor: 6309 - INX BUILDING MAINTENANCE					
100-1610-7652	INX BUILDING MAINTENANCE	Senior Ctr Cleaning 2/7/2026	999770		150.00
100-1610-7652	INX BUILDING MAINTENANCE	Credit for Non-Service Day 2/16/26 (CH/TC/Yard)	942180		-234.12
100-1610-7652	INX BUILDING MAINTENANCE	Teen Ctr Cleaning 2/28/2026	1000399		150.00
100-1610-7652	INX BUILDING MAINTENANCE	CH/TC/Yard Janitorial Services 3/2026	1000155		4,754.61
				Vendor 6309 - INX BUILDING MAINTENANCE Total:	**4,820.49**
Vendor: 6398 - JACQUELINE HASTY					
100-1605-7736	JACQUELINE HASTY	Instructor Fee-Sticker Design 1/8/26 - 1/29/26	Sticker 2026		56.00
				Vendor 6398 - JACQUELINE HASTY Total:	**56.00**
Vendor: 6845 - JAMES KNIGHT					
100-1610-7652	RIPPLE PLUMBING	Backflow Testing-City Hall/Fitness Ctr (3)	3087JK		360.00
100-1415-7661	RIPPLE PLUMBING	Backflow Testing-Otis Gordon Park	3091JK		90.00
				Vendor 6845 - JAMES KNIGHT Total:	**450.00**
Vendor: 6688 - JAMES PRODUCTIONS INC					
100-1605-7758	JAMES EVENT PRODUCTIONS …	Deposit-IDC 2026 Attractions Rental	231199954		7,880.00
				Vendor 6688 - JAMES PRODUCTIONS INC Total:	**7,880.00**
Vendor: 6414 - JESSY VERGARA					
100-1605-7735	JESSY VERGARA	Youthworks Internshi…	2/2026		100.00
100-1605-7735	JESSY VERGARA	Youthworks Internshi…	3/2026		100.00
				Vendor 6414 - JESSY VERGARA Total:	**200.00**
Vendor: T5132 - JOAQUIN RODRIGUEZ					
100-2120	JOAQUIN RODRIGUEZ	CC Rent Deposit Refund 3/7/2026	R111533		500.00
				Vendor T5132 - JOAQUIN RODRIGUEZ Total:	**500.00**
Vendor: T4900 - JUAN CARLOS ARMAS					
100-2120	JUAN CARLOS ARMAS	ROP Bldg Rent Deposit Refund 2/28/2026	R111281		150.00
				Vendor T4900 - JUAN CARLOS ARMAS Total:	**150.00**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6690 - LA-RICS					
100-1205-7655	LA-RICS	(15) Radio Subscriptions 2/2026	DUARTE FY25/26-08		300.00
				Vendor 6690 - LA-RICS Total:	**300.00**
Vendor: 5438 - LDM ASSOCIATES INC					
100-1405-7965	LDM ASSOCIATES INC	FY26 Federal Grant Administration 1/2026	8919		246.00
				Vendor 5438 - LDM ASSOCIATES INC Total:	**246.00**
Vendor: 6856 - LESLIE MARTINEZ					
100-1605-7735	LESLIE MARTINEZ	Youthworks Internshi…	2/2026		100.00
100-1605-7735	LESLIE MARTINEZ	Youthworks Internshi…	3/2026		100.00
				Vendor 6856 - LESLIE MARTINEZ Total:	**200.00**
Vendor: T5133 - LISA-CHERI MURPHY					
100-2120	LISA-CHERI MURPHY	ROP Bldg Rent Deposit Refund 3/14/2026	R111462		150.00
				Vendor T5133 - LISA-CHERI MURPHY Total:	**150.00**
Vendor: 5717 - LOS ANGELES UNIFIED SCHOOL DISTRICT					
100-1810-7980	LOS ANGELES UNIFIED SCHOO…	Bilingual Testing-Alexandra Almaguer-Negrete	4007		108.00
				Vendor 5717 - LOS ANGELES UNIFIED SCHOOL DISTRICT Total:	**108.00**
Vendor: 6859 - MANUEL RUIZ CUEVAS					
100-1605-7735	MANUEL RUIZ CUEVAS	Youthworks Internshi…	2/2026		100.00
100-1605-7735	MANUEL RUIZ CUEVAS	Youthworks Internshi…	3/2026		100.00
				Vendor 6859 - MANUEL RUIZ CUEVAS Total:	**200.00**
Vendor: 5981 - MARCUS LEON BANKS SR					
100-1610-7652	MARCUS LEON BANKS SR	Sports Park Lighting Electrical Repair	000192		675.00
				Vendor 5981 - MARCUS LEON BANKS SR Total:	**675.00**
Vendor: 4434 - MARIPOSA LANDSCAPES INC					
100-1020-7724	MARIPOSA LANDSCAPES INC	PO Pkg Lot Landscape Maintenance 2/2026	118664		312.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Duarte Wilderness Park Brush Clearance 2/2026	118664		2,080.00
100-1410-7815	MARIPOSA LANDSCAPES INC	Greenbank Ave Brush Clearance 2/2026	118664		76.00
100-1415-7916	MARIPOSA LANDSCAPES INC	Sports Parks (2) Landscape Maintenance 2/2026	118664		3,426.72
				Vendor 4434 - MARIPOSA LANDSCAPES INC Total:	**5,894.72**
Vendor: 4286 - MAXTREME INC					
100-1815-7965	MAXTREME SERVICES	IT Helpdesk 3/2026	13869		12,500.00
				Vendor 4286 - MAXTREME INC Total:	**12,500.00**
Vendor: 6849 - MICHELLE ALVAREZ-CARRASCO					
100-1605-7730	CAPTURE THIS MOMENT WITH…	Deposit-Eggfest 2026 Photobooth	1034		150.00
				Vendor 6849 - MICHELLE ALVAREZ-CARRASCO Total:	**150.00**
Vendor: 5454 - MOORE IACOFANO GOLTSMAN INC					
100-2121	MOORE IACOFANO GOLTSMA…	Westminster Gardens Specific Plan 1/2026	0095234	202417-dep-Westminister Ga…	4,633.75
100-1010-7965	MOORE IACOFANO GOLTSMA…	Strategic Planning Services 1/1/2026 - 2/28/2026	0095543		14,684.65
				Vendor 5454 - MOORE IACOFANO GOLTSMAN INC Total:	**19,318.40**
Vendor: 6833 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	b91e5340		59.70
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	0ef2e81c		298.32
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	59b13dfe		418.08
100-1605-7730	TREVIPAY	Eggfest 2026 Candy for Eggs	66c8fc68		273.55
				Vendor 6833 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC Total:	**1,049.65**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 0716 - NATIONAL LEAGUE OF CITIES					
100-1025-7702	NATIONAL LEAGUE OF CITIES	Direct Member Dues 4/1/2026 - 4/1/2027	196319		2,256.00
			Vendor 0716 - NATIONAL LEAGUE OF CITIES Total:		**2,256.00**
Vendor: 6857 - NUNAA MOHAMMAD					
100-1605-7735	NUNAA MOHAMMAD	Youthworks Internshi…	2/2026		100.00
100-1605-7735	NUNAA MOHAMMAD	Youthworks Internshi…	3/2026		100.00
			Vendor 6857 - NUNAA MOHAMMAD Total:		**200.00**
Vendor: 6280 - ONLY CREMATIONS FOR PETS					
100-1205-7780	ONLY CREMATIONS FOR PETS	Deceased Animal Disposal 2/2026	113128		72.50
			Vendor 6280 - ONLY CREMATIONS FOR PETS Total:		**72.50**
Vendor: 6286 - PARTY PRONTO INC					
100-1605-7730	PARTY PRONTO INC	Eggfest 2026 Petting Zoo	O45998		725.00
			Vendor 6286 - PARTY PRONTO INC Total:		**725.00**
Vendor: 6854 - PATRICIA KACZMAREK					
100-1605-7733	RENT A TEA PARTY	Deposit-SC Mothers Day Tea Teacups & Saucers	0000259		287.50
			Vendor 6854 - PATRICIA KACZMAREK Total:		**287.50**
Vendor: 6805 - PORTAL LANGUAGES COSTA MESA LLC					
100-1605-7736	PORTAL LANGUAGES COSTA …	Instructor Fee-ASL/French/Spanish 1/9/26 - 2/27/26	INV-10033		766.50
			Vendor 6805 - PORTAL LANGUAGES COSTA MESA LLC Total:		**766.50**
Vendor: 5403 - PRONTO GYM SERVICES INC					
100-1610-7652	PRONTO GYM SERVICES INC	FC Equipment Preventative Maintenance	28889		425.00
			Vendor 5403 - PRONTO GYM SERVICES INC Total:		**425.00**
Vendor: 4616 - QUADIENT FINANCE USA INC					
100-1825-7626	QUADIENT FINANCE USA INC	Public Safety Postage	03092026		1,500.00
			Vendor 4616 - QUADIENT FINANCE USA INC Total:		**1,500.00**
Vendor: 6788 - RAYCOM DATA TECHNOLOGIES INC					
100-1405-7980	RAYCOM DATA TECHNOLOGIE…	CMO/CMD Scanning Project-5th Round	238463		11,083.93
			Vendor 6788 - RAYCOM DATA TECHNOLOGIES INC Total:		**11,083.93**
Vendor: 6652 - RAYMOND ABERNATHY					
100-1205-7783	TRAIN UP A CHILD LLC	A-Team Contract Services 3/2026	TRA-24		6,740.00
			Vendor 6652 - RAYMOND ABERNATHY Total:		**6,740.00**
Vendor: 6057 - REGIONAL TAP SERVICE CENTER					
100-2125	REGIONAL TAP SERVICE CENT…	TAP Card Reload 2/2026	6026867		30.00
			Vendor 6057 - REGIONAL TAP SERVICE CENTER Total:		**30.00**
Vendor: 0904 - RKA CONSULTING GROUP					
100-1405-7969	RKA CONSULTING GROUP	Engineering Consulting 1/2026	36799		1,043.75
100-1405-7969	RKA CONSULTING GROUP	Engineering Plan Check 1/2026	36800		560.00
100-1405-7969	RKA CONSULTING GROUP	Contract City Engineer 1/2026	36801		5,397.50
100-1405-7965	RKA CONSULTING GROUP	ATP Cycle 4 Ped/Bike Safety Improvements 1/2026	36802	202118-ATP Cycle 4-Professio…	115.00
			Vendor 0904 - RKA CONSULTING GROUP Total:		**7,116.25**
Vendor: 6293 - RODOLFO CARDENAS					
100-1605-7733	SONICBOOM DJ Rudy	SC Spring Egghunt & Dance DJ	4/2/2026		175.00
100-1605-7733	SONICBOOM DJ Rudy	Senior Ctr Monthly Dance DJ	3/26/2026		175.00
			Vendor 6293 - RODOLFO CARDENAS Total:		**350.00**
Vendor: 6585 - RUBEN VIOLA					
100-1605-7733	QUALITY PRINTING AND MAIL…	SC Newsletter March/April 2026	4082		820.46
			Vendor 6585 - RUBEN VIOLA Total:		**820.46**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6811 - RUDY HERNANDEZ					
100-1605-7730	RMH DANCE	Eggfest 4/4/2026 DJ/MC Services	040426COD		600.00
				Vendor 6811 - RUDY HERNANDEZ Total:	**600.00**
Vendor: 6277 - SECTRAN SECURITY INC					
100-1805-7653	SECTRAN SECURITY INC	March 2026 Courier Pick-up	26030690		359.35
				Vendor 6277 - SECTRAN SECURITY INC Total:	**359.35**
Vendor: 6852 - SERGIO PEREZ					
100-1605-7735	SERGIO'S POOL TABLE SERVICE	TC Pool Table Refurbish	2232026		1,255.00
				Vendor 6852 - SERGIO PEREZ Total:	**1,255.00**
Vendor: 6860 - SHARP INTERNATIONAL INC					
100-1605-7735	SHARP INTERNATIONAL INC	TC Dance Knotts State Championship Registration	DCG9F181ED6		1,841.91
				Vendor 6860 - SHARP INTERNATIONAL INC Total:	**1,841.91**
Vendor: 6401 - SIGNAL HILL AUTO ENTERPRISES					
100-1610-7652	SUPPLY SOLUTIONS	Floor Machine Repair	160526		66.58
				Vendor 6401 - SIGNAL HILL AUTO ENTERPRISES Total:	**66.58**
Vendor: 6190 - SKYLINE SAFETY AND SUPPLY					
100-1410-7980	SKYLINE SAFETY AND SUPPLY	Field Services Safety Supplies	10013		3,002.62
				Vendor 6190 - SKYLINE SAFETY AND SUPPLY Total:	**3,002.62**
Vendor: 0209 - SMART & FINAL					
100-1605-7730	SMART & FINAL	Lunar New Year Event Water	585199		62.71
100-1605-7735	SMART & FINAL	Teen Ctr Cooking Class Supplies	933611		114.16
100-1610-7618	SMART & FINAL	CC Meeting Supplies	099244		174.98
100-1810-7671	SMART & FINAL	Deputy City Clerk Interview Panel Refreshments	237966		29.57
				Vendor 0209 - SMART & FINAL Total:	**381.42**
Vendor: 0220 - SOUTHERN CALIFORNIA NEWS GROUP					
100-1010-7670	SOUTHERN CALIFORNIA NEWS...	Legal Advertising 2/2026	636608		8,111.68
				Vendor 0220 - SOUTHERN CALIFORNIA NEWS GROUP Total:	**8,111.68**
Vendor: 6784 - SOUTHWEST OFFSET PRINTING CO INC					
100-1605-7739	SOUTHWEST OFFSET PRINTIN...	Spring 2026 Printing & Mailing of Duarte City News	209809		8,152.83
				Vendor 6784 - SOUTHWEST OFFSET PRINTING CO INC Total:	**8,152.83**
Vendor: 2688 - STAPLES CONTRACT & COMMERCIAL INC					
100-1205-7614	STAPLES	Office Supplies	6054356243		19.09
100-1805-7614	STAPLES	Office Supplies	6055658795		18.99
100-1825-7613	STAPLES	Copier Paper	6055658795		77.50
100-1810-7614	STAPLES	HR Printer Toner	6055658796		118.11
100-1205-7614	STAPLES	Office Supplies	6056822923		296.97
100-1205-7613	STAPLES	L Dobbins Signature Stamp	6056989103		53.03
100-1205-7694	STAPLES	PS Commission Supplies	6056989103		3.64
100-1805-7614	STAPLES	Office Supplies	6057770942		21.77
100-1825-7613	STAPLES	Copier Paper	6057770942		158.31
100-1205-8100	STAPLES	Public Safety Office Chair	6058118363		215.24
				Vendor 2688 - STAPLES CONTRACT & COMMERCIAL INC Total:	**982.65**
Vendor: 1610 - SUNWEST ENGINEERING					
100-1410-7656	SUNWEST ENGINEERING	Emergency Generator Inspection 2/23/2026	SA-63932		160.00
				Vendor 1610 - SUNWEST ENGINEERING Total:	**160.00**
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
100-1410-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 2/2026	18651		1,966.85
				Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:	**1,966.85**
Vendor: 6533 - TAYLOR ENTERTAINMENT INC					
100-1605-7730	TAYLOR ENTERTAINMENT INC	Balance-Eggfest 2026 Balloon Twisting	04/04/2026		875.00
				Vendor 6533 - TAYLOR ENTERTAINMENT INC Total:	**875.00**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Vendor: 6850 - THE BOUNCE THEORY LLC					
100-1605-7730	THE BOUNCE THEORY LLC	Eggfest 2026 Jumper Rental	57416219		1,087.72
				Vendor 6850 - THE BOUNCE THEORY LLC Total:	**1,087.72**
Vendor: 6838 - THE HUMANE SOCIETY OF POMONA VALLEY INC					
100-1205-7780	SAN GABRIEL VALLEY HUMAN…	Animal Shelter Services 3/2026	INV00083		6,666.67
				Vendor 6838 - THE HUMANE SOCIETY OF POMONA VALLEY INC Total:	**6,666.67**
Vendor: 5029 - THE TECHNOLOGY DEPOT INC					
100-1815-7821	THE TECHNOLOGY DEPOT INC	Ruckus Cloud Switch Mgmt 4/2026	30291		399.20
100-1815-7821	THE TECHNOLOGY DEPOT INC	VITA Management 4/2026	30313		682.00
100-1815-7830	THE TECHNOLOGY DEPOT INC	Mitel Maintenance 4/2026	30341		516.00
				Vendor 5029 - THE TECHNOLOGY DEPOT INC Total:	**1,597.20**
Vendor: 5544 - THEODORE SIEGEL					
100-1605-7733	THEODORE SIEGEL	SC "Double Indemnity" Screening/Presentation	4/10/2026		150.00
				Vendor 5544 - THEODORE SIEGEL Total:	**150.00**
Vendor: 5581 - THOMSON REUTERS-WEST PUBLISHING CORP					
100-1205-7655	THOMSON REUTERS-WEST P…	EOC Software 1/2026	853152793		237.71
100-1205-7655	THOMSON REUTERS-WEST P…	EOC Software 2/2026	853280655		237.71
				Vendor 5581 - THOMSON REUTERS-WEST PUBLISHING CORP Total:	**475.42**
Vendor: 4674 - TYLER TECHNOLOGIES INC					
100-1815-7820	TYLER TECHNOLOGIES INC	Finance System Support 4/01/2026 - 6/30/2026	CI100-00259497		13,613.94
				Vendor 4674 - TYLER TECHNOLOGIES INC Total:	**13,613.94**
Vendor: 4484 - U.S. BANK					
100-1205-7610	U.S. BANK	PS Modular Bldg Planning Mtg 2/18/26 (Max's)	02252026LB		91.79
100-1205-7610	U.S. BANK	Code Enforcement Training (TruCode Academy)	02252026LB		55.00
100-1205-7610	U.S. BANK	Larry Breceda 2026 CCCA Annual Municipal Seminar	02252026LB		1,000.00
100-1205-7612	U.S. BANK	Organization Membership (CalAnimals)	02252026LB		150.00
100-1205-7614	U.S. BANK	A Negete Desk Calendar (Amazon)	02252026LB		22.09
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	02252026LB		13.74
100-1205-7614	U.S. BANK	Office Supplies (Target)	02252026LB		14.38
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	02252026LB		24.81
100-1205-7614	U.S. BANK	Outreach Coordinator External Hard Drive (Amazon)	02252026LB		190.29
100-1205-7614	U.S. BANK	Office Supplies (Amazon)	02252026LB		15.44
100-1205-7615	U.S. BANK	(2) UAV Flight Log Book Covers (Amazon)	02252026LB		55.95
100-1205-7615	U.S. BANK	A Negrete EOC Device Case (Amazon)	02252026LB		18.76
100-1205-7615	U.S. BANK	EOC Communication Device Holder (Amazon)	02252026LB		9.93
100-1205-7615	U.S. BANK	EOC External Hard Drive (Amazon)	02252026LB		187.84
100-1205-7615	U.S. BANK	EOC Flash Drives (Amazon)	02252026LB		55.19
100-1205-7655	U.S. BANK	EOC Online Database 4/2/2026 - 4/2/2027 (Dropbox)	02252026LB		119.88
100-1205-7655	U.S. BANK	B Ariizumi Microsoft 365 Subscription	02252026LB		99.99
100-1205-7779	U.S. BANK	DART Field Trip Parking 2/7/26 (City of Monrovia)	02252026LB		12.37
100-1205-7779	U.S. BANK	DART Field Trip Dinner 2/14/26 (In-N-Out)	02252026LB		177.41
100-1205-7779	U.S. BANK	DART Field Trip Dinner 2/6/26 (Jersey Mikes)	02252026LB		154.85

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7779	U.S. BANK	DART Field Trip Lunch 2/21/26 (In-N-Out)	02252026LB		152.10
100-1205-7779	U.S. BANK	DART Officers Meeting 1/26/26 (In-N-Out)	02252026LB		96.00
100-1205-7779	U.S. BANK	DART Field Trip Tickets 2/14/26 (Echo Park)	02252026LB		121.50
100-1205-7779	U.S. BANK	DART Senior Night 1/28/26 (Starbucks)	02252026LB		80.25
100-1205-7779	U.S. BANK	DART Senior Night 1/28/26 (Target)	02252026LB		28.70
100-1205-7779	U.S. BANK	DART Officers Meeting 2/24/26 (Taco Bell)	02252026LB		39.43
100-1205-7814	U.S. BANK	Ariizumi/Ramos Puncture Resistant Glocves (Galls)	02252026LB		133.31
100-1205-7887	U.S. BANK	Mail Room Stool (Amazon)	02252026LB		31.91
100-1205-7980	U.S. BANK	Tobacco Operation Lunch 1/29/26 (Chick-Fil-A)	02252026LB		79.84
100-1205-7980	U.S. BANK	Tobacco Decoy Gift Card (Target)	02252026LB		50.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (ChoiceAmerica)	2252026ME		35.33
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Long Lasting)	2252026ME		10.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Foundations (Home Goods)	2252026ME		13.26
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Del Real)	2252026ME		90.00
100-1020-7711	U.S. BANK	Return-Annual Awards Supplies (Hobby Lobby)	2252026ME		-38.62
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (WillieSanchez)	2252026ME		77.50
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Hobby Lobby)	2252026ME		72.24
100-1020-7711	U.S. BANK	Annual Awards Event Garnish Tray (Amazon)	2252026ME		35.98
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (ParadiseBloom)	2252026ME		20.00
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Mellano)	2252026ME		25.79
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Dan Stamis)	2252026ME		51.58
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (HollandFlower)	2252026ME		40.61
100-1020-7711	U.S. BANK	Return-Annual Awards Decorations (Amazon)	2252026ME		-104.96
100-1020-7711	U.S. BANK	Annual Awards Centerpiece Supplies (Stems Floral)	2252026ME		121.00
100-1605-7610	U.S. BANK	Kelly Barnes CPRS Conference Lodging (AirBnB)	2252026ME		483.52
100-1605-7612	U.S. BANK	iCloud Storage (Apple)	2252026ME		0.99
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	2252026ME		473.55
100-1605-7614	U.S. BANK	Bandaids (Amazon)	2252026ME		6.41
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	2252026ME		29.56
100-1605-7614	U.S. BANK	AA Batteries (Amazon)	2252026ME		26.44
100-1605-7614	U.S. BANK	Office Storage (Target)	2252026ME		73.28
100-1605-7614	U.S. BANK	Office Supplies (Amazon)	2252026ME		32.36
100-1605-7693	U.S. BANK	Mayors Youth Council Meeting 2/9/26 (Pizza Guys)	2252026ME		100.00
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (Amazon)	2252026ME		121.28
100-1605-7730	U.S. BANK	Eggfest 2026 Inflatables (Dollar Tree)	2252026ME		13.81
100-1605-7730	U.S. BANK	Lunar New Year Event Decorations (Amazon)	2252026ME		87.84

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1605-7730	U.S. BANK	Eggfest 2026 Filler Toys for Eggs (Amazon)	2252026ME		553.18
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (JR Gifts Co)	2252026ME		110.85
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (Amazon)	2252026ME		116.45
100-1605-7730	U.S. BANK	Lunar New Year Event Supplies (Wing Ha Hing)	2252026ME		176.81
100-1605-7733	U.S. BANK	SC Slow Cooker/Linings (Amazon)	2252026ME		59.09
100-1605-7733	U.S. BANK	SC Pickleball Emergency Kit/Printer Paper (Amazon)	2252026ME		64.81
100-1605-7733	U.S. BANK	SC Valentines Day Dinner Dessert (Portos Bakery)	2252026ME		168.75
100-1605-7733	U.S. BANK	SC St Patricks Day Decorations (Amazon)	2252026ME		176.21
100-1605-7733	U.S. BANK	SC Sewing Cabinet Lock (Amazon)	2252026ME		19.93
100-1605-7733	U.S. BANK	SC Program Giftcards (Baskin Robbins)	2252026ME		40.00
100-1605-7733	U.S. BANK	SC Program Giftcards (Subway)	2252026ME		40.00
100-1605-7733	U.S. BANK	SC Superbowl Party Decor (Amazon)	2252026ME		45.25
100-1605-7733	U.S. BANK	SC Programming iPad USB (Amazon)	2252026ME		43.08
100-1605-7733	U.S. BANK	Senior Ctr Coffee Pot (Amazon)	2252026ME		187.84
100-1605-7733	U.S. BANK	SC Pickleball Net (Amazon)	2252026ME		110.49
100-1605-7733	U.S. BANK	SC Program Giftcards (Target)	2252026ME		40.00
100-1605-7733	U.S. BANK	SC Superbowl Party Food (Little Caesars)	2252026ME		112.92
100-1605-7735	U.S. BANK	Stackable Stools (Amazon)	2252026ME		127.68
100-1605-7735	U.S. BANK	Duarte Dance Performance Deposit (So Bay Lakers)	2252026ME		100.00
100-1605-7735	U.S. BANK	Rolling Stool (Amazon)	2252026ME		135.04
100-1610-7616	U.S. BANK	FC Aquatics Office Supplies (Amazon)	2252026ME		35.30
100-1610-7618	U.S. BANK	(3) Home Plate (Amazon)	2252026ME		304.95
100-1610-7618	U.S. BANK	Padlocks (Amazon)	2252026ME		96.12
100-1610-7618	U.S. BANK	(2) Four-Way Pitcher's Rubber (Amazon)	2252026ME		259.32
100-1610-7618	U.S. BANK	Council Drink…	2252026ME		29.78
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Einstein Bros)	2252026ME		37.78
100-1810-7980	U.S. BANK	FC Counter Staff Lunch 2/2/26 (Chick-fil-A)	2252026ME		27.45
100-1810-7980	U.S. BANK	Valentines Day Breakfast (Krispy Kreme)	2252026ME		74.97
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Target)	2252026ME		5.53
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Costco)	2252026ME		139.71
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Trader Joes)	2252026ME		12.14
100-1810-7980	U.S. BANK	Valentines Day Breakfast Supplies (Trader Joes)	2252026ME		59.92
				Vendor 4484 - U.S. BANK Total:	**8,692.85**
Vendor: 5907 - ULINE INC					
100-1410-7621	ULINE INC	Pressure Sprayer/Pneumatic Wheel	204542720		238.38
				Vendor 5907 - ULINE INC Total:	**238.38**
Vendor: 6586 - UNIFORM HEADQUARTERS					
100-1205-7636	KEYSTONE UNIFORMS	Juan Oseguera Uniform Shirts	071502		77.24

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
100-1205-7636	KEYSTONE UNIFORMS	CSO Castaneda Uniform Alterations	071738		16.58
				Vendor 6586 - UNIFORM HEADQUARTERS Total:	**93.82**
Vendor: 0231 - US POSTAL SERVICE					
100-1825-7626	POSTMASTER	Bulk Mailing-Commission Mtg 3/17/2026 Notice	683843874		400.00
100-1825-7626	POSTMASTER	Bulk Mail Postage-Summer Edition City News	03052026		3,000.00
100-1825-7626	POSTMASTER	Bulk Mail Postage-Parking Fees Letter	03052026		2,100.00
				Vendor 0231 - US POSTAL SERVICE Total:	**5,500.00**
Vendor: T5045 - VANESSA PEREZ-RIGOR					
100-4808	VANESSA PEREZ-RIGOR	Parent and Me Swim Refund (Jonah Rigor)	2000915.004		11.25
100-4808	VANESSA PEREZ-RIGOR	Advanced Tiny Tots Swim Refund (Layla Rigor)	2000924.004		11.25
				Vendor T5045 - VANESSA PEREZ-RIGOR Total:	**22.50**
Vendor: 6855 - VICENTE GONZALEZ					
100-1605-7735	VICENTE GONZALEZ	Youthworks Internshi…	2/2026		100.00
100-1605-7735	VICENTE GONZALEZ	Youthworks Internshi…	3/2026		100.00
				Vendor 6855 - VICENTE GONZALEZ Total:	**200.00**
Vendor: 5992 - WESTERN EXTERMINATOR COMPANY					
100-1610-7652	WESTERN EXTERMINATOR C…	Facility Pest/Mosquito/Rodent Control 2/2026	666394C		930.75
				Vendor 5992 - WESTERN EXTERMINATOR COMPANY Total:	**930.75**
Vendor: 5015 - WILLDAN FINANCIAL SERVICES					
100-1805-7965	WILLDAN FINANCIAL SERVICES	Cost Allocation Plan & User Fee Study 1/31/2026	010-64947		2,824.00
				Vendor 5015 - WILLDAN FINANCIAL SERVICES Total:	**2,824.00**
Vendor: 4413 - YOUNG REMBRANDTS					
100-1605-7736	YOUNG REMBRANDTS	Instructor Fee-Cartoon Drawing 1/29/26 - 3/5/26	95224-132		541.80
				Vendor 4413 - YOUNG REMBRANDTS Total:	**541.80**
				Fund 100 - GENERAL FUND Total:	**231,583.20**
Fund: 220 - GAS TAX FUN					
Vendor: 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS					
220-2210-7890	COUNTY OF LOS ANGELES DE…	KITS Monitoring/Reports 1/2026	26020904470		1,399.14
220-2210-7890	COUNTY OF LOS ANGELES DE…	CSR-Buena Vista @ Kellwill Timing Sheet 1/2026	26020904501		1,018.52
220-2210-7890	COUNTY OF LOS ANGELES DE…	Traffic Signal Maintenance 1/2026	26020904757		4,728.42
				Vendor 2028 - COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS Total:	**7,146.08**
Vendor: 5406 - JOSE ANGEL FIERROS					
220-2225-7811	FS CONTRACTORS INC	(3) Pothole Repair-Royal Oaks (Eastford/Highland)	3729		4,000.00
220-2225-7811	FS CONTRACTORS INC	(2) Pothole Repair-Hunt Dr (Pops/Highland)	3735		4,000.00
220-2225-7811	FS CONTRACTORS INC	(3) Pothole Repair-Hunt Dr (Bradbury/Buena Vista)	3736		4,000.00
				Vendor 5406 - JOSE ANGEL FIERROS Total:	**12,000.00**
Vendor: 6018 - ROADLINE PRODUCTS INC USA					
220-2210-7813	ROADLINE PRODUCTS INC USA	Sign Rivets	22447		670.38
				Vendor 6018 - ROADLINE PRODUCTS INC USA Total:	**670.38**
				Fund 220 - GAS TAX FUN Total:	**19,816.46**

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
Fund: 240 - LIGHTING AND LANDSCAPE DISTRICT FUND					
Vendor: 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES					
240-2410-7662	COUNTY OF LOS ANGELES AGR...	Royal Oaks Trail Gopher Control 11/2025	261204		286.43
240-2410-7662	COUNTY OF LOS ANGELES AGR...	Encanto Park Gopher Control 12/2025	261326		278.58
		Vendor 1997 - COUNTY OF LOS ANGELES AGRIC COMMR/WTS & MEASURES Total:			**565.01**
Vendor: 6845 - JAMES KNIGHT					
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Aloysia Moore Park	3084JK		90.00
240-2423-7887	RIPPLE PLUMBING	Backflow Testing-Amberwood LLD	3085JK		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Beardslee Park	3086JK		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Duarte Park	3088JK		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Hacienda Park	3089JK		90.00
240-2420-7887	RIPPLE PLUMBING	Backflow Testing-Kendrick LLD	3090JK		90.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Royal Oaks Park (3)	3092JK		270.00
240-2410-7662	RIPPLE PLUMBING	Backflow Testing-Tzeitel Paras Park	3093JDK		90.00
				Vendor 6845 - JAMES KNIGHT Total:	**900.00**
Vendor: 6835 - JHM SUPPLY INC					
240-2410-7891	JHM SUPPLY INC	Irrigation Repair-Hunt Dr Median	67418 /3		43.04
240-2410-7891	JHM SUPPLY INC	Irrigation Repairs-Hunt Dr Median	114580/3		68.85
240-2410-7891	JHM SUPPLY INC	Huntington Dr Median Irrigation Repair	67433 /3		5.75
				Vendor 6835 - JHM SUPPLY INC Total:	**117.64**
Vendor: 4434 - MARIPOSA LANDSCAPES INC					
240-2410-7915	MARIPOSA LANDSCAPES INC	City Facilities (4) Landscape Maintenance 2/2026	118664		2,733.32
240-2410-7915	MARIPOSA LANDSCAPES INC	Misc Locations (8) Landscape Maintenance 2/2026	118664		1,509.99
240-2410-7915	MARIPOSA LANDSCAPES INC	Parks (14) Landscape Maintenance 2/2026	118664		15,265.88
240-2410-7917	MARIPOSA LANDSCAPES INC	Tree Wells (12) Landscape Maintenance 2/2026	118664		459.54
240-2410-7917	MARIPOSA LANDSCAPES INC	Medians/Pkwys (19) Landscape Maintenance 2/2026	118664		8,312.45
240-2420-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		491.67
240-2421-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		1,416.67
240-2422-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		693.80
240-2423-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		1,125.00
240-2424-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		775.01
240-2425-7913	MARIPOSA LANDSCAPES INC	Hearthstone Brush Clearance 2/2026	118664		1,166.67
240-2425-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		416.67
240-2426-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		333.33
240-2427-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		891.67
240-2431-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		891.67

Account Number	Vendor DBA	Description (Item)	Payable Number	Project Account Key	Amount
240-2432-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		1,175.00
240-2433-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		750.00
240-2434-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		500.00
240-2435-7914	MARIPOSA LANDSCAPES INC	Landscape Maintenance 2/2026	118664		750.00
240-2435-7918	MARIPOSA LANDSCAPES INC	Ridgecrest Brush Clearance 2/2026	118664		708.33
				Vendor 4434 - MARIPOSA LANDSCAPES INC Total:	**40,366.67**
				Fund 240 - LIGHTING AND LANDSCAPE DISTRICT FUND Total:	**41,949.32**
Fund: 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)					
Vendor: 5438 - LDM ASSOCIATES INC					
260-2605-7965	LDM ASSOCIATES INC	FY26 CDBG ADA Curb Ramps Project 1/2026	8920	202610-Prof Svc-CDBG-ADA C...	984.00
				Vendor 5438 - LDM ASSOCIATES INC Total:	**984.00**
				Fund 260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) Total:	**984.00**
Fund: 440 - PROPOSITION A TRANSIT FUND					
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
440-4405-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 2/2026	18651		132.60
				Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:	**132.60**
				Fund 440 - PROPOSITION A TRANSIT FUND Total:	**132.60**
Fund: 460 - PROPOSITION C TRANSIT FUND					
Vendor: 5307 - SUPERIOR PROPERTY SERVICES INC					
460-4605-7814	SUPERIOR PROPERTY SERVICE...	Graffiti Removal 2/2026	18651		110.50
				Vendor 5307 - SUPERIOR PROPERTY SERVICES INC Total:	**110.50**
				Fund 460 - PROPOSITION C TRANSIT FUND Total:	**110.50**
				Grand Total:	**294,576.08**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	231,583.20
220 - GAS TAX FUN	19,816.46
240 - LIGHTING AND LANDSCAPE DISTRICT FUND	41,949.32
260 - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	984.00
440 - PROPOSITION A TRANSIT FUND	132.60
460 - PROPOSITION C TRANSIT FUND	110.50
Grand Total:	**294,576.08**

Account Summary

Account Number	Account Name	Payment Amount
100-1005-7640	Travel & Exp - Garcia	68.39
100-1010-7670	Legal Notices	8,111.68
100-1010-7965	Professional Services	14,684.65
100-1020-7711	Employee Recognition C…	451.71
100-1020-7724	Post Office Parking	312.00
100-1020-7726	Council Cablecasting	600.00
100-1025-7702	Natn'L League Of Cities	2,256.00
100-1205-7610	Travel, Mtgs & Conf	1,146.79
100-1205-7612	Publications and Dues	150.00
100-1205-7613	Duplications And Photos	868.88
100-1205-7614	Office Supplies	596.81
100-1205-7615	Emergency Supplies	327.67
100-1205-7636	Uniforms	93.82
100-1205-7655	Emergency Services	995.29
100-1205-7694	Public Safety Commission	3.64
100-1205-7762	Parking Pass Kiosk Costs	274.05
100-1205-7779	Youth Programs	1,368.61
100-1205-7780	Animal Control	6,739.17
100-1205-7782	Crossing Guard Contract…	6,803.90
100-1205-7783	A-Team Program	6,740.00
100-1205-7814	Nuisance Abatement	133.31
100-1205-7887	Repairs & Replacements	31.91
100-1205-7980	Other Expenses	172.36
100-1205-8100	Other Capital Improvem…	215.24
100-1405-7800	Building Department Ser…	1,222.40
100-1405-7801	Industrial Waste Inspect…	1,458.67
100-1405-7965	Professional Services	2,118.50
100-1405-7969	City Engineer	7,001.25
100-1405-7975	Economic Development …	795.54
100-1405-7980	Other Expenses	11,083.93
100-1405-8100	Other Capital Improvem…	2,063.28
100-1410-7621	Other Supplies	238.38
100-1410-7650	Vehicle Maintenance	1,338.36
100-1410-7656	Emergency Generator	160.00
100-1410-7814	Graffiti Removal	1,966.85
100-1410-7815	Brush Clearance	2,156.00
100-1410-7980	Other Expenses	3,002.62
100-1415-7661	Other Serv-Sports Park	90.00
100-1415-7916	Landscape-Sport Park	3,426.72
100-1605-7610	Travel, Mtgs & Conf	483.52
100-1605-7612	Publications and Dues	0.99
100-1605-7614	Office Supplies	641.60
100-1605-7636	Uniforms	8.56
100-1605-7693	Youth Council	100.00
100-1605-7730	Special Events	12,809.37
100-1605-7733	Senior Center	2,881.33
100-1605-7734	Fitness Center	771.75

Account Summary

Account Number	Account Name	Payment Amount
100-1605-7735	Teen Center	5,109.82
100-1605-7736	Youth & Adult Recreatio…	8,249.50
100-1605-7739	Publicity	9,189.43
100-1605-7741	Sports/Playground Progr…	2,009.43
100-1605-7756	Senior Recreation Classes	1,257.20
100-1605-7758	Independence Day Celeb…	7,880.00
100-1610-7616	Pool Supplies	35.30
100-1610-7617	Pool Chemicals	1,067.52
100-1610-7618	Building Supplies	865.15
100-1610-7636	Uniforms	61.70
100-1610-7652	Building Maint Services	14,891.03
100-1610-8100	Other Capital Improvem…	10,837.50
100-1805-7610	Travel, Mtgs & Conf	947.56
100-1805-7614	Office Supplies	40.76
100-1805-7653	Bank Charges	359.35
100-1805-7965	Professional Services	2,824.00
100-1810-7614	Office Supplies	118.11
100-1810-7671	Recruiting	29.57
100-1810-7980	Other Expenses	465.50
100-1815-7632	Software	10,414.44
100-1815-7820	Finance Software	13,613.94
100-1815-7821	Network & Internet Serv…	1,081.20
100-1815-7830	Telephone Services	2,378.52
100-1815-7965	Professional Services	12,500.00
100-1825-7613	Duplications And Photos	1,202.13
100-1825-7626	Postage	7,035.55
100-1825-7630	Equipment Lease	1,641.70
100-1825-7631	Equipment Maintenance	675.54
100-2120	Refundable Deposits	1,100.00
100-2121	Pass Through Deposits	4,633.75
100-2125	Metro Pass Through (TA…	30.00
100-4808	Swim Lesson Fees	67.50
100-4809	Sports Program Fees	5.00
220-2210-7813	Regulatory Signs	670.38
220-2210-7890	Repairs-Traffic Signal	7,146.08
220-2225-7811	Street Maintenance	12,000.00
240-2410-7662	Other Serv-Citywide	1,285.01
240-2410-7891	Repairs-Medians	117.64
240-2410-7915	Landscape-Citywide	19,509.19
240-2410-7917	Landscape-Medians	8,771.99
240-2420-7887	Repairs & Replacements	90.00
240-2420-7914	Landscape Maintenance	491.67
240-2421-7914	Landscape Maintenance	1,416.67
240-2422-7914	Landscape Maintenance	693.80
240-2423-7887	Repairs & Replacements	90.00
240-2423-7914	Landscape Maintenance	1,125.00
240-2424-7914	Landscape Maintenance	775.01
240-2425-7913	Brush Clearance	1,166.67
240-2425-7914	Landscape Maintenance	416.67
240-2426-7914	Landscape Maintenance	333.33
240-2427-7914	Landscape Maintenance	891.67
240-2431-7914	Landscape Maintenance	891.67
240-2432-7914	Landscape Maintenance	1,175.00
240-2433-7914	Landscape Maintenance	750.00
240-2434-7914	Landscape Maintenance	500.00
240-2435-7914	Landscape Maintenance	750.00
240-2435-7918	Fuel Modification	708.33
260-2605-7965	Professional Services	984.00

Account Summary

Account Number	Account Name	Payment Amount
440-4405-7814	Graffiti Removal	132.60
460-4605-7814	Graffiti Removal	110.50
	Grand Total:	**294,576.08**

Project Account Summary

Project Account Key		Payment Amount
None		282,972.58
202118-ATP Cycle 4-Professional Svcs		115.00
202416-Cap Improv-Huntington Dr Median Landscape		2,063.28
202417-dep-Westminister Garden Specific Plan & EIR		4,633.75
202418-FY23-26-Exp-Tutors,Student Engage,Live Scan		450.00
202520-Walmart Grant-Cap Improv Boxing Ring		3,357.47
202610-Prof Svc-CDBG-ADA Curb Ramps		984.00
	Grand Total:	**294,576.08**

PUBLIC SAFETY
STATUS REPORT
March 2026

PROJECT/PROGRAM	STATUS
L.A. COUNTY SHERIFF'S DEPARTMENT	
1. Part 1 Crimes	Part 1 crime has increased by **1.6% compared to 2025**, representing a difference of **one additional incident** (63 year-to-date compared to 62 during the same period last year). The primary cause of this increase is larceny theft, specifically catalytic converter thefts. In response, the City deployed both the Flock camera system and City-owned portable cameras in areas experiencing higher activity. Through tips from the community and the strategic use of these camera systems, investigators were able to identify a person of interest who was subsequently arrested in a neighboring jurisdiction. Following that arrest, incidents related to this crime trend have decreased significantly. Public Safety staff will continue monitoring the situation and conducting targeted operations to ensure the trend does not reoccur.
2. Special Assignment Team	There has been a recent uptick in gang-related activity in neighboring Monrovia and portions of Duarte. In response, the Special Assignment Team has been working closely with the LASD Operation Safe Streets (OSS) team and the Monrovia Police Department to conduct coordinated suppression efforts. These operations focus on intelligence sharing, targeted patrols, and enforcement aimed at disrupting gang-related activity. As a result of these coordinated efforts, several arrests have been made, representing a positive step toward addressing the issue and preventing further criminal activity from impacting the Duarte community. Deputies and Public Safety staff also continue to conduct focused operations in the San Gabriel Riverbed that combine safety enforcement with outreach efforts. The City's drone program has further enhanced these operations by providing deputies with a live video downlink feed, allowing real-time situational awareness and intelligence during field operations. This capability improves coordination, increases officer safety, and allows deputies to make informed decisions during outreach and enforcement activities rather than relying solely on radio communication.
3. Neighborhood/ Business Watch	Planning is underway for this year's combined National Night Out and Touch-a-Truck event, and we are excited to partner once again with the City's Parks and Recreation Department and many of our community vendors. This event is designed to bring residents, families, and public safety partners together for an evening focused on community connection, education, and fun. Attendance is free to the public, and free food will be

PROJECT/PROGRAM	STATUS
	available while supplies last. Vendors are invited to participate at no cost, with the request that they provide small giveaways or educational materials for attendees. Some of the participants include Vector Control, 7-Eleven, the American Red Cross, Burrtec (Trash Truck), the Sheriff's Special Enforcement Bureau (SEB) Bomb Suit display, and APU's Project TREE Anti-Vaping Education Booth. We are also working to add additional partners including the SEB Armored Vehicle and deputies, Metrolink, Foothill Transit, the Elks Lodge, and ACTS Thrift Store. This event continues to grow each year and serves as a great opportunity for residents to interact with public safety personnel, learn about community resources, and experience public safety vehicles and equipment up close.
<u>MEASURE H and OUTREACH COORDINATION</u>	
1. Outreach Coordination	Erika Ramos's **unofficial homeless count for the month is 4 individuals**, based on three or more contacts within a two-week period. Individuals are removed from the list after six weeks of no contact. Over the past month, Erika has conducted **49 interactions with individuals experiencing homelessness,** providing essential services and information on Duarte regulations. The City continues its collaboration with LA CADA and has also been working closely with SGV CARE Team to provide coordinated outreach services. On a daily basis, the outreach team conducts lot checks and engages with both new and familiar individuals experiencing homelessness. During these interactions, staff consistently offer assistance and follow up with individuals already known to the program to ensure they are connected with appropriate services and resources. In addition to daytime outreach, the team also conducts evening outreach twice per month to expand engagement opportunities and reach individuals who may be less visible during daytime hours.
2. L.A. CADA	The L.A. CADA Supplemental Team, dedicated to assisting individuals who are newly homeless or at risk of homelessness, first began their work in Duarte on September 22, 2022. As of August 2025, the team is now available to respond within the City five days a week, with an average response time of 30–60 minutes for referrals made during business hours. Recent program changes expanded LA CADA's service area under Cohort 2, which now includes Duarte, Monrovia, Bradbury, Covina, and the newly added cities of South El Monte and Industry. During this reporting period, the Supplemental Team engaged with **9 individuals, 3 of whom were first-time encounters and 6 follow-ups,**

PROJECT/PROGRAM	STATUS
	and 5 individual(s) who refused supportive services. The primary areas with the highest number of encounters were identified as 7-11 at Las Lomas / Huntington Drive, and Dollar Tree at Buena Vista and Huntington Drive.
3. SGV CARE Team	The City of Duarte has begun fully integrating the San Gabriel Valley Crisis Assistance Response & Engagement (SGV CARE) Team into daily Public Safety operations, including riverbed outreach and responses involving individuals experiencing elevated mental or behavioral health challenges. Funded through Proposition 49, SGV CARE provides rapid, in-person response to non-violent crisis situations, supporting both unhoused and housed individuals who require expanded care beyond traditional enforcement. The team, consisting of a certified drug and alcohol counselor and a peer support specialist, responds within 30 minutes during service hours and assists with crisis intervention, mental health stabilization, suicide prevention, and direct connections to community resources. By embedding SGV CARE into targeted operations and outreach efforts, Duarte is strengthening its help-first approach to public safety while addressing underlying causes of crisis and reducing repeat contacts with law enforcement. Over the past month, the SGV CARE Team conducted 22 follow-up contacts and 9 outreach engagements within the community. Their work included 10 client advocacy actions, 10 welfare checks, 7 needs assessments, and 3 transportation assists, along with two clients being successfully linked to services and one individual connected to mental health care. The team also conducted regular check-ins with existing clients to ensure continued support and stability. These efforts highlight the program's role in connecting vulnerable individuals to appropriate care while improving overall community safety and well-being.
<u>EMERGENCY PREPAREDNESS</u>	
1. Emergency Operations Center (EOC)	The City has renewed its Integrated Public Alert and Warning System (IPAWS) capability, which allows the City to send Wireless Emergency Alert (WEA) notifications directly to mobile devices within an affected geographic area during emergencies. This system enables the City to quickly notify residents about urgent public safety incidents, evacuation orders, severe weather events, or other critical situations, ensuring timely communication when it matters most. Additionally, the City is coordinating with the Los Angeles County Sheriff's Department and the FBI Los Angeles Field Office regarding recent intelligence related to potential drone-related threats within California. At this time, the threat level to Duarte remains low, and federal

PROJECT/PROGRAM	STATUS
	authorities continue to work closely with regional law enforcement partners to monitor the situation. As a precaution, Emergency Operations Center (EOC) staff have reviewed current emergency supply inventories and are working to replenish and expand critical resources to ensure readiness in the event of an EOC activation or emergency response.

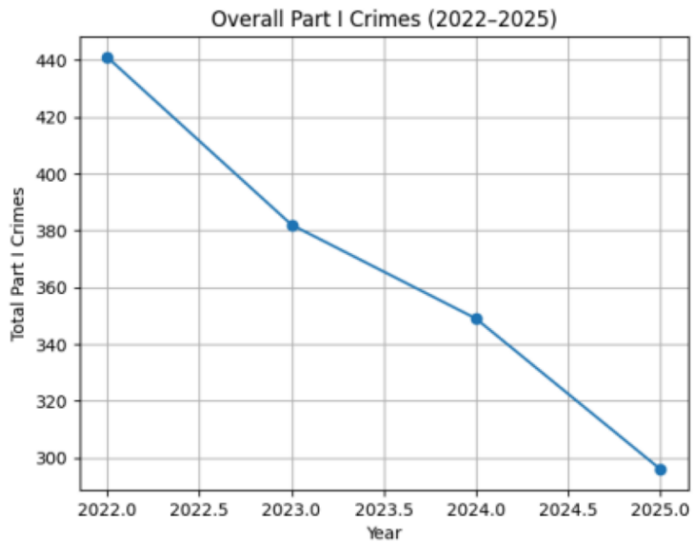
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TEMPLE STATION CITY OF DUARTE PART I CRIMES JANUARY 1 - DECEMBER 31, 2022 vs. 2025

CRIME	AREA	2022	2025	PERCENT CHANGE
CRIMINAL HOMICIDE	DUARTE	0	0	N/C
RAPE	DUARTE	5	3	-40.00%
ROBBERY	DUARTE	16	18	12.5%
AGGRAVATED ASSAULT	DUARTE	46	36	-21.7%
VIOLENT CRIMES TOTAL	CITY TOTAL	67	57	-14.9%

CRIME	AREA	2022	2025	PERCENT CHANGE
BURGLARY	DUARTE	67	26	-61.2%
LARCENY	DUARTE	233	157	-32.6%
GRAND THEFT	DUARTE	71	55	-22.5%
ARSON	DUARTE	3	1	-66.7%
PROPERTY CRIMES TOTAL	CITY TOTAL	374	239	-36.1%
PART I CRIMES TOTAL	OVERALL TOTAL	441	296	-32.9%

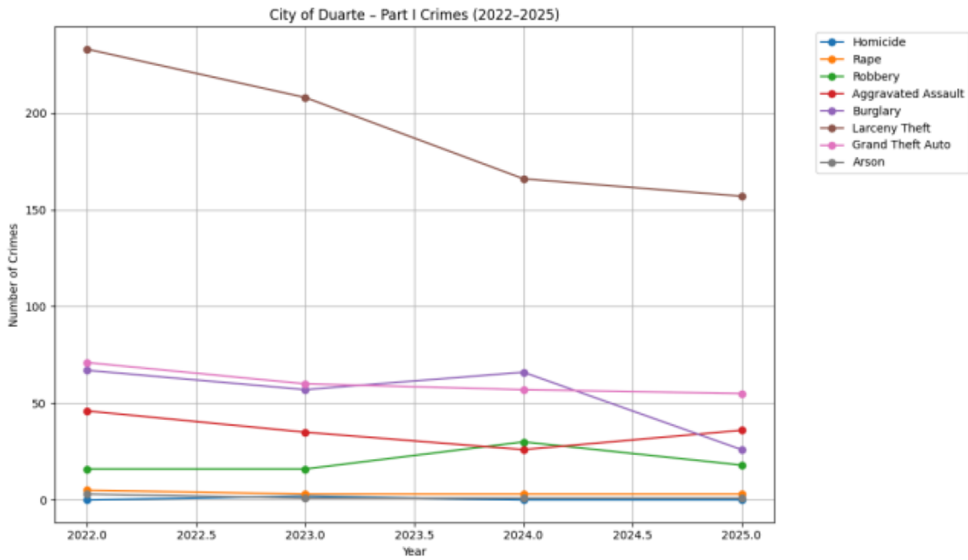
Per the FBI Guidelines Homicide, Rape and Aggravated Assault are counted by victim. All other crimes are counted by incident, except Arson which is always counted. Red depicts +30% increases and green depicts -30% decreases. N/C = Not Calculable Source: LARCIS 5C UCR Data Report generated on 01/21/24

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TEMPLE STATION CITY OF DUARTE PART I CRIMES JANUARY 1 - DECEMBER 31, 2022 vs. 2025



Per the FBI Guidelines Homicide, Rape and Aggravated Assault are counted by victim. All other crimes are counted by incident, except Arson which is always counted. Red depicts +30% increases and green depicts -30% decreases. N/C = Not Calculable Source: LARCIS 5C UCR Data Report generated on 01/21/24

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TEMPLE STATION CITY OF DUARTE PART I CRIMES JANUARY 1 - DECEMBER 31, 2022 vs. 2025

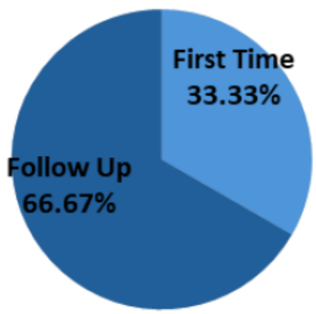


Per the FBI Guidelines Homicide, Rape and Aggravated Assault are counted by victim. All other crimes are counted by incident, except Arson which is always counted. Red depicts +30% increases and green depicts -30% decreases. N/C = Not Calculable Source: LARCIS 5C UCR Data Report generated on 01/21/24

DUARTE

L.A. CADA
A Path to Recovery and Healthy Living

SUPPLEMENTAL SERVICES FEBRUARY REPORT



STATS OVER THE PAST MONTH

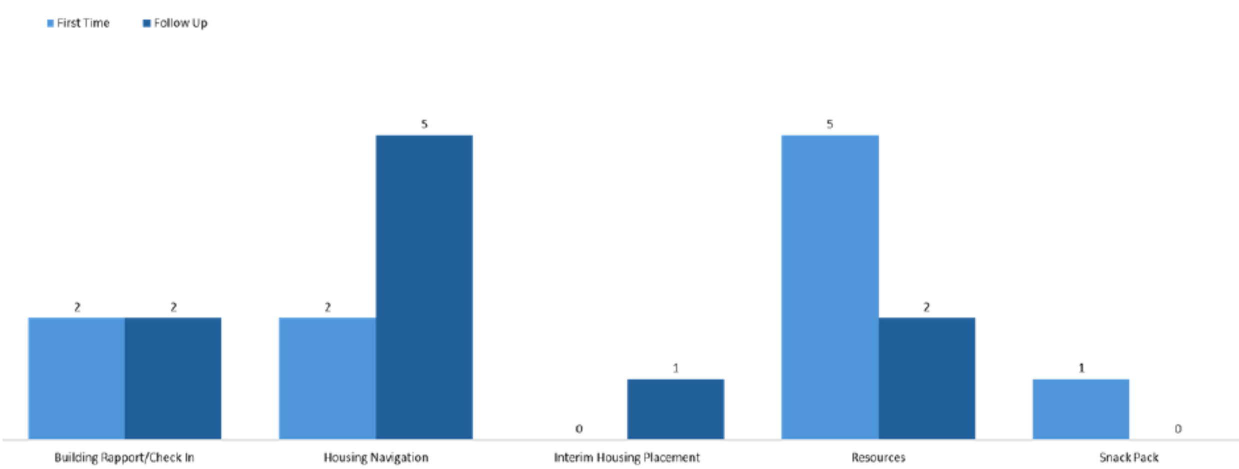
According to our data collected on 2/01/2026 to 2/28/2026, we made **9 engagements of which 3 were first time engagements, 6 follow up engagements with 5 engagements refusing supportive services.**

HIGHLIGHTS

- Team placed 1 individual into interim housing at Aspire Community Services.
- Team provided 7 resources.
- Team provided 7 housing navigation services.

FUTURE GOALS

- Focus outreach efforts with individuals that are proactively working towards their housing plans.
- Continue to prioritize HMIS enrollment and data entry.

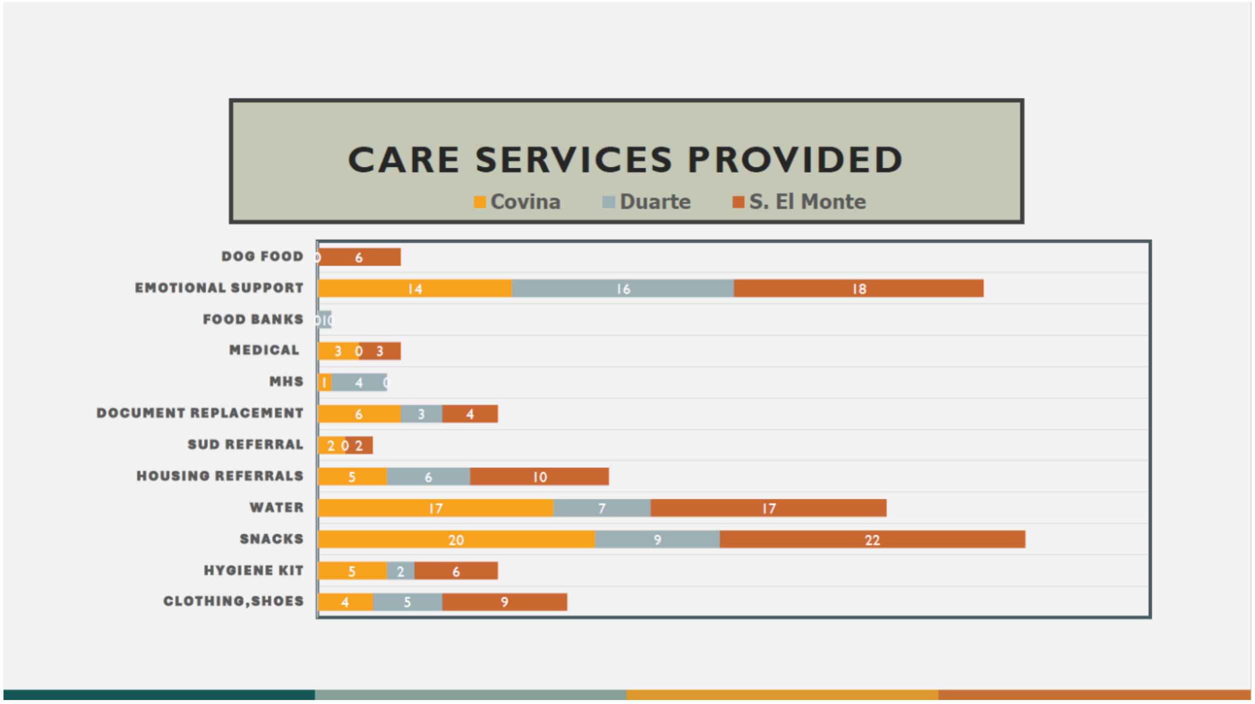


Locations with the highest amount of encounters this month:

7-11/ LA LOMAS

DOLLAR TREE/ HUNTINGTON DR

ENGAGED: MADE CONTACT WITH THE CLIENT
ENROLLED: THE CLIENT WAS OFFICIALLY ASSESSED AND SIGNED UP/ENTERED INTO A PROGRAM, INTAKE WAS COMPLETED (EXAMPLE: HOUSING NAVIGATION)
REFERRED: THE CLIENT WAS DIRECTED TO/PROVIDED A SUPPORTIVE SERVICE OR RESOURCE TO ADDRESS A PARTICULAR NEED, BUT NOT YET LINKED
LINKED: THE CLIENT MADE ACTUAL CONTACT WITH/CONNECTION TO THE REFERRAL AND RECEIVING THE SERVICE OR RESOURCE; OR A CLIENT IS LINKED TO HOUSING BUT THAT DOES NOT NECESSARILY MEAN THEY'VE MOVED INTO THAT HOUSING PLACEMENT YET
PLACEMENTS: THE CLIENT OFFICIALLY MOVED INTO AN INTERIM OR PERMANENT HOUSING SITE


CARE SERVICES PROVIDED
Covina
Duarte
S. El Monte
DOG FOOD
EMOTIONAL SUPPORT
FOOD BANKS
MEDICAL
MHS
DOCUMENT REPLACEMENT
SUD REFERRAL
HOUSING REFERRALS
WATER
SNACKS
HYGIENE KIT
CLOTHING,SHOES
6
14
16
18
3
0
3
1
4
6
3
4
2
0
2
5
6
10
17
7
17
20
9
22
5
2
6
4
5
9

DUARTE 2035 STRATEGIC PLAN
STATUS REPORT
MARCH 2026

GOAL A: ECONOMIC DEVELOPMENT AND ACTIVATION		
Action Item	**Update This Period**	**Action Item Status**
A2.3 Pursue outreach and engagement activities with local businesses to assess needs, understand what resources are needed, and identify where the City can feasibly intervene.	● On February 10, 2026, the City Council approved a $10,000 budget amendment to sponsor the 2026 San Gabriel Valley Women's Summit. ● On February 24, 2026 the City Council approved a co-sponsorship request from the Duarte Chamber of Commerce to host a Job Fair.	In Progress
A3.3 Initiate business promotional campaigns to draw in visitors attending upcoming global and regional events (e.g. World Cup, Olympics) to introduce others to the City and draw revenue.	● The City Council approved a $20,000 budget amendment on January 27, 2026, to fund the 2026 FIFA World Cup Viewing Party.	Started

GOAL C: COMMUNITY SAFETY		
Action Item	**Update This Period**	**Action Item Status**
C1.1 Continue maintenance of lighting along sidewalks and walking trails, especially for evening hours use.	● The City Council approved an amendment on February 24, 2026 to the contract with Kreuzer Consulting Group for Professional Services to prepare plans, specifications, and cost	In Progress

	estimates for the Huntington Drive Street Improvements Project.	
C1.4 Partner with the School Resource Deputy to host pedestrian safety workshops at local schools, tailored for both the general community and commuting K-12 students.	• On March 10, 2026, the City Council adopted Ordinance No. 26-02, regulating electric bicycles and other regulated mobility devices to improve public safety, address community concerns, and provide clear enforcement authority. Outreach to start with local schools.	Started
C3.1 Strengthen the City's ability to prepare for, respond to, and recover from emergencies and climate related disasters by ensuring facilities are properly prepared for an emergency, and updating cities emergency response policies and plans, as needed.	• On January 27, 2026, the City Council authorized adoption of the 2026 Local Hazard Mitigation Plan into the General Plan Safety Element.	In Progress

GOAL D: FINANCIAL SUSTAINABILITY		
Action Item	**Update This Period**	**Action Item Status**
D2.1 Assess current internal financial policies and processes to ensure alignment with best practices, making adjustments where needed.	• On January 27, 2026 the City Council approved a resolution to approve the full cost analysis of User Fees prepared by Willdan Financial Services and amend and augment the City of Duarte Fee Schedule. • On February 24, 2026, after public input and consideration by the City Council, they adopted	In Progress

	Resolution No. 26-12 with updated language, stating the user fee adopted for temporary overnight parking permits shall revert back to one dollar ($1) and the Public Safety Commission shall review and provide recommendations to the City Council regarding temporary overnight parking permits.	

GOAL E: ORGANIZATIONAL EXCELLENCE		
Action Item	**Update This Period**	**Action Item Status**
E1.3 Ensure adequate staffing levels, technology, and balanced workloads to sustain staff and programs.	● Resolution adopted on January 27, 2026, approving the renewal of the General Services Agreement with the County of Los Angeles (LA). An agreement was also approved with the County of LA for general services for the term July 1, 2026 – June 30, 2031.	In Progress

GOAL F: COMMUNITY VITALITY		
Action Item	**Update This Period**	**Action Item Status**
F1.5 Continue to ensure family-friendly activities are available at local events, parks, pool, and other public spaces.	● A production agreement with Pyro Spectacular, Inc. was executed to produce the fireworks display at the City's Independence Day Celebration & Fireworks Show on July 3, 2026.	In Progress
F2.1 Continue update of the	● On January 27, 2026, the	In Progress

civic center building, and ensure that any capital improvement projects are constructed to accommodate all abilities.	City Council awarded a contract to JD Glass Inc. for the Duarte Community Center Main Entry Door Replacement Project.	

GOAL G: INFRASTRUCTURE AND BEAUTIFICATION		
Action Item	**Update This Period**	**Action Item Status**
G1.1 Continue to maintain a regular citywide street paving schedule, ensuring all roads are well cared for.	• The City Council approved an amendment on February 24, 2026 to the contract with Kreuzer Consulting Group for Professional Services to prepare plans, specifications, and cost estimates for the Huntington Drive Street Improvements Project.	In Progress
G1.2 Keep annual evaluation of sidewalk and walking trail conditions to guarantee paths are even, accessible, and ADA-compliant.	• On February 24, 2026, the City Council accepted a notice of completion for the FY 2025-26 Citywide Concrete Repair Project on various streets citywide	In Progress
G1.8 Continue managing the maintenance and repair program for all city facilities, advertising this resource to the broader community to increase utilization.	• On February 10, 2026 the City Council awarded a construction contract for the City Yard Electrical Upgrades. • The City Council awarded the construction contract for the Duarte Teen Center boxing patio addition at the March 10, 2026 meeting.	In Progress

City of Duarte

AGENDA REPORT

Agenda Item: **9.G.**

MEETING DATE:	March 24, 2026
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
BY:	Brian Chau, Assistant Civil Engineer
SUBJECT:	Award of Contract for the Fiscal Year 25-26 Street Rehabilitation Project No. 26-2
RECOMMENDATION:	It is recommended that City Council approve the award of contract for the FY 25-26 Street Rehabilitation Project to ONYX Paving Company Inc. in the amount of $882,000.00
FISCAL IMPACT:	The FY 25-26 Street Rehabilitation Project was included in the 2025/2026 Capital Improvement Program Budget. The project cost is $970,200.00 which is the contract amount with a 10 percent contingency and is funded by SB1 and Measure M allocations
STRATEGIC PLAN IMPACT:	Goal G - G1.1 Infrastructure and Beautification

BACKGROUND

The Public Works Division updates the Pavement Management Program every three years. The latest update was completed in June 2024, when Bucknam Infrastructure Group conducted a citywide pavement study. The pavement management study reviewed each street in the City and provides a Pavement Condition Index (PCI) for each stretch of roadway to assist City staff in determining an optimized priority maintenance and rehabilitation strategy based on a cost-benefit analysis. When compiling the list for the Fiscal Year 2025–26 Street Rehabilitation Project, staff identified the most appropriate applications and locations for this year's work.

The Fiscal Year 25-26 Street Rehabilitation Project consists of the following street segments:

STREET	FROM	TO
WESTVALE RD	N'LY TERMINUS	SUNNYDALE DR
WESTVALE CT	WESTVALE RD	E'LY TERMINUS
STARCREST DR	WESTVALE RD	CEDARWOOD AVE

CRESTVIEW ST	N'LY TERMINUS	STARCREST DR
CEDARWOOD AVE	N'LY TERMINUS	WILLOWGLEN DR
WILLOWGLEN DR	WESTVALE RD	LAS LOMAS RD
SUNNYDALE DR	W'LY TERMINUS	LAS LOMAS RD
SUNNYDALE DR	LAS LOMAS RD	WOODBLUFF AVE
LAS LOMAS RD	WILLOWGLEN DR	MARKWOOD ST
BRADBOURNE AVE	MAYNARD DR	CENTRAL AVE
ELMHURST AVE	HUNTINGTON DR	CENTRAL AVE
RANDOM LN	MAYNARD DR	CENTRAL AVE
MAYNARD DR	BRADBOURNE AVE	E'LY TERMINUS

DISCUSSION/ANALYSIS

The specifications for this project were made available and the project was published in accordance with the Duarte Municipal Code (DMC) Section 2.36.060.

On February 23, 2026, nine (9) bids were submitted electronically. The results are as follows:

1	ONYX PAVING COMPANY INC.	$882,000.00
2	Sequel Contractors, Inc.	$931,460.00
3	Gentry Brothers, Inc.	$974,485.00
4	DASH Construction Company, Inc.	$975,698.00
5	LCR Earthwork & Engineering, corp	$979,575.00
6	Hardy & Harper, Inc.	$985,000.00
7	Calmex Engineering, Inc.	$986,540.00
8	All American Asphalt	$996,771.00
9	PALP dba Excel Paving	$1,133,516.00

The lowest responsible and responsive bidder is ONYX Paving Company Inc. They have successfully completed multiple similar projects in various cities including Arcadia, Downey, Irvine, and Duarte. Their federal and state license status has been verified.

As with all contracts, a contingency amount is considered for this project in anticipation of any potential contract changes due to unforeseen circumstances. A ten percent contingency has been added to this contract and shall only be used if deemed necessary by staff.

RECOMMENDATION

It is recommended that City Council approve the award of contract for the construction of the FY

25-26 Street Rehabilitation Project to ONYX Paving Company Inc. in the amount of $882,000.00

FISCAL IMPACT

The FY 25-26 Street Rehabilitation Project was included in the 2025/2026 Capital Improvement Program Budget. The project cost is $970,200.00 which is the contract amount with a 10 percent contingency and is funded by SB1 and Measure M allocations.

ATTACHMENTS

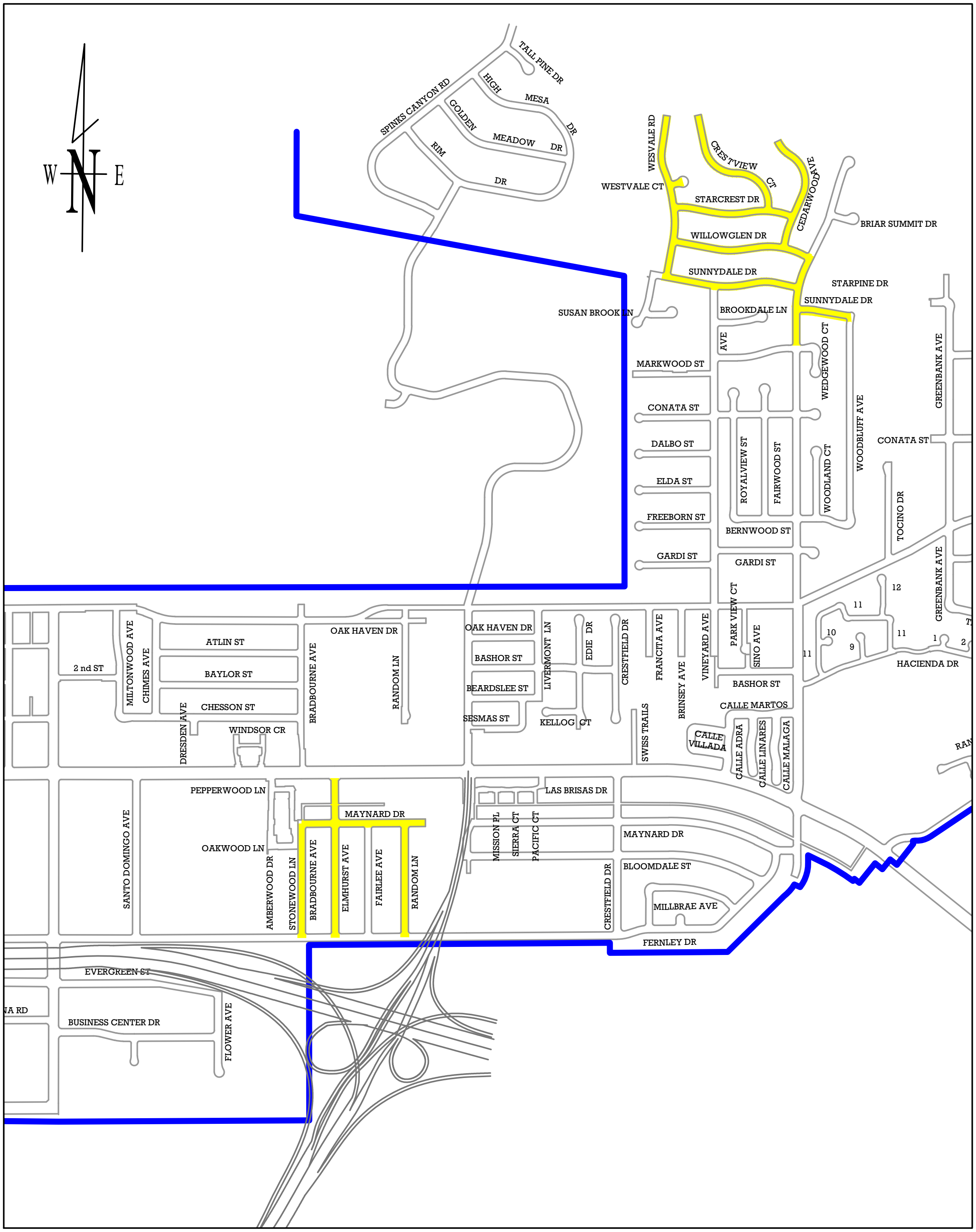
A. Project Locations Map
B. Agreement for Construction of Maintenance Services

Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

Brian Villalobos
City Manager



City of Duarte

FY 26 STREET REHABILITATION PROJECT
UPDATED 1/1/25

City Of Duarte

CITY OF DUARTE
AGREEMENT FOR CONSTRUCTION OR MAINTENANCE SERVICES

THIS AGREEMENT FOR CONSTRUCTION OR MAINTENANCE SERVICES ("**Agreement**"), made and effective as of ___________ ("**Effective Date**"), by and between the City of Duarte ("**City**"), and ONYX Pavement Company Inc., a [California corporation], ("**Contractor**"). Contractor and the City are hereafter together referred to as the "**Parties**" and each individually as a "**Party**." In consideration of the mutual covenants and conditions set forth herein, and for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

1. RECITALS.

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

A. That City desires to obtain through Contractor the work set forth and described in the Scope of Work attached hereto as <u>Exhibit A</u> and incorporated herein by this reference ("**Contractor Services**").

B. That Contractor represents to the City that Contractor is well qualified to perform the Contractor Services by reason of Contractor's training, expertise, experience, and background.

C. That the public interest, convenience, and necessity require that City obtain the Contractor Services upon the terms and conditions set forth herein.

D. That City and Contractor mutually desire to enter into this Agreement for the provision of the Contractor Services by Contractor for and on behalf of City, in accordance with the terms and conditions set forth herein.

2. SERVICES AND WORK

A. <u>Provision of Contractor Services</u>. During the term of this Agreement, Contractor shall provide the Contractor Services as set forth in <u>Exhibit A</u>. Time is of the essence for this Agreement.

B. <u>Additional Services</u>. If City desires to add additional work, services, work locations, or service locations not specifically described in <u>Exhibit A</u> ("**Additional Services**"), City shall notify Contractor thereof at least thirty (30) days in advance of the time such Additional Services shall commence. Contractor shall perform such Additional Services, and compensation for the work performed shall be paid by City in accordance with the Budget and Fee Schedule attached hereto as <u>Exhibit B</u> and incorporated herein by this reference, or as otherwise may be agreed in writing by City and Contractor. It is expressly understood by Contractor that the provisions of this Subsection 2(B) shall not apply to work specifically set forth in <u>Exhibit A</u> or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the work to be performed as included in Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation. Unless contradictory of this Subsection 2(B), all provisions in this Agreement applicable to Contractor's performance of the Contractor Services shall also apply to the Additional Services.

C. Standard of Performance. In performing the Contractor Services, Contractor shall use the skill and care that a highly specialized professional with significant expertise in the field would use under similar circumstances. To the extent that Contractor retains subcontractors to perform any portion of any of the Contractor Services, Contractor has a duty to City to ensure that the tasks, work, and services performed by such subcontractors meet the same highly specialized professional level, skill, and expertise expected of Contractor.

D. Labor, Equipment, Materials. Contractor shall equip itself with all necessary labor, equipment, and materials to perform the Contractor Services specified in this Agreement. Contractor represents that the Contractor Services will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable Federal, State, and local laws to perform the Contractor Services. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of the Contractor Services and as required by law. Contractor ensures that all goods, materials, equipment, or personal property included within the Contractor Services shall be of good quality and fit for the purpose intended.

E. Work Site. Contractor has or will investigate the work site and is or will be fully acquainted with the conditions there existing, prior to commencement of the Contractor Services. Should Contractor discover any conditions, including any latent or unknown conditions, which will materially affect the performance of the Contractor Services, Contractor shall immediately inform City of such fact in writing and shall not proceed except at Contractor's risk until written instructions are received from the City Representative (as defined below).

F. Independent Contractor. All Contractor Services, and all work, services, labor, equipment, and materials furnished in conjunction therewith shall be furnished by Contractor as an independent contractor, subject to the inspection and approval of City, or the City Representative (as defined below). City shall have the right to control Contractor only as to results of the Contractor Services rendered pursuant to this Agreement. Neither City nor any of its officers, officials, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents is in any manner officers, officials, employees, or agents of City. Contractor shall not incur or have the power to incur any debt, obligation, or liability whatsoever against City, or bind City in any manner. No City-provided employee benefits shall be available to the Contractor or any of Contractor's employees in connection with this Agreement. Except for the fees paid to Contractor as provided in this Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing Contractor

Services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing Contractor Services hereunder.

3. AUTHORITY OF THE CITY REPRESENTATIVE

A. City Representative. The "**City Representative**" shall be Stephani Sandoval, Public Works Manager of City of Duarte, acting personally or through their duly authorized agents, each agent acting only within the scope of authority delegated to them.

B. Scope of Authority. The City Representative shall convey to Contractor the decision of City regarding any and all questions which may arise as to the quality or acceptability of materials furnished and work performed, and as to the manner of performance and rate of progress of the work. The City Representative shall further convey to Contractor the decision of City regarding all questions which may arise as to the acceptable fulfillment of this Agreement on the part of Contractor; and all questions as to claims and compensations. The City Representative's communicated decisions shall be final, and the City Representative shall have authority to enforce and make effective such communicated decisions so that Contractor can carry out such decisions promptly.

4. TERM OF AGREEMENT

This Agreement shall commence and terminate on the dates set forth in Exhibit A.

5. SUSPENSION OR TERMINATION OF AGREEMENT

A. City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving written notice upon Contractor. Upon receipt of said notice, Contractor shall immediately cease all Contractor Services under this Agreement, unless the notice provides otherwise. In the event this Agreement is suspended or terminated pursuant to this Subsection 5(A), Contractor shall submit a final invoice/report to City pursuant to Section 6, and City shall be entitled to receive a return of the fee paid to Contractor, or portion thereof, if the reason for the termination is failure by Contractor to have timely performed the Services set forth in Exhibit A. In City's sole and absolute discretion, prior to effecting a suspension or termination pursuant to this Subsection 5(A), City may first serve upon Contractor a written notice of the default specifying the default and the amount of time that Contractor shall have to cure, correct, or remedy the default. If Contractor fails to cure the default within the specified period of time, City shall have the right to immediately terminate this Agreement pursuant to this Subsection 5(A). Notwithstanding any other provision of this Agreement to the contrary, City's termination of this Agreement pursuant to this Subsection 5(A) shall not preclude or prejudice any other remedy to which City may be entitled in law or in equity.

B. Contractor may terminate this Agreement only due to a material breach by City, and only upon not less than thirty (30) days' prior written notice to City which notice shall specify the material default. Upon receipt of such notice, City may, but shall not be obligated to, effect to remedy such default, which remedy will cause the notice of termination to no longer apply, and this Agreement to continue in effect.

6. COMPENSATION

A. Amount of Compensation. Compensation will be determined according to the Budget and Fee Schedule set forth in Exhibit B.

B. Invoices. Contractor shall invoice City monthly for all work performed by Contractor under this Agreement. Invoices shall include billings for all charges, including authorized direct costs incurred by Contractor during the month covered by the invoice. All charges for labor, work, or services shall describe with specificity the services rendered and shall set forth the number of hours worked and hourly rates in accordance with Exhibit B. Within thirty (30) days of receipt of an invoice, and upon determination by City that the invoice is in order and that Contractor has performed all requested or required work or services in a timely and competent manner, City shall pay such invoice.

C. Records of Contractor Services and Payments. Contractor shall maintain complete and accurate records with respect to costs, expenses, receipts, and other such information required by City that relate to the performance of Contractor Services under this Agreement. Contractor shall also maintain adequate records of Services provided in sufficient detail to produce an evaluation of Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of six (6) years after receipt of final payment.

7. LICENSES, PERMITS, APPROVALS, FEES

A. Contractor must possess at the time of commencing the Contractor Services and throughout the duration of this Agreement, a Contractor's License, issued by the State of California, which is current and in good standing. Contractor shall ensure that any subcontractor working on the Contractor Services possesses at the time of commencing work and throughout the duration of such subcontractor's work on the Contractor Services, a Contractor's License, issued by the State of California, which is current and in good standing. Contractor shall take out and maintain during the life of this Agreement a valid City Business License.

B. Contractor shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Contractor Services prior to commencing work. Contractor and its employees, agents, and subcontractors shall, at their sole cost and expense, keep in effect during the term of this Agreement any licenses, permits, and approvals that are legally required for the performance of the Contractor Services. Contractor shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for Contractor's performance of the Contractor Services, and shall indemnify, defend and hold harmless City and its elected and appointed officials, boards, members, officers, agents, representatives, employees, and volunteers ("**City Personnel**") against any such fees, assessments, taxes, penalties or interest levied, assessed, or imposed against City hereunder.

8. INSURANCE AND LIABILITY

A. Contractor shall not commence work under this Agreement until it has secured all types and amounts of insurance required under this Section 8, nor shall it allow any subcontractor to commence work on any subcontract to this Agreement until all similar insurance required of the subcontractor has been obtained. Without limiting Contractor's indemnification obligations, Contractor shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided in Exhibit C, against all claims for injuries against persons or damage to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, and/or subcontractors. If Contractor subcontracts any portion of the work, the contract between Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that Contractor is required to maintain pursuant to this Section 8.

B. The City's Director of Administrative Services shall have the authority to adjust or amend the insurance requirements in Exhibit C of this Agreement so long as such amendment or adjustment is agreed to in writing by the Parties.

9. INDEMNIFICATION

A. Contractor shall indemnify, defend (with legal counsel approved by City), and hold harmless City and City Personnel from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees, and all other costs and fees of litigation) of every nature ("**Claims**") arising out of or in connection with Contractor's negligence, recklessness, or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of City. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse City its costs of defense, including without limitation reasonable attorneys' fees, expert fees, and all other costs and fees of litigation. Contractor shall promptly pay any final judgment rendered against City and City Personnel with respect to Claims determined by a trier of fact to have been the result of Contractor's negligent, reckless, or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive the expiration or termination of this Agreement.

B. Contractor's obligations under this Section 9 apply regardless of whether such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by City or City Personnel. However, without affecting the rights of City under any provision of this Agreement, Contractor shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the Parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

C. Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether arising out of this Agreement or otherwise) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and all amounts for which City may be liable to third parties, by reason of Contractor's negligent acts, errors, or omissions, or willful misconduct, in performing or failing to perform Contractor's obligations under this Agreement. City in its sole and absolute discretion, may withhold from any payment due to Contractor, without liability for interest, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or withhold shall not act as a waiver of Contractor's obligation to pay City any sums Contractor owes City.

10. OBSERVING LAWS AND ORDINANCES

Contractor shall keep itself fully informed of all existing and future Federal, State, regional, county, and municipal laws, ordinances, and regulations, which in any manner affect the conduct of the work, and of all applicable orders and decrees of bodies or tribunals having any jurisdiction or authority over the work. If any discrepancy or inconsistency is discovered in this Agreement in relation to any such law, ordinance, regulation, order, or decree, Contractor shall forthwith report the same to the City Representative in writing. Contractor shall at all times observe and comply with and shall cause all its agents and employees to observe and comply with all such existing and future laws, ordinances, regulations, orders, and decrees, and shall protect, indemnify, hold harmless, and defend to the fullest extent permitted by law City and City Personnel against any claim or assertion of liability, or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by Contractor or by its agents, representatives, employees, or subcontractors.

11. NON-DISCRIMINATION

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that in the performance of this Agreement there shall be no discrimination against or segregation of, any person or group of persons on account of any impermissible classification including, but not limited to, race, color, creed, religion, sex, gender, gender identity, gender expression, physical or mental disability, age, military status, marital or familial status, sexual orientation, national origin, or ancestry. Contractor shall incorporate the foregoing provisions in all subcontracts.

12. PATENTED AND COPYRIGHTED MATERIALS

Contractor shall assume all costs arising from the use of patented or copyrighted materials, including, but not limited to, equipment, devices, processes, and software programs, used or incorporated in the Contractor Services performed by Contractor under this Agreement. Pursuant to Section 8, Contractor shall indemnify, defend (with legal counsel acceptable to City), and hold City and City Personnel harmless from any and all suits, actions, or proceedings of every nature for or on account of the use of any patented or copyrighted materials.

13. PREVAILING WAGE REQUIREMENTS

A. Public Work. Contractor expressly acknowledges and agrees that City has never previously affirmatively represented to Contractor, its employees, or its agents in writing or otherwise that the work to be covered under this Agreement is not a "public work," as defined in California Labor Code section 1720 of the Labor Code. In connection with the development, construction (as defined by applicable law), and operation of the project, including, without limitation, any public work (as defined by applicable law), if any, Contractor shall bear all risks of payment or non-payment of Federal and/or State prevailing wages and/or the implementation of California Labor Code sections 1726 and 1781, as the same may be enacted, adopted, or amended from time to time, and/or any other provision of law. To the extent applicable, City will enforce all penalties required by law for Contractor's failure to pay prevailing wages.

B. California Labor Code. Contractor's attention is directed to Division 2, Part 7, Chapter 1 of the Labor Code of the State of California and especially to Article 2 (Wages) and Article 3 (Working Hours), thereof.

(i) In accordance with California Labor Code sections 1773 and 1773.2, City has found and determined the general prevailing rates of wages in the locality in which the public work is to be performed are those determined by the Director of Industrial Relations and available at https://www.dir.ca.gov/OPRL/2022-1/PWD/Southern.html. Copies of the prevailing rates of wages are maintained with City's principal office and are available to any interested party on request. Contractor shall post a copy of the prevailing rate of per diem wages at each job site.

(ii) Contractor is aware of and will comply with the provisions of California Labor Code section 1776, including the keeping of payroll records and furnishing certified copies thereof in accordance with said section. Pursuant to California Labor Code section 1771.4, Contractor must submit certified payroll records to the Labor Commissioner using the Department of Industrial Relations' electronic certified payroll reporting (eCPR) system.

(iii) Pursuant to California Labor Code section 1810 it is stipulated hereby that eight (8) hours labor constitutes a legal day's work hereunder.

(iv) Pursuant to California Labor Code section 1815, work performed by employees of contractors in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than 1 ½ times the basic rate of pay.

(v) Pursuant to California Labor Code section 1813, it is stipulated hereby that Contractor shall, as a penalty to City, forfeit $25 for each worker employed in the execution of this Agreement by Contractor or by any subcontractor hereunder for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one (1) calendar week in violation of the provisions of Article 3 (commencing with Section 1810), Chapter 1, Part 7, Division 2 of the California Labor Code.

(vi) Contractor is aware of and will comply with the provisions of California Labor Code sections 1777.5 and 1777.6 with respect to the employment of apprentices. Pursuant to section 1777.5 it is hereby stipulated that Contractor will be responsible for obtaining compliance therewith on the part of any and all subcontractors employed by them in connection with this Agreement.

(vii) Pursuant to California Labor Code section 1775, it is hereby stipulated that Contractor shall, as a penalty to City, forfeit not more than $200 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for the Contractor Services by Contractor or any subcontractor.

C. <u>Bidding Eligibility</u>. Pursuant to California Labor Code section 1771.1, no contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations.

D. <u>DIR Monitoring</u>. Pursuant to California Labor Code section 1771.4, Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

14. CONFLICTS OF INTEREST

A. City Personnel. No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or has responsibilities with respect to this Agreement during his/her tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Contractor Services performed under this Agreement.

B. Contractor. Contractor represents, warrants, and covenants that he, she, or it presently has no interest, direct or indirect, which would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor further agrees that while this Agreement is in effect, Contractor shall not acquire or otherwise obtain any interest, direct or indirect, that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor acknowledges that pursuant to the provisions of the Political Reform Act (California Government Code section 87100 et seq.), City may determine Contractor to be a "Contractor" as that term is defined by the Political Reform Act. In the event City makes such a determination, Contractor agrees to complete and file a "Statement of Economic Interest" with the City Clerk to disclose such financial interests as required by City. In such event, Contractor further agrees to require any other person doing work under this Agreement to complete and file a "Statement of Economic Interest" to disclose such other person's financial interests as required by City.

15. NO UNDUE INFLUENCE

Contractor declares and warrants that no undue influence or pressure was or is used against or in concert with any officer or employee of City in connection with the award, terms, or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of City shall receive compensation, directly or indirectly, from Contractor, or from any officer, employee, or agent of Contractor, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Contractor further warrants that it has not employed or retained any company or person other than a bona fide employee working for Contractor, to solicit or secure this Agreement and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to annul this Agreement without liability or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

16. ASSIGNMENT

Contractor shall not assign, hypothecate, or otherwise transfer this Agreement or any portion hereof, without first obtaining the written consent of City. If such an assignment, hypothecation, or transfer is made or attempted by Contractor, the assignment, hypothecation, or transfer shall be void; and City, at its sole option, may terminate this Agreement upon the giving of a 24-hour written notice to Contractor of such termination.

17. PERFORMANCE

If Contractor should neglect to prosecute the work to City's satisfaction, or, in City's reasonable discretion, fail to perform any provisions of this Agreement, City, after five (5) days written notice to Contractor, may without prejudice to any other remedy City may take appropriate action, including, but not limited to, any of the following: (i) meeting with Contractor and/or its agents or subcontractors to review the quality of the work and resolve matters of concern; (ii) requiring Contractor to have the work repeated at no additional fee until it is satisfactory; (iii) withholding payment of City's compensation to Contractor for any unsatisfactory work performed; (iv) suspending delivery of work to Contractor for an indefinite time; (v) correcting such deficiencies and deducting the cost thereof from the payment then or thereafter due Contractor, provided, however, that the City Representative shall approve such action and certify the amount thereof to be charged to Contractor; and/or (vi) terminating this Agreement. Except as may be expressly set forth in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies or other rights or remedies as may be permitted by law or in equity shall not preclude the exercise by such Party, at the same or different times, of any other rights or remedies to which such Party may be entitled.

18. FORCE MAJEURE

Any time period specified in this Agreement for performance of work and services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of City or Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including City, if the delaying Party shall within ten (10) days of the commencement of such delay notify the other Party in writing of the causes of the delay ("**Force Majeure Event**"). If Contractor is the delaying Party, City shall ascertain the facts and the extent of delay and extend the time for performing the work and services for the period of the enforced delay when and if in the judgment of City such delay is justified. City's determination shall be final and conclusive upon the Parties. In no event shall Contractor be entitled to recover damages against City for any delay in the performance of this Agreement, however caused. Contractor's sole remedy shall be an extension of this Agreement pursuant to this Section 18. For the avoidance of doubt, Force Majeure Event shall not include (i) financial distress nor the inability of either Party to make a profit or avoid a financial loss; (ii) changes in the market prices or conditions; or (iii) a Party's financial inability to perform its obligations hereunder. The current events related to the COVID-19 pandemic are known and shall not constitute Force Majeure Event, future impacts of the COVID-19 pandemic may be considered a Force Majeure Event to the extent that they prevent the performance of a Party's obligations under this Agreement.

19. NOTICE

Any notice, payment, or instrument required or permitted to be given or delivered by this Agreement may be given or delivered by personal delivery or by depositing the same in any United States mail depository, first class postage prepaid, and addressed as follows, or to such other address provided by a written notice from one Party to the other:

If to City:	City of Duarte 1600 Huntington Drive Duarte, CA 91010 Attn: Marvin Carpio Email: mcarpio@accessduarte.com
If to Contractor:	Onyx Paving Company Inc 22707 La Palma Ave Yorba Linda, CA 92887 Attn: Jay Kirschner Email: jay@onyxpaving.com

20. WARRANTY

Contractor warrants all work under this Agreement (which for purposes of this Section 20 shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one (1) year (or the period of time specified elsewhere in this Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by City of any defect in the work or non-conformance of the work to this Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at Contractor's sole cost and expense. Contractor shall act sooner as requested by City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors) damaged by Contractor's defective work or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one (1) year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements, comply with the requirements of this Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers, and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of City, regardless of whether such warranties and guarantees have been transferred or assigned to City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of City. This provision may be waived in Exhibit A if the Contractor Services hereunder do not include construction of any improvements or the supplying of equipment or materials.

21. ATTORNEYS' FEES

Notwithstanding anything in this Agreement to the contrary, in no event shall Contractor be entitled to economic or consequential damages or to punitive damages. In the event of any litigation arising from or related to this Agreement, the prevailing Party shall be entitled to recover from the non-prevailing Party all reasonable costs incurred, including staff time, court costs, attorneys' fees, expert witness fees, and other related expenses.

22. NON-LIABILITY OF CITY OFFICERS AND EMPLOYEES

No City Personnel shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by City or for any amount which may become due to Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

23. SEVERABILITY

If any portion of this Agreement is found by a court of competent jurisdiction to be invalid, void, illegal, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way affect, impair, or invalidate any other term, covenant, or condition, or provision contained in this Agreement. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to give effect to the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be performed as originally contemplated to the greatest extent possible.

24. EXECUTION

The persons executing this Agreement on behalf of each of the Parties hereto represent and warrant that (i) such Party is duly organized and existing; (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party; (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement; and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the Parties.

25. NO WAIVER

No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. No waiver by either Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

26. NO THIRD-PARTY BENEFICIARIES

This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

27. NON-LIABILITY OF CITY PERSONNEL

No City Personnel shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by City, or for any amount which may become due to Contractor or its successor, or for breach of any obligation of the terms of this Agreement.

28. GOVERNING LAW AND VENUE

The internal laws of the State of California, without regard to principles of conflicts of laws, shall govern the interpretation of this Agreement. In addition to any other rights or remedies permitted by law, either Party may take legal action, in law or in equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. The Superior Court of the County of Los Angeles shall have exclusive jurisdiction over any litigation between the Parties concerning this Agreement. Service of process on City shall be made in the manner required by law for service on a public entity. Service of process on Contractor shall be made in any manner permitted by law and shall be effective whether served inside or outside of California.

29. SURVIVAL

The terms, provisions, representations, and certification contained in this Agreement, or inferable therefrom, shall survive the expiration or termination of this Agreement and the payment of the compensation hereinabove provided.

30. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

31. INTEGRATION, CONSTRUCTION, AND AMENDMENT

This Agreement contains the entire understanding of the Parties and supersedes any and all other written or oral understandings as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with respect to those matters covered thereby. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. This Agreement shall be construed and interpreted with and shall be governed and enforced in all respects according to the laws of the State of California and as if drafted by both Parties. No amendment, change or modification of this Agreement shall be valid unless in writing, stating that it amends, changes, or modifies this Agreement, signed by all the Parties hereto.

32. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

33. SPECIAL PROVISIONS

Any special provisions applicable to this Agreement are set forth in Exhibit D, attached hereto and incorporated herein by this reference.

34. CITY MANAGER AUTHORITY

City's City Manager shall have the authority to make non-material changes, non-material amendments, or clerical edits to this Agreement on behalf of the City.

[Signatures on following page.]

IN WITNESS WHEREOF, the City Council of the City of Duarte caused the Agreement to be subscribed by its Mayor or City Manager and said Contractor has executed or caused this Agreement to be executed by its duly authorized officer(s).

CITY OF DUARTE

____
Brian Villalobos, City Manager

Date: ____________________________

CONTRACTOR
ONYX Paving Company Inc.

By: ____________________________

Corey Kirschner

Its: CEO

Date: Mar 3rd 2026

By: ____________________________

Jay Kirschner

Its: Secretary

Date: Mar 3rd 2026

ATTEST

____
Frances Jimenez, City Clerk

Date: ____________________________

APPROVED AS TO FORM
RUTAN & TUCKER, LLP

____
Thai Viet Phan, City Attorney

Date: ____________________________

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

> 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 March 3, 2026 before me, David Wiltfong, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Corey Kirschner
Name(s) of Signer(s)

______________________________________,

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.

DAVID WILTFONG
Notary Public - California
Orange County
Commission # 2536462
My Comm. Expires Oct 24, 2029

Signature ______________________
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: ______________ Document Date: ______________
Number of Pages: ________ Signer(s) Other Than Named Above: ______________

Capacity(ies) Claimed by Signer(s)

Signer's Name: ______________
☐ Corporate Officer — Title(s): ______________
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: ______________
Signer Is Representing: ______________

Signer's Name: ______________
☐ Corporate Officer — Title(s): ______________
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: ______________
Signer Is Representing: ______________

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 March 3, 2026 before me, David Wiltfong, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Jay Kirschner
Name(s) of Signer(s)

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.

DAVID WILTFONG
Notary Public - California
Orange County
Commission # 2536462
My Comm. Expires Oct 24, 2029

Signature [signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: ____________ Document Date: ____________
Number of Pages: ______ Signer(s) Other Than Named Above: ____________

Capacity(ies) Claimed by Signer(s)

Signer's Name: ____________	Signer's Name: ____________
☐ Corporate Officer — Title(s): ____________	☐ Corporate Officer — Title(s): ____________
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: ____________	☐ Other: ____________
Signer Is Representing: ____________	Signer Is Representing: ____________

EXHIBIT A

Scope of Work

PROJECT DESCRIPTION:

The general nature of the work consists of furnishing all labor, material, equipment, services, and incidentals required for the roadway improvements. The scope of the work includes cold milling of asphalt concrete and resurfacing using rubberized asphalt, localized pavement repairs as needed, adjustment of existing utility covers, installing pavement markings and striping, removing and replacing ADA ramps, PCC cross gutters, and PCC spandrel and all appurtenant work.

The undersigned, and bidder, declares that he/she has carefully examined the location of the proposed work, including additive work, that he/she has examined the Special Provisions and read the accompanying instructions to bidders, and hereby proposes and agrees, if the proposal is accepted, to furnish all materials to do all work required to complete the said work in accordance with the said Standard Specifications, Special Provisions, and plans in the time and manner therein prescribed for the unit prices set forth in the following schedule:

PERFORMANCE SCHEDULE:

Construction shall be completed within 45 working days after the date stipulated on the Notice to Proceed.

EXHIBIT B

Budget and Fee Schedule

Item		Quantity	Unit	ONYX PAVING COMPANY INC. Unit Price	Total Price
1	Mobilization and Demobilization	1.00	LS	$ 36,000.00	$ 36,000.00
2	Traffic Control	1.00	LS	$ 63,000.00	$ 63,000.00
3	Cold Mill Existing Variable Asphalt Concrete Pavement - 1.25" Thick	398,000.00	SF	$ 0.24	$ 95,520.00
4	Cold Mill Existing Variable Asphalt Concrete Pavement - 2" Thick	32,000.00	SF	$ 0.42	$ 13,440.00
5	Construct Asphalt Rubber Hot Mix Overlay (ARHM-GG-C) - 1.25" Thick	3,000.00	TN	$ 123.00	$ 369,000.00
6	Construct Asphalt Rubber Hot Mix Overlay (ARHM-GG-C) - 2" Thick	400.00	TN	$ 123.00	$ 49,200.00
7	Remove Existing Curb Ramp and Construct New ADA Curb Ramp	16.00	EA	$ 5,500.00	$ 88,000.00
8	Remove Existing Sidewalk and Construct New PCC Sidewalk	400.00	SF	$ 13.00	$ 5,200.00
9	Remove Existing Curb and Gutter and Construct New Curb and Guter	200.00	LF	$ 73.00	$ 14,600.00
10	Adjust Existing Manhole Frame and Cover to Finish Grade	55.00	EA	$ 777.00	$ 42,735.00
11	Adjust Existing Utility Valve can and cover to Finish Grade	45.00	EA	$ 111.00	$ 4,995.00
12	Remove Existing Stamped Concrete and Construct New 6" Stamped Concrete	340.00	SF	$ 27.00	$ 9,180.00
13	Remove Existing Cross Gutter and Construct New PCC Cross Gutter	700.00	SF	$ 28.00	$ 19,600.00
14	Remove Existing Spandrel and Construct New Spandrel	600.00	SF	$ 28.00	$ 16,800.00
15	Install Pavement Striping and Marking (Thermoplastic)	1.00	LS	$ 26,935.00	$ 26,935.00
16	Replace Faded or Damaged Sign	6.00	EA	$ 100.00	$ 600.00
17	Re-Establish Survey Monuments Including Tie-Outs	35.00	EA	$ 777.00	$ 27,195.00
Total Base Bid					**$ 882,000.00**

The bid prices shall include any and all costs, including labor, materials, and all other incidental cost to complete the project, in compliance with the Bid and Contract Documents and applicable standards. All other work items not specifically listed in the bid schedule, but necessary to complete this work per bid and contract documents and applicable standards are assumed to be included in the bid prices.

EXHIBIT C

Insurance Requirements

A. Insurance Coverage Required. The policies and amounts of insurance required hereunder shall be as follows:

(i) Commercial General Liability (including premises and operations, contractual liability, personal injury, death, and independent contractor liability): In an amount no less than $5,000,000 per occurrence and $10,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability.

(ii) Automobile Liability (including owned, non-owned, leased, and hired autos): In an amount no less than 5,000,000.00 combined single limit, per occurrence for bodily injury, death, and property damage.

(iii) Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000) for Contractor's employees in accordance with the laws of the State of California, including California Labor Code section 3700.

(iv) Umbrella or Excess Liability Insurance that will provide bodily injury, personal injury, death, and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

(A) A drop-down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;

(B) Pay on behalf of wording as opposed to reimbursement;

(C) Concurrency of effective dates with primary policies;

(D) Policies shall "follow form" to the underlying primary policies; and

(E) Insureds under primary policies shall also be insureds under the umbrella or excess policies.

B. Contractor's Insurance General Requirements.

(i) All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the

List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City Representative.

(ii) Commercial General Liability, Automobile Liability, and Employer's Liability shall name City and City Personnel as additional insureds and contain no special limitations on the scope of protection afforded to City and City Personnel. All insurance provided hereunder shall include the appropriate endorsements.

(iii) All insurance policies shall be primary insurance and any insurance or self-insurance maintained by City and/or City Personnel shall be in excess of Contractor's insurance and shall not contribute with it.

(iv) All insurance policies shall be "occurrence" rather than "claims made" insurance.

(v) All insurance policies shall apply separately to each insured against whom a claim is made or suit brought, except with respect to the limits of the insurer's liability.

(vi) All insurance policies shall be endorsed to state that the insurer shall waive all rights of subrogation against City and City Personnel.

(vii) All insurance policies shall be written by good and solvent insurer(s) admitted to do business in the State of California and approved in writing by City.

(viii) All insurance policies shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to City by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

(ix) All insurance policies shall state that City shall not be liable for the payment of premiums or assessments under the policy.

(x) Insurance policies shall not contain any limiting provision or endorsement that has not been submitted to City for approval. By way of example, additional insured endorsements shall not be limited to "ongoing operations," exclude contractual liability, restrict coverage to the "sole" liability of Contractor, or contain any other limitation contrary to this Agreement.

C. <u>Deductibles</u>. Any deductibles or self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved in writing by City.

D. <u>Evidence of Coverage</u>. Contractor shall furnish City with certificates of insurance demonstrating the coverage required by this Agreement which shall be received and approved by City not less than five (5) working days before work on the Contractor Services commences. At least thirty (30) days prior to the expiration of any policy of insurance required under this Agreement, a signed complete certificate of insurance, with all endorsements provided herein, showing that such insurance coverage has been renewed or extended, shall be filed with City.

E. Workers Compensation Insurance. Contractor shall file with City the following signed certification:

> "I am aware of, and will comply with, Divisions 4 and 5 of the California Labor Code by securing, paying for, and maintaining in full force and effect for the duration of the Agreement, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to City before execution of the Agreement."

In the event Contractor has no employees requiring Contractor to provide Workers' Compensation Insurance, Contractor shall so certify to City in writing prior to City's execution of the Agreement. City and City Personnel shall not be responsible for any claims in law or equity occasioned by failure of Contractor to comply with this Section E - Workers Compensation Insurance or with the provisions of law relating to workers' compensation.

F. Default of Insurance Requirements. In addition to any other remedies at law or equity City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time required by this Section F – Default of Insurance Requirements, City may, at its sole option, exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Contractor's breach: (i) obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under this Agreement; (ii) order Contractor to stop work under this Agreement or withhold any payment that becomes due to Contractor hereunder, or both, until Contractor demonstrates compliance with the insurance requirements herein; and/or (iii) terminate this Agreement.

Agenda Item: **9.H.**

AGENDA REPORT

MEETING DATE:	March 24, 2026
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
BY:	Brian Chau, Assistant Civil Engineer
SUBJECT:	Award of Contract for the Fiscal Year 2025-26 CDBG ADA Curb Ramps Project No. 26-14, CDBG Project No. 602731-25
RECOMMENDATION:	It is recommended that the City Council approve the award of contract for the FY 2025-26 CDBG ADA Curb Ramps Project to SAVI Construction Inc. in the amount of $102,500.00 and up to a 25% contingency for additional work to a total of $128,125.00
FISCAL IMPACT:	Funding for this year's CDBG ADA Curb Ramps Project is already included in the City's FY 2025-2026 Budget
STRATEGIC PLAN IMPACT:	Goal G - G1.2 Infrastructure and Beautification

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BACKGROUND

Duarte has been a participating city in the Los Angeles County Development Authority's (LACDA) federal Community Development Block Grant (CDBG) Program for many years. The mission of the CDBG Program is to principally benefit low- and moderate-income persons, aid in the prevention of neighborhood deterioration, and address other urgent community development needs. In previous years, the City's annual allocation of federal CDBG funds supported the construction of Americans with Disabilities Act (ADA)-compliant improvements to city sidewalks and curb ramps.

This new project will remove existing non-compliant curb ramps and nearby sidewalk that impede the paths of travel for elderly and severely disabled pedestrians along City streets. The non-compliant curb ramps will be replaced with new ADA-compliant curb ramps with tactile domes. The installation of ADA-compliant improvements is an eligible activity under CDBG guidelines.

DISCUSSION/ANALYSIS

The specifications for this project were made available and the project was published in accordance with the Duarte Municipal Code (DMC) Section 2.36.060.

On February 17, 2026 sixteen (16) bids were submitted electronically. The results are as follows:

1	SAVI Construction, Inc.	$	102,500.00
2	CJ Construction Inc.	$	103,200.00
3	Golden Coast Construction	$	109,560.59
4	Garcon Construction	$	110,784.00
5	ONYX PAVING COMPANY INC.	$	117,000.00
6	TVR Construction Engineering LLC.	$	117,300.00
7	FS Contractors, Inc.	$	120,000.00
8	Van Engineering	$	125,200.00
9	Gentry Brothers, Inc.	$	143,400.00
10	Shiraz Construction	$	144,444.00
11	Oppenheimer National	$	144,875.00
12	Paveco Construction, Inc.	$	171,400.00
13	Leonida Builders, Inc.	$	174,900.00
14	Hardy & Harper, Inc.	$	185,000.00
15	Estate Design and Construction	$	189,000.00
16	CT&T Concrete Paving, Inc.	$	211,335.00

The lowest responsible and responsive proposal is SAVI Construction, Inc; they have successfully completed work for the City of La Quinta, City of Laguna Niguel, City of Aliso Viejo, and City of Rialto. Their federal and state license status has been verified.

The bids for this project were to upgrade 16 ADA ramps that are not to current standard and will replace tactile domes at 2 other existing ramp locations. Bids received came in lower than the engineer's estimate and below the budgeted amount. Therefore, Staff foresees the possibility of upgrading additional ADA ramps.

RECOMMENDATION

It is recommended that the City Council approve the award of contract for the FY 2025-26 CDBG ADA Curb Ramps Project to SAVI Construction, Inc. in the amount of $102,500.00 and up to a 25% contingency for additional work to a total of $128,125.00.

FISCAL IMPACT

Funding for this year's CDBG ADA Curb Ramps Project is already included in the City's FY 2025-2026 Budget.

ATTACHMENTS

A. Project Locations Map
B. Agreement for Construction of Maintenance Services

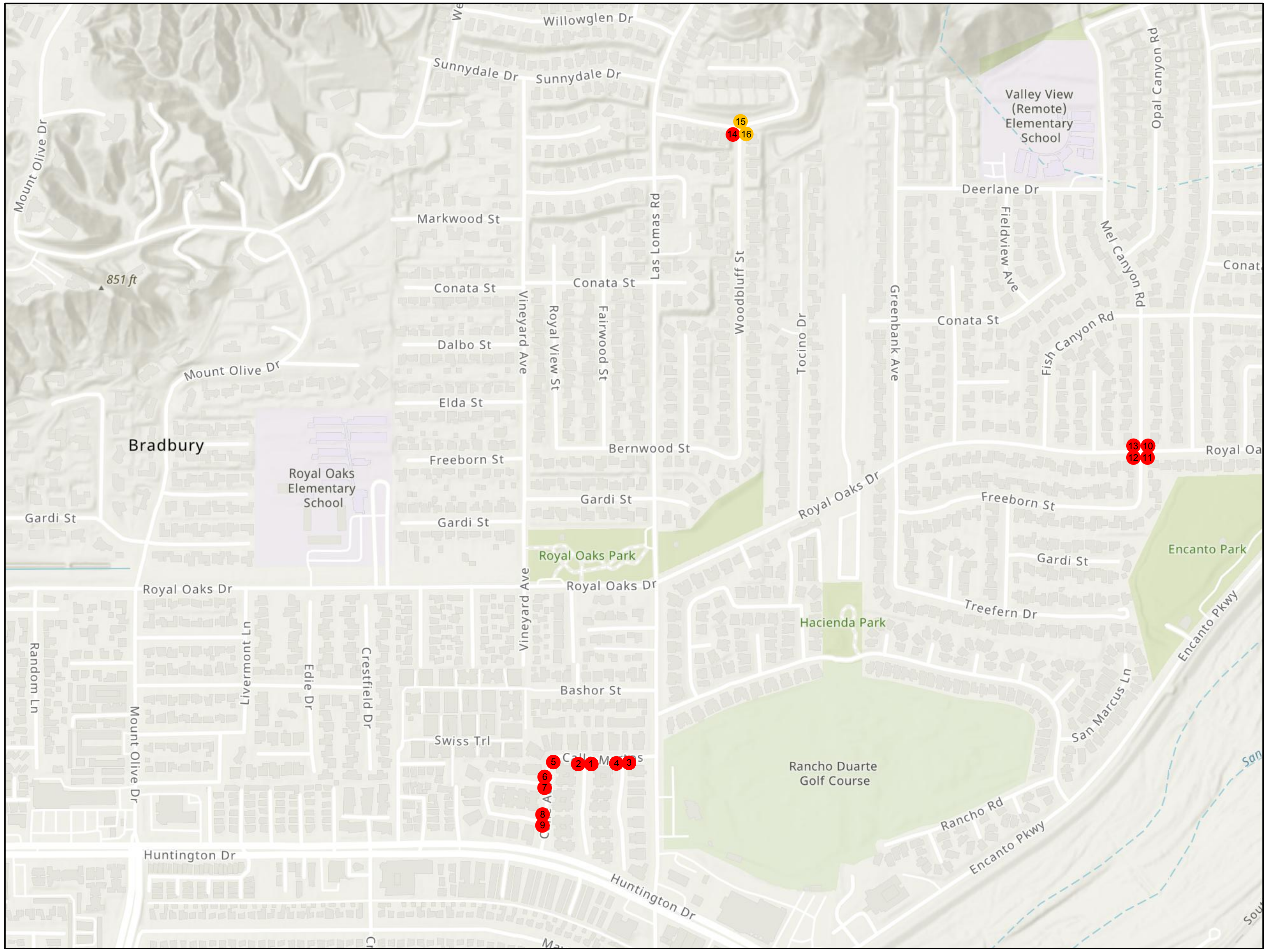
Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

Brian Villalobos
City Manager

City of Duarte



W E N

LEGEND:

- NEW RAMP
- NEW DOME
- CITY ROW

NEW CONCRETE RAMP AND DOME LOCATIONS FY 25-26 CDBG

Attachment A

Project Location Map

City Of Duarte

CITY OF DUARTE
AGREEMENT FOR CONSTRUCTION OR MAINTENANCE SERVICES

THIS AGREEMENT FOR CONSTRUCTION OR MAINTENANCE SERVICES ("**Agreement**"), made and effective as of ___________ ("**Effective Date**"), by and between the City of Duarte ("**City**"), and **SAVI Construction Inc.,** a [California corporation], ("**Contractor**"). Contractor and the City are hereafter together referred to as the "**Parties**" and each individually as a "**Party**." In consideration of the mutual covenants and conditions set forth herein, and for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

1. RECITALS.

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

A. That City desires to obtain through Contractor the work set forth and described in the Scope of Work attached hereto as Exhibit A and incorporated herein by this reference ("**Contractor Services**").

B. That Contractor represents to the City that Contractor is well qualified to perform the Contractor Services by reason of Contractor's training, expertise, experience, and background.

C. That the public interest, convenience, and necessity require that City obtain the Contractor Services upon the terms and conditions set forth herein.

D. That City and Contractor mutually desire to enter into this Agreement for the provision of the Contractor Services by Contractor for and on behalf of City, in accordance with the terms and conditions set forth herein.

2. SERVICES AND WORK

A. Provision of Contractor Services. During the term of this Agreement, Contractor shall provide the Contractor Services as set forth in Exhibit A. Time is of the essence for this Agreement.

B. Additional Services. If City desires to add additional work, services, work locations, or service locations not specifically described in Exhibit A ("**Additional Services**"), City shall notify Contractor thereof at least thirty (30) days in advance of the time such Additional Services shall commence. Contractor shall perform such Additional Services, and compensation for the work performed shall be paid by City in accordance with the Budget and Fee Schedule attached hereto as Exhibit B and incorporated herein by this reference, or as otherwise may be agreed in writing by City and Contractor. It is expressly understood by Contractor that the provisions of this Subsection 2(B) shall not apply to work specifically set forth in Exhibit A or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the work to be performed as included in Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation. Unless contradictory of this Subsection 2(B), all provisions in this Agreement applicable to Contractor's performance of the Contractor Services shall also apply to the Additional Services.

C. Standard of Performance. In performing the Contractor Services, Contractor shall use the skill and care that a highly specialized professional with significant expertise in the field would use under similar circumstances. To the extent that Contractor retains subcontractors to perform any portion of any of the Contractor Services, Contractor has a duty to City to ensure that the tasks, work, and services performed by such subcontractors meet the same highly specialized professional level, skill, and expertise expected of Contractor.

D. Labor, Equipment, Materials. Contractor shall equip itself with all necessary labor, equipment, and materials to perform the Contractor Services specified in this Agreement. Contractor represents that the Contractor Services will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable Federal, State, and local laws to perform the Contractor Services. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of the Contractor Services and as required by law. Contractor ensures that all goods, materials, equipment, or personal property included within the Contractor Services shall be of good quality and fit for the purpose intended.

E. Work Site. Contractor has or will investigate the work site and is or will be fully acquainted with the conditions there existing, prior to commencement of the Contractor Services. Should Contractor discover any conditions, including any latent or unknown conditions, which will materially affect the performance of the Contractor Services, Contractor shall immediately inform City of such fact in writing and shall not proceed except at Contractor's risk until written instructions are received from the City Representative (as defined below).

F. Independent Contractor. All Contractor Services, and all work, services, labor, equipment, and materials furnished in conjunction therewith shall be furnished by Contractor as an independent contractor, subject to the inspection and approval of City, or the City Representative (as defined below). City shall have the right to control Contractor only as to results of the Contractor Services rendered pursuant to this Agreement. Neither City nor any of its officers, officials, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents is in any manner officers, officials, employees, or agents of City. Contractor shall not incur or have the power to incur any debt, obligation, or liability whatsoever against City, or bind City in any manner. No City-provided employee benefits shall be available to the Contractor or any of Contractor's employees in connection with this Agreement. Except for the fees paid to Contractor as provided in this Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing Contractor

Services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing Contractor Services hereunder.

3. AUTHORITY OF THE CITY REPRESENTATIVE

A. City Representative. The "**City Representative**" shall be Stephanie Sandoval, Public Works Manager of City of Duarte, acting personally or through their duly authorized agents, each agent acting only within the scope of authority delegated to them.

B. Scope of Authority. The City Representative shall convey to Contractor the decision of City regarding any and all questions which may arise as to the quality or acceptability of materials furnished and work performed, and as to the manner of performance and rate of progress of the work. The City Representative shall further convey to Contractor the decision of City regarding all questions which may arise as to the acceptable fulfillment of this Agreement on the part of Contractor; and all questions as to claims and compensations. The City Representative's communicated decisions shall be final, and the City Representative shall have authority to enforce and make effective such communicated decisions so that Contractor can carry out such decisions promptly.

4. TERM OF AGREEMENT

This Agreement shall commence and terminate on the dates set forth in Exhibit A.

5. SUSPENSION OR TERMINATION OF AGREEMENT

A. City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving written notice upon Contractor. Upon receipt of said notice, Contractor shall immediately cease all Contractor Services under this Agreement, unless the notice provides otherwise. In the event this Agreement is suspended or terminated pursuant to this Subsection 5(A), Contractor shall submit a final invoice/report to City pursuant to Section 6, and City shall be entitled to receive a return of the fee paid to Contractor, or portion thereof, if the reason for the termination is failure by Contractor to have timely performed the Services set forth in Exhibit A. In City's sole and absolute discretion, prior to effecting a suspension or termination pursuant to this Subsection 5(A), City may first serve upon Contractor a written notice of the default specifying the default and the amount of time that Contractor shall have to cure, correct, or remedy the default. If Contractor fails to cure the default within the specified period of time, City shall have the right to immediately terminate this Agreement pursuant to this Subsection 5(A). Notwithstanding any other provision of this Agreement to the contrary, City's termination of this Agreement pursuant to this Subsection 5(A) shall not preclude or prejudice any other remedy to which City may be entitled in law or in equity.

B. Contractor may terminate this Agreement only due to a material breach by City, and only upon not less than thirty (30) days' prior written notice to City which notice shall specify the material default. Upon receipt of such notice, City may, but shall not be obligated to, effect to remedy such default, which remedy will cause the notice of termination to no longer apply, and this Agreement to continue in effect.

6. COMPENSATION

A. Amount of Compensation. Compensation will be determined according to the Budget and Fee Schedule set forth in Exhibit B.

B. Invoices. Contractor shall invoice City monthly for all work performed by Contractor under this Agreement. Invoices shall include billings for all charges, including authorized direct costs incurred by Contractor during the month covered by the invoice. All charges for labor, work, or services shall describe with specificity the services rendered and shall set forth the number of hours worked and hourly rates in accordance with Exhibit B. Within thirty (30) days of receipt of an invoice, and upon determination by City that the invoice is in order and that Contractor has performed all requested or required work or services in a timely and competent manner, City shall pay such invoice.

C. Records of Contractor Services and Payments. Contractor shall maintain complete and accurate records with respect to costs, expenses, receipts, and other such information required by City that relate to the performance of Contractor Services under this Agreement. Contractor shall also maintain adequate records of Services provided in sufficient detail to produce an evaluation of Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of six (6) years after receipt of final payment.

7. LICENSES, PERMITS, APPROVALS, FEES

A. Contractor must possess at the time of commencing the Contractor Services and throughout the duration of this Agreement, a Contractor's License, issued by the State of California, which is current and in good standing. Contractor shall ensure that any subcontractor working on the Contractor Services possesses at the time of commencing work and throughout the duration of such subcontractor's work on the Contractor Services, a Contractor's License, issued by the State of California, which is current and in good standing. Contractor shall take out and maintain during the life of this Agreement a valid City Business License.

B. Contractor shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Contractor Services prior to commencing work. Contractor and its employees, agents, and subcontractors shall, at their sole cost and expense, keep in effect during the term of this Agreement any licenses, permits, and approvals that are legally required for the performance of the Contractor Services. Contractor shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for Contractor's performance of the Contractor Services, and shall indemnify, defend and hold harmless City and its elected and appointed officials, boards, members, officers, agents, representatives, employees, and volunteers ("**City Personnel**") against any such fees, assessments, taxes, penalties or interest levied, assessed, or imposed against City hereunder.

8. INSURANCE AND LIABILITY

A. Contractor shall not commence work under this Agreement until it has secured all types and amounts of insurance required under this Section 8, nor shall it allow any subcontractor to commence work on any subcontract to this Agreement until all similar insurance required of the subcontractor has been obtained. Without limiting Contractor's indemnification obligations, Contractor shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided in Exhibit C, against all claims for injuries against persons or damage to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, and/or subcontractors. If Contractor subcontracts any portion of the work, the contract between Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that Contractor is required to maintain pursuant to this Section 8.

B. The City's Director of Administrative Services shall have the authority to adjust or amend the insurance requirements in Exhibit C of this Agreement so long as such amendment or adjustment is agreed to in writing by the Parties.

9. INDEMNIFICATION

A. Contractor shall indemnify, defend (with legal counsel approved by City), and hold harmless City, Los Angeles County Development Authority (LACDA), the County of Los Angeles (LA County), and City Personnel from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees, and all other costs and fees of litigation) of every nature ("**Claims**") arising out of or in connection with Contractor's negligence, recklessness, or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of City. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse City its costs of defense, including without limitation reasonable attorneys' fees, expert fees, and all other costs and fees of litigation. Contractor shall promptly pay any final judgment rendered against City and City Personnel with respect to Claims determined by a trier of fact to have been the result of Contractor's negligent, reckless, or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive the expiration or termination of this Agreement.

B. Contractor's obligations under this Section 9 apply regardless of whether such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by City or City Personnel. However, without affecting the rights of City under any provision of this Agreement, Contractor shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the Parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

C. Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether arising out of this Agreement or otherwise) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and all amounts for which City may be liable to third parties, by reason of Contractor's negligent acts, errors, or omissions, or willful misconduct, in performing or failing to perform Contractor's obligations under this Agreement. City in its sole and absolute discretion, may withhold from any payment due to Contractor, without liability for interest, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or withhold shall not act as a waiver of Contractor's obligation to pay City any sums Contractor owes City.

10. OBSERVING LAWS AND ORDINANCES

Contractor shall keep itself fully informed of all existing and future Federal, State, regional, county, and municipal laws, ordinances, and regulations, which in any manner affect the conduct of the work, and of all applicable orders and decrees of bodies or tribunals having any jurisdiction or authority over the work. If any discrepancy or inconsistency is discovered in this Agreement in relation to any such law, ordinance, regulation, order, or decree, Contractor shall forthwith report the same to the City Representative in writing. Contractor shall at all times observe and comply with and shall cause all its agents and employees to observe and comply with all such existing and future laws, ordinances, regulations, orders, and decrees, and shall protect, indemnify, hold harmless, and defend to the fullest extent permitted by law City and City Personnel against any claim or assertion of liability, or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by Contractor or by its agents, representatives, employees, or subcontractors.

11. NON-DISCRIMINATION

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that in the performance of this Agreement there shall be no discrimination against or segregation of, any person or group of persons on account of any impermissible classification including, but not limited to, race, color, creed, religion, sex, gender, gender identity, gender expression, physical or mental disability, age, military status, marital or familial status, sexual orientation, national origin, or ancestry. Contractor shall incorporate the foregoing provisions in all subcontracts.

12. PATENTED AND COPYRIGHTED MATERIALS

Contractor shall assume all costs arising from the use of patented or copyrighted materials, including, but not limited to, equipment, devices, processes, and software programs, used or incorporated in the Contractor Services performed by Contractor under this Agreement. Pursuant to Section 8, Contractor shall indemnify, defend (with legal counsel acceptable to City), and hold City and City Personnel harmless from any and all suits, actions, or proceedings of every nature for or on account of the use of any patented or copyrighted materials.

13. PREVAILING WAGE REQUIREMENTS

A. Public Work. Contractor expressly acknowledges and agrees that City has never previously affirmatively represented to Contractor, its employees, or its agents in writing or otherwise that the work to be covered under this Agreement is not a "public work," as defined in California Labor Code section 1720 of the Labor Code. In connection with the development, construction (as defined by applicable law), and operation of the project, including, without limitation, any public work (as defined by applicable law), if any, Contractor shall bear all risks of payment or non-payment of Federal and/or State prevailing wages and/or the implementation of California Labor Code sections 1726 and 1781, as the same may be enacted, adopted, or amended from time to time, and/or any other provision of law. To the extent applicable, City will enforce all penalties required by law for Contractor's failure to pay prevailing wages.

B. California Labor Code. Contractor's attention is directed to Division 2, Part 7, Chapter 1 of the Labor Code of the State of California and especially to Article 2 (Wages) and Article 3 (Working Hours), thereof.

(i) In accordance with California Labor Code sections 1773 and 1773.2, City has found and determined the general prevailing rates of wages in the locality in which the public work is to be performed are those determined by the Director of Industrial Relations and available at https://www.dir.ca.gov/OPRL/2022-1/PWD/Southern.html. Copies of the prevailing rates of wages are maintained with City's principal office and are available to any interested party on request. Contractor shall post a copy of the prevailing rate of per diem wages at each job site.

(ii) Contractor is aware of and will comply with the provisions of California Labor Code section 1776, including the keeping of payroll records and furnishing certified copies thereof in accordance with said section. Pursuant to California Labor Code section 1771.4, Contractor must submit certified payroll records to the Labor Commissioner using the Department of Industrial Relations' electronic certified payroll reporting (eCPR) system.

(iii) Pursuant to California Labor Code section 1810 it is stipulated hereby that eight (8) hours labor constitutes a legal day's work hereunder.

(iv) Pursuant to California Labor Code section 1815, work performed by employees of contractors in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than 1 ½ times the basic rate of pay.

(v) Pursuant to California Labor Code section 1813, it is stipulated hereby that Contractor shall, as a penalty to City, forfeit $25 for each worker employed in the execution of this Agreement by Contractor or by any subcontractor hereunder for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one (1) calendar week in violation of the provisions of Article 3 (commencing with Section 1810), Chapter 1, Part 7, Division 2 of the California Labor Code.

(vi) Contractor is aware of and will comply with the provisions of California Labor Code sections 1777.5 and 1777.6 with respect to the employment of apprentices. Pursuant to section 1777.5 it is hereby stipulated that Contractor will be responsible for obtaining compliance therewith on the part of any and all subcontractors employed by them in connection with this Agreement.

(vii) Pursuant to California Labor Code section 1775, it is hereby stipulated that Contractor shall, as a penalty to City, forfeit not more than $200 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for the Contractor Services by Contractor or any subcontractor.

C. Bidding Eligibility. Pursuant to California Labor Code section 1771.1, no contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations.

D. DIR Monitoring. Pursuant to California Labor Code section 1771.4, Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

14. CONFLICTS OF INTEREST

A. City Personnel. No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or has responsibilities with respect to this Agreement during his/her tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Contractor Services performed under this Agreement.

B. Contractor. Contractor represents, warrants, and covenants that he, she, or it presently has no interest, direct or indirect, which would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor further agrees that while this Agreement is in effect, Contractor shall not acquire or otherwise obtain any interest, direct or indirect, that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor acknowledges that pursuant to the provisions of the Political Reform Act (California Government Code section 87100 et seq.), City may determine Contractor to be a "Contractor" as that term is defined by the Political Reform Act. In the event City makes such a determination, Contractor agrees to complete and file a "Statement of Economic Interest" with the City Clerk to disclose such financial interests as required by City. In such event, Contractor further agrees to require any other person doing work under this Agreement to complete and file a "Statement of Economic Interest" to disclose such other person's financial interests as required by City.

15. NO UNDUE INFLUENCE

Contractor declares and warrants that no undue influence or pressure was or is used against or in concert with any officer or employee of City in connection with the award, terms, or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of City shall receive compensation, directly or indirectly, from Contractor, or from any officer, employee, or agent of Contractor, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Contractor further warrants that it has not employed or retained any company or person other than a bona fide employee working for Contractor, to solicit or secure this Agreement and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to annul this Agreement without liability or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

16. ASSIGNMENT

Contractor shall not assign, hypothecate, or otherwise transfer this Agreement or any portion hereof, without first obtaining the written consent of City. If such an assignment, hypothecation, or transfer is made or attempted by Contractor, the assignment, hypothecation, or transfer shall be void; and City, at its sole option, may terminate this Agreement upon the giving of a 24-hour written notice to Contractor of such termination.

17. PERFORMANCE

If Contractor should neglect to prosecute the work to City's satisfaction, or, in City's reasonable discretion, fail to perform any provisions of this Agreement, City, after five (5) days written notice to Contractor, may without prejudice to any other remedy City may take appropriate action, including, but not limited to, any of the following: (i) meeting with Contractor and/or its agents or subcontractors to review the quality of the work and resolve matters of concern; (ii) requiring Contractor to have the work repeated at no additional fee until it is satisfactory; (iii) withholding payment of City's compensation to Contractor for any unsatisfactory work performed; (iv) suspending delivery of work to Contractor for an indefinite time; (v) correcting such deficiencies and deducting the cost thereof from the payment then or thereafter due Contractor, provided, however, that the City Representative shall approve such action and certify the amount thereof to be charged to Contractor; and/or (vi) terminating this Agreement. Except as may be expressly set forth in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies or other rights or remedies as may be permitted by law or in equity shall not preclude the exercise by such Party, at the same or different times, of any other rights or remedies to which such Party may be entitled.

18. FORCE MAJEURE

Any time period specified in this Agreement for performance of work and services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of City or Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including City, if the delaying Party shall within ten (10) days of the commencement of such delay notify the other Party in writing of the causes of the delay ("**Force Majeure Event**"). If Contractor is the delaying Party, City shall ascertain the facts and the extent of delay and extend the time for performing the work and services for the period of the enforced delay when and if in the judgment of City such delay is justified. City's determination shall be final and conclusive upon the Parties. In no event shall Contractor be entitled to recover damages against City for any delay in the performance of this Agreement, however caused. Contractor's sole remedy shall be an extension of this Agreement pursuant to this Section 18. For the avoidance of doubt, Force Majeure Event shall not include (i) financial distress nor the inability of either Party to make a profit or avoid a financial loss; (ii) changes in the market prices or conditions; or (iii) a Party's financial inability to perform its obligations hereunder. The current events related to the COVID-19 pandemic are known and shall not constitute Force Majeure Event, future impacts of the COVID-19 pandemic may be considered a Force Majeure Event to the extent that they prevent the performance of a Party's obligations under this Agreement.

19. NOTICE

Any notice, payment, or instrument required or permitted to be given or delivered by this Agreement may be given or delivered by personal delivery or by depositing the same in any United States mail depository, first class postage prepaid, and addressed as follows, or to such other address provided by a written notice from one Party to the other:

If to City:	City of Duarte 1600 Huntington Drive Duarte, CA 91010 Attn: Brian Chau Email: bchau@cityofduarte.ca.gov
If to Contractor:	SAVI Construction Inc. 6725 Birmingham Dr Chino, CA 91710 Attn: Ramesh Bachuvala

20. WARRANTY

Contractor warrants all work under this Agreement (which for purposes of this Section 20 shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one (1) year (or the period of time specified elsewhere in this Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by City of any defect in the work or non-conformance of the work to this Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at Contractor's sole cost and expense. Contractor shall act sooner as requested by City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors) damaged by Contractor's defective work or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one (1) year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements, comply with the requirements of this Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers, and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of City, regardless of whether such warranties and guarantees have been transferred or assigned to City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of City. This provision may be waived in Exhibit A if the Contractor Services hereunder do not include construction of any improvements or the supplying of equipment or materials.

21. ATTORNEYS' FEES

Notwithstanding anything in this Agreement to the contrary, in no event shall Contractor be entitled to economic or consequential damages or to punitive damages. In the event of any litigation arising from or related to this Agreement, the prevailing Party shall be entitled to recover from the non-prevailing Party all reasonable costs incurred, including staff time, court costs, attorneys' fees, expert witness fees, and other related expenses.

22. NON-LIABILITY OF CITY OFFICERS AND EMPLOYEES

No City Personnel shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by City or for any amount which may become due to Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

23. SEVERABILITY

If any portion of this Agreement is found by a court of competent jurisdiction to be invalid, void, illegal, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way affect, impair, or invalidate any other term, covenant, or condition, or provision contained in this Agreement. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to give effect to the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be performed as originally contemplated to the greatest extent possible.

24. EXECUTION

The persons executing this Agreement on behalf of each of the Parties hereto represent and warrant that (i) such Party is duly organized and existing; (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party; (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement; and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the Parties.

25. NO WAIVER

No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. No waiver by either Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

26. NO THIRD-PARTY BENEFICIARIES

This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

27. NON-LIABILITY OF CITY PERSONNEL

No City Personnel shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by City, or for any amount which may become due to Contractor or its successor, or for breach of any obligation of the terms of this Agreement.

28. GOVERNING LAW AND VENUE

The internal laws of the State of California, without regard to principles of conflicts of laws, shall govern the interpretation of this Agreement. In addition to any other rights or remedies permitted by law, either Party may take legal action, in law or in equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. The Superior Court of the County of Los Angeles shall have exclusive jurisdiction over any litigation between the Parties concerning this Agreement. Service of process on City shall be made in the manner required by law for service on a public entity. Service of process on Contractor shall be made in any manner permitted by law and shall be effective whether served inside or outside of California.

29. SURVIVAL

The terms, provisions, representations, and certification contained in this Agreement, or inferable therefrom, shall survive the expiration or termination of this Agreement and the payment of the compensation hereinabove provided.

30. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

31. INTEGRATION, CONSTRUCTION, AND AMENDMENT

This Agreement contains the entire understanding of the Parties and supersedes any and all other written or oral understandings as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with respect to those matters covered thereby. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. This Agreement shall be construed and interpreted with and shall be governed and enforced in all respects according to the laws of the State of California and as if drafted by both Parties. No amendment, change or modification of this Agreement shall be valid unless in writing, stating that it amends, changes, or modifies this Agreement, signed by all the Parties hereto.

32. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

33. SPECIAL PROVISIONS

Any special provisions applicable to this Agreement are set forth in Exhibit D, attached hereto and incorporated herein by this reference.

34. CITY MANAGER AUTHORITY

City's City Manager shall have the authority to make non-material changes, non-material amendments, or clerical edits to this Agreement on behalf of the City.

[Signatures on following page.]

IN WITNESS WHEREOF, the City Council of the City of Duarte caused the Agreement to be subscribed by its Mayor or City Manager and said Contractor has executed or caused this Agreement to be executed by its duly authorized officer(s).

CITY OF DUARTE:

____
Brian Villalobos, City Manager

Date: __________________________

ATTEST

____
Frances Jimenez, City Clerk

Date: __________________________

APPROVED AS TO FORM
RUTAN & TUCKER, LLP

____
Thai Viet Phan, City of Duarte

Date: __________________________

CONTRACTOR:
SAVI Construction Inc.

Ramesh Bachuvala

By: Ramer

____

Its: President

Date: 3/9/2026

By: Ramer

Ramesh Bachuvala

Its: Secretary

Date: 3/9/2026

EXHIBIT A

Scope of Work

PROJECT DESCRIPTION:

The general nature of the work consists of furnishing all labor, material, equipment, services, and incidentals required for the PCC improvements. The scope of work includes removal and construction of sidewalk, ADA ramps, curb and gutter, and truncated domes.

TO THE CITY OF DUARTE, CALIFORNIA:

The undersigned, and bidder, declares that he/she has carefully examined the location of the proposed work, including additive work, that he/she has examined the Special Provisions and read the accompanying instructions to bidders, and hereby proposes and agrees, if the proposal is accepted, to furnish all materials to do all work required to complete the said work in accordance with the said Standard Specifications, Special Provisions, and plans in the time and manner therein prescribed for the unit prices set forth in the following schedule:

PERFORMANCE SCHEDULE:

Construction shall be completed within 25 working days after the date stipulated on the Notice to Proceed.

EXHIBIT B

Budget and Fee Schedule

				SAVI Construction Inc.	
Item		Quantity	Unit	Unit Price	Total Price
1	Mobilization (cannot be more that 5% of the total bid amount)	1	LS	$ 2,700.00	$ 2,700.00
2	Traffic Control (cannot be more that 5% of the total bid amount)	1	LS	$ 2,500.00	$ 2,500.00
3	Install Detectable Warning Surface on Existing Curb Ramp	2	EA	$ 800.00	$ 1,600.00
4	Remove Existing Improvements and Construct 4" PCC Sidewalk	1,600	SF	$ 12.00	$ 19,200.00
5	Remove Existing Improvements and Construct Curb and Gutter	400	LF	$ 60.00	$ 24,000.00
6	Remove Existing Improvements and Construct ADA Curb Ramp	1,900	SF	$ 25.00	$ 47,500.00
7	Survey (Includes re-establishing any Centerline Ties)	1	LS	$ 5,000.00	$ 5,000.00
Total Base Bid					**$ 102,500.00**

The bid prices shall include any and all costs, including labor, materials, and all other incidental cost to complete the project, in compliance with the Bid and Contract Documents and applicable standards. All other work items not specifically listed in the bid schedule, but necessary to complete this work per bid and contract documents and applicable standards are assumed to be included in the bid prices.

EXHIBIT C

Insurance Requirements

A. Insurance Coverage Required. The policies and amounts of insurance required hereunder shall be as follows:

(i) Commercial General Liability (including premises and operations, contractual liability, personal injury, death, and independent contractor liability): In an amount no less than $1,000,000.00 per occurrence and $2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability.

(ii) Automobile Liability (including owned, non-owned, leased, and hired autos): In an amount no less than ($1,000,000.00), combined single limit, per occurrence for bodily injury, death, and property damage.

(iii) Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000) for Contractor's employees in accordance with the laws of the State of California, including California Labor Code section 3700.

(iv) Umbrella or Excess Liability Insurance that will provide bodily injury, personal injury, death, and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

(A) A drop-down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;

(B) Pay on behalf of wording as opposed to reimbursement;

(C) Concurrency of effective dates with primary policies;

(D) Policies shall "follow form" to the underlying primary policies; and

(E) Insureds under primary policies shall also be insureds under the umbrella or excess policies.

(v) Pollution Liability Insurance and Asbestos Pollution Liability Insurance that is applicable to the work being performed including coverage for bodily injury, personal injury, death, property damages, and environmental damage is required by the Contractor and its Subcontractor. The City, the Los Angeles County Development

Authority (LACDA) and the County of Los Angeles (County) shall be covered and named as additional insureds on the Contractor's and its Subcontractor's pollution liability insurance policy with limits not less than $2,000,000 general aggregate and $1,000,000 each occurrence. A copy of the Contractor's and its Subcontractor's pollution liability insurance policy and/or claims reporting requirements may be requested by the City for review.

Said policy shall also include but not be limited to, coverage for any and all remediation costs, including, but not limited to, coverage for the removal, repair, handling, and disposal of hazardous materials which may include asbestos and/or lead containing materials, where applicable.

If the general liability insurance policy and/or the pollution liability insurance policy is written on a claims-made form, and not by occurrence, then said policy or policies shall also comply with all the following requirements:

(A) The effective date shown on the policy must be no later than the effective date of this Contract;

(B) Insurance must be maintained and evidence of insurance must be provided for the duration of this Contract or for five (5) ears after completion of the work or services that are the subject of this Contract, whichever is greater;

(C) If coverage is canceled or non-renewed, and not replaced with another claims made policy form no later than the effective date of this Contract, then the Contractor's and its Subcontractor's must purchase an extended period coverage for a minimum of five (5) years after completion of work or services that are the subject of this Contract;

(D) If the work or services that are the subject of this Contract involve lead based paint or asbestos identification/remediation, then the Contractor's and its Subcontractor's pollution liability shall not contain any lead-based paint for asbestos exclusions;

(E) If the services involve mold identification/remediation, the Contractor's and its Subcontractor's pollution liability shall not contain a mold exclusion and definition of "pollution" shall include microbial matter including mold.

B. Contractor's Insurance General Requirements.

(i) All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City Representative.

(ii) Commercial General Liability, Automobile Liability, and Employer's Liability shall name City and City Personnel as additional insureds and contain no special limitations on the scope of protection afforded to City and City Personnel. All insurance provided hereunder shall include the appropriate endorsements.

(iii) All insurance policies shall be primary insurance and any insurance or self-insurance maintained by City and/or City Personnel shall be in excess of Contractor's insurance and shall not contribute with it.

(iv) All insurance policies shall be "occurrence" rather than "claims made" insurance.

(v) All insurance policies shall apply separately to each insured against whom a claim is made or suit brought, except with respect to the limits of the insurer's liability.

(vi) All insurance policies shall be endorsed to state that the insurer shall waive all rights of subrogation against City and City Personnel.

(vii) All insurance policies shall be written by good and solvent insurer(s) admitted to do business in the State of California and approved in writing by City.

(viii) All insurance policies shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to City by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

(ix) All insurance policies shall state that City shall not be liable for the payment of premiums or assessments under the policy.

(x) Insurance policies shall not contain any limiting provision or endorsement that has not been submitted to City for approval. By way of example, additional insured endorsements shall not be limited to "ongoing operations," exclude contractual liability, restrict coverage to the "sole" liability of Contractor, or contain any other limitation contrary to this Agreement.

C. Deductibles. Any deductibles or self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved in writing by City.

D. Evidence of Coverage. Contractor shall furnish City with certificates of insurance demonstrating the coverage required by this Agreement which shall be received and approved by City not less than five (5) working days before work on the Contractor Services commences. At least thirty (30) days prior to the expiration of any policy of insurance required under this Agreement, a signed complete certificate of insurance, with all endorsements provided herein, showing that such insurance coverage has been renewed or extended, shall be filed with City.

E. Workers Compensation Insurance. Contractor shall file with City the following signed certification:

> "I am aware of, and will comply with, Divisions 4 and 5 of the California Labor Code by securing, paying for, and maintaining in full force and effect for the duration of the Agreement, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to City before execution of the Agreement."

In the event Contractor has no employees requiring Contractor to provide Workers' Compensation Insurance, Contractor shall so certify to City in writing prior to City's execution of the Agreement. City and City Personnel shall not be responsible for any claims in law or equity occasioned by failure of Contractor to comply with this Section E - Workers Compensation Insurance or with the provisions of law relating to workers' compensation.

F. Default of Insurance Requirements. In addition to any other remedies at law or equity City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time required by this Section F – Default of Insurance Requirements, City may, at its sole option, exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Contractor's breach: (i) obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under this Agreement; (ii) order Contractor to stop work under this Agreement or withhold any payment that becomes due to Contractor hereunder, or both, until Contractor demonstrates compliance with the insurance requirements herein; and/or (iii) terminate this Agreement

CONTRACTOR/SUB-CONTRACTOR REQUIREMENTS
The City shall require in its agreement with its Contractor(s) for activities related to this Agreement, under the Contractor(s) own policies, the Contractor(s) shall name the LACDA and the County of Los Angeles as additional insureds on the Contractor(s) general liability policy and shall include primary and non-contributory coverage and a waiver of subrogation. A waiver of subrogation shall be required for the auto liability and workers compensation policies. The City shall provide the LACDA with each Contractor(s) separate evidence of insurance coverage for activities related to this Agreement or upon request.

The City shall obtain the LACDA's prior review and approval of any Contractor/Sub-Contractor request for modification of the required insurance. The City shall be responsible for verifying that each Contractor/Sub-Contractor complies with the required insurance provisions herein.

CONTRACTOR/SUBCONTRACTOR REQUIREMENTS (CONSTRUCTION):

A	**GENERAL LIABILITY:** (providing scope of coverage equivalent to ISO policy form CG 00 01), naming the LACDA, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers (collectively "LACDA and its Agents") as additional insureds with primary and non-contributory coverage and a waiver of subrogation naming the LACDA and the County is required.	
	General Aggregate	$2 Million
	Products/Completed/On-Going Operations Aggregate	$2 Million
	Personal and Advertising Injury	$1 Million
	Each Occurrence	$1 Million
B	**COMMERCIAL AUTOMOBILE INSURANCE:** Shall include coverage of all “owned”, “hired” and “non-owned” vehicles, or coverage for “any auto”. Shall include a waiver of subrogation in favor of the LACDA.	
	Bodily injury and property damage, in combined or equivalent split limits, for each single accident	$1 Million
C	**WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY:** As required by the Labor Code of the State of California. Must include a waiver of subrogation in favor of the LACDA. In all cases, insurance shall include employer's liability coverage with limits of not less than indicated.	
	Employers' Liability coverage with limits of not less than	$1 Million
D	**POLLUTION LIABILITY INSURANCE AND/OR ASBESTOS POLLUTION LIABILITY AND/OR ERRORS & OMISSIONS:** applicable to the work being performed including coverage for bodily injury, personal injury, death, property damages, and environmental damage. The LACDA and the County shall be covered as additional insureds on the pollution liability insurance policy. Said policy shall include a $2 million-dollar general aggregate and $1 million dollars each occurrence limit and shall include but not be limited to coverage for any and all remediation costs, including, but not limited to, Brownfield restoration and clean-up	

costs, and coverage for the removal, repair, handling, and disposal of asbestos and/or lead containing materials where applicable. The LACDA and the County shall be covered as additional insureds on the pollution liability insurance policy. If the general liability insurance policy and/or the pollution liability insurance policy is written on a claims-made form, then said policy or policies shall also comply with all of the following requirements:

a. The retroactive date must be shown on the policy and must be before the date of this Agreement or the beginning of the work or services that are the subject of this Agreement;

b. Insurance must be maintained, and evidence of insurance must be provided for the duration of this Agreement or for five (5) years after completion of the work or services that are the subject of this Agreement, whichever is greater;

c. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement, then the Contractor(s) must purchase an extended period coverage for a minimum of five (5) years after completion of work or services that are the subject of this Agreement;

d. A copy of the claims reporting requirements must be submitted to the LACDA for review; and

e. If the work or services that are the subject of this Agreement involve lead based paint or asbestos identification/remediation, then the Contractor's pollution liability shall not contain any lead-based paint or asbestos exclusions.

f. If the services involve mold identification/remediation, the Contractor's pollution liability shall not contain a mold exclusion and definition of "pollution" shall include microbial matter including mold.

All CONTRACTOR'S Certificates of Insurance and Endorsements shall carry the following identifier:

"DUARTE FY 25-26 CDBG ADA CURB RAMPS PROJECT 26-14, CDBG Project #602731-25"

Agenda Item: **9.I.**

AGENDA REPORT

MEETING DATE:	March 24, 2026
TO:	Mayor and Members of the City Council
FROM:	Craig Hensley, Community Development Director
BY:	Brian Chau, Assistant Civil Engineer
SUBJECT:	Notice of Completion: Banner Pole Project Replacement, No. 26-7 for FS Contractors
RECOMMENDATION:	It is recommended that the City Council accept the project as complete in the amount of $75,381.28. The installation cost of $29,140.00 to FS Contractors and the purchase cost of the poles from Colonial Flag of $46,241.28.
FISCAL IMPACT:	The Banner Pole Replacement Project was included in the 2025-26 Fiscal Year Budget and was funded by General funds. City Council approved the contract for $25,750.00 to FS Contractors and $44,178.00 to Colonial Flag. The final project cost was $75,381.28 which is within the approved estimated contingency of $77,000.00. There is sufficient budget allocated for this project.
STRATEGIC PLAN IMPACT:	Goal A - A1.2 Economic Development and Activation

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BACKGROUND

In January 2025, the street banner on Buena Vista Street, near the Teen Center was destroyed in a windstorm. When the damage was assessed, it was determined the banner poles could not be repaired.

On September 9, 2025, City Council awarded the contract for the Banner Pole Replacement Project to FS Contractors Inc. The project consisted of removing the damaged banner poles and installing new banner poles and a cable system procured by the City.

DISCUSSION/ANALYSIS

The contract for installation was awarded to FS Contractors in the amount of $25,750 with Staff having authority for up to $77,000 for the overall purchase and installation of the pole. The contractor was able to complete the installation to the City's satisfaction and within the approved budget.

RECOMMENDATION

It is recommended that the City Council accept the project as complete in the amount of $75,381.28. The installation cost of $29,140.00 to FS Contractors and the purchase cost of the poles from Colonial Flag of $46,241.28.

FISCAL IMPACT

The Banner Pole Replacement Project was included in the 2025-26 Fiscal Year Budget and was funded by General funds. City Council approved the contract for $25,750.00 to FS Contractors and $44,178.00 to Colonial Flag. The final project cost was $75,381.28 which is within the approved estimated contingency of $77,000.00. There is sufficient budget allocated for this project.

ATTACHMENTS

A. Project Location Map
B. Before and After Photos
C. Notice of Completion

Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

Brian Villalobos
City Manager

ATTACHMENT "B"

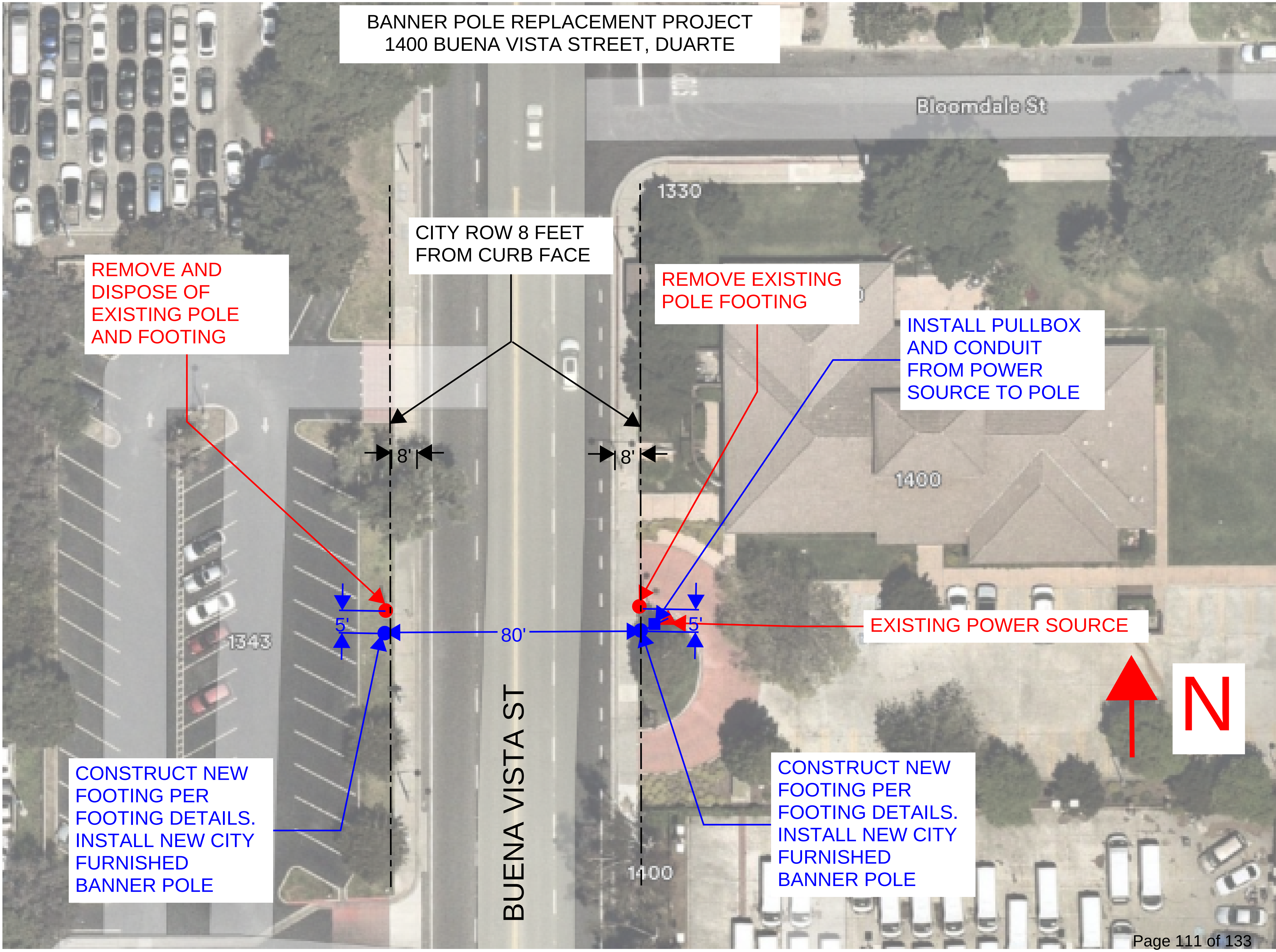
BEFORE

AFTER

ATTACHMENT "C"

(Please see next page)

BANNER POLE REPLACEMENT PROJECT
1400 BUENA VISTA STREET, DUARTE



RECORDING REQUESTED BY:

CITY OF DUARTE

WHEN RECORDED MAIL TO THIS ADDRESS:

CITY CLERK
CITY OF DUARTE
1600 Huntington Dr.
Duarte, CA 91010

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or AGENT of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The full name of the OWNER is: **CITY OF DUARTE**
3. The full address of the OWNER is: **1600 Huntington Dr. Duarte, CA 91010**
4. The nature of the interest or estate of the undersigned is: (i.e., In Fee.) **Fee Interest.**
5. A work of improvement on the property hereinafter described was COMPLETED on **Monday, February 2, 2026**
6. The work of improvement completed is described as follows: **Banner Pole Replacement Project**
7. The name of the original contractor, if any, for such work of improvement is: **FS Contractors, Inc.**
8. The street address of said property is: **1400 Buena Vista St, Duarte, CA 91010**
9. The property on which said work of improvement was completed is in the City of Duarte, County of LOS ANGELES, State of CALIFORNIA, and is described as follows: **The project scope included removal and replacement of banner poles and cable system that were damaged during the 2025 windstorm.**

CITY OF DUARTE

March 24, 2026

Signature of Owner or agent: **Brian Villalobos, City Manager**

VERIFICATION

I, the undersigned, declare under penalty of perjury under the laws of the State of California, that I am the **City Manager of the City of Duarte** of the aforesaid interest or estate in the property described in the above Notice, that I have read the said Notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

March 24, 2026 at Duarte, California

Brian Villalobos, City Manager

Agenda Item: **13.A.**

AGENDA REPORT

MEETING DATE:	March 24, 2026
TO:	Mayor and Members of the City Council
FROM:	Manuel Enriquez, Director of Parks and Recreation
SUBJECT:	Design Review: Phase II - Duarte Park Revitalization Project
RECOMMENDATION:	Review the site design layout presentation for Phase II of the Duarte Park Revitalization Project and provide feedback as needed
FISCAL IMPACT:	There is no fiscal impact associated with this item
STRATEGIC PLAN IMPACT:	Goal F - F2.1 Community Vitality, Goal G - G1.8 Infrastructure and Beautification

BACKGROUND

At the September 23, 2025, City Council Meeting, the Council approved a Professional Services Agreement with Dahlin Group, Inc. for the design services of the second phase of the Duarte Park Revitalization Project. Phase two of the project encompasses the design and construction documents of an inclusive playground with appropriate surfacing, a park gazebo, restrooms, a designated off-leash dog park area for both small and large dogs, a basketball court, new park monument signage, landscaping enhancements, and security lighting.

Since the approval, City staff and the design team, composed of Dahlin and Verde Design professionals, have met biweekly to advance the project's design development. The team has been focused on refining the original conceptual design, which was prepared by a different design firm, with the goal of maintaining the integrity of the initial concept, while also aiming to improve our community's health and access. In addition, the team has conducted multiple onsite walk throughs and discussions with various City division leaders and completed several geotechnical tests to ensure that the site's drainage follows the County's stormwater regulations.

The design plans have already undergone an initial review through the City's plan check process to ensure code, ADA, and safety compliance. Additionally, the plans were also recently presented to the Parks and Recreation Commission to solicit their commentary and feedback. Prior to moving into the 90% design completion stage, City staff and the design team is seeking Council feedback, if any, regarding this phase's overall design direction and the estimated project cost given the current selected equipment, furnishings, and specifications.

DISCUSSION/ANALYSIS

Overall, the presented draft design meets the general planning standards, service-level, and design principals of the County of Los Angeles and best practices outlined by the National Recreation and Parks Association when it comes to park design.

Some design highlights of the revitalized park space include:

1. Playground Structure: In alignment with the City's initiative to transition its playground equipment replacements, as they're scheduled, towards a thematic design to inspire more imagination, creativity, and active play, but also given this is the City's namesake park; the design team took the approach of celebrating local identity and history with the new proposed equipment. The custom playground structure draws from one of the City's most recognizable landmarks, the Oak Street Bridge. In addition to paying tribute to the City officials in the 1970's that had the foresight to purchase the easement and later develop a pathway for walkers, bikers, and equestrians, the amenity we know today as the Donald and Bernice Watson Recreation Trail; the proposed playground design aims to celebrate this legacy while creating a unique play environment that connects City history with the experiences of future generations. Moreover, the supporting play elements would be fully inclusive, with a We-Go-Round, Flex Swing, sensory wall, and spinners. The surfacing in the playground area would be poured-in place rubber surfacing.

2. Site Features: In addition to a new park monument sign that mirrors the same design approved for Tzeitel Paras-Caracci Park, you'll find some small and tasteful branding incorporated into the site, including a proposed branded bike rack. As for the off-leash Dog Park space, the proposed design calls for WireWorks Plus fencing along its perimeter, which has a more rigid panel system, and an anticipated lower maintenance cost in the long-run, compared to traditional chain-link fencing. More, it provides better visual quality into the space, has smaller openings, is harder to cut, and has a cleaner architectural look. The proposed dog park amenity design also currently calls for decomposed granite, as it's a "pet-friendly" surface, drains well, and is low-maintenance. The furnishings within the dog park would have a pop of color, and seating would come in different facets, including concrete seat benches that are nature -inspired and Adirondack chairs. In terms of shading within the amenity, the space would rely on the existing oak tree within the area, in addition to several Cantilever disc shaped shade structures, to ensure pet owners are not congregated in only one area because of shading limitations. Lastly, outdoor lighting along the pathways is being proposed to complement the outdoor landscape and visibility on the pathways, playground, and seating areas.

3. Site Structures: A prefabricated restroom is called out in the design, with two individual unisex restrooms, a drinking fountain and bottle filler station and utility storage, complimentary to the prefabricated restroom installed at Beardslee Park in 2024. In terms of a covered outdoor gathering space within the park, the proposed design calls out for a Picnic Pavilion. The unit would have two fixed picnic tables and seating underneath it, our standard dual BBQ grill and hot coal receptacle. The space would be available to the public for rental at the current approved fee schedule rate for a large gazebo. While not called out in the original concept, the proposed design calls out for a small shade canopy for parents, guardians, or care takers watching after their children utilizing the playground equipment.

Based on the proposed design, the estimated probable construction cost, including contingency, would be $4,704,233.74. As a reminder, the estimated cost for the full project scope, including Phase I: Teen Center Boxing Patio Extension, and Phase II, which includes the proposed design, amenities, and the specifications outlined in the presentation; along with a new parking lot and park building not previously identified in either phase, was estimated back in February of 2024 at $9,317,623. Please note that this is only the design phase and the Council will need to discuss the feasibility of funding construction of this project and other projects at the upcoming CIP workshop, on April 14th.

At this point in the project design process, staff is seeking feedback on the proposed layout plan. The input received, along with that of the Parks and Recreation Commission, will be taken back so the design team can make appropriate revisions and reevaluate the feasibility of incorporating the requested changes to the plan.

RECOMMENDATION

Review the site design layout presentation for Phase II of the Duarte Park Revitalization Project and provide feedback as needed.

FISCAL IMPACT

There is no fiscal impact associated with this item.

ATTACHMENTS

A. Design Review: Phase Two - Duarte Park Revitalization Project (PPP)

Fiscal Review:

Kristen Petersen
Assistant City Manager/
Director of Administrative Services

Reviewed and Approved:

Brian Villalobos
City Manager

Design Review: Phase II - Duarte Park Revitalization Project

March 24, 2026

City of Duarte

Introduction: Design Team

DAHLIN

VERDE DESIGN

NICK MCGUIRE
JOB CAPTAIN / DESIGNER

JON CANEDO
PROJECT ARCHITECT

CARLOS CANEDO
PROJECT MANAGER 2

CHRIS GIANNINI
SENIOR ASSOCIATE

Existing

DAHLIN

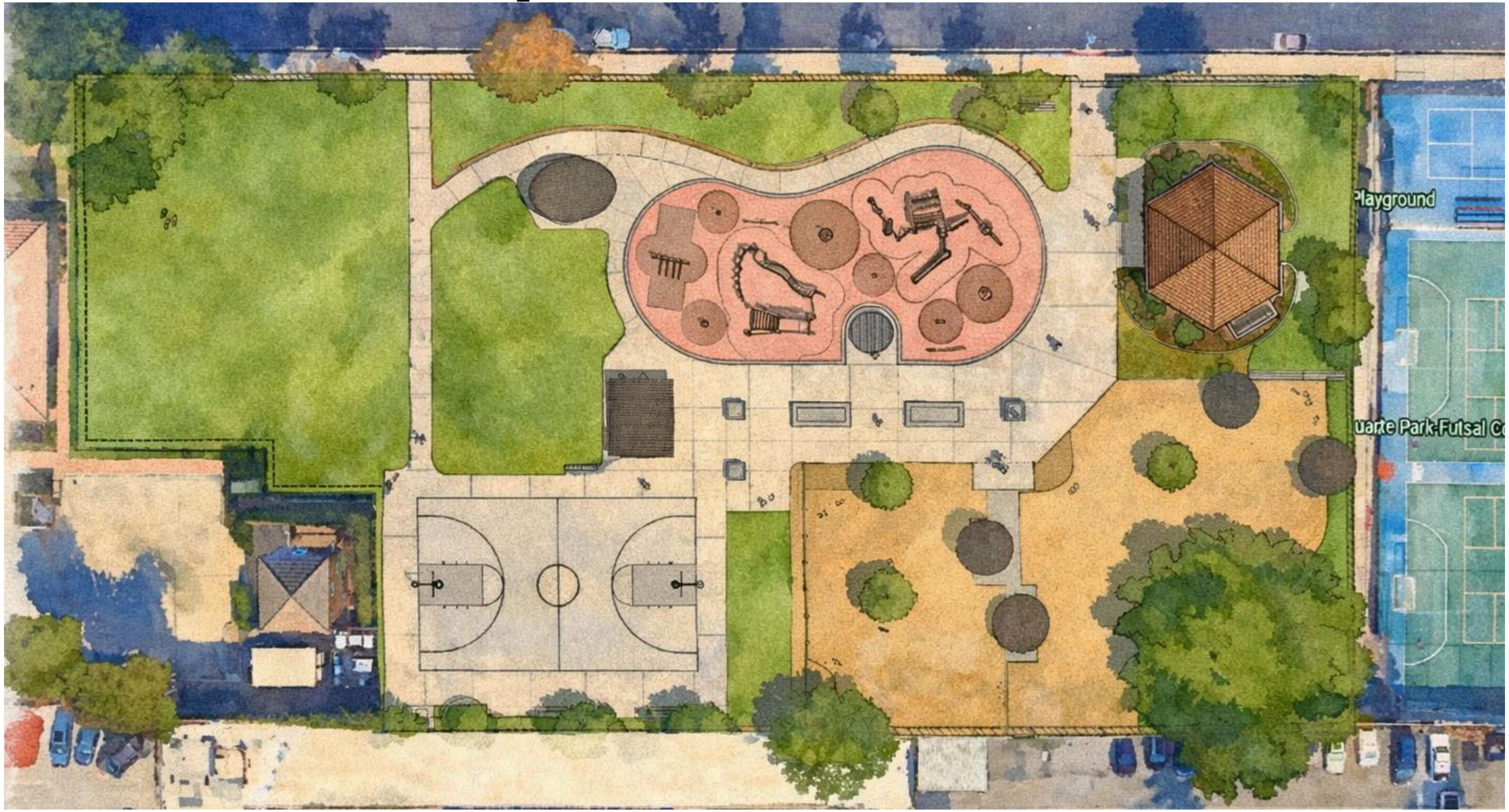
VERDE DESIGN

Adopted Illustrative Site Plan

DAHLIN

VERDE DESIGN

Proposed Site Plan



DAHLIN

VERDE DESIGN

Proposed | Play Structure

PLAYGROUND DESIGN – ICONIC PLAY STRUCTURE

Landscape Structures - Volo Aire with a Customizable Duarte Bridge

Color: TBD

DAHLIN

VERDE DESIGN

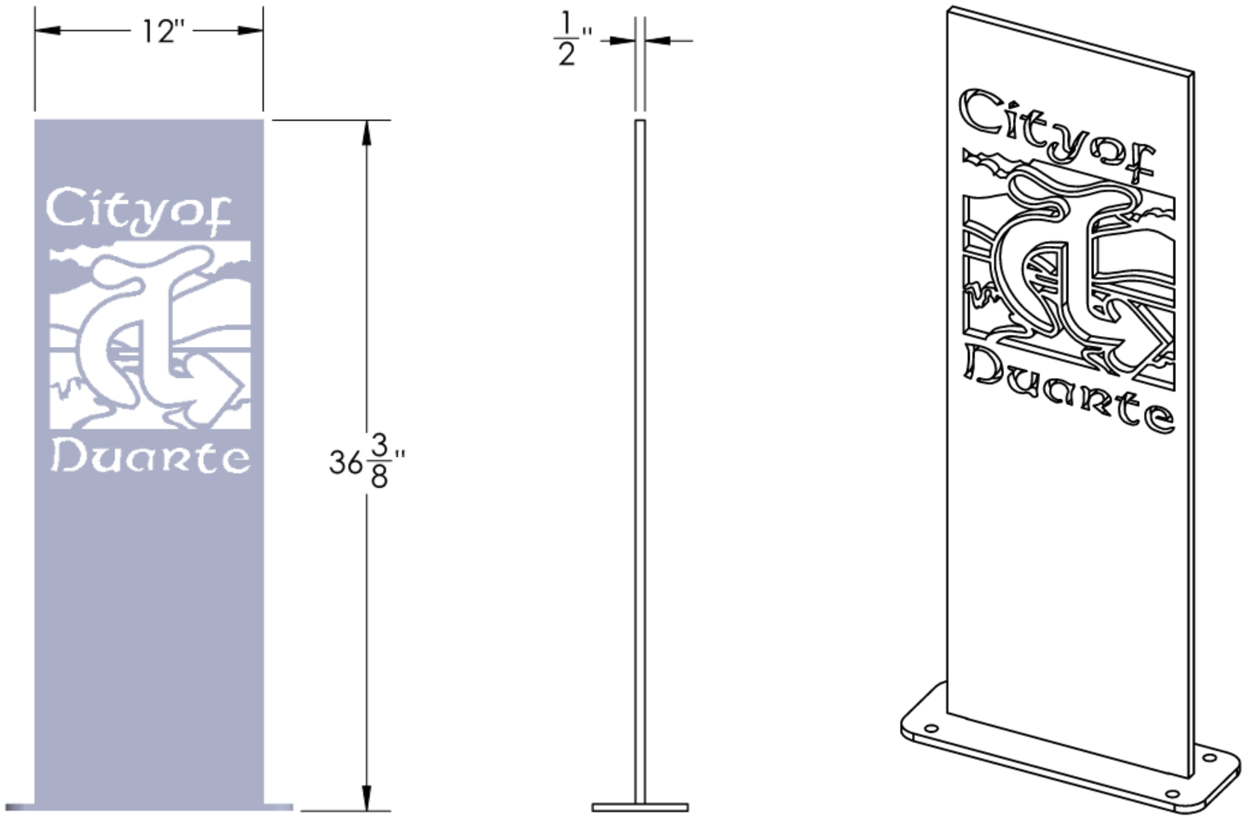
Proposed | Play Structure

PLAYGROUND COMPONENTS
Landscape Structures - Forma/ Surface Mounted
Color: TBD

DAHLIN
VERDE DESIGN

Proposed | Site Features

INSPIRATION IMAGE



CUSTOM BIKE RACK
MADRAX - Custom Shadow Rack/ Surface Mounted
Color: Black/ Powder-coated Metal

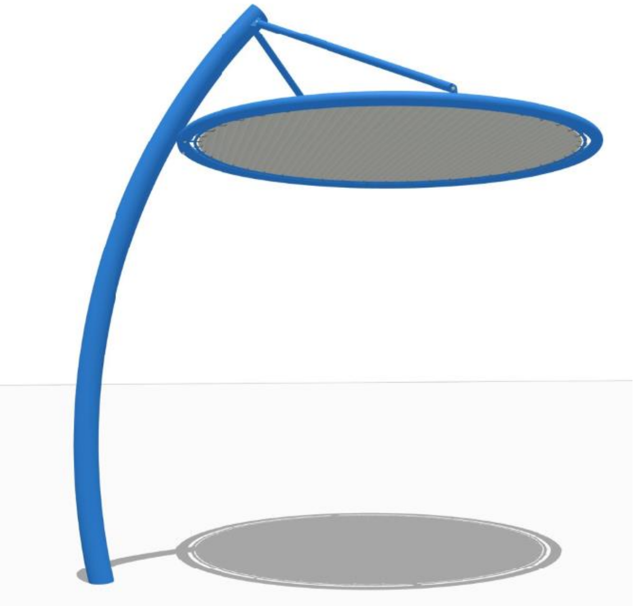
Black

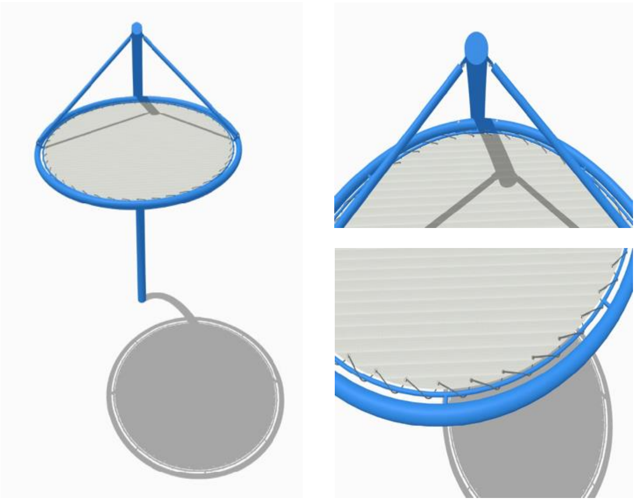
DAHLIN

VERDE DESIGN

Proposed | Site Features

INSPIRATION IMAGE





CANTILEVER DISC SHADE STRUCTURE

Shade-N-Net - Cantilever Shade Structure

Color: Classic Black Gloss (CB90)/ Powder-coated Metal

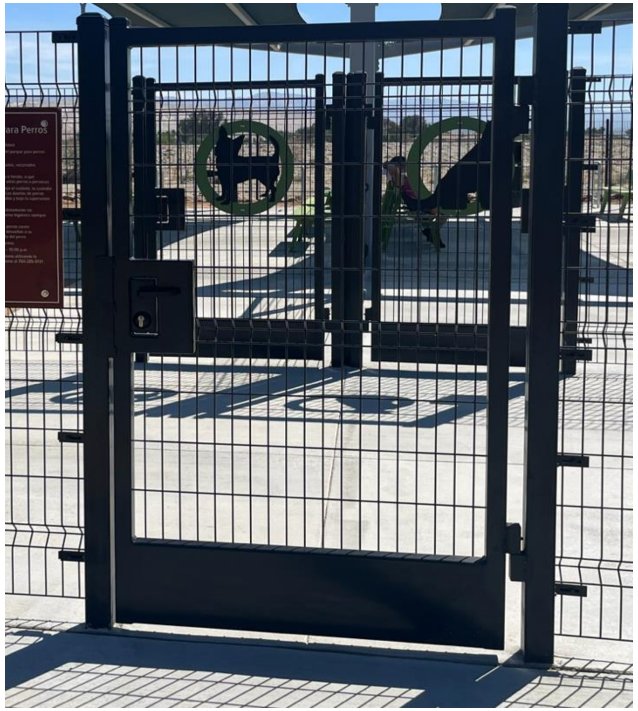
Fabric Color: Sky Blue

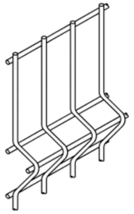
DAHLIN

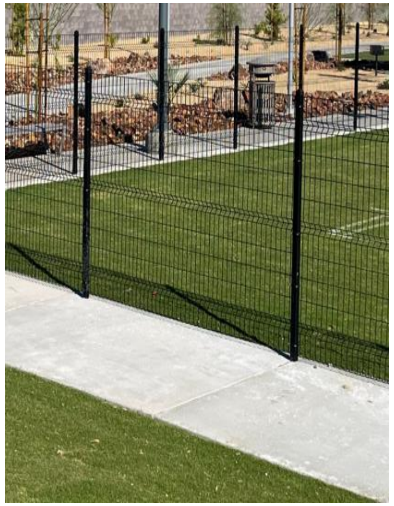
VERDE DESIGN

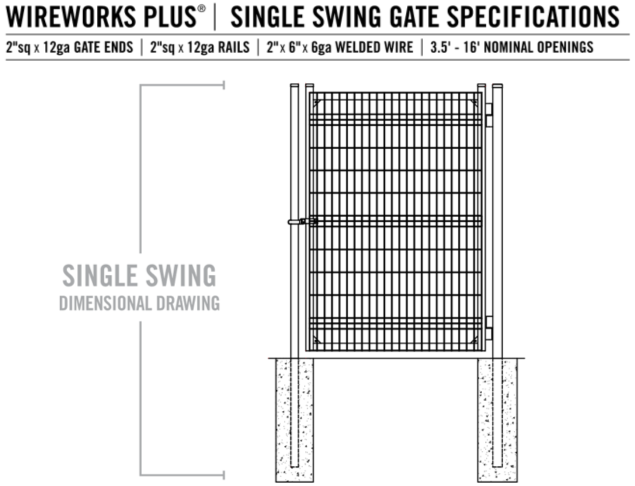
Proposed | Site Features

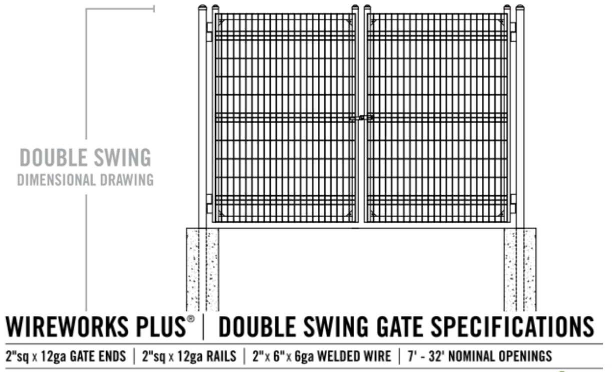
INSPIRATION IMAGE











DOG PARK ACCESS GATES

Ameristar – Wireworks Plus Fence

Color: Black/ PermaCoat Powder-Coated

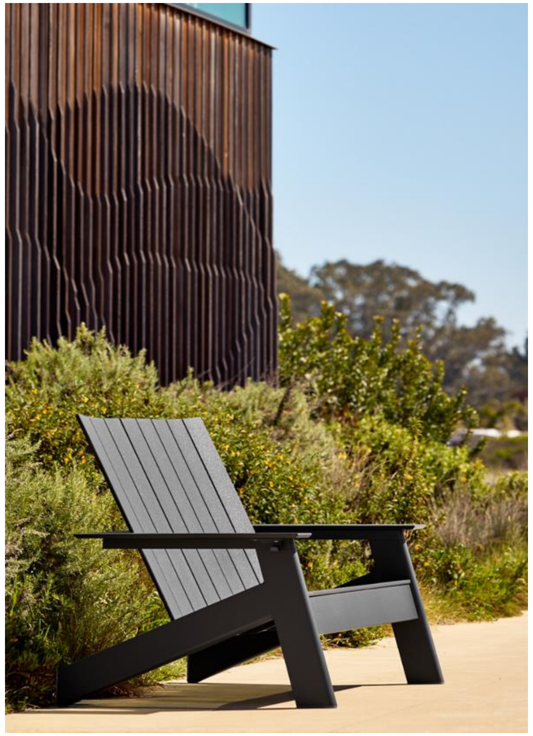
Height: 6 ft tall

DAHLIN

VERDE DESIGN

Proposed | Site Features

INSPIRATION IMAGE



Chili

Loll Apple Red

Loll Leaf Green

	Single Lounge Chair	37.5"	33.5"	39.25"	70 lbs

ADIRONDACK CHAIR – ACCENT COLORS

Landscape Form - Americana

Color: Vivid Series

DAHLIN

VERDE DESIGN

Proposed | Site Features

INSPIRATION IMAGE

French Gray

CONCRETE SEAT BENCH
QCP Corp. - Kernel 2863
Model: Q2-Kernel-367217-SRC
Color: French Gray
Finish: SRC – Craftsman's Etch
Size: 36x72x17

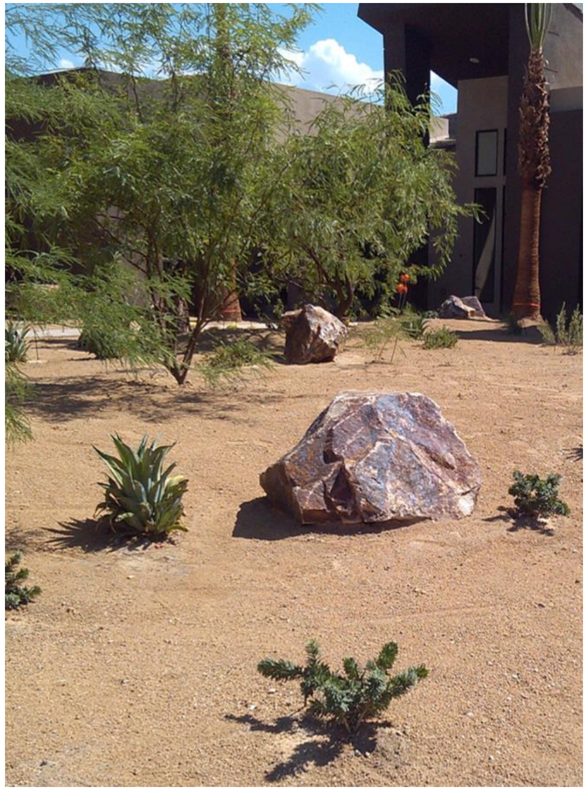
CONCRETE SEAT BENCH
QCP Corp. - Kernel 2863
Model: Q2-Kernel-303517-SRC
Color: French Gray
Finish: SRC – Craftsman's Etch
Size: 30x35x17

DAHLIN

VERDE DESIGN

Proposed | Site Features

INSPIRATION IMAGE



Brimstone and Stabilized Desert Gold decomposed granite are natural, pet-friendly surfaces well suited for dog parks and walking paths. Their warm golden to golden-tan color creates a natural desert aesthetic, while a blend of loose fines and stabilization allows for both a soft, comfortable texture and a firm, smooth, safe walking surface for dogs and people. These materials drain well, reduce mud and dust, and are low-maintenance, making them practical and attractive options for outdoor landscape areas.

DECOMPOSED GRANITE

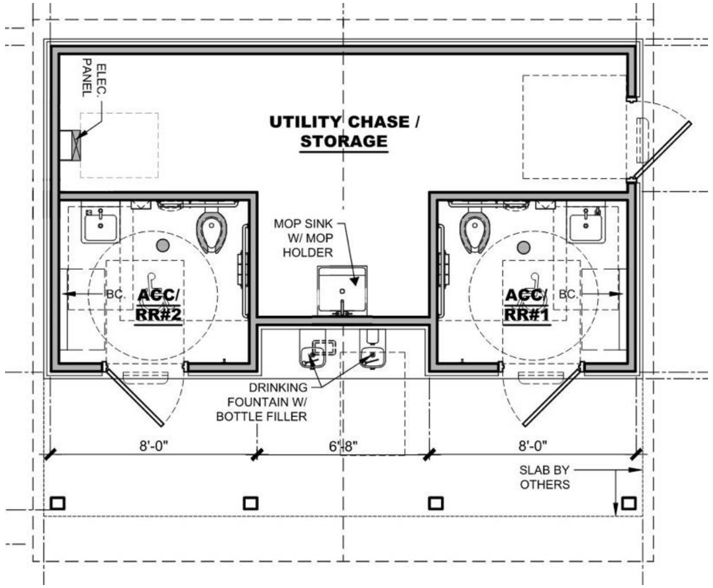
Southwest Boulder & Stone - Brimstone – Fines/ Landscape areas

DAHLIN

VERDE DESIGN

Proposed | Site Structures - Restrooms

INSPIRATION IMAGE

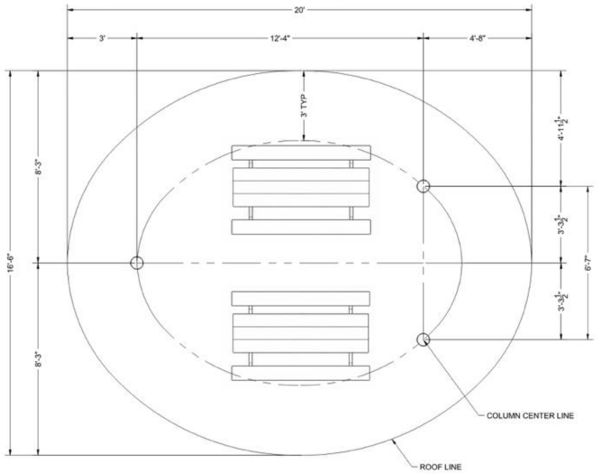


DAHLIN

VERDE DESIGN

Proposed | Site Structures – Picnic Pavilion

INSPIRATION IMAGE

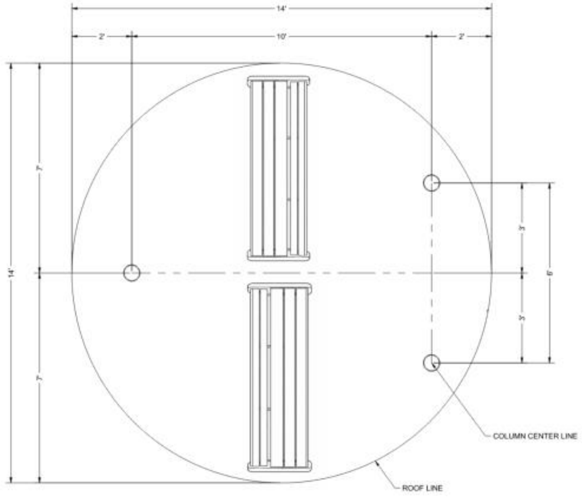


DAHLIN

VERDE DESIGN

Proposed | Site Structures – Picnic Pavilion

INSPIRATION IMAGE



DAHLIN

VERDE DESIGN

ESTIMATED COST

DUARTE PARK REVITALIZATION

ESTIMATE OF PROBABLE CONSTRUCTION COSTS 85% CD

2/27/2026
Completed by: CR
Reviewed by: CG

ITEM	QUANTITY	UNIT	UNIT COST	BASE ESTIMATE
SITE PREPARATION & DEMOLITION				**$150,945.00**
Erosion Control	1	ls	$15,000.00	$15,000.00
Clear and Grub and Strip Existing Landscape Area	77,600	sf	$0.50	$38,800.00
Concrete Paving Removal	1,800	sf	$2.00	$3,600.00
Concrete Curb Removal	615	lf	$3.00	$1,845.00
Extruded Concrete Curb near Cell Tower	122	lf	$2.00	$244.00
Sand Removal at Play Area (Assume 18" Depth)	5,700	sf	$5.00	$28,500.00
Basketball Court Concrete Removal	4,000	sf	$3.00	$12,000.00
Concrete Basketball Court Standards/Goal Removal	2	ea	$2,000.00	$4,000.00
Light Pole Removal	3	ea	$1,500.00	$4,500.00
Tree Removal	12	ea	$500.00	$6,000.00
Bench Removal	6	ea	$400.00	$2,400.00
Picnic Table Removal	6	ea	$500.00	$3,000.00
BBQ removal	3	ea	$200.00	$600.00
Bollard Removal	2	ea	$200.00	$400.00
Play Equipment Removal	1	ls	$20,000.00	$20,000.00
Momument Removal	1	ea	$1,000.00	$1,000.00
Drinking Fountain Removal	1	ea	$500.00	$500.00
Trash/Hot Coal Receptical Removal	8	ea	$200.00	$1,600.00
Irrigation pipe, valves, heads and cap mainline	1	ls	$5,000.00	$5,000.00
Railroad Tie Removal	89	lf	$4.00	$356.00
Tree Prune and Protection	8	ls	$200.00	$1,600.00
Construction Fencing	750	lf	$9.00	$6,750.00
Filter Roll Barrier	750	lf	$4.00	$3,000.00
Gravel Bags	250	lf	$1.50	$375.00
Stabilized Construction Entrance	1	ea	$6,500.00	$6,500.00
Wash Disposal Area	1	ea	$6,000.00	$6,000.00
Staging Area	700	sf	$2.50	$1,750.00
GRADING, DRAINAGE, UTILITIES				**$405,000.00**
Micellaneous Site Grading	1	ls	$75,000.00	$100,000.00
Export Soil	3,000	cy	$60.00	$180,000.00
Costruction Staking and surveying	1	ls	$35,000.00	$35,000.00
Site Domestic Water Improvements	1	ls	$25,000.00	$25,000.00
Site Sewer improvements	1	ls	$30,000.00	$30,000.00
Site Storm Drainage Improvements	1	ls	$35,000.00	$35,000.00
LID - Permavoid System (2,000 sq ft) - Pending Final Drainage Design	1	allow	$125,000.00	$125,000.00
BUILDING/STRUCTURES				**$1,396,283.00**
Restroom/Storage building (Direct Purchase-Installation)	1	ls	$399,238.00	$399,238.00
20'x17' Custom Oval Picnic Shelter (Direct Purchase)	1	ea	$50,345.00	$50,345.00
14' Circle Picnic Shelter (Direct Purchase)	1	ea	$54,200.00	$54,200.00
Fabric Shade Strct. Canti-Umbrella 12'x12' (Direct Purchase-Installed) (5 total)	1	ls	$142,500.00	$142,500.00
Play Equipment - 2-5Yrs., 5-12yrs.	1	allow	$750,000.00	$750,000.00
ELECTRICAL				**$285,000.00**
Site Electrical Utilities	1	allow	$100,000.00	$100,000.00
Path/Security Lighting	18	ea	$7,500.00	$135,000.00
Basketball Lighting	4	ea	$12,500.00	$50,000.00
HARDSCAPE PAVING AND CURB				**$709,430.00**
4" Concrete Paving, Pedestrian (Light Broom Finish)	11,180	sf	$13.50	$150,930.00
6" Concrete Paving w/rebar/top cast finish (Plaza, Vehicular Access)	6,700	sf	$17.50	$117,250.00
6" Concrete Paving w/rebar/Surfacing (Basketball Court)	4,300	sf	$17.50	$75,250.00
4" Concrete Paving at Accessible Ramp (Light Broom Finish)	150	sf	$13.50	$2,025.00
Concrete Ramp w/ 6" Curb (Accessible, Plaza)	100	sf	$65.00	$6,500.00
Handrail at Ramp (Plaza)	64	lf	$180.00	$11,520.00
6"x12" Retaining Curb Along Southern Park Wall & North & East of Dog Park	384	lf	$70.00	$26,880.00
9" Wide x 12" Deep Edgeband (Play Area)	280	lf	$55.00	$15,400.00
6" Wide Concrete Curb at Existing Tree (Dog Area)	100	lf	$55.00	$5,500.00
9" wide x 6" Deep Edgeband at Fence (Dog area)	270	lf	$45.00	$12,150.00
6" wide Edgeband at lawn/Planting Edge	60	lf	$40.00	$2,400.00
6"-8" Rock C0bbleat Existing Oak Tree (Dog Area)	305	sf	$15.00	$4,575.00
3" Thick Decomposed Granite - Stabilized (Dog Area)	14,200	sf	$5.00	$71,000.00
PIP Rubber Surfacing (w/Aggregate base, Play Area)	6,935	sf	$30.00	$208,050.00
FENCING, GATES AND WALLS				**$281,465.00**
6' Tall Fence - Wire Mesh; Ameristar Wireworks (Dog Park)	500	lf	$170.00	$85,000.00
6' Tall x 3.5' Wide Mesh, Swing Gate (Dog Park)	4	ea	$5,800.00	$23,200.00
6' Tall x 12' Wide Double Swing Gate -Wire Mesh; Ameristar Wireworks (Dog Park)	2	ea	$7,500.00	$15,000.00
18" Tall Seat Wall (Play Area)	40	lf	$200.00	$8,000.00
18" Tall Planter Wall (Plaza)	120	lf	$200.00	$24,000.00
10"wide x 30" tall retaining wall north of play area walkway	210	lf	$275.00	$57,750.00
6" Curb North and East (Play and Dog Area)	193	lf	$355.00	$68,515.00
GENERAL SITE FURNISHINGS				**$277,310.00**
Drinking Fountain with Bottle Fillter/Dog Bowl Fountain/Gate Valve (Dog Park)	2	ea	$15,900.00	$31,800.00
Dry Well at Drinking Fountains (Dog Park)	2	ea	$2,500.00	$5,000.00
Bench with Back	5	ea	$3,900.00	$19,500.00
Picnic Table ADA	1	ea	$4,600.00	$4,600.00
Picnic Table	2	ea	$4,600.00	$9,200.00
BBQ Grill Double	1	ea	$2,500.00	$2,500.00
Hot Coal Bin	1	ea	$1,500.00	$1,500.00
Trash Receptacle	4	ea	$3,800.00	$15,200.00
Bench with Back (Dog Park)	5	ea	$2,920.00	$14,600.00
Adirondack Chair (Dog Park)	12	ea	$3,320.00	$39,840.00
Trash Receptacle (Dog Park)	2	ea	$3,800.00	$7,600.00
Precast Concrete Seating-Kernel Large (Dog Park)	8	ea	$6,525.00	$52,200.00
Precast Concrete Seating-Kernel Small (Dog Park)	4	ea	$4,450.00	$17,800.00
Dog Waste Bag Dispenser & Sign (Dog Park)	4	ea	$1,500.00	$6,000.00
Bike Racks	3	ea	$2,100.00	$6,300.00
Removable Bollards	3	ea	$3,890.00	$11,670.00
Park Monument Sign	1	allow	$20,000.00	$20,000.00
Basketball goals/posts/backboards (Full Court)	2	ea	$6,000.00	$12,000.00
IRRIGATION				**$88,353.75**
Tree Bubblers	56	ea	$300.00	$16,800.00
Turf Irrigation	13,805	sf	$3.00	$41,415.00
Turf Irrigation (Future Parking Lot Area)	13,395	sf	$2.25	$30,138.75
LANDSCAPE				**$95,800.50**
Tree (24 Box)	17	ea	$900.00	$15,300.00
Tree (36 Box)	2	ea	$3,000.00	$6,000.00
Turf (Sod and Soil Amendments)	13,805	sf	$2.00	$27,610.00
Turf (Sod at Future Parking Area)	13,395	sf	$2.00	$26,790.00
3" Thick Bark Mulch	250	sf	$1.25	$312.50
Planting Landscape Areas Allowance includes soil amendments	2,910	sf	$6.00	$17,460.00
Landscape Maintenance (90 day period)	2,910	sf	$0.80	$2,328.00
Subtotal: Original Scope of Work Estimated Construction Costs:				**$3,689,587.25**
Contractor Bonding, General Conditions, Mobilization,		5.00%		$184,479.36
Contractor Constn Survey, Permits, Traffic, Security		2.00%		$73,791.75
Total: Contractor Mobilization, Bonding and Permit Costs				**$258,271.11**
Construction Contingency (10%)		10.00%		$368,958.73
Design Contengency (10%)		10.00%		$368,958.73
Total: Original Scope of Work Estimated Construction Costs W/ Mobiilization, Bonding, Permits & Contingency:				**$4,685,775.81**
Project Development Costs				
City Material Testing		0.50%		$18,447.94
Total: Project Development Costs				**$18,447.94**
Total: Original Scope of Work Estimated all Project Costs w/ Soft Costs:				**$4,704,223.74**

Notes:
1) Construction Contingency is provided to cover for site conditions and additional work not anticipated for upgrades.
2) In Providing opinions of probable construction cost, the Client understands that the Landscape Architect has no control over costs or the price of labor equipment or materials, or over the Contractor's method of pricing, and that the opinions of probable construction costs provided herein are to be made on the basis of the Landscape Architect's qualifications and experience. The Landscape Architect makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.
3) Construction costs are based on current market prices.

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VERDE DESIGN

Questions