CITY OF FONTANA AGENDA
REGULAR CITY COUNCIL MEETING
September 26, 2017
Grover W. Taylor Council Chambers
8353 Sierra Avenue
Fontana, CA 92335
7:00 PM
Information in shaded boxes also pertains to meetings directly following the Council Meeting.

Welcome to a meeting of the Fontana City Council. A complete agenda packet is located in the binder on the table in the lobby of the Grover W. Taylor Council Chambers 8353 Sierra Avenue Fontana, CA 92335. To address the Council, please fill out a card located at the entrance to the right indicating your desire to speak on either a specific agenda item or under Public Communications and give it to the City Clerk. Your name will be called when it is your turn to speak. In compliance with Americans with Disabilities Act, the Grover W. Taylor Council Chambers 8353 Sierra Avenue Fontana, CA 92335 is wheel chair accessible and a portable microphone is available. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the Grover W. Taylor Council Chambers 8353 Sierra Avenue Fontana, CA 92335.

Traduccion en Espanol disponible a peticiion. Favor de notificar al Departamento "City Clerk". Para mayor informacion, favor de marcar el numero 350-7602.

WORKSHOP:

A. 5:30 P.M. WORKSHOP

City Hall Executive Conference Room:
(A) San Bernardino County Vector Control Presentation (Public Works Manager Dan Chadwick to present);
(B) Agenda Review; and
(C) City Manager Comments.

CALL TO ORDER/ROLL CALL:

A. 7:00 P.M. Call the Meeting to Order

INVOCATION/PLEDGE OF ALLEGIANCE:

Invocation/Pledge of Allegiance
PROCLAMATIONS:

A. National Manufacturing Day
   Mayor Warren and City Council to proclaim October 6, 2017 as National Manufacturing Day (Fontana Chamber of Commerce Immediate Past President and Current Board Member, Phil Cothran to present).

B. National Planning Month
   Mayor Warren and City Council to Proclaim October as Community Planning Month (Planning Manager Orlando Hernandez to accept).

SPECIAL PRESENTATIONS:

A. Special Recognition of Fontana Resident Rosemary Castillo
   Mayor Warren and City Council to recognize Fontana resident Rosemary Castillo on celebrating her 100th Birthday, September 15, 2017 (Mayor Warren to Present).

PUBLIC COMMUNICATIONS:

This is an opportunity for citizens to speak to the City Council for up to 5 minutes on items not on the Agenda, but within the City Council’s jurisdiction. The Mayor and City Council reserve the right to adjust this time limit based on the number of speakers who wish to address the Mayor and City Council. The Council is prohibited by law from discussing or taking immediate action on non-agendized items.

A. Public Communications

CONSENT CALENDAR:

All matters listed under CONSENT CALENDAR will be enacted by one motion in the form listed below. There will be no separate discussion on these items prior to the time Council votes on them, unless a member of the Council requests a specific item be removed from the Consent Calendar for discussion. Does any member of the public wish to address the City Council regarding any item on the Consent Calendar before the vote is taken?

A. Approval of Minutes
   Approve the Minutes of the September 12, 2017 Regular City Council Meeting.

B. Adoption of Ordinances No. 1770
   Second Reading/ Adopt Ordinance No. 1770, establishing new speed reduction (speed limit) zones within the City of Fontana.

C. Acceptance of Final Map for Parcel No. 19760
   Accept Final Parcel Map No. 19760 located north of Jurupa Avenue and east of Banana Avenue; accept as public dedicated streets and easements; and authorize the Mayor and City Clerk to certify the abandonment of certain portions of street right
D. **Approve the Measure I Five Year Capital Project Needs Analysis and the Five Year Local Street Program**

   Adopt Resolution No. 2017-____, adopting the Measure I Five Year Capital Project Needs Analysis (CPNA) and the Five Year Local Street Capital Improvement Program (CIP).

E. **Approve Agreements for the Joint Maintenance of Traffic Signals and Safety Lighting between Jurupa Valley, Ontario and Fontana**

   1. Approve and authorize the City Manager to execute an agreement for the maintenance of traffic signals and safety lighting between the City of Jurupa Valley, the City of Ontario and the City of Fontana for the intersection of Etiwanda Avenue at Philadelphia Avenue.

   2. Approve and authorize the City Manager to execute an agreement for the maintenance of traffic signals and safety lighting between the City of Jurupa Valley and the City of Fontana, for the intersection of Country Village Road/Mulberry Avenue at Philadelphia.

F. **Approve use of GLC Fontana II LLC properties for Police Training**

   Approve and authorize the Chief of Police to execute a Memorandum of Understanding (MOU) with GLC Fontana II LLC for use of their various properties on Oleander, Jurupa and Cypress for training exercises.

G. **Award Contract for Vehicles and Accessories and Services**

   Approve and authorize the Purchasing Office to "piggy-back" off the National Joint Power Alliance Contract (NJPA) 12076-NAF with National Auto Fleet Group for the purchase of vehicles and equipment.

H. **American Association of Retired Persons (AARP) Community Challenge Grant Acceptance**

   1. Approve and accept the attached Memorandum of Understanding and related documentation for the AARP Community Challenge Grant for $9,671.37 to be utilized for the Fontana Walks Program administered by the Community Services Department.

   2. Authorize the City Manager or his designee to sign the agreement and any other documentation to implement the grant.

I. **Police and Safety Equipment Parts and Changeover Services Contract SB-03-PW-17**

   Approve and award bid with West Coast Lights & Sirens, Inc. and Innovative Emergency Equipment for Police and Safety Equipment Parts and Changeover Services for a period of two (2) years, renewable with three (3) additional one-year increments at the City's sole discretion.

   **Approve Consent Calendar Items as recommended by staff.**

**PUBLIC HEARINGS:**

To speak on Public Hearing Items, fill out a card at the microphone stand indicating favor or opposition and give it to the City Clerk. Each person will be allowed 5
minutes to address the Council. If you challenge in court any action taken concerning a Public Hearing item, you may be limited to raising only those issues you or someone else raised at the Public Hearing described in this notice or in written correspondence delivered to the City at, or prior to, the Public Hearing.

All Public Hearings will be conducted following this format:

(a) hearing opened  
(b) written communication  
(c) council/staff comments  
(d) applicant comments (applicant not limited to 5 minutes)  
(e) oral - favor  
(f) oral - opposition  
(g) hearing closed

A. Quarterly Lien Action for Delinquent Sewer, Rubbish and Weed Abatement Accounts

1. Authorize staff to complete and record lien notices against real property for those sewer accounts sixty days or more delinquent as described in the Certified Lien List and direct staff to forward recorded liens to the County for collection.

2. Authorize staff to complete and record liens against real property for those rubbish accounts more than ninety days delinquent as described in the certified Lien List and direct staff to forward recorded liens to the County for collection.

3. Adopt Resolution No. 2017-____ of the City Council of the City of Fontana adopting the statement of unpaid expenses for weed abatement and imposing a lien against real property for payment thereof.

B. Consolidated Annual Performance Evaluation Report (CAPER)

1. Conduct a public hearing on the Consolidated Annual Performance and Evaluation Report (CAPER) prepared for the U.S. Department of Housing & Urban Development to report on specific Federal housing assistance and community development activities undertaken by the City of Fontana during Fiscal Year 2016-2017; and

2. Authorize the City Manager to execute any documents necessary to submit the report, along with any comments received during the public hearing and public comment period, to the Department of Housing & Urban Development.

UNFINISHED BUSINESS:

A. Adoption of Ordinances Nos.1768 and 1769

1. Second Reading/Adopt Ordinance No. 1768, an Ordinance of the City of Fontana approving ZCA No. 16-004, amending the Zoning and Development Code (Chapter 30) for Light Industrial (M-1) and General Industrial (M-2) zoning districts and permitting electric fences in the General Commercial (C-2) zone subject to the electric fence development standards and amending Miscellaneous Provisions and Offenses (Chapter 16) text of the Fontana Municipal Code in regard to electric fences.

2. Second Reading/Adopt Ordinance No. 1769, an Ordinance of the City of Fontana approving SPA No. 15-003, amending the Southwest Industrial Park Specific Plan
(SWIP) text in regard to electric fences for the Speedway Industrial, Freeway Industrial, Slover West, Slover East, Slover Central, Jurupa North, and Jurupa South land use districts of the SWIP Specific Plan.

ELECTED OFFICIALS COMMUNICATIONS/REPORTS:

A. Elected Officials Communications/Reports

CITY MANAGER COMMUNICATIONS:

A. Discussion and Possible Action Regarding 9/11 Events
B. 2015-2035 General Plan Status Update
C. City Manager Communications

ADJOURNMENT:

A. To the International Council of Shopping Centers (ICSC) Western Division Conference from October 2-4, 2017, in Los Angeles, California, and then to the next Regular City Council Meeting on Tuesday, October 10, 2017, with a Workshop at 5:30 p.m. in the City Hall Executive Conference Room and the Regular Meeting at 7:00 p.m. in the Grover W. Taylor Council Chambers located at 8353 Sierra Ave, Fontana, California.
WORKSHOP:

A. 5:30 P.M. Joint City Council and Planning Commission Workshop

A Joint City Council and Planning Commission Workshop was held on Tuesday, September 12, 2017 in the Fontana City Hall Executive Conference Room, 8353 Sierra Avenue, Fontana, California. Mayor Warren called the Workshop to order at 5:30 p.m. with Mayor Pro Tem Sandoval, Council Members Roberts, Tahan and Armendarez present.

Planning Commissioners Vasquez, Meyer, Sanchez and Fort were also present.

Byran Jones with Alta Planning and Design presented a presentation on the Active Transportation Plan.

Discussion ensued regarding the Active Transportation Plan.

The City Council Regular Meeting Agenda was reviewed and City Manager comments were heard.

The Joint City Council and Planning Commission Workshop adjourned at 6:00 p.m.

CLOSED SESSION:

A. 6:00 P.M. CLOSED SESSION

A Closed Session was held at 6:00 p.m. in the City Hall Executive Conference Room with Mayor Warren, Mayor Pro Tem Sandoval, Council Members Roberts, Tahan and Armendarez present.

PUBLIC COMMUNICATIONS:

There were no public communications received on the following closed session items:

CONFERENCE WITH REAL PROPERTY NEGOTIATOR – PURSUANT TO GOVERNMENT CODE SECTION 54956.8.
Properties: APN #0191-162-36 through 38.
Located at the North-West Corner of Arrow Blvd. and Nuevo Avenue
Negotiating Parties: City of Fontana & New Legacy Corporation
CALL TO ORDER/ROLL CALL:

A. 7:00 P.M. Call the Meeting to Order

The Regular Meeting of the Fontana City Council was held on September 12, 2017, in the Grover W. Taylor Council Chambers at 8353 Sierra Avenue, Fontana, California. Mayor Warren called the meeting to order at 7:03 p.m.

ROLL CALL:
Present: Mayor Warren, Mayor Pro Tem Sandoval, Council Members Roberts, Tahan and Armendarez.

Absent: None.

INVOCATION/PLEDGE OF ALLEGIANCE:
Following the Invocation by Pastor Marlon Jackson, Loveland Church, the Pledge of Allegiance was led by Council Member Roberts.

CLOSED SESSION ANNOUNCEMENT:
City Attorney Jeff Ballinger reported that there was no reportable action on the Closed Session Items.

PROCLAMATIONS:

A. Prostate Cancer Awareness Month

The proclamation presentation of Prostate Cancer Awareness Month was pulled from the agenda.

B. National Senior Center Month

Mayor Warren and the City Council Proclaimed September 2017 as National Senior Center Month. Community Services Supervisor Tiffany Starks accepted the proclamation

C. National Public Lands Day

Mayor Warren and the City Council Proclaimed September 30, 2017 as National Public Lands Day. Community Services Supervisor Rob Bock accepted the proclamation.

SPECIAL PRESENTATIONS:
A. Check Presentation from Southern California Edison

Mayor Warren and the City Council accepted a $1,000 check from Southern California Edison for the Explorer Leadership Program and Fontana Leadership Intervention Program. Southern California Edison Government Affairs Representative Jennifer Menjivar-Shaw presented the check.

PUBLIC COMMUNICATIONS:

A. Public Communications

Brandon Reece Carter spoke on creating a foundation for a Mental and Physical Health Program for teens.

Kareem Gongora requested that tonight’s meeting be adjourned in memory of Joe Dean, an American Legion member and Fontana resident. Mr. Gongora spoke on district based elections. Mr. Gongora spoke in opposition of the electric fence item scheduled under Public Hearing. Mr. Gongora spoke on the need for a crosswalk and crossing guard at Summit High School.

Deborah Hall Lindsey spoke on the Chillin and Grillin Barbeque Competition scheduled for Saturday, September 16, 2017, 11:00 a.m. to 3:00 p.m. at the Jessie Turner Center.

CONSENT CALENDAR:

ACTION: Motion was made by Council Member Tahan, seconded by Council Member Roberts, and passed unanimously by a vote of 5-0 to approve Consent Calendar Items "CC-A" through "CC-E". (AYES: Warren, Sandoval, Roberts, Tahan, and Armendarez; NOES: None) as follows:

A. Approval of Minutes

Approve the Minutes of the August 22, 2017 Regular City Council Meeting.

B. Adoption of Ordinance No.1766

Second Reading/ Adopt Ordinance No. 1766 an Ordinance of the City of Fontana approving the Third Amendment to the Citrus Heights North Development Agreement between the City of Fontana and SC Fontana Development Company, LLC.

C. Approve a Traffic Signal Reimbursement Agreement and a Traffic Signal Maintenance Agreement with the City of Rancho Cucamonga - East Avenue and Miller Avenue

1. Approve and authorize the City Manager to execute a Traffic Signal Reimbursement Agreement with the City of Rancho Cucamonga for the installation of a new traffic signal at East Avenue and Miller Avenue.

2. Appropriate $90,000.00 from Local Measure I Fund No. 246 to Project No. 3319.

3. Approve and authorize the City Manager to execute a Traffic Signal Maintenance
Agreement with the City of Rancho Cucamonga for the ongoing maintenance of shared traffic signals.

D. **Authorize a Cooperative Agreement between the City of Fontana and San Bernardino County for Cherry Avenue Street Improvements**
   1. Approve a Cooperative Agreement between the City of Fontana and San Bernardino County to construct street improvements on Cherry Avenue between Valley Boulevard and Whittram Avenue in the amount of $1,134,625.

   2. Authorize the City Manager to execute the Cooperative Agreement between the City of Fontana and San Bernardino County for street improvements.

E. **Final Acceptance of the Cured In Place Pipe (CIPP) Spot Repair Project SB-20-PW-16**
   1. Final Acceptance of the construction contract for the Cured In Place Pipe (CIPP) Spot Repair Project SB-20-PW-16 in the amount of $165,407.51.

   2. Authorize the Public Works Director to file a Notice of Completion and release the 5% retention.

**PUBLIC HEARINGS:**

A. **Electric Fence Ordinance Amendment (Master Case [MCN] No. 13-001, Zoning Code Amendment [ZCA] No. 16-004 and Specific Plan Amendment [SPA] No. 15-003)**

   Mayor Warren opened Public Hearing Item PH-A.

   Director of Community Development Zai AbuBakar and Senior Planner Paul Gonzales provided the staff report.

   Nathan Leophart with Electric Guard Dog, spoke in favor of the Public Hearing Item.

   Council Member Tahan commended Mr. Leophart for working with the City of Fontana on this project.

   Discussion was held on what areas of the city electric fences would be allowed and who would approve the use of electric fences.

   The Public Hearing was closed.

**ACTION:** Motion was made by Council Member Roberts, seconded by Council Member Armendarez, and passed by a vote of 3-2 to adopt Public Hearing Item “PH-A” (AYES: Warren, Roberts, and Armendarez; NOES: Sandoval and Tahan) as follows:

1. Determine that ZCA No. 16-004 and SPA No. 15-003 will not have a significant effect on the environment pursuant to the California Environmental Quality Act (CEQA) 15061(b) (3) (Review of Exemption), and direct staff to file a Notice of Exemption;
2. Waive further reading of and introduce Ordinance No. 1768, an Ordinance of the City of Fontana approving ZCA No. 16-004, amending the Zoning and Development Code (Chapter 30) for Light Industrial (M-1) and General Industrial (M-2) zoning districts and permitting electric fences in the General Commercial (C-2) zone subject to the electric fence development standards and amending Miscellaneous Provisions and Offenses (Chapter 16) text of the Fontana Municipal Code in regard to electric fences, and that the reading of the title constitutes the first reading thereof.

3. Waive further reading of and introduce Ordinance No. 1769, an Ordinance of the City of Fontana approving SPA No. 15-003, amending the Southwest Industrial Park Specific Plan (SWIP) text in regard to electric fences for the Speedway Industrial, Freeway Industrial, Slover West, Slover East, Slover Central, Jurupa North, and Jurupa South land use districts of the SWIP Specific Plan, and that the reading of the title constitutes the first reading thereof.

UNFINISHED BUSINESS:

A. Second Reading – Council Election Districts Ordinance

Deputy City Manager David Edgar provided the staff report.

No one spoke in favor or opposition.

ACTION: Motion was made by Council Member Armendarez, seconded by Council Member Roberts, and passed by a vote of 3-2 to adopt Unfinished Business Item “UB-A” (AYES: Warren, Roberts, and Armendarez; NOES: Sandoval and Tahan) as follows:

That the Mayor and City Council have a Second Reading/Adopt Ordinance No. 1767 of the City Council of the City of Fontana, California, adding a new Section 2-42 to Article II, Chapter 2 of the Fontana Municipal Code to change the City’s Electoral System from at-large to by-district elections with respect to electing City Council members and maintaining an elective Mayor, establishing District boundaries and scheduling elections within the Districts.

NEW BUSINESS:

A. Adopt an Ordinance Establishing New Speed Reduction (Speed Limit) Zones

Associate Engineer Dave Teater and City Engineer Ricardo Sandoval provided the staff report.

No one spoke in favor or opposition.

ACTION: Motion was made by Council Member Roberts, seconded by Council Member Armendarez, and passed by a vote of 5-0 to adopt New Business Item “NB-A” (AYES: Warren, Sandoval Roberts, Tahan, and Armendarez; NOES: None) as follows:
Waive further reading of and introduce **Ordinance No. 1770**, establishing new speed reduction (speed limit) zones within the City of Fontana, and that the reading of the title constitutes the first reading thereof.

**ELECTED OFFICIALS COMMUNICATIONS/REPORTS:**

**A. Elected Officials Communications/Reports**

City Treasurer Janet Koehler-Brooks spoke on the Above the Limits Karaoke Night.

City Clerk Tonia Lewis spoke on the loss of Joe Dean and sent her condolences to his family.

Council Member Tahan sent his condolences to the family of Joe Dean.

Council Member Tahan requested a General Plan update be brought forward at the next City Council meeting.

Council Member Armendarez announced he attended the Smart Cities conference in Washington, D.C.

Council Member Armendarez spoke on the loss of Mr. Joe Dean.

Council Member Roberts announced he attended the Smart Cities conference in Washington, DC.

Council Member Roberts echoed City Clerk Lewis’ sentiments on the loss of Joe Dean.

Mayor Pro Tem Sandoval announced he attended the Smart Cities conference in Washington, DC.

Mayor Pro Tem Sandoval echoed his colleagues’ sentiments on the loss of Joe Dean.

Mayor Pro Tem Sandoval requested information on how and when the City Council voted to only commemorate 9/11 every five years. Mr. Sandoval asked for the allocation of resources for a yearly event to recognize first responders and asked that this item be brought back before the City Council.

Mayor Warren suggested a discussion be held with first responders to see if they want a 9/11 event every year.

Council Member Roberts spoke on the 9/11 event held at the Senior Center.

Council Member Tahan stated he doesn't recall a vote being taken on having the 9/11 event every 5 years.

By consensus, Mayor Warren requested that the City Manager speak with first responders for further discussion on future 9/11 events.
Mayor Pro Tem Sandoval thanked the first responders and volunteers of the Houston and Florida disasters.

Council Member Roberts thanked Mayor Pro Tem Sandoval's daughter, Teresa, for making him a lemon cake for his birthday.

City Treasurer Janet Koehler-Brooks expressed her condolences on the death of Joe Dean.

Mayor Warren spoke on the recent natural disasters and the need for donations.

Mayor Warren announced she attended the 9/11 Day of Service at the Senior Center and it was outstanding.

Mayor Warren spoke on Fontana Walks and the community walk scheduled for September 23, 2017.

Mayor Warren spoke on Fontana being in the Where We Live Communities for All Ages magazine and commended staff for all the work they do.

Mayor Warren spoke about the upcoming Chillin and Grillin event on Saturday, September 16, 2017, and thanked the sponsors of the event.

CITY MANAGER COMMUNICATIONS:

A. City Manager Communications

City Manager Hunt noted that the City Council will be adjourning to the League of California Cities Annual Conference in Sacramento, California.

ADJOURNMENT:

The City Council meeting adjourned in memory of Joe Dean at 8:12 p.m. to the 2017 League of California Cities Annual Conference in Sacramento, California from September 13-15, 2017, then to the next Regular City Council Meeting which will be held on Tuesday, September 26, 2017, with a Workshop at 5:30 p.m. in the City Hall Executive Conference Room and the Regular Meeting at 7:00 p.m. in the Grover W. Taylor Council Chambers located at 8353 Sierra Avenue, Fontana, California.

Ysela Aguirre
Recording Secretary

THE FOREGOING MINUTES WERE APPROVED BY THE CITY COUNCIL ON THE 26th DAY OF SEPTEMBER 2017.
Tonia Lewis
City Clerk
FROM: Department of Engineering  
SUBJECT: Adoption of Ordinances No. 1770  

RECOMMENDATION:  
Second Reading/ Adopt Ordinance No. 1770, establishing new speed reduction (speed limit) zones within the City of Fontana.

COUNCIL GOALS:  
* To invest in the city's infrastructure (streets, sewers, parks, etc.) by focusing on relief of traffic congestion.

DISCUSSION:  
Ordinances Nos. 1770 was introduced by a vote of 5-0 at the September 12, 2017, Regular City Council Meeting.

FISCAL IMPACT:  
Fines and forfeitures received from enforcement of speed limits provide revenue to the City’s Traffic Safety Fund. Funds for the speed zone program are budgeted in Fiscal Year 2017/2018 in Fund 243 Traffic Safety.

MOTION:  
Approve staff recommendation.

SUBMITTED BY:  
David R. Edgar  
Deputy City Manager

APPROVED BY:  
Kenneth R. Hunt  
City Manager

ATTACHMENTS:  
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<tr>
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ITEM: CC-B
ORDINANCE NO. 1770

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FONTANA, CALIFORNIA ESTABLISHING NEW SPEED REDUCTION (SPEED LIMIT) ZONES WITHIN THE CITY OF FONTANA.

THE CITY COUNCIL OF THE CITY OF FONTANA, CALIFORNIA, DOES ORDAIN AS Follows:

WHEREAS, in accordance with California Vehicle Code Section 40802 and the California Manual of Traffic Control Devices, Chapter 2, Section 2B.13, Engineering and Traffic Surveys must be performed before the use of radar or other electronic devices for enforcement is authorized; and

WHEREAS, since the adoption of Ordinance No. 1712 and Ordinance No. 1735, the City conducted and completed additional traffic engineering and speed surveys on segments identified in Exhibit “A” attached hereto; and

WHEREAS, the results of the engineering and speed surveys conform to the requirements of the Vehicle Code and the California Manual of Uniform Traffic Control Devices; and

WHEREAS, the City’s police officers have successfully completed a radar operator course, approved and certified by the Commission on Peace Officer Standards and Training, of not less than twenty four (24) hours on the use of police traffic radar; and

WHEREAS, a radar, laser, or other electronic device used to measure the speed of a vehicle meets the minimal operational standards of the National Highway Traffic Safety Administration, and has been calibrated within one year prior to the date of the alleged violation by an independent certified laser or radar repair and testing or calibration facility; and

WHEREAS, the Office of City Traffic Engineer has concluded and recommends that the speed limits set forth in Exhibit “A” attached hereto are justified.

SECTION 1. The speed limits on the street segments surveyed as shown on Exhibit “A” are found to be the most appropriate to facilitate the orderly movement of traffic and are reasonable. The Office of the Traffic Engineer is hereby directed to provide notification to the public through the appropriate official traffic control devices in accordance with Municipal Code 17-63(a).

SECTION 2. This Ordinance shall take effect thirty (30) days after the date of adoption and prior to the expiration of fifteen (15) days from passage thereof shall be published by the City Clerk at least once in a local newspaper of general circulation, published and circulated in the City of Fontana, and thenceforth and thereafter the same shall be in full force and effect.
APPROVED AND ADOPTED this 26th day of September, 2017.

READ AND APPROVED AS TO LEGAL FORM:

_________________________________
City Attorney

I, Tonia Lewis, City Clerk of the City of Fontana, and Ex-Officio Clerk of the City Council of the City of Fontana, do hereby certify that the foregoing Ordinance is the actual Ordinance introduced by the City Council at a regular meeting on the 12th day of September, 2017, and finally passed and adopted not less than five (5) days thereafter on the 26th day of September by the following vote to-wit:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:  

_________________________________
City Clerk of the City of Fontana

_________________________________
Mayor of the City of Fontana

ATTEST:

_________________________________
City Clerk
## CITY OF FONTANA
### SPEED ZONES
#### EXHIBIT A

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ACTION REPORT
September 26, 2017

FROM: Department of Engineering
SUBJECT: Acceptance of Final Map for Parcel No. 19760

RECOMMENDATION:
Accept Final Parcel Map No. 19760 located north of Jurupa Avenue and east of Banana Avenue; accept as public dedicated streets and easements; and authorize the Mayor and City Clerk to certify the abandonment of certain portions of street right of way as shown on said map.

COUNCIL GOALS:
* To invest in the city’s infrastructure (streets, sewers, parks, etc.) by maintaining and improving the city’s existing infrastructure.
* To invest in the city’s infrastructure (streets, sewers, parks, etc.) by providing for the development of new infrastructure.

DISCUSSION:
Parcel Map No. 19760 is located north of Jurupa Avenue and east of Banana Avenue. The industrial subdivision is a parcel merger into one consolidated lot. The tentative parcel map was conditionally approved by the Planning Commission on April 4, 2017. This parcel map requires the abandonment of an existing street, Apricot Avenue. This street was never developed or put in use, therefore it only existed on paper. The paper street was created prior to the area being annexed into the City. Pursuant to the Subdivision Map Act the City must certify the abandonment of the unused roadway. All other conditions precedent to submitting the final parcel map have been completed.

As part of this subdivision, a portion of a public street and utility easement is no longer needed. Pursuant to Section 66434(g) and 66499.20.2 of the Subdivision Map Act, the filing of this map shall constitute an abandonment of a portion of the easements granted to the City of Fontana for street and public utility purposes. In accordance with the Subdivision Map Act, the map is now being brought to the City Council for final approval.

FISCAL IMPACT:
This action will only approve the parcel map for recordation and authorize permits for the construction of the development, therefore there is no fiscal impact to City resources at this time.

MOTION:
Approve staff recommendation.

SUBMITTED BY: REVIEWED BY:
APPROVED BY:

Ricardo Sandoval
Director of Engineering

Debbie M. Brazill
Deputy City Manager

Kenneth R. Hunt
City Manager

ATTACHMENTS:

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ITEM: CC-C
ACTION REPORT  
September 26, 2017

FROM: Department of Engineering

SUBJECT: Approve the Measure I Five Year Capital Project Needs Analysis and the Five Year Local Street Program

RECOMMENDATION:

Adopt Resolution No. 2017-____, adopting the Measure I Five Year Capital Project Needs Analysis (CPNA) and the Five Year Local Street Capital Improvement Program (CIP).

COUNCIL GOALS:

* To invest in the city's infrastructure (streets, sewers, parks, etc.) by providing for the development of new infrastructure.
* To invest in the city's infrastructure (streets, sewers, parks, etc.) by improving the aesthetics of the community.
* To invest in the city's infrastructure (streets, sewers, parks, etc.) by focusing on relief of traffic congestion.

DISCUSSION:

San Bernardino County Transportation Authority (SBCTA) is responsible for administering the San Bernardino County Measure I Program from which the City of Fontana receives funds for transportation projects. The Capital Project Needs Analysis (CPNA) identifies the projects the City of Fontana will request reimbursement under the Major Street Program. The Capital Improvement Program (CIP) list identifies the projects which will be funded by the Local Pass–Through program. Annually, SBCTA requires local jurisdictions to complete an update of these five-year programs identifying the projects to be funded in the programs available to the City of Fontana.

The City of Fontana will request reimbursement on the expenditures as programmed in the CPNA. All expenditures and reimbursements will take place in Fiscal Years 2017/2018 - 2022/2023.

FISCAL IMPACT:

Over the 30 year life of Measure I, the City of Fontana's required 32% funding match for all projects listed on the CPNA (Exhibit A) as part of the Measure I Valley Arterial Sub-Program will ultimately be funded by Development Impact Fees. Project budgets will be established as each individual project moves forward providing full funding detail. The Measure I Local Pass-Through Program (Exhibit B) funds are received monthly and will fund the projects listed on the Local Street Program.

MOTION:
Approve staff recommendation.

SUBMITTED BY:

[Signature]
Ricardo Sandoval
Director of Engineering

REVIEWED BY:

[Signature]
Debbie M. Brazill
Deputy City Manager

APPROVED BY:

[Signature]
Kenneth R. Hunt
City Manager

ATTACHMENTS:

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<td>Exhibit B - CIP</td>
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ITEM: CC-D
RESOLUTION NO. 2017-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FONTANA
ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS
ANALYSIS AND THE FIVE YEAR LOCAL STREETS CAPITAL
IMPROVEMENT PROGRAM.

WHEREAS, San Bernardino County voters approved passage of Measure I in
November 2004, authorizing the San Bernardino County Transportation Authority to
impose a one-half of one percent retail transactions and use tax applicable in the
incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS, revenue from the tax can only be used for transportation
improvement and traffic management programs authorized in the Expenditure Plans set
forth in Ordinance No. 04-1 of the Authority; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for
revenue from certain Measure I Programs to annually adopt and update a Five-Year
Capital Project Needs Analysis; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for
revenue from the Local Street Program to annually adopt and update a Five-Year
Capital Improvement Plans; and

WHEREAS, California Public Utilities Code 190300 and Ordinance No. 04-1
require each local jurisdiction to maintain General Fund expenditures for
transportation-related construction and maintenance activities at the required
Maintenance of Effort base year level in each fiscal year of the adopted Five-Year
Capital Improvement Plan, which for the City of Fontana is $1,901,831; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of
Fontana hereby adopts the Exhibit “A” Five-Year Capital Project Needs Analysis for
Fiscal Years 2018/2019 through 2022/2023 and Exhibit “B” Measure I Five-Year Capital

APPROVED AND ADOPTED this 26th day of September, 2017.

READ AND APPROVED AS TO LEGAL FORM:

____________________________________
City Attorney

I, Tonia Lewis, City Clerk and Ex-Officio Clerk of the City of Fontana, California,
do hereby certify that the foregoing Resolution is the actual Resolution duly and
regularly adopted by the City Council at a regular meeting of said City Council on the
26th day of September, 2017, by the following to-wit:
AYES:  
NOES:  
ABSENT:  

______________________________  
City Clerk of the City of Fontana  

______________________________  
Mayor of the City of Fontana  

ATTEST:  

______________________________  
City Clerk
## Capital Project Needs Analysis

Agency: Fontana  
Program: Valley Arterial Sub-Program  
Project Name: Widen Citrus Ave from Jurupa Ave to Slover Ave from 2 to 4 lanes  
Agency Project Name: Citrus W: Santa Ana - Slover #3332  
Agency reported Total Project Cost:  
Escalation Factor (%):  

### Actual Prior Year Dollars and escalated costs in subsequent years (not in 1,000s)

Public Share: 67.90% | Dev. Share: 32.10%

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*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including FY 17/18 expenses.*

Project Comments: Project Comments

Last Update: 8/31/2017 8:32:42 PM

Reference: Measure I Policy 40006
# Capital Project Needs Analysis

**Agency:** Fontana  
**Program:** Valley Arterial Sub-Program  
**Project Name:** Widen Foothill Blvd from Citrus Ave to Maple Ave from 4 to 6 lanes  
**Agency Project Name:** Foothill Segment: Oleander - Cypress #3257  
**Agency reported Total Project Cost:**  
**Escalation Factor (%):**

**Actual Prior Year Dollars and escalated costs in subsequent years (not in 1,000s)**

Public Share: 67.90% | Dev. Share: 32.10%

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*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including FY 17/18 expenses.

**Project Comments:** Project Comments  
**Last Update:** 9/5/2017 11:05:33 AM

**Reference:** Measure | Policy 40006
## Capital Project Needs Analysis

Agency: Fontana  
Program: Valley Arterial Sub-Program  
Project Name: Widen Sierra Ave from Foothill Blvd to Baseline Ave from 4 to 6 lanes  
Agency Project Name: Sierra - Foothill - Baseline #3281  
Agency reported Total Project Cost:  
Escalation Factor (%):  

### Actual Prior Year Dollars and escalated costs in subsequent years (not in 1,000s)

Public Share: 67.90% | Dev. Share: 32.10%

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*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including FY 17/18 expenses.

Project Comments: Project Comments  
Last Update: 9/5/2017 11:58:13 AM  
Reference: Measure I Policy 40006
## Capital Project Needs Analysis

Agency: Fontana
Program: Valley Arterial Sub-Program
Project Name: Widen Beech Ave from Miller Ave to Foothill Blvd from 2 to 4 lanes
Agency Project Name: Beech: Foothill - Miller #3325
Agency reported Total Project Cost:
Escalation Factor (%):

### Actual Prior Year Dollars and escalated costs in subsequent years (not in 1,000s)

Public Share: 67.90% | Dev. Share: 32.10%

<table>
<thead>
<tr>
<th>Funding</th>
<th>Prior</th>
<th>FY 18/19</th>
<th>FY 19/20</th>
<th>FY 20/21</th>
<th>FY 21/22</th>
<th>FY 22/23</th>
<th>Future</th>
<th>Total</th>
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*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including FY 17/18 expenses.

Project Comments: Project Comments

Last Update: 8/31/2017 8:49:41 PM
## Capital Project Needs Analysis

**Agency:** Fontana  
**Program:** Valley Arterial Sub-Program  
**Project Name:** Widen Slover Ave from Etiwanda Ave to 800' e/o Etiwanda from 2 to 4 lanes  
**Agency Project Name:** Etiwanda/Slover #3350  
**Agency reported Total Project Cost:** $5,059,440  
**Escalation Factor (%):**

### Actual Prior Year Dollars and escalated costs in subsequent years (not in 1,000s)

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<th>Funding</th>
<th>Prior</th>
<th>FY 18/19</th>
<th>FY 19/20</th>
<th>FY 20/21</th>
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*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including FY 17/18 expenses.

**Project Comments:** Project Comments  
**Last Update:** 9/12/2017 2:12:26 PM

Reference: Measure I Policy 40006
### Attachment A

#### Regular City Council Meeting - September 26, 2017

Please do not change, alter or modify this template. Use plus signs along left side of worksheet to add rows rather than manually inserting rows to ensure formulas are carried through.

**MEASURE I LOCAL STREET PASS-THROUGH FUNDS FIVE YEAR CAPITAL IMPROVEMENT PLAN**

**AGENCY NAME:** City of Fontana

**PLAN PERIOD:** FY2017/2018 to FY2021/2022

**CARRYOVER BALANCE:** $16,698,696.00

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<th>AGENCY NAME:</th>
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<tr>
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<td>$10,993,746.00 $29,288,956.00</td>
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**PLAN PERIOD:** FY2017/2018 to FY2021/2022

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#### Categorical Projects Total:

- **Citywide Measure I Traffic Engineering Studies** 36109246
  - FY2017/2018: $499,900.00
  - FY2018/2019: $99,980.00
  - FY2019/2020: $99,980.00
  - FY2020/2021: $99,980.00
  - FY2021/2022: $99,980.00
  - Total: $499,900.00

- **Citywide Measure I Street Related Activities** 36115246
  - FY2017/2018: $499,500.00
  - FY2018/2019: $99,900.00
  - FY2019/2020: $99,900.00
  - FY2020/2021: $99,900.00
  - FY2021/2022: $99,900.00
  - Total: $499,500.00

- **Measure I 2010-2040 Local Vehicle Maintenance** 36114246
  - FY2017/2018: $490,150.00
  - FY2018/2019: $98,030.00
  - FY2019/2020: $98,030.00
  - FY2020/2021: $98,030.00
  - FY2021/2022: $98,030.00
  - Total: $490,150.00

- **Citywide Measure I Traffic-Related Signage** 36121246
  - FY2017/2018: $455,000.00
  - FY2018/2019: $91,000.00
  - FY2019/2020: $91,000.00
  - FY2020/2021: $91,000.00
  - FY2021/2022: $91,000.00
  - Total: $455,000.00

- **Citywide Measure I Traffic Signal Maint Support** 36123246
  - FY2017/2018: $222,150.00
  - FY2018/2019: $44,430.00
  - FY2019/2020: $44,430.00
  - FY2020/2021: $44,430.00
  - FY2021/2022: $44,430.00
  - Total: $222,150.00

**Categorical Projects Total:** $6,213,600.00

- Categorical Projects (cannot exceed 50%): 34% 36% 35% 34% 33% 32%

**Total Programmed:** $22,912,296.00

**Total Carryover Programmed:** $10,993,746.00

**In Accordance with Measure I Strategic Plan Policy 40003/40012/40016:**

1. If Measure I allocated to project is ≥ $100,000, then list individually in Named Projects section. Check: $22,912,296.00
2. There is a 50% limit on total categorical projects. 150% of Estimated Measure I plus carryover: $43,933,434.00

**RESOLUTION APPROVAL DATE:**

**CONTACT PERSON & TITLE:**
FROM: Department of Engineering

SUBJECT: Approve Agreements for the Joint Maintenance of Traffic Signals and Safety Lighting between Jurupa Valley, Ontario and Fontana

RECOMMENDATION:

1. Approve and authorize the City Manager to execute an agreement for the maintenance of traffic signals and safety lighting between the City of Jurupa Valley, the City of Ontario and the City of Fontana for the intersection of Etiwanda Avenue at Philadelphia Avenue.

2. Approve and authorize the City Manager to execute an agreement for the maintenance of traffic signals and safety lighting between the City of Jurupa Valley and the City of Fontana, for the intersection of Country Village Road/Mulberry Avenue at Philadelphia.

COUNCIL GOALS:

* To invest in the city’s infrastructure (streets, sewers, parks, etc.) by maintaining and improving the city’s existing infrastructure.
* To invest in the city’s infrastructure (streets, sewers, parks, etc.) by focusing on relief of traffic congestion.
* To concentrate on inter-governmental relations by establishing partnerships and positive working relationships with other public agencies providing services to residents.

DISCUSSION:

The City of Jurupa Valley was incorporated on July 1, 2011 and assumed control of the traffic signals within its boundary, including the shared signals at the intersection of Etiwanda Avenue at Philadelphia Avenue and Country Village/Mulberry at Philadelphia Avenue. Prior to that time, the cities of Fontana and Ontario had agreements with the County of Riverside for sharing the costs for traffic signal maintenance and operation.

Under the current agreements, the City of Fontana operates and maintains the traffic signal and safety lighting at the intersection of Country Village/Mulberry Avenue at Philadelphia Avenue and invoices the County of Riverside for 50 percent of the costs incurred. The County then passes those costs to the City of Jurupa Valley. The City of Jurupa Valley, with the County as its contractor, operates and maintains the traffic signal at the Etiwanda Avenue at Philadelphia Avenue intersection and the County bills the cities for their proportionate costs.

Under the new agreements, the County of Riverside will relinquish its role of
receiving and sending invoices to the other cities related to these intersections. The City of Jurupa Valley will provide routine maintenance, repairs and emergency call-out service for the intersection of Etiwanda Avenue at Philadelphia Avenue and bill the City of Ontario and the City of Fontana on a quarterly basis for a portion of the costs. The City of Fontana will provide routine maintenance, repairs and emergency call-out service for the intersection of Country Village Road/Mulberry Avenue at Philadelphia and bill the City of Jurupa Valley on a quarterly basis for their portion of the costs.

FISCAL IMPACT:
The annual maintenance of traffic signals is funded through Local Measure I and Traffic Safety funding and is currently included in the City's annual budget.

MOTION:
Approve staff recommendation.

SUBMITTED BY:  

REVIEWED BY:

APPROVED BY:

ATTACHMENTS:

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<th>Description</th>
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ITEM: CC-E
AGREEMENT FOR JOINT MAINTENANCE OF TRAFFIC SIGNALS AND SAFETY LIGHTING BETWEEN JURUPA VALLEY, ONTARIO AND FONTANA

THIS AGREEMENT is made and effective as of ______________, 2017, between the City of Jurupa Valley, a municipal corporation (“JURUPA VALLEY”), City of Ontario, a municipal corporation (“ONTARIO”) and City of Fontana, a municipal corporation (“FONTANA”), collectively the “Parties.” In consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and legal sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

1. This AGREEMENT is for maintenance work to be provided by JURUPA VALLEY on traffic signals, highway safety lighting, flashing beacons, and other electrically operated traffic control or warning devices jointly owned by the ONTARIO, FONTANA and JURUPA VALLEY at the location(s) shown on Appendix "A," attached hereto and incorporated herein by this reference as though set forth in full (“TRAFFIC CONTROL DEVICES”).

2. JURUPA VALLEY will provide the following services with its own forces or by contract:

   (A) Routine maintenance work on the TRAFFIC CONTROL DEVICES. So that said TRAFFIC CONTROL DEVICES remain in good operating condition and repair, said routine maintenance work shall include but is not limited to: Inspecting the signal system and cleaning the control cabinet every sixty (60) days; re-lamping light emitting diode (LED) signal heads as needed; and cleaning street lights every five (5) years and re-lamping as needed.

   (B) Emergency call-out service repair of the TRAFFIC CONTROL DEVICES. JURUPA VALLEY shall respond within two (2) hours, excluding any unforeseen circumstances, following receipt of notice from ONTARIO or FONTANA or law enforcement agencies that any TRAFFIC CONTROL DEVICE is not functioning properly.

3. For JURUPA VALLEY’s services above, ONTARIO and FONTANA shall pay JURUPA VALLEY a portion of the total cost of electrical energy, routine maintenance, repairs and emergency call-out service, including all JURUPA VALLEY costs for wages, benefits, transportation, materials, and administrative accounting costs in proportion to the percentage of the location(s) owned by ONTARIO and FONTANA respectively as more particularly set forth in the attached Appendix A. JURUPA VALLEY shall be responsible for that portion of the total aforementioned costs in proportion to the percentage of the location(s) owned by JURUPA VALLEY as stipulated in the attached Appendix A.

4. Records for the work performed under this AGREEMENT shall be kept by JURUPA VALLEY and shall include the cost of all services performed. JURUPA VALLEY shall, on an annual basis, submit to FONTANA and ONTARIO an itemized accounting of the costs of all services performed under this AGREEMENT. Billings shall be made quarterly and shall include
the total cost of the quarterly services provided. JURUPA VALLEY shall, at fiscal year end, reconcile the actual annual costs of all services provided against the quarterly billings.

5. FONTANA and ONTARIO shall pay to JURUPA VALLEY, on a reimbursement basis, an amount equal to their proportionate share of the costs described above within thirty (30) days after receipt of billing statement from JURUPA VALLEY. In the event that FONTANA or ONTARIO dispute the amounts stated on any statement, FONTANA or ONTARIO shall submit within the same thirty (30) day period written notice of such dispute and the basis for the dispute. The parties shall endeavor to resolve any such disputes within a reasonable time after JURUPA VALLEY’s receipt of a notice of dispute.

6. This Agreement shall remain in force and effect until terminated by any of the parties hereto upon ninety (90) days written notice to the other parties.

7. If JURUPA VALLEY is of the reasonable opinion that any maintenance work JURUPA VALLEY has been directed to perform is beyond the scope of this AGREEMENT and constitutes Extra Work, JURUPA VALLEY shall promptly notify ONTARIO and FONTANA in writing of that opinion. However, for purposes of JURUPA VALLEY proceeding to perform same, this is not intended to deny ONTARIO and FONTANA their civil legal remedies in the event of a dispute. In the event that ONTARIO and FONTANA agree that such work does indeed constitute Extra Work and authorizes JURUPA VALLEY to perform the Extra Work, ONTARIO and FONTANA shall provide extra compensation, based on the proportional set forth in the Appendix, to JURUPA VALLEY in accordance with JURUPA VALLEY’s standard rates, or another mutually agreed upon sum.

8. Upon and subject to further agreement of the parties acknowledged in writing by JURUPA VALLEY’s City Engineer, ONTARIO’s City Engineer and FONTANA’s City Engineer, facilities of like nature may be added hereto or deleted herefrom without further review by the City Councils of JURUPA VALLEY, ONTARIO or FONTANA.


(A) JURUPA VALLEY shall indemnify, defend, and hold harmless ONTARIO and FONTANA, their officers, agents, servants, volunteers and employees of and from any and all liability, claims, demands, debts, damages, suits, actions and causes of action of whatsoever kind, nature or sort, including, but not by way of limitation, wrongful death, personal injury or damage to property, the expenses of the defense of said parties and the payment of attorneys’ fees in any such claim or action, arising out of or in any manner connected with activities of JURUPA VALLEY employees or contractors.

(B) ONTARIO shall indemnify, defend, and hold harmless JURUPA VALLEY and FONTANA, their officers, agents, servants, volunteers and employees of and from any and all liability, claims, demands, debts, damages, suits, actions and causes of action of whatsoever kind, nature or sort, including, but not by way of limitation, wrongful death, personal injury or damage to property, the expenses of the defense of said parties and the payment of attorneys’ fees in any such claim or action.
action, arising out of or in any manner connected with activities of ONTARIO employees or contractors.

(C) FONTANA shall indemnify, defend, and hold harmless JURUPA VALLEY and ONTARIO, their officers, agents, servants, volunteers and employees of and from any and all liability, claims, demands, debts, damages, suits, actions and causes of action of whatsoever kind, nature or sort, including, but not by way of limitation, wrongful death, personal injury or damage to property, the expenses of the defense of said parties and the payment of attorneys' fees in any such claim or action, arising out of or in any manner connected with activities of FONTANA employees or contractors.

10. INSURANCE:

A. Each Party shall name the other Parties as an additional insured on its insurance policies for the duration of this Agreement for insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of this Agreement and the work hereunder by the Parties.

B. The Parties agree that each are adequately self-insured as respects the terms and provisions of this Agreement.

C. Prior to the execution of this agreement and prior to commencement of any work, the Parties shall each furnish the other with letter of self-insurance in the amount not less than the minimum amount of insurance coverage stated herein. Approval of self-insurance by the Parties shall not decrease nor relieve either party of any liability.

D. The Parties will each inform the other with an advance notice of thirty (30) days should pending changes to either self-insurance program imperil the protection afforded by their present programs.

E. The Parties shall each maintain insurance or self-insurance in the following minimum coverages and minimum limits:

a. Worker's Compensation at statutory requirements.

b. Employer's Liability at $1,000,000 per accident for bodily injury including death or disease.

c. Commercial General Liability shall be on an Occurrence basis (as opposed to Claims Made Basis). Minimum limits and structure shall be:

- General Aggregate: $2,000,000

- Completed Products/Ops Aggregate: $2,000,000

- Personal & Advertising Injury: $1,000,000
Each Occurrence: $1,000,000

Fire Damage: $1,000,000

d. Commercial Auto Liability at $1,000,000 combined single limit, including owned, leased, hired and borrowed vehicles.

11. This AGREEMENT contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements pertaining to the TRAFFIC CONTROL DEVICES.

12. NOTICE. Any notice required or permitted to be sent to each party shall be sent by regular mail, addressed as follows:

JURUPA VALLEY
8930 Limonite Avenue
Jurupa Valley, CA 92502
Attention: City Engineer

ONTARIO
303 East B Street
Ontario, California 91764
Attn: City Engineer

FONTANA
City of Fontana
8353 Sierra Avenue
Fontana, CA 92335
Attn: City Engineer

. . . . .
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF JURUPA VALLEY

______________________________
Gary Thompson
City Manager

ATTEST:

______________________________
Victoria Wasko, CMC
City Clerk

APPROVED AS TO FORM

______________________________
Peter M. Thorson
City Attorney
Richards, Watson & Gershon
THE CITY OF FONTANA

By: ______________________________________________
    Kenneth R. Hunt
    City Manager

Dated: ____________________________________________

ATTEST:

_______________________________________________
    Tonia Lewis, City Clerk

APPROVED AS TO FORM:

By: ______________________________________________
    Best, Best & Krieger
    City Attorney

By: ______________________________________________
    Debbie M. Brazill
    Deputy City Manager
    Development Services Organization

By: ______________________________________________
    Ricardo Sandoval
    Director of Engineering/City Engineer
CITY OF ONTARIO

______________________________
Al C. Boling
City Manager

Dated: ________________________

ATTEST:

______________________________
City Clerk

APPROVED AS TO FORM:

______________________________
Best, Best & Krieger, LLP
City Attorney
APPENDIX "A,"

LOCATION OF TRAFFIC CONTROL DEVICES AND PERCENTAGE OF RESPONSIBILITY

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</table>
AGREEMENT FOR JOINT MAINTENANCE OF TRAFFIC SIGNALS AND SAFETY LIGHTING BETWEEN JURUPA VALLEY AND FONTANA

THIS AGREEMENT is made and effective as of ______________, 2017, between the City of Jurupa Valley, a municipal corporation (“JURUPA VALLEY”), and City of Fontana, a municipal corporation (“FONTANA”), collectively the “Parties.” In consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and legal sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

1. This AGREEMENT is for maintenance work to be provided by FONTANA on traffic signals, highway safety lighting, flashing beacons, and other electrically operated traffic control or warning devices jointly owned by the FONTANA and JURUPA VALLEY at the location(s) shown on Appendix "A," attached hereto and incorporated herein by this references as though set forth in full (“TRAFFIC CONTROL DEVICES”).

2. FONTANA, through its Engineering Division, Traffic Section, will provide the following services:

   A.) Routine maintenance work on the TRAFFIC CONTROL DEVICES. So that said TRAFFIC CONTROL DEVICES remain in good operating condition and repair, said routine maintenance work shall include, but is not limited to:

      i) Inspect the signal system and clean the controller cabinet every sixty (60) days.

      ii) Clean signal heads every three (3) years and replace light emitting diode (LED) signal faces as needed.

      iii) Clean street lights every five (5) years and re-lamp as needed.

   B.) Emergency call-out service and/or repair of the TRAFFIC CONTROL DEVICES. FONTANA shall respond within two (2) hours, excluding any unforeseen circumstances, following FONTANA's receipt of notice from JURUPA VALLEY or other agencies or persons that any TRAFFIC CONTROL DEVICE is not functioning properly.

3. For FONTANA’S services described above, JURUPA VALLEY shall pay FONTANA a portion of the total cost of electrical energy, routine maintenance, repairs and emergency call-out service, including all FONTANA costs for wages, benefits, transportation, materials, and administrative accounting costs, in proportion to the percentage of the locations owned by JURUPA VALLEY as set forth in the attached Appendix "A". FONTANA shall be responsible for that portion of the total aforementioned costs in proportion to the percentage of the locations owned by FONTANA as stipulated in the attached Appendix "A".
4. Records for the work performed under the AGREEMENT shall be kept by FONTANA and shall include the costs of all services performed. FONTANA shall, on a quarterly basis, submit to JURUPA VALLEY an itemized accounting of the costs of all services performed under this AGREEMENT incurred by FONTANA and a statement for the JURUPA VALLEY's proportionate share of said costs.

5. JURUPA VALLEY shall pay to FONTANA, on a reimbursement basis, an amount equal to the proportionate share of the costs described above within thirty (30) days after receipt of an itemized statement from FONTANA. In the event that JURUPA VALLEY disputes the amounts stated on any itemize statement, JURUPA VALLEY shall submit within the 30-day period written notice of such dispute and the basis for the dispute. The parties shall endeavor to resolve any such disputes within a reasonable time after FONTANA's receipt of notice of dispute.

6. This AGREEMENT shall remain in force and effect until terminated by any of the parties hereto upon ninety (90) days written notice to the other party.

7. If FONTANA is of the reasonable opinion that any work FONTANA has been directed to perform is beyond the scope of this AGREEMENT and constitutes Extra Work, FONTANA shall promptly notify JURUPA VALLEY in writing of that opinion. However, for purposes of FONTANA proceeding to perform same, this is not intended to deny JURUPA VALLEY their civil legal remedies in the event of a dispute. In the event that JURUPA VALLEY agrees that such work does indeed constitute Extra Work and authorizes FONTANA to perform the Extra Work, JURUPA VALLEY shall provide extra compensation, based on the proportion set forth in Appendix A, to FONTANA upon fair and equitable basis in accordance with FONTANA's standard rates, or another mutually agreed upon sum.

8. Upon and subject to further agreement of the parties acknowledged in writing by JURUPA VALLEY's City Engineer, and FONTANA's City Engineer, facilities of like nature may be added hereto or deleted herefrom without further review by either the JURUPA VALLEY City Council or the Fontana City Council.

9. JURUPA VALLEY, shall indemnify, defend, and hold harmless FONTANA, its officers, agents, servants, volunteers and employees of and from any and all liability, claims, demands, debts, damages, suits, actions and causes of action of whatsoever kind, nature or sort, including, but not by way of limitation, wrongful death, personal injury or damage to property, the expenses of the defense of said parties and the payment of attorneys' fees in any such claim or action, arising out of or in any manner connected with activities of JURUPA VALLEY or JURUPA VALLEY employees or contractors. FONTANA shall indemnify, defend, and hold harmless JURUPA VALLEY, their officers, agents, servants, volunteers and employees of and from any and all liability, claims, demands, debts, damages, suits, actions and causes of action of whatsoever kind, nature or sort, including, but not by way of limitation, wrongful death, personal injury or damage to property, the expenses of the defense of said parties and the payment of attorney's fees in any such claim or action, arising out of or in any manner connected with activities of FONTANA or FONTANA employees or contractors.

10. INSURANCE:
A. Each Party shall name the other Parties as an additional insured on its insurance policies for the duration of this Agreement for insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of this Agreement and the work hereunder by the Parties.

B. The Parties agree that each are adequately self-insured as respects the terms and provisions of this Agreement.

C. Prior to the execution of this agreement and prior to commencement of any work, the Parties shall each furnish the other with letter of self-insurance in the amount not less than the minimum amount of insurance coverage stated herein. Approval of self-insurance by the Parties shall not decrease nor relieve either party of any liability.

D. The Parties will each inform the other with an advance notice of thirty (30) days should pending changes to either self-insurance program imperil the protection afforded by their present programs.

E. The Parties shall each maintain insurance or self-insurance in the following minimum coverages and minimum limits:

   a. Worker's Compensation at statutory requirements.

   b. Employer's Liability at $1,000,000 per accident for bodily injury including death or disease.

   c. Commercial General Liability shall be on an Occurrence basis (as opposed to Claims Made Basis). Minimum limits and structure shall be:

      - General Aggregate: $2,000,000
      - Completed Products/Ops Aggregate: $2,000,000
      - Personal & Advertising Injury: $1,000,000
      - Each Occurrence: $1,000,000
      - Fire Damage: $1,000,000

   d. Commercial Auto Liability at $1,000,000 combined single limit, including owned, leased, hired and borrowed vehicles.

11. This AGREEMENT contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements pertaining to the locations stipulated in the attached Appendix "A".

12. NOTICE. Any notice required or permitted to be sent to each party shall be sent by regular mail, addressed as follows:
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF JURUPA VALLEY

______________________________
Gary Thompson
City Manager

ATTEST:

______________________________
Victoria Wasko, CMC
City Clerk

APPROVED AS TO FORM

______________________________
Peter M. Thorson
City Attorney
THE CITY OF FONTANA

By:________________________________________
   Kenneth R. Hunt
   City Manager

Dated:_______________________________________

ATTEST:

___________________________________________
   Tonia Lewis, City Clerk

APPROVED AS TO FORM:

By:________________________________________
   Best, Best & Krieger
   City Attorney

By:________________________________________
   Debbie M. Brazill
   Deputy City Manager
   Development Services Organization

By:________________________________________
   Ricardo Sandoval
   Director of Engineering/City Engineer
**APPENDIX "A"**

MAINTENANCE AGREEMENT FOR TRAFFIC SIGNAL AND SAFETY LIGHTING INSTALLATIONS JOINTLY OWNED BETWEEN THE CITY OF FONTANA AND THE CITY OF JURUPA VALLEY

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>% OF OWNERSHIP</th>
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<tbody>
<tr>
<td>Mulberry Ave./Country Village Road and Philadelphia St.</td>
<td>Fontana—50%</td>
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<tr>
<td></td>
<td>Jurupa Valley—50%</td>
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</tbody>
</table>
ACTION REPORT
September 26, 2017

FROM: Department of Police Department
SUBJECT: Approve use of GLC Fontana II LLC properties for Police Training

RECOMMENDATION:
Approve and authorize the Chief of Police to execute a Memorandum of Understanding (MOU) with GLC Fontana II LLC for use of their various properties on Oleander, Jurupa and Cypress for training exercises.

COUNCIL GOALS:
* To operate in a businesslike manner by emphasizing staff training and development.

DISCUSSION:
The City of Fontana Police Department provides annual perishable skills training for their sworn personnel. The training includes patrol tactics, SWAT building search scenarios, as well as Peace Officers Standards and Training (POST) mandated firearms/range testing.

Training at multiple varied locations is preferred as it gives officers more opportunity to enact scenarios in many different surroundings, better preparing them for real life situations. Finding new sites and buildings to train in can be difficult and/or expensive. Occasionally, prior to demolishing existing structures, developers permit the use of their project site. In this case, GLC Fontana II LLC has generously agreed to allow the Fontana Police Department to use their properties as noted in the MOU for tactical training at no cost.

FISCAL IMPACT:
The cost of department personnel that will participate in this training is included in the current FY 2017-2018 budget. There is no other fiscal impact associated with this MOU.

MOTION:
Approve staff recommendation.

SUBMITTED BY: REVIEWED BY:

APPROVED BY:
### ATTACHMENTS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Type</th>
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<tr>
<td>GLC Fontana II MOU</td>
<td>Backup Material</td>
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</tbody>
</table>

**ITEM: CC-F**
MEMORANDUM OF UNDERSTANDING

Between the

GLC Fontana II LLC and Fontana Police Department

For Use of the

GIP Fontana II Property

This Memorandum of Understanding (“MOU”) is entered into by and between GLC Fontana II LLC (“GLC”) and Fontana Police Department

I. PURPOSE

A. The purpose of this Memorandum of Understanding (MOU) is to define the terms of use by Fontana Police Department of the property located at 11041 Oleander, 11065 Oleander, 11089 Oleander, 11127 Oleander, 11193 Oleander, 11217 Oleander, 11233 Oleander, 16308 Jurupa, 16376 Jurupa, 16412 Jurupa, 16442 Jurupa, 16466 Jurupa, 16493 Santa Ana, 10932 Cypress, 11070 Cypress, 11104 Cypress, 11112 Cypress, 11126 Cypress, 11138 Cypress, 11154 Cypress, and 11202 Cypress (“the Property”) for tactical training exercises.

B. GLC owns the Property and agrees to allow Fontana Police Department to use the Property for training purposes on a cost-free basis.

C. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural enforceable at law or otherwise by any third party against the parties, their parent agencies, the United States, or the officers, employees, agents or other associated personnel thereof.

D. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the parties hereto of the tasks and methods for performing the tasks described herein. Unless otherwise agreed in writing, each party shall bear its own costs in relation to this MOU. Expenditures by each party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies.

II. RESPONSIBILITIES and RESTRICTIONS

A. GLC is the owner of the Property.

B. Through this agreement, GLC permits Fontana Police Department to use the Property on an "as available basis" as determined solely by GLC.

C. Upon requesting use of the Property Fontana Police Department shall submit to GLC a letter containing, at a minimum, the following information: (1) dates of requested use; (2) purpose of use; (3) types of training exercises to be conducted (“Letter of Intent”).
GLC, in its sole discretion, may prohibit certain activities from taking place on the Property.

D. Under no circumstances shall **Fontana Police Department** be permitted to conduct live fire, munitions, or similar exercises on the Property.

E. Training exercises that may not be conducted without specific prior written approval of GLC include, but are not limited to, fast-roping or repelling, airship operations, and off-road vehicle operations.

F. **Fontana Police Department** agrees to be responsible for any damage to the Property caused by any act or omission on the part of its employees, trainees, agents, affiliates or the like.

G. **Fontana Police Department** shall immediately report any incidents and injuries that occur on the Property. Such report shall be made to GLC’s Legal Department for informational purposes only.

H. **Fontana Police Department** is required to attend a safety briefing with GLC staff prior to commencing any training activities on the Property. **Fontana Police Department** shall abide by all applicable safety protocols. GLC retains the right to immediately stop any training activities at the Property that GLC determines to be unsafe or hazardous to any persons or the environment.

III. **INSURANCE**

**Fontana Police Department** shall purchase and maintain with an insurer or insurers, conforming to the requirement of the subsections below, policies of insurance that will protect **Fontana Police Department**, as well any other individuals or entities participating in its program, and GLC from any claim, demand, liability, damage, cost and expense, including reasonable attorney’s fees and costs (including any claims based on **Fontana Police Department**’s indemnity obligation to GLC) which may arise out of or result from **Fontana Police Department** or any of its agents, employees, trainees, contractors or affiliates’ actions or omissions. The aforementioned insurance shall include coverage for:

a. Statutory Worker’s Compensation insurance;

b. Employer’s Liability insurance with limits of not less than $1,000,000 for each accident, occupational sickness or disease.

c. Comprehensive General Liability with limits of not less than $3,000,000, combined single limit bodily injury and property damage liability per occurrence, with a deductible not to exceed $10,000.00 per occurrence, including: (i) premises, operations and mobile equipment liability; (ii) broad form contractual liability insuring the obligations assumed by **Fontana Police Department** in the Agreement; (iii) products and completed operations liability; (iv) broad form property damage liability; and (v) personal injury.

d. Comprehensive Auto Liability insurance with limits of not less than $3,000,000, combined single limit bodily/personal injury and property damage liability per occurrence, with a deductible not to exceed $10,000.00, including: (i) owned,
non-owned and hired vehicles and equipment; and (ii) rented and leased vehicles and equipment.

Each Policy of insurance required above shall state not less than thirty (30) days’ written notice shall be given to GLC prior to cancellation or reduction in coverage amount.

In addition, each policy of insurance required in (b), (c), and (d) above shall (i) name GLC as an additional insured, (ii) state that with respect to the operations of Fontana Police Department, such policy is primary and any insurance carried by GLC is excess and noncontributing with such primary insurance, (iii) waive all rights of subrogation, and (iv) provide full indemnification to GLC. Further, the limit shall reflect the types of activities that Fontana Police Department is conducting on the Property. Not less than (5) days prior to coming onto and using the Property, Fontana Police Department shall deliver to GLC certified copies of the appropriate insurance policies or original properly issued certificates of insurance, coverage thereof, showing compliance with the requirements of this section. All insurance policies required to be carried under the terms of this MOU shall be written by companies then rated A/X or better in the recent “Best’s Insurance Guide” and authorized to do business in the State of California. All insurance shall provide for severability of interests and shall provide that an act or omission of one of the named or additional insureds shall not reduce or void coverage to the other named or additional insureds. Any deductible amounts under any insurance required herein shall be subject to GLC’s prior written approval, except as otherwise specified.

Any policy required to be maintained by Fontana Police Department under this MOU may be maintained under a so-called “blanket policy” insuring other parties and/or other locations, so long as the amount of insurance and type of coverage required provided hereunder is not thereby diminished, changed or adversely affected.

IV. INDEMNITY

Fontana Police Department shall indemnify, defend, release, protect and hold harmless GLC (including its current and future affiliates and their respective officers, directors, employees, agents, and members) from any cost, expense, claim, demand, liability and/or damage, including attorneys’ fees and costs arising out of or in connection with, in whole or in part, Fontana Police Department or any of its agents’, employees’, trainees’, contractors’ or affiliates’, if any, use of the Property including all negligent acts, errors or omissions or willful misconduct relating to its use of the Property.

V. LIABILITY

Fontana Police Department acknowledges that financial and civil liability, if any, for the acts and omissions of its employees remains vested with Fontana Police Department.

VI. GOVERNING LAW and DISPUTES

The laws of the State of California shall govern the validity and performance of this agreement. In the event either party institutes any action or proceeding against the other relating to this agreement or any claimed default hereunder, the prevailing party in such action or proceeding (including the prevailing party in any appeals) shall be entitled to recover attorneys’ fees and costs from the non-prevailing party.

VII. DURATION

The term of the MOU shall expire on December 31, 2017, if not terminated earlier by either party. The
MOU may be terminated at will by any party, provided written notice is provided to the other parties of not less than five (5) days.

VIII. AMENDMENTS

This agreement may be amended only by mutual written consent of the parties. The modifications shall have no force and effect unless such modifications are reduced to writing and signed by an authorized representative of GLC and Fontana Police Department

IX. EFFECTIVE DATE

This MOU shall be effective on the date of the last signature.

X. POINTS OF CONTACT

A. Jim Garvey
   GLC Fontana II LLC
   18201 Von Karman Ave. Suite 1170
   (949) 632-9290 (phone)
   jim.garvey@goodman.com (email)

   No Letter of Intent shall be valid or effective unless sent to usnotices@goodman.com.

B. (Agency POC )
   Frank Losch
   17005 Upland Ave, Fontana CA 92335
   760-985-6279 (phone)
   flosch@fontana.org (email)

AGREED.

SIGNATORIES:

__________________________
Fontana Police Department
[Agency Name]

Date:______________________

__________________________
Aaron Morgan
GLC Fontana II LLC

Date:______________________
ACTION REPORT  
September 26, 2017

FROM:    Department of Management Services
SUBJECT: Award Contract for Vehicles and Accessories and Services

RECOMMENDATION:
Approve and authorize the Purchasing Office to "piggy-back" off the National Joint Power Alliance Contract (NJPA) 12076-NAF with National Auto Fleet Group for the purchase of vehicles and equipment.

DISCUSSION:
The Public Works Department is responsible for maintaining the City's fleet inventory for the operations of approximately 476 vehicles and pieces of equipment used by the various departments. The City’s fleet is comprised of light duty pickups, sedans, medium and heavy duty trucks, off-road equipment and specialty vehicles. The NJPA ValuePoint Program is a cooperative purchase program and facilitates public procurement solicitations and agreements using a lead state model. Utilizing a cooperative purchasing agreement is advantageous to the City because it provides an opportunity for the City to obtain lower pricing through volume purchasing.

Staff is recommending that the City Council authorize the Purchasing Office to "piggy-back" off the NJPA Contract 120716-NAF for the purchases of vehicles that are not currently contracted from local vendors.

Vehicles that have been used beyond their expected life spans and are not recommended for continued service will be sent to public auction per Fontana City Code Section 10-150.

FISCAL IMPACT:
Funds for the purchase of these vehicles were identified and approved in the FY 2017/18 Adopted Budget, specifically in the Fleet Operations Fund #751.

MOTION:
Approve staff recommendation.

SUBMITTED BY:  REVIEWED BY:

APPROVED BY:
ATTACHMENTS:

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<td>NIPA Award Notification</td>
<td>Backup Material</td>
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ITEM: CC-G
FORM E
CONTRACT ACCEPTANCE AND AWARD

(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 120716-NAF

Proposer's full legal name: 72 Hour LLC, dba National Auto Fleet Group

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be January 17, 2017 and will expire on January 17, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:

Jeremy Schwartz
NJPA Director of Cooperative Contracts and Procurement CPO Signature
(NAME PRINTED OR TYPED)

Chad Coquette
NJPA Executive Director/CEO Signature
(NAME PRINTED OR TYPED)

Awarded on January 16, 2017
NJPA Contract #: 120716-NAF

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name: 72 Hour LLC, dba National Auto Fleet Group

Authorized Signatory's Title: FLEET MANAGER

(Name Printed or Typed)

Executed on 1-16-2017

NJPA Contract #: 120716-NAF
ACTION REPORT
September 26, 2017

FROM: Department of Community Services
SUBJECT: American Association of Retired Persons (AARP) Community Challenge Grant Acceptance

RECOMMENDATION:
1. Approve and accept the attached Memorandum of Understanding and related documentation for the AARP Community Challenge Grant for $9,671.37 to be utilized for the Fontana Walks Program administered by the Community Services Department.

2. Authorize the City Manager or his designee to sign the agreement and any other documentation to implement the grant.

COUNCIL GOALS:
* To operate in a businesslike manner by becoming more service oriented.
* To preserve the local environment for generations to come and to create a healthy economic and environmental future by promoting an environment that encourages healthy eating, regular physical activity and responsible individual choices.

DISCUSSION:
The City of Fontana has been successful in the American Association of Retired Persons (AARP) Community Challenge Grant application process awarding the City with funding of $9,671.37 for the purchase of 5,000 pedometers and 500 Healthy Fontana shirts, to be utilized as promotional items for people to sign up and pledge to walk at least 5,000 steps per day through the Fontana Walks Program. This program kicked off on August 19th in an attempt to get Fontana residents to walk 1 million miles in a period of one year’s time.

The approval of this grant will offset the program that was approved by City Council on July 25, 2017 for $21,400, reducing the City cost to approximately $11,730. City costs include staffing, materials, marketing and additional supplies needed for walking events. The City Attorney has reviewed the attached Memorandum of Understanding and does not see any issues with entering the agreement.

FISCAL IMPACT:
This grant award in the amount of $9,671.37 will be deposited into account number 101.3511 for use towards the Fontana Walks Program.

MOTION:
Approve staff recommendation.

SUBMITTED BY:
REVIEWED BY:
ATTACHMENTS:

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>AARP Community Challenge Grant MOU</td>
<td>Backup Material</td>
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ITEM: CC-H
MEMORANDUM OF UNDERSTANDING

Grant Agreement

This MEMORANDUM OF UNDERSTANDING ("Agreement") serves as an agreement between AARP, a social welfare organization located at 601 E Street, NW, Washington, DC 20049 and City of Fontana, a Municipality, located at 8353 Sierra Avenue, Fontana, CA 92335 ("Organization"). Whereas, AARP wishes to grant Organization funding for the purposes set forth herein, and Organization wishes to perform the grant activities described herein. Therefore, the parties agree as follows:

1. AARP Grant Terms and Conditions. AARP shall provide Organization with grant funding of up to $9,671.37 ("Grant Funds") for the purpose of promoting healthy living by encouraging and motivating residents of all ages to walk 1 million miles in one year ("Goal") so that Organization may perform the activities described herein between September 1, 2017 and November 1, 2017 ("Grant Period"). Payment shall be provided according the schedule herein, and subject to the following terms and conditions:

   a. Grant Fee Schedule. AARP shall disburse Grant Funds to Organization, according to the schedule below. Following the initial disbursement, each disbursement is contingent upon approval by AARP given commensurate with progress towards Organization’s Goal, as demonstrated in any programmatic and financial reports and as determined in AARP’s sole discretion.
      i. AARP to provide a one-time payment of $9,671.37

   b. Scope of Grant and Anticipated Activities to be Funded. Organization shall use the Grant Funds to undertake the following activities and achieve the following deliverables (collectively “Grant Activities”):
      i. Organization will purchase 5,000 pedometers and 500 Healthy Fontana shirts of various sizes that will be provided at no cost to registered program participants at attendance of their first Fontana Walks event while supplies last
      ii. Organization will design and deploy a Fontana Walks website to help promote the healthy living initiative and to motivate program participants through personalization and walk-tracking.
      iii. Organization will promote the Fontana Walks program in the following ways:
          1.b.iii.1 Through local business and partner outreach
          1.b.iii.2 Through city communication channels
          1.b.iii.3 Others including social media, the Senior Walking Club, and Smart Growth
      iv. All promotional materials (such as newsletters, press releases) will include a statement about funding support from AARP.
      v. Organization will send After Action Report with visuals (photos and/or video) to AARP national office by December 1, 2017.

   c. Reporting Requirements. Grantee shall submit a financial and programmatic report to AARP within thirty (30) days of the expiration of the grant period, detailing all progress or achievement of the activities described herein. The report shall include an itemized listing of any and all expenditures and draw-downs of the Grant Funds made during the Grant Period.
d. **Documentation and Right to Audit.** Organization shall retain invoices, receipts, accounting records and other supporting documentation for at least five (5) years following the expiration of the Grant Period. Organization shall maintain books and records consistent with generally accepted accounting principles and good business practices. AARP retains the right to audit Organization’s books and records upon reasonable notice, for the limited purpose of confirming that funds are expended and drawn down solely to conduct Grant Activities and in accordance with the terms of this Agreement.

2. **Permissible Use of Funds, Repayments, and Refunds.** Organization shall use the Grant Funds exclusively for the performance of Grant Activities. AARP retains the right to receive an immediate refund of all improperly expended or unearned funds, as determined in AARP’s sole reasonable discretion, from Organization upon written demand. If Organization anticipates a change in the scope or direction of Grant Activities, it must procure prior written approval from AARP before expending Grant Funds for any activity not specifically detailed herein. Furthermore, upon the expiration of the Grant Period or if Organization fails to comply with any term of this Agreement, Organization agrees to return any unexpended portion of the Grant Funds in Organization’s possession upon written demand from AARP.

3. **Term and Termination.** The effective date of this agreement shall be the date of execution, and the Agreement shall automatically terminate on December 31, 2017. The Agreement may be terminated by AARP at any time and for any reason upon written notification to Organization. Upon such termination, Organization shall not be required to return any portion of the paid Grant Funds to AARP, and AARP shall have no further obligation to provide Organization with any unpaid portion of the Grant Funds.

4. **No Implied Agency.** Nothing in this Agreement shall be deemed to create any partnership, joint venture, joint enterprise, or agency relationship among the parties, and no party shall have the right to enter into contracts on behalf of, to legally bind, to incur debt on behalf of, or to otherwise incur any liability or obligation on behalf of, the other party hereto, in the absence of a separate writing, executed by an authorized representative of the other party. Each party shall be solely responsible for its employees and contractors used to provide the Agreement.

5. **No commercial or political activity.** Both parties recognize that AARP is a non-profit, non-partisan tax-exempt organization and agree that the Grant Funds will not be used to support or oppose political candidates or initiatives. Notwithstanding any specific deliverable herein, Grant Funds shall not be used to promote any commercial product or for-profit corporation.

6. **Indemnification.** Each Party (an “Indemnifying Party”) shall indemnify, hold harmless, and defend the other Party, its affiliates, and their respective partners, officers, directors, employees, contractors, agents and representatives (each of whom is an “Indemnified Party”) against all liability, costs, actions, suits, judgments, damages, and expenses (including reasonable attorneys' fees and court costs) arising out of or resulting from (a) the negligent, reckless or willful acts or omissions of Indemnifying Party, its officers, directors, employees, members, independent contractors, or agents, (b) Indemnifying Party’s breach of this MOU, including failure to provide the services and work as set forth in this MOU; and (c) any claim that the services or work product of the Indemnifying Party provided under this MOU infringe or violate the intellectual property or other rights of third parties, except to the extent caused by the Indemnified Party. The Parties acknowledge and agree that the indemnity specified herein will include, without limitation, indemnification for settlements or compromises of matters covered by this indemnity. The Indemnifying Party shall not settle any such suit or claim without the Indemnified Party's prior written consent if such
settlement would be adverse to the Indemnified Party’s interest. The Indemnified Party may, at its option, conduct the defense in any third party action arising as described above and the Indemnifying Party agrees fully to cooperate with such defense. The obligations and rights granted in this Section 6 shall survive the expiration and termination of the Agreement.

7. **Insurance.** Both parties agree to carry and maintain comprehensive general liability and professional liability in an amount not less than one million dollars ($1,000,000) and workers’ compensation insurance in an amount as required by applicable law covering all personnel engaged in the furnishing of services under this Agreement for the duration of the Grant Period.

8. **Acknowledgment and Trademark Licenses.** Organization shall acknowledge AARP in any press release, public announcement, or publicly-released documents related to the Grant Activities detailed herein. To that end, AARP grants Organization a royalty-free non-exclusive, revocable license to use its name and corporate logo solely for that purpose upon the advance written approval of AARP in each instance. In addition, Organization grants AARP a non-exclusive, royalty-free, world-wide, license to use Organization’s corporate trademark, including its name and/or logo for the limited purpose of communications regarding the grant between AARP and Organization to AARP members, the 50+ and the general public in promotion of AARP in all media and mediums, including without limitations, broadcast, print, online and AARP membership materials until the expiration or termination of this Agreement. All trademark licenses granted under this section are non-transferrable and shall automatically terminate at the expiration or termination of this Agreement.

9. **No Publicity.** Notwithstanding any specific deliverable herein, neither party may issue a press release, hold a press conference, or otherwise refer to the other party in any manner with respect to this Agreement without the prior written consent of such other party.

10. **Warranties.** Each Party hereby represents and warrants that: (a) it has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its origin; (c) it has not entered into, and during the Term will not enter into, any agreement that would prevent it from complying with this Agreement; (d) it will comply with all applicable laws and regulations in its performance of this Agreement; and (e) the content, media and other materials used or provided as part of the Agreement shall comply with all applicable laws and regulations and shall not infringe or otherwise violate the intellectual property rights, rights of publicity or other proprietary rights of any third party. If necessary, Organization shall enter into written agreements and obtain written releases from third parties, in order to ensure that any work product can be used by AARP as contemplated herein.

11. **Confidentiality and Privacy.** Both parties agree to take commercially reasonable measures to protect information obtained from the other, provided information is marked “confidential” or is of such a nature that the recipient party has reason to believe it is confidential. Organization shall not rent, sell, lease, distribute, or otherwise knowingly make available to any third party any information obtained from AARP about AARP, AARP members, or any AARP activity, unless (i) prior written authorization has been obtained; or (ii) Organization is required to release information by valid subpoena or court order or pursuant to the California Public Records Act. This section shall survive the expiration or termination of this Agreement.

12. **Additional Terms.** Organization shall not assign or otherwise transfer the Agreement, including by change of control, to any party without the prior written consent of AARP. This Agreement represents the entire
agreement between Parties and replaces any prior agreement or proposed variation. Should there be any conflict between any forms or documents exchanged by the Parties, the terms and conditions of this Agreement shall govern. This Agreement shall be amended only by mutual written agreement executed by all Parties or their respective designees. The Parties agree that this Agreement will be governed by the Laws of the District of Columbia without regard to District of Columbia conflict of laws statutes/rules. If any portion of this Agreement shall be declared illegal, void or otherwise unenforceable, the remaining provisions will not be affected, but will remain in full force and effect.

13. **Notice.** For purposes of this Agreement, the following individuals shall serve as points of contact, including delivery of reports, for both AARP and the Organization:

**AARP**
Jean Setzfand  
SVP, Programs  
601 E Street, NW  
WDC 20049  
livable@aarp.org

**Organization**
Michael Wright  
Community Services Manager  
8353 Sierra Avenue, Fontana, CA 92335  
mwright@fontana.org

**ACCEPTED AND AGREED TO BY:**

**AARP**  
By: __________________________  
Printed Name: __________________  
Title: __________________________

**City of Fontana**  
By: __________________________  
Printed Name: __________________  
Title: __________________________
RECOMMENDATION:
Approve and award bid with West Coast Lights & Sirens, Inc. and Innovative Emergency Equipment for Police and Safety Equipment Parts and Changeover Services for a period of two (2) years, renewable with three (3) additional one-year increments at the City’s sole discretion.

COUNCIL GOALS:
* To operate in a businesslike manner by becoming more service oriented.
* To improve public safety by increasing operational efficiency, visibility and availability.

DISCUSSION:
The Public Works Department is responsible for maintenance and replacement of over 460 City vehicles and equipment. The City's fleet inventory includes over 200 vehicles and equipment, which are assigned to the Police Department. The proposed contract will enable the City to purchase police and safety equipment. In addition, the contract will provide for the removal of safety equipment from exiting units and installation of this equipment into incoming new units. The contract will also provide warranty and non-warranty repair services on currently installed safety equipment.

The Department recently completed the formal bid purchasing process. Two hundred thirty eight (238) Vendors were notified of the bid. Bid packets were downloaded/received by Sixteen (16) vendors and we received three (3) responses. Six (6) Fontana vendors were notified and we received no Fontana vendor responses. After evaluating the vendor responses, it is recommended West Coast Lights & Sirens Inc. and Innovative Emergency Equipment for award of contract as they are the lowest, most responsive and responsible bidders. Staff has reviewed their references and has determined that they will provide satisfactory service. The purchasing office concurs with the recommendation.

FISCAL IMPACT:
Funds for this were approved in the current 2017/2018 Budget in Fleet Fund 751 specifically in Fleet Maintenance 38410751 and Fleet Replacement 38411751. The anticipated expenditure is estimated at $250,000 per year.

MOTION:
Approve staff recommendation.

SUBMITTED BY: 

Chuck Hays 
Public Works Director

REVIEWED BY: 

Debbie M. Brazill 
Deputy City Manager

APPROVED BY: 

Kenneth R. Hunt 
City Manager

ATTACHMENTS:

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<thead>
<tr>
<th>Description</th>
<th>Type</th>
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<tbody>
<tr>
<td>Bid Results SB-03-PW-17</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Bid Recap</td>
<td>Backup Material</td>
</tr>
</tbody>
</table>

ITEM: CC-I
## Bid Results for Project Police and Safety Equipment Parts and Changeover Services Contract (SB-03-PW-17)

**Bid Due on August 10, 2017  2:00 PM (Pacific)**

<table>
<thead>
<tr>
<th>Item Num</th>
<th>Section</th>
<th>Description</th>
<th>Unit of Measure</th>
<th>Quantity</th>
<th>Unit Price INNOVATIVE</th>
<th>Line Total INNOVATIVE</th>
<th>West Coast Lights &amp; Sirens, Inc. - Line Total</th>
<th>Response</th>
<th>Comment</th>
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<tbody>
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<td>Bid Sheet</td>
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<td>ea</td>
<td>4</td>
<td>$3,684.97</td>
<td>$14,739.88</td>
<td>$15,769.48</td>
<td>Yes</td>
<td>INVESTIGATION (INCLUDES 7.75% SALES TAX)</td>
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<td>5</td>
<td>$13,365.06</td>
<td>$66,825.30</td>
<td>$74,188.10</td>
<td>Yes</td>
<td>STANDARD PATROLS (INCLUDES 7.75% SALES TAX)</td>
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<td>3</td>
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<td>Complete new build as per specification</td>
<td>ea</td>
<td>2</td>
<td>$16,168.09</td>
<td>$32,336.18</td>
<td>$36,493.60</td>
<td>Yes</td>
<td>K9 UNIT (INCLUDES 7.75% SALES TAX)</td>
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<td>4</td>
<td>Bid Sheet</td>
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<td>ea</td>
<td>2</td>
<td>$33,318.71</td>
<td>$66,637.42</td>
<td>$72,995.40</td>
<td>Yes</td>
<td>SLICK TOP (INCLUDES 7.75% SALES TAX)</td>
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**Subtotal**

$140,538.78 | $155,446.58 | $160,772.66

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<td>Hourly Labor Rate - Diagnoses (Police)</td>
<td>Per Hour</td>
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<td>$75.00</td>
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<td>Yes</td>
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<td>Per Hour</td>
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<td>Yes</td>
<td>$75.00</td>
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<td>Per Hour</td>
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<td>$70.00</td>
<td>$70.00</td>
<td>Yes</td>
<td>$75.00</td>
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<tr>
<td>11</td>
<td>Services and Parts</td>
<td>Hourly Rate - (Police Repairs)</td>
<td>Per Hour</td>
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<td>$70.00</td>
<td>$70.00</td>
<td>Yes</td>
<td>$75.00</td>
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<tr>
<td>12</td>
<td>Services and Parts</td>
<td>Hourly Rate - (Amber Repairs)</td>
<td>Per Hour</td>
<td>1</td>
<td>$70.00</td>
<td>$70.00</td>
<td>Yes</td>
<td>$75.00</td>
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<tr>
<td>13</td>
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<td>$0.00</td>
<td>25%</td>
<td>$0.00</td>
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<td>Cost +</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>25%</td>
<td>$0.00</td>
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References Minimum of 3

Did Not Submit | Yes
S Experience | No - 2 Years | Yes
QVM or ASE Certification | Did Not Submit | Yes
Bid Detail

Bid Information

Project Title: Police and Safety Equipment Parts and Changeover Services Contract
Invitation No.: SB-03-PW-17
Bid Posting Date: July 31, 2017 1:42 PM (Pacific)
Project Stage: Closed
Bid Due Date: August 10, 2017 2:00 PM (Pacific)
Response Format: Electronic only

Link to Project on Public Site:
https://www.planetbids.com/portal/portal.cfm?CompanyId=14391&BidID=38163

Reference ID:

Project Type: Bid
Response Types: Line Item, Response File, General Attachments
Type of Award: Lump Sum

Categories:
- 34500 - First Aid And Safety Equipment And Supplies (Except Nuclear And Welding)
- 68000 - Police And Prison Equipment And Supplies
- 68008 - Police Protection Equipment (Body Armor And Riot Shields) And Supplies
- 68093 - Test Equipment And Supplies: Criminology Kits, Metal Reagents, Paraffin, Sexual Assault Exam Kits, Etc.
  (Including Technical Equipment And Supplies Used In Police Laboratories)
- 72500 - Radio Communication, Telephone, And Telecommunication Equipment, Accessories, And Supplies (See Class 840 For Television Equipment) (Effective 3-1-07 This Class Inactivated For New Use. Refer To Classes, 726, 838 And 839)
- 72545 - Pagers, Radio (Including Parts And Accessories) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-70)
- 72549 - Radio Frequency Scanner Receivers And Amplifiers (Including Rf Connectors, Analyzers, Counters, Meters, Switches) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-77)
- 72578 - Two-Way Radio Receivers, Transmitters, Transceivers: Mobile And Base Station (Audio Transfer) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-89)
- 73000 - Radio Communication And Telecommunication Testing, Measuring, And Analyzing Equipment, Accessories And Supplies
- 93657 - Police Equipment Maintenance And Repair
- 93972 - Radio/Telecommunications/Telephone Equipment (Including 911 Systems And Facsimile Transceivers) Maintenance And Repair

License Requirements:

Department: Purchasing
Address: 8353 Sierra Ave, Fontana, California
County: San Bernardino

Bid Valid

Liquidated Damages
Target Bid Amount: $0.00
Estimated Bid Value

Start/Delivery Date

Project Duration

Prevailing Wage: No
Cooperative Bid: No
Piggy-backable: No

eBid Notes

Preferences
Restriction Type: None
Restricted To

Pre-Bid Meeting Information

Pre-Bid Meeting: No

Online Q&A
Online Q&A: Yes
Q&A Cutoff Date: August 7, 2017 10:00 AM (Pacific)
Bid Detail

Contact Information

Contact Info  Elia Alvarez - 909-350-8805
ealvarez@fontana.org

Bids to
Owner's Agent

Description

Scope of Services  The City of Fontana Public Works Department is inviting Vendors to submit bid proposals for Police and Safety Equipment Parts and Changeover Services. The Department manages a mixed fleet comprised of over 460 vehicles and pieces of equipment. This total is made up of heavy, medium, light duty vehicles and heavy off-road earth moving equipment including an array of specialty vehicles, service body units, Class C cut-a-way busses, RV, trailers, armored vehicles and Police Motorcycles. These vehicles and equipment are used by all departments including Police, Public Works, Community Services, Community Development, Engineering, Building and Safety, Information Technology, Planning, Human Resources, City Clerk, Management Services and Administration. These departments depend on the use of these vehicles and equipment to provide a variety of services to the public of Fontana.

Other Details  The City of Fontana has provided four (4) different types of builds below to quote on in order to establish pricing and award contract. Quotes must be complete as per specifications listed below with no deviations and/or substitutions and include all labor, fabrications, parts, misc. shop supplies, tools, freight, fees and tax. Awarded vendors will enter into contract with the City of Fontana for Police and Safety Equipment Purchase and Changeover Services for a period of two (2) years, renewable for three (3) one (1) year increments at the City's sole discretion.

The City of Fontana also asks that all bidders submit at least three

Notes

Local Programs & Policies

Special Notices

Downloadable Files

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<tr>
<th>File Title</th>
<th>File Name</th>
<th>File Size</th>
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<th>Uploaded Date</th>
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Download File Fee  $0.00

Hard Copy Plans

Title/Description  Receive From  Plan Fee  Mailing Fee  Refund
## Line Items

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<tr>
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### Services and Parts

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<tr>
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<tbody>
<tr>
<td>5</td>
<td>Hourly Labor Rate - Diagnoses (Police)</td>
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<td>Hourly Labor Rate - Diagnoses (Amber)</td>
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<td>7</td>
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<tr>
<td>14</td>
<td>Parts with Build/Repair</td>
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</table>
Vendor Notifications

238 vendors notified

Notified Vendors on July 31, 2017

Using Criteria Category:
- 34500 - First Aid And Safety Equipment And Supplies (Except Nuclear And Welding)
- 68000 - Police And Prison Equipment And Supplies
- 68008 - Police Protection Equipment (Body Armor And Riot Shields) And Supplies
- 68093 - Test Equipment And Supplies: Criminology Kits, Metal Reagents, Paraffin, Sexual Assault Exam Kits, Etc. (Including Technical Equipment And Supplies Used In Police Laboratories)
- 72500 - Radio Communication, Telephone, And Telecommunication Equipment, Accessories, And Supplies (See Class 840 For Television Equipment) (Effective 3-1-07 This Class Inactivated For New Use. Refer To Classes, 726, 838 And 839)
- 72545 - Pagers, Radio (Including Parts And Accessories) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-70)
- 72549 - Radio Frequency Scanner Receivers And Amplifiers (Including Rf Connectors, Analyzers, Counters, Meters, Switches) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 728-77)
- 72578 - Two-Way Radio Receivers, Transmitters, Transceivers: Mobile And Base Station (Audio Transfer) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-89)
- 73000 - Radio Communication And Telecommunication Testing, Measuring, And Analyzing Equipment, Accessories And Supplies
- 93657 - Police Equipment Maintenance And Repair
- 93972 - Radio/Telecommunications/Telephone Equipment (Including 911 Systems And Facsimile Transceivers) Maintenance And Repair

49er Communications (160237)
200 Commercial St
Nevada City, CA 95959
United States
Contact: Cristy Alexander
Phone: 800-552-0707 ext. 103
Fax: 530-478-9188
Email: bids@49er.cc

911Vehicle (194715)
2130 E. Winston Road
Anaheim, CA 92806
United States
Contact: Dan Walters
Phone: 714-808-0911
Fax: 714-608-0916
Email: dan@911vehicle.com

A&M First Aid, Inc. (215655)
1489 Poinsettia Ave
Ste 132
Vista, CA 92081
United States
Contact: Tina Allen
Phone: 877-522-8382
Fax: 888-597-9318
Email: tina@fa2000ca.com

AAA Solar Electric (71736)
1182 N. Knollwood Circle
Anaheim, CA 92801
United States
Contact: Cyndi Trinh
Phone: 714-484-2711
Fax: 714-484-2994
Email: ctrinh@aaasolarelectric.com

Aardvark Tactical (21573)
1002 West Tenth Street
Azusa, CA 91702
United States
Contact: Joshua Nielsen
Phone: 626-334-6050
Fax: 626-334-6380
Email: jnielsen@swatgear.com

ACIW (299273)
6510 Parry Highway
Pittsburgh, PA 15237
United States
Contact: John Sisk
Phone: 412-218-1818
Fax: 412-218-1810
Email: jsisk@american cellular inc.net

Advanced Systems Services, Inc. (198184)
1082 Airport Dr.
Upland, CA 91786
United States
Contact: Reed Wigington
Phone: 909-949-9944
Fax: 909-949-2244
Email: Mike@advancedsystems services.com

Alrespring (359386)
6060 Sepulveda
Van Nuys, CA 91411
United States
Contact: Al Ramirez
Phone: 818-922-0716
Fax: 818-922-0716
Email: al Ramirez@alrespring.com

Airwave Communications (361880)
7213 Old 215 Frontage Rd
Moreno Valley, CA 92553
United States
Contact: Marco Hurtado
Phone: 951-656-5699
Fax: 951-656-5699
Email: marco.hurtado@airwave communications.com
Vendor Notifications

Airwave Communications Ent (270892)  
7213 Old 215 Frontage Road  
Moreno Valley, CA 92553  
United States

Contact: Allen Andrews  
Phone: 951-656-5699  
Fax: 951-656-5699  
Email: allen.andrews@airwavecommunication.com

AIS Market Research, Inc (294668)  
4930 E Ashlan #103  
Fresno, CA 93726  
United States

Contact: Alison Hummer  
Phone: 5592522727  
Fax: 5592528343  
Email: alison@aismarketres.com

Al-Cor Identification Solutions (21659)  
606 E Date St  
Brea, CA 92821  
United States

Contact: Mike Bailey  
Phone: 714-253-2411  
Fax: --  
Email: info@positiveldsystems.com

All Safe Industries (219154)  
1830 Cargo Court  
Louisville, KY 40299  
United States

Contact: Wendy Wallace  
Phone: 502-499-7988  
Fax: 502-499-7989  
Email: sales@allsafeindustries.com

Alliance Distributing (101666)  
2670 S. Myrtle Avenue  
Monrovia, CA 91016  
United States

Contact: George Martinez  
Phone: 626-445-5520  
Fax: 626-445-5504  
Email: alliancegm@aol.com

Allied Network Solutions (350715)  
5718 Lonetree Blvd  
Rocklin, CA 95765  
United States

Contact: Jim Jennings  
Phone: 916-774-2670 ext. 111  
Fax:  
Email: j Jennings@ars-llt.com

All Shield Safety Products, Inc. (103015)  
7426 cherry avenue, suite 210-100  
Fontana, CA 92336  
United States

Contact: Giannina Espinoza  
Phone: 626-592-2733  
Fax:  
Email: gspinczoz1@allshieldsafety.com

Allstar Fire Equipment, Inc. (28061)  
12328 Lower Azusa Rd.  
Azusa, CA 91008  
United States

Contact: Jeff Glanzrock  
Phone: 626-652-0900  
Fax: 626-852-0920  
Email: jeffg@allstarfire.com

Alpha Distributing, Inc. (214329)  
20325 N 51st Avenue  
Suite 134  
Glendale, AZ 85308  
United States

Contact: Craig Whitely  
Phone: 602-390-2283  
Fax: 602-256-0200  
Email: craig@alphadistributing.net

Alternate Networks Inc. (21898)  
1201 E. Fairhaven Ave. Ste. #20B  
Santa Ana, CA 92705-8767  
United States

Contact: Matthew Etesham  
Phone: 714-944-7623  
Fax:  
Email: metesham@gmail.com

AmeriComp Group Imaging, LLC (21733)  
8780 19th Street #363  
Alta Loma, CA 91701  
United States

Contact: OLIVIA AYON  
Phone: 909-481-1073  
Fax: 909-476-2765  
Email: olivia.lopez@americompgroup.com

Ao Sword Firearms (379844)  
929 E Main St  
El Cajon, CA 92021  
United States

Contact: William M Wells  
Phone: 619-933-2788  
Fax:  
Email: wm wells1988@gmail.com

APOLLO SAFETY & INDUSTRIAL, INC. (21754)  
1108 W. 9th Street  
Upland, CA 91786-5703  
United States

Contact: William E. Phillips II  
Phone: 909-985-6873  
Fax: 909-985-4783  
Email: apolossafety@aol.com

Apparel Sewn Right Inc. (274094)  
6148 Lee Highway Suite 300  
Chattanooga, TN 37421  
United States

Contact: Josh Roberts  
Phone: 423-899-2753  
Fax: 423-242-3148  
Email: jroberts@ueeasr.com
## Vendor Notifications

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Contact</th>
<th>Phone Number</th>
<th>Fax Number</th>
<th>Email Address</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aremac Holdings dba National Law Enforce</td>
<td>Howard Woliner</td>
<td>518-724-6464</td>
<td>Fax: 518-438-8799</td>
<td><a href="mailto:howard.woliner@aremacholdings.com">howard.woliner@aremacholdings.com</a></td>
<td></td>
</tr>
<tr>
<td>Arrowhead Digital Solutions, Inc. (21776)</td>
<td>Kevin Heers</td>
<td>951-784-8580</td>
<td>Fax: 951-784-8561</td>
<td><a href="mailto:kheers@arrowheaddigital.com">kheers@arrowheaddigital.com</a></td>
<td></td>
</tr>
<tr>
<td>AT&amp;T (21797)</td>
<td>Aaron Widmann</td>
<td>714-284-2731</td>
<td>Fax:</td>
<td><a href="mailto:aw9895@att.com">aw9895@att.com</a></td>
<td></td>
</tr>
<tr>
<td>Audio Associates of San Diego (370091)</td>
<td>Pete Spencer</td>
<td>619-461-9445 ext. 108</td>
<td>Fax: 619-461-9469</td>
<td><a href="mailto:pferguson@audioassociates.com">pferguson@audioassociates.com</a></td>
<td>OSB, DBE, CADIR</td>
</tr>
<tr>
<td>Audio Visual Design Group (365433)</td>
<td>Russ Walker</td>
<td>714-450-5837</td>
<td>Fax:</td>
<td><a href="mailto:russ.walker@avdg.com">russ.walker@avdg.com</a></td>
<td>OSB</td>
</tr>
<tr>
<td>Babeskin Bodycare, Inc. (21532)</td>
<td>Theodore Sandy</td>
<td>604-922-1883</td>
<td>Fax: 604-921-1868</td>
<td><a href="mailto:th@healthmegamall.com">th@healthmegamall.com</a></td>
<td></td>
</tr>
<tr>
<td>Barkley Andross Corp (32779)</td>
<td>Bryan Barkley</td>
<td>760-244-4311 ext. 103</td>
<td>Fax:</td>
<td><a href="mailto:Bryan@barkleyandrosscorp.com">Bryan@barkleyandrosscorp.com</a></td>
<td>MBE, MIC</td>
</tr>
<tr>
<td>Birdi And Associates, Inc (215332)</td>
<td>Tina Singh</td>
<td>2134003652</td>
<td>Fax:</td>
<td><a href="mailto:tsingh@birdi-inc.com">tsingh@birdi-inc.com</a></td>
<td></td>
</tr>
<tr>
<td>C&amp;A Packaging Corporation (21942)</td>
<td>Fred Pantoja</td>
<td>949-335-5623</td>
<td>Fax: 949-200-7010</td>
<td><a href="mailto:Fred@BagsByChase.com">Fred@BagsByChase.com</a></td>
<td>OSB</td>
</tr>
<tr>
<td>Cable, Inc. dba Ron Morell Construction (24044)</td>
<td>David Macchia</td>
<td>909-355-4983</td>
<td>Fax: 909-355-4963</td>
<td><a href="mailto:dmacchia@cableinc.com">dmacchia@cableinc.com</a></td>
<td>FON</td>
</tr>
<tr>
<td>CAF TECH INC (361950)</td>
<td>Jesse Wallace</td>
<td>949-559-1683</td>
<td>Fax: 775-667-5317</td>
<td><a href="mailto:cafe@cox.net">cafe@cox.net</a></td>
<td>OSB, MIC</td>
</tr>
<tr>
<td>California Commercial Fitness (141586)</td>
<td>Mark A. Kociela</td>
<td>800-904-8274 ext. 0000</td>
<td>Fax:</td>
<td><a href="mailto:MKociela@wilkinsfitness.com">MKociela@wilkinsfitness.com</a></td>
<td>WBE</td>
</tr>
<tr>
<td>CellPlan Technologies, Inc. (278244)</td>
<td>Jasper Bruinzael</td>
<td>760-274-4214</td>
<td>Fax:</td>
<td><a href="mailto:jasper@cellplan.com">jasper@cellplan.com</a></td>
<td></td>
</tr>
<tr>
<td>CET Systems (22038)</td>
<td>Nate Gordon</td>
<td>480-782-8949</td>
<td>Fax: 480-782-7564</td>
<td><a href="mailto:ngordon@catsystems.net">ngordon@catsystems.net</a></td>
<td></td>
</tr>
<tr>
<td>Contact:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Contact Information**
- **Aremac Holdings dba National Law Enforce**
  - Phone: 518-724-6464
  - Fax: 518-438-8799
  - Email: howard.woliner@aremacholdings.com
- **Arrowhead Digital Solutions, Inc.**
  - Phone: 951-784-8580
  - Fax: 951-784-8561
  - Email: kheers@arrowheaddigital.com
- **AT&T**
  - Phone: 714-284-2731
  - Fax: -
  - Email: aw9895@att.com
- **Audio Associates of San Diego**
  - Phone: 619-461-9445 ext. 108
  - Fax: 619-461-9469
  - Email: pferguson@audioassociates.com
- **Audio Visual Design Group**
  - Phone: 714-450-5837
  - Fax: -
  - Email: russ.walker@avdg.com
- **Babeskin Bodycare, Inc.**
  - Phone: 604-922-1883
  - Fax: 604-921-1868
  - Email: th@healthmegamall.com
- **Barkley Andross Corp**
  - Phone: 760-244-4311 ext. 103
  - Fax: -
  - Email: Bryan@barkleyandrosscorp.com
- **Birdi And Associates, Inc**
  - Phone: 2134003652
  - Fax: -
  - Email: tsingh@birdi-inc.com
- **C&A Packaging Corporation**
  - Phone: 949-335-5623
  - Fax: 949-200-7010
  - Email: Fred@BagsByChase.com
- **Cable, Inc. dba Ron Morell Construction**
  - Phone: 909-355-4983
  - Fax: 909-355-4963
  - Email: dmacchia@cableinc.com
- **CAF TECH INC**
  - Phone: 949-559-1683
  - Fax: 775-667-5317
  - Email: cafe@cox.net
- **California Commercial Fitness**
  - Phone: 800-904-8274 ext. 0000
  - Fax: -
  - Email: MKociela@wilkinsfitness.com
- **CellPlan Technologies, Inc.**
  - Phone: 760-274-4214
  - Fax: -
  - Email: jasper@cellplan.com
- **CET Systems**
  - Phone: 480-782-8949
  - Fax: 480-782-7564
  - Email: ngordon@catsystems.net
### Vendor Notifications

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<th>Contact</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chandra Maurya</td>
<td>normsmith</td>
<td>951-845-2037</td>
<td>702-473-9109</td>
<td><a href="mailto:contact@chandramaurya.com">contact@chandramaurya.com</a></td>
</tr>
<tr>
<td>Cintas Corporation</td>
<td>PaulDiVincenzo</td>
<td>9092157044</td>
<td>6093543309</td>
<td><a href="mailto:divincenzo@cintas.com">divincenzo@cintas.com</a></td>
</tr>
<tr>
<td>City of Fontana - Police</td>
<td>Orbelio Rodriguez</td>
<td>909-350-7714</td>
<td>9093543309</td>
<td><a href="mailto:orrodriguez@fontana.org">orrodriguez@fontana.org</a></td>
</tr>
<tr>
<td>Chvtech Solutions</td>
<td>Redentor Del Rosario</td>
<td>619-995-5992</td>
<td>9093543309</td>
<td><a href="mailto:reddel20@yahoo.com">reddel20@yahoo.com</a></td>
</tr>
<tr>
<td>Claudia Amezcuza</td>
<td>Claudia</td>
<td>909-762-8826</td>
<td>9093543309</td>
<td><a href="mailto:camezcua2@gmail.com">camezcua2@gmail.com</a></td>
</tr>
<tr>
<td>CLK Medical Supply</td>
<td>Ken Te</td>
<td>714-259-7519</td>
<td>9092157044</td>
<td><a href="mailto:ken@clkmedicalsupply.com">ken@clkmedicalsupply.com</a></td>
</tr>
<tr>
<td>CNC Engineers</td>
<td>Cyrus Moaveni, PE</td>
<td>858-829-2150</td>
<td>780-803-1250</td>
<td><a href="mailto:info@cnc-engineers.com">info@cnc-engineers.com</a></td>
</tr>
<tr>
<td>CommLine Inc.</td>
<td>Theresa Camden</td>
<td>310-900-8003</td>
<td>310-350-4393</td>
<td><a href="mailto:theresa.camden@commlineinc.com">theresa.camden@commlineinc.com</a></td>
</tr>
<tr>
<td>ComSerCo Communications</td>
<td>Oscar Peralta</td>
<td>714-486-4700 ext. 12</td>
<td>714-373-1824</td>
<td><a href="mailto:oscar.peralta@comserco.com">oscar.peralta@comserco.com</a></td>
</tr>
<tr>
<td>Continuant Inc.</td>
<td>Pam Taylor</td>
<td>800-652-9920 ext. 194</td>
<td>800-652-9960</td>
<td><a href="mailto:rfp@continuant.com">rfp@continuant.com</a></td>
</tr>
<tr>
<td>CP PRODUCTS, INC.</td>
<td>BILL YATES</td>
<td>909-888-4999</td>
<td>909-888-3238</td>
<td><a href="mailto:BILLGOLFNUT@AOL.COM">BILLGOLFNUT@AOL.COM</a></td>
</tr>
<tr>
<td>CPAC, Inc.</td>
<td>Dave Morris</td>
<td>800-778-2722 ext. 232</td>
<td>714-892-8680</td>
<td><a href="mailto:dmonris@cpacinc.com">dmonris@cpacinc.com</a></td>
</tr>
<tr>
<td>CPR Savers and First Aid Supply</td>
<td>Brian Mullis</td>
<td>760-720-6277</td>
<td>480-275-7002</td>
<td><a href="mailto:blds@cpr-savers.com">blds@cpr-savers.com</a></td>
</tr>
<tr>
<td>Crosstown Electrical &amp; Data Inc.</td>
<td>Dave Heermanse</td>
<td>626-813-6893</td>
<td>626-869-0192</td>
<td><a href="mailto:dave@crosstowndata.com">dave@crosstowndata.com</a></td>
</tr>
<tr>
<td>D-1 Fire Protection Equipment</td>
<td>Dwight Meyers</td>
<td>714-303-1631</td>
<td>714-774-0293</td>
<td><a href="mailto:d1fireprotspec@earthlink.net">d1fireprotspec@earthlink.net</a></td>
</tr>
</tbody>
</table>

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**Regular City Council Meeting - September 26, 2017**

**Police and Safety Equipment Parts and Changeover Services Contract (SB-03-PW-17), bidding on August 10, 2017 2:00 PM**

**City of Fontana**
Vendor Notifications

Decatur Electronics Inc. (22249)
715 Bright Street
Decatur, IL 62522-1801
United States

Contact: CODY CARDWELL
Phone: 600-428-4315
Fax: --
Email: bids@decaturelectronics.com

DELTA WRX LLC (22260)
21700 Oxnard Street, Suite 330
Woodland Hills, CA 91367
United States

Contact: Michael Thayer
Phone: 818-227-6300
Fax: 818-227-9301
Email: mthayer@deltawrx.com

Devine Theatrics (246340)
19447 brisbane drive
riverside, CA 92508
United States

Contact: Angela Barkley-Devine
Phone: 951-743-4598
Fax: --
Email: customerservice@devinetheatrics.com

DISYS Solutions, Inc (141324)
44570 Cape Court
Suite 100
Ashburn, VA 20147
United States

Contact: Vinu Luthra
Phone: 571-707-3636
Fax: 800-601-2944
Email: bids@disyssolutions.com

Don Wolf & Associates, Inc. (218722)
21965 Plummer St.
Chatsworth, CA 91311
United States

Contact: Donald Wolf Jr.
Phone: 818-885-5800
Fax: 818-885-5855
Email: sales@donwolf.com

Donattnl Inc. (381250)
333 Lake Ave #A
Santa Cruz, CA 95062
United States

Contact: Thomas Nelson
Phone: 831-475-3363
Fax: 831-475-1498
Email: tom@johnsonhicksmarine.com

E.T. (245040)
392 Elderberry St.
La Verne, CA 91750
United States

Contact: Eileen Tay
Phone: 626-733-1762
Fax: --
Email: floreslacounty@yahoo.com

Eco PakTrak, Inc (306719)
2377 Cold Meadow Way
Suite #100
Cald River, CA 95670
United States

Contact: Joe Kelly
Phone: 916-528-2670
Fax: 916-605-0149
Email: joe@ecopaktrak.com

Enko Systems Inc. (276140)
1001 S. Arrowhead Ave.
San Bernardino, CA 92408
United States

Contact: Matthew Enkosky
Phone: 909-885-7771 ext. 119
Fax: 909-885-7773
Email: mano@enkosystems.com

ENVIRO SUPPLY & SERVICE INC (74262)
1791 KAISER AVE
IRVINE, CA 92614
United States

Contact: KRISTEN ZIEHL
Phone: 949-732-3313
Fax: --
Email: ORDER@ENVIROSUPPLY.NET

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Monrovia, CA 91017
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Contact: Jose Espinosa
Phone: 909-952-1392
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Email: Elacandysafety@aol.com

Evident, Inc. (358221)
739 Brooks Mill Road
Union Hall, VA 24176-4025
United States

Contact: Michael Grimm
Phone: 540-576-3512
Fax: 888-384-3368
Email: procure@ShopEVIDENT.com

Extenda Networks (375784)
14411 Covello St Unit B
Van Nuys, CA 91405
United States

Contact: Pratik Kapadia
Phone: 818-257-7109
Fax: --
Email: pratik.kapadia@teamextenda.com

Federal Technology Solutions (275825)
16 Hughes
C106
Irvine, CA 92818
United States

Contact: Kevin Moy
Phone: 949-830-8658 ext. 15
Fax: 949-830-0868
Email: Kevinnm@federalsales.com

Contact: Michael Thayer
Phone: 818-227-6300
Fax: 818-227-9301
Email: mthayer@deltawrx.com

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Phone: 951-743-4598
Fax: --
Email: customerservice@devinetheatrics.com

Contact: Vinu Luthra
Phone: 571-707-3636
Fax: 800-601-2944
Email: bids@disyssolutions.com

Contact: Thomas Nelson
Phone: 831-475-3363
Fax: 831-475-1498
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Phone: 626-733-1762
Fax: --
Email: floreslacounty@yahoo.com

Contact: Joe Kelly
Phone: 916-528-2670
Fax: 916-605-0149
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Contact: Matthew Enkosky
Phone: 909-885-7771 ext. 119
Fax: 909-885-7773
Email: mano@enkosystems.com

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Phone: 949-732-3313
Fax: --
Email: ORDER@ENVIROSUPPLY.NET

Contact: Jose Espinosa
Phone: 909-952-1392
Fax: 626-263-7646
Email: Elacandysafety@aol.com

Contact: Michael Grimm
Phone: 540-576-3512
Fax: 888-384-3368
Email: procure@ShopEVIDENT.com

Contact: Pratik Kapadia
Phone: 818-257-7109
Fax: --
Email: pratik.kapadia@teamextenda.com

Contact: Kevin Moy
Phone: 949-830-8658 ext. 15
Fax: 949-830-0868
Email: Kevinnm@federalsales.com

Contact: Michael Thayer
Phone: 818-227-6300
Fax: 818-227-9301
Email: mthayer@deltawrx.com

Contact: Angala Barkley-Devine
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Contact: Vinu Luthra
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Fax: 800-601-2944
Email: bids@disyssolutions.com

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Phone: 916-528-2670
Fax: 916-605-0149
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Contact: Matthew Enkosky
Phone: 909-885-7771 ext. 119
Fax: 909-885-7773
Email: mano@enkosystems.com

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Email: Elacandysafety@aol.com

Contact: Michael Grimm
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Fax: 888-384-3368
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Contact: Pratik Kapadia
Phone: 818-257-7109
Fax: --
Email: pratik.kapadia@teamextenda.com

Contact: Kevin Moy
Phone: 949-830-8658 ext. 15
Fax: 949-830-0868
Email: Kevinnm@federalsales.com
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Contact</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiber Light Communications</td>
<td>Ryan Tamai</td>
<td>951-795-0144</td>
<td></td>
<td><a href="mailto:rtamai@gmail.com">rtamai@gmail.com</a></td>
</tr>
<tr>
<td>Fibre Tech Installations</td>
<td>Robert Nelsen</td>
<td>909-596-6906</td>
<td></td>
<td><a href="mailto:fibretech@verizon.net">fibretech@verizon.net</a></td>
</tr>
<tr>
<td>Fire Smart Promotions</td>
<td>Kyle Ray</td>
<td>877-367-4287</td>
<td></td>
<td><a href="mailto:info@firesmartpromos.com">info@firesmartpromos.com</a></td>
</tr>
<tr>
<td>fluid sound</td>
<td>Philip Borkowski</td>
<td>619-446-6608</td>
<td></td>
<td><a href="mailto:info@fluidsound.biz">info@fluidsound.biz</a></td>
</tr>
<tr>
<td>Focus Camera, Inc.</td>
<td>MARK SILBER</td>
<td>718-437-8855</td>
<td></td>
<td><a href="mailto:cbonanno@focuscamera.com">cbonanno@focuscamera.com</a></td>
</tr>
<tr>
<td>Foothill Home Improvement</td>
<td>Chuck Pagan</td>
<td>909-829-2829</td>
<td></td>
<td><a href="mailto:cbonanno@focuscamera.com">cbonanno@focuscamera.com</a></td>
</tr>
<tr>
<td>FDX INTERNATIONAL LTD INC</td>
<td>JENNIFER OGLE</td>
<td>800-369-4695</td>
<td></td>
<td><a href="mailto:sales@fbisupply.com">sales@fbisupply.com</a></td>
</tr>
<tr>
<td>Freedom Telecommunications, Inc.</td>
<td>Mark Lamb</td>
<td>310-623-3838</td>
<td></td>
<td><a href="mailto:ddaigle@freedomdarkfiber.com">ddaigle@freedomdarkfiber.com</a></td>
</tr>
<tr>
<td>G4S Technology LLC</td>
<td>Timothy G Richardson</td>
<td>714-723-6274</td>
<td></td>
<td><a href="mailto:timothy.richardson@usa.g4s.com">timothy.richardson@usa.g4s.com</a></td>
</tr>
<tr>
<td>GA Technical Services, Inc.</td>
<td>Jose Moreno</td>
<td>909-947-3388ext. 223</td>
<td></td>
<td><a href="mailto:bdbo@gatechservices.com">bdbo@gatechservices.com</a></td>
</tr>
<tr>
<td>GA Technical Services Inc</td>
<td>Jasmine Cervantes</td>
<td>909-944-9222</td>
<td></td>
<td><a href="mailto:Jasmine.Cervantes@gatechservices.com">Jasmine.Cervantes@gatechservices.com</a></td>
</tr>
<tr>
<td>Galls, LLC</td>
<td>Melissa Castro</td>
<td>562-304-7354</td>
<td></td>
<td><a href="mailto:castro-melissa@galls.com">castro-melissa@galls.com</a></td>
</tr>
<tr>
<td>Gemini Computers, Inc.</td>
<td>Uri Rozic</td>
<td>888-943-6464</td>
<td></td>
<td><a href="mailto:sales@geminicomputers.com">sales@geminicomputers.com</a></td>
</tr>
<tr>
<td>Glenn Ross</td>
<td>Glenn Ross</td>
<td>909-762-0636</td>
<td></td>
<td><a href="mailto:glennross52@hotmail.com">glennross52@hotmail.com</a></td>
</tr>
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</table>
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<table>
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<tr>
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<th>Contact</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Global Fire and Safety (225174)</td>
<td>Jim Peterson</td>
<td>510-834-2323</td>
<td>209-834-2326</td>
<td><a href="mailto:sales@globallfiresafety.com">sales@globallfiresafety.com</a></td>
</tr>
<tr>
<td>Global Link Telecommunications, Inc.</td>
<td>Steve Shelley</td>
<td>951-821-1231</td>
<td>951-679-3432</td>
<td><a href="mailto:Globatelecomm@aol.com">Globatelecomm@aol.com</a></td>
</tr>
<tr>
<td>Graybar Electric (22608)</td>
<td>Lori Milburn</td>
<td>909-889-1051</td>
<td>909-381-6873</td>
<td><a href="mailto:lori.milburn@graybar.com">lori.milburn@graybar.com</a></td>
</tr>
<tr>
<td>Graybar Electric Co. (285110)</td>
<td>Lorenzo Otero</td>
<td>858-437-2526</td>
<td>659-578-2201</td>
<td><a href="mailto:lorenzo.otero@graybar.com">lorenzo.otero@graybar.com</a></td>
</tr>
<tr>
<td>GT Distributors, INC (219090)</td>
<td>Emily Flores</td>
<td>912-451-8298</td>
<td>800-480-5845</td>
<td><a href="mailto:txbids@gtdist.com">txbids@gtdist.com</a></td>
</tr>
<tr>
<td>Guitar Center Stores Inc. (371422)</td>
<td>Jesse Pina</td>
<td>909-329-8980</td>
<td>909-899-9853</td>
<td><a href="mailto:jesse.pina@gcp.com">jesse.pina@gcp.com</a></td>
</tr>
<tr>
<td>HEADSET BROTHERS, INC (22668)</td>
<td>ANDREW HOMS</td>
<td>949-844-1990</td>
<td>949-242-2583</td>
<td><a href="mailto:andy@headsetbros.com">andy@headsetbros.com</a></td>
</tr>
<tr>
<td>MISSION VIEJO, CA 92692</td>
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<tr>
<td>HOWARD INDUSTRIES INC (195572)</td>
<td>MELISSA REEVES</td>
<td>601-425-3161</td>
<td>601-399-5077</td>
<td>howardcomputers.com</td>
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<tr>
<td>36 HOWARD DRIVE ELLISVILLE, MS 39437</td>
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</tr>
<tr>
<td>IN-LINE COMMUNICATIONS (58457)</td>
<td>Don Johnson</td>
<td>310-569-0232</td>
<td>661-721-8137</td>
<td><a href="mailto:inlc85@aol.com">inlc85@aol.com</a></td>
</tr>
<tr>
<td>125 W. 15TH AVE DELANO, CA 93215</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>INET INC (22817)</td>
<td>Todd Fisher</td>
<td>805-963-8400</td>
<td></td>
<td><a href="mailto:clientservices@iparq.com">clientservices@iparq.com</a></td>
</tr>
<tr>
<td>PO BOX 60309 San Diego, CA 92168</td>
<td></td>
<td></td>
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<tr>
<td>Information Integration Group, Inc.</td>
<td>Alec Baghdassaryan</td>
<td>818-956-3744</td>
<td>818-956-3746</td>
<td><a href="mailto:alc@iligservices.com">alc@iligservices.com</a></td>
</tr>
<tr>
<td>(252786)</td>
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<td></td>
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</tr>
<tr>
<td>457 Palm Drive Suite 200 Glendale, CA 91202</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Inland Valley Communications Inc.</td>
<td>Alan R. Barlow</td>
<td>909-763-8817</td>
<td></td>
<td><a href="mailto:wa6fmz@sbcglobal.net">wa6fmz@sbcglobal.net</a></td>
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<tr>
<td>(22781)</td>
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<tr>
<td>P.O. Box 720 1470 Miller Dr. Colton, CA 92324</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Integrative Consulting Solutions (361501)</td>
<td>Jose Tollinchi</td>
<td>915-502-0429</td>
<td></td>
<td><a href="mailto:joes@iconsultingllc.com">joes@iconsultingllc.com</a></td>
</tr>
<tr>
<td>10710 Gateway Blvd N Ste B5 El Paso, TX 79924</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IntelesysOne (269921)</td>
<td>Cheryl Chapman</td>
<td>909-305-1500 ext. 117</td>
<td>909-305-2100</td>
<td><a href="mailto:chapman@intelesysone.com">chapman@intelesysone.com</a></td>
</tr>
<tr>
<td>3155 B. East Sedona Court Ontario, CA 91767</td>
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City of Fontana
Regular City Council Meeting - September 26, 2017
Police and Safety Equipment Parts and Changeover Services Contract (SB-03-PW-17), bidding on August 10, 2017 2:00 PM
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Contact Name</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
<th>MBE,WBE,OSB, NON, WBE, FON, CADIR, WB, OE</th>
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<tbody>
<tr>
<td>Intelli-Flex Communications Inc. (22799)</td>
<td>STEFANIE STROTH</td>
<td>562-959-8016</td>
<td>562-959-8100</td>
<td><a href="mailto:estroth@iflex.com">estroth@iflex.com</a></td>
<td>MBE,WBE,OSB</td>
<td></td>
</tr>
<tr>
<td>International Police Technologies, Inc. (22810)</td>
<td>Maureen Stegge</td>
<td>918-628-1655</td>
<td>918-628-1108</td>
<td><a href="mailto:maureen@policetechnologies.com">maureen@policetechnologies.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interstate Battery Systems of So Cal, Inc.</td>
<td>Heath Katsoikaris</td>
<td>809-381-2082</td>
<td>909-381-9480</td>
<td><a href="mailto:ib4102@sdesxtreme.com">ib4102@sdesxtreme.com</a></td>
<td></td>
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</tr>
<tr>
<td>ISYS, LLC (22822)</td>
<td>Paula Hoppe</td>
<td>310-877-0589</td>
<td>310-315-9157</td>
<td><a href="mailto:pmhoppe@isysllc.com">pmhoppe@isysllc.com</a></td>
<td>NON</td>
<td></td>
</tr>
<tr>
<td>J.G. Tucker &amp; Son Inc (31490)</td>
<td>David Tucker</td>
<td>626-373-2951ext. 226</td>
<td>909-362-3466</td>
<td><a href="mailto:david@jgtucker.com">david@jgtucker.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jasco Fire and Safety (227271)</td>
<td>Jim Peterson</td>
<td>650-964-6050</td>
<td>650-964-6101</td>
<td><a href="mailto:info@jaecosafe.com">info@jaecosafe.com</a></td>
<td>OSB</td>
<td></td>
</tr>
<tr>
<td>Johnson Equipment Co (22878)</td>
<td>GREG JOHNSON</td>
<td>951-940-0606</td>
<td>951-940-0606</td>
<td><a href="mailto:Greg@Johnson-Equipment.com">Greg@Johnson-Equipment.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kedra Solutions (177990)</td>
<td>David Rigsby</td>
<td>626-663-8669</td>
<td>600-730-8381</td>
<td><a href="mailto:drigsby@kedrasolutions.com">drigsby@kedrasolutions.com</a></td>
<td>OSB,WBE</td>
<td></td>
</tr>
<tr>
<td>KFON TV (389764)</td>
<td>Sam Williams</td>
<td>404-642-8795</td>
<td></td>
<td><a href="mailto:samuel.williams1127@yahoo.com">samuel.williams1127@yahoo.com</a></td>
<td></td>
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<tr>
<td>Khavarian Enterprises, Inc. (282341)</td>
<td>Merri Ann Smart</td>
<td>562-494-1328</td>
<td>562-494-1108</td>
<td><a href="mailto:M-smart@2viscom.com">M-smart@2viscom.com</a></td>
<td>OSB,FON,CADIR,WBE, OE</td>
<td></td>
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<tr>
<td>Laser Technology, Inc. (334409)</td>
<td>Cheri Miller</td>
<td>303-649-1000</td>
<td>303-649-9710</td>
<td><a href="mailto:cmiller@lesertech.com">cmiller@lesertech.com</a></td>
<td></td>
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<tr>
<td>Laser Technology, Inc. (22988)</td>
<td>Cheri Lucero</td>
<td>303-649-1000</td>
<td>303-649-9710</td>
<td><a href="mailto:clucero@lesertech.com">clucero@lesertech.com</a></td>
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<tr>
<td>LC Action Police Supply (231348)</td>
<td>Kip Miller</td>
<td>408-294-2677</td>
<td>408-294-6444</td>
<td><a href="mailto:kip@lcaction.com">kip@lcaction.com</a></td>
<td></td>
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<tr>
<td>Leaderpromotions Inc. (216129)</td>
<td>Joel Hoover</td>
<td>614-416-6565ext. 225</td>
<td>614-416-6566</td>
<td><a href="mailto:jhoover@leaderpromos.com">jhoover@leaderpromos.com</a></td>
<td>WBE</td>
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City of Fontana
Regular City Council Meeting - September 26, 2017
Police and Safety Equipment Parts and Changeover Services Contract (SB-03-PW-17), bidding on August 10, 2017 2:00 PM

Printed 09/11/2017
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<th>Email</th>
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<tr>
<td><strong>Level 4 Hardware</strong> (288396)</td>
<td>Caleb Day</td>
<td>805-618-1758</td>
<td></td>
<td><a href="mailto:cday@level4hardware.com">cday@level4hardware.com</a></td>
</tr>
<tr>
<td>150 Castilian St, Ste 101, Santa Barbara, CA 93117, United States</td>
<td></td>
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</tr>
<tr>
<td><strong>Life-Assist</strong> (229142)</td>
<td>Chris Nelson</td>
<td>800-824-6016</td>
<td>800-290-9794</td>
<td><a href="mailto:quotes@life-assist.com">quotes@life-assist.com</a></td>
</tr>
<tr>
<td>11277 Sunnise Park Drive, Rancho Cordova, CA 95742, United States</td>
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<tr>
<td><strong>LifeTech Inc</strong> (229895)</td>
<td>Sandy Zane (WBE)</td>
<td>888-277-2577</td>
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</tr>
<tr>
<td>25612 Barton Rd #337, Loma Linda, CA 92334, United States</td>
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<tr>
<td><strong>Maddox Electric Inc</strong> (263906)</td>
<td>Linda Nagel (OSB)</td>
<td>909-948-1080</td>
<td>909-948-1080</td>
<td><a href="mailto:linda@maddoxelectricinc.com">linda@maddoxelectricinc.com</a></td>
</tr>
<tr>
<td>8706 utica avenue, Rancho Cucamonga, CA 91730, United States</td>
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<tr>
<td><strong>Magid Glove and Safety Mfg Co, LLC</strong> (383244)</td>
<td>Jeannette Kelley (OSB)</td>
<td>951-222-2270</td>
<td>951-222-2239</td>
<td><a href="mailto:jeannette@woodcrestvehicles.com">jeannette@woodcrestvehicles.com</a></td>
</tr>
<tr>
<td>1300 Naperville Dr, Romeoville, IL 60446-1043, United States</td>
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<tr>
<td><strong>Magnum Breeze II</strong> (23040)</td>
<td>Chuck Maine (OSB)</td>
<td>765-983-3816</td>
<td>765-983-3817</td>
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<tr>
<td>740 Palmyra Ave, Ste D, Riverside, CA 92507, United States</td>
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<tr>
<td><strong>Mainesource, Inc.</strong> (23043)</td>
<td>Holly Stevens</td>
<td>658-668-2206</td>
<td></td>
<td><a href="mailto:maximumk9@sbcglobal.net">maximumk9@sbcglobal.net</a></td>
</tr>
<tr>
<td>PO Box 1312, Richmond, IN 47375, United States</td>
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<tr>
<td><strong>Marketing Displays Inc</strong> (210259)</td>
<td>Julia Onesto (MBE)</td>
<td>386-252-9980</td>
<td>386-252-9981</td>
<td><a href="mailto:julia.onesto@mmsmedical.com">julia.onesto@mmsmedical.com</a></td>
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<tr>
<td>38271 W 12 Mile Road, Farmington Hills, MI 48331-3041, United States</td>
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<tr>
<td><strong>Maximum K9, Inc</strong> (238334)</td>
<td>Gary Bell (OSB)</td>
<td>661-205-7728</td>
<td>661-729-9433</td>
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<tr>
<td>4692 Southhampton St, San Diego, CA 92117, United States</td>
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<tr>
<td><strong>Midwest Medical Supply Co., LLC</strong> (234692)</td>
<td>Cindy Owings (MBE)</td>
<td>888-733-7245</td>
<td>888-543-7548</td>
<td><a href="mailto:admin@moreprepared.com">admin@moreprepared.com</a></td>
</tr>
<tr>
<td>13400 Lakefront Drive, Earth City, MO 63045, United States</td>
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<tr>
<td><strong>Miller-Bell Media Productions LLC</strong> (36084)</td>
<td>Mobile Relay Associates (MOB)</td>
<td>562-531-4806 ext. 116</td>
<td>562-408-1892</td>
<td><a href="mailto:joyce@ma-raycom.com">joyce@ma-raycom.com</a></td>
</tr>
<tr>
<td>43568 Yaffa Street, Lancaster, CA 93535, United States</td>
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<tr>
<td><strong>More Prepared LLC</strong> (23161)</td>
<td>Todd Johnson</td>
<td>951-775-2056</td>
<td>714-379-6894</td>
<td><a href="mailto:johnsort@mscdirect.com">johnsort@mscdirect.com</a></td>
</tr>
<tr>
<td>PO Box 414, Manhattan Beach, CA 90267, United States</td>
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<tr>
<td><strong>MSC Industrial Supply Company</strong> (23172)</td>
<td>Mobile Relay Associates (MOB)</td>
<td>562-531-4806 ext. 116</td>
<td>562-408-1892</td>
<td><a href="mailto:joyce@ma-raycom.com">joyce@ma-raycom.com</a></td>
</tr>
<tr>
<td>31348 Kahwea Rd, Temecula, CA 92591, United States</td>
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## Vendor Notifications

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<tr>
<th>Company Name</th>
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<th>Fax</th>
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<tbody>
<tr>
<td>N-Vision Optics LLC (23251)</td>
<td>Olga Rivkin</td>
<td>761-905-8360</td>
<td>781-998-5858</td>
<td><a href="mailto:olga@nvisionoptics.com">olga@nvisionoptics.com</a></td>
</tr>
<tr>
<td>N.I.S. Designs (23190)</td>
<td>Robert Johnson</td>
<td>714-892-8655</td>
<td>714-892-9567</td>
<td><a href="mailto:rj@nisdesigns.com">rj@nisdesigns.com</a></td>
</tr>
<tr>
<td>National Police Supply, LLC (23199)</td>
<td>Sean DePriest</td>
<td>760-899-4410</td>
<td>760-899-4440</td>
<td><a href="mailto:sales@nationalpolicesupply.com">sales@nationalpolicesupply.com</a></td>
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<tr>
<td>Norris Tower, Inc. (86116)</td>
<td>Matt Porter</td>
<td>951-684-2255</td>
<td>951-684-2255</td>
<td><a href="mailto:mporter@norristower.com">mporter@norristower.com</a></td>
</tr>
<tr>
<td>OSI BATTERIES/OHLIN SALES (23296)</td>
<td>TOM OHLIN</td>
<td>652-294-0222</td>
<td>952-294-0333</td>
<td><a href="mailto:lisa@osibatteries.com">lisa@osibatteries.com</a></td>
</tr>
<tr>
<td>Outhouse Custom FX (370456)</td>
<td>Yvonne Morrow</td>
<td>626-367-4477</td>
<td>888-405-2505</td>
<td><a href="mailto:yvonne@outhousecustomfx.com">yvonne@outhousecustomfx.com</a></td>
</tr>
<tr>
<td>P H &amp; S Products.com (197149)</td>
<td>Lisa Miller</td>
<td>888-688-6768</td>
<td>888-242-2587</td>
<td><a href="mailto:imiller@phs-products.com">imiller@phs-products.com</a></td>
</tr>
<tr>
<td>Paladin Support Services (23325)</td>
<td>E. D. Sutton</td>
<td>909-910-3659</td>
<td>909-522-4992</td>
<td><a href="mailto:SuttonSvcs@verizon.net">SuttonSvcs@verizon.net</a></td>
</tr>
<tr>
<td>Penske chevrolet of cerritos (288382)</td>
<td>Sam Nachawati</td>
<td>5629241676</td>
<td>5629248987</td>
<td><a href="mailto:snachawati@socpenske.com">snachawati@socpenske.com</a></td>
</tr>
<tr>
<td>Pool &amp; Electrical Products, Inc. (23397)</td>
<td>Brad Dowsett</td>
<td>909-673-1180</td>
<td>866-284-2751</td>
<td><a href="mailto:Bdowsett@poolcoelectrical.com">Bdowsett@poolcoelectrical.com</a></td>
</tr>
<tr>
<td>Proforce Marketing, Inc (362783)</td>
<td>Beth Meisheid</td>
<td>928-776-7192</td>
<td>928-445-3468</td>
<td><a href="mailto:sales@proforceonline.com">sales@proforceonline.com</a></td>
</tr>
<tr>
<td>Quality Vans &amp; Specialty Vehicles (281176)</td>
<td>Doug Reber</td>
<td>480-464-7007</td>
<td>480-464-5999</td>
<td><a href="mailto:sales@qualityvans.com">sales@qualityvans.com</a></td>
</tr>
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</table>
Vendor Notifications

Reconik (236296)  
2238 N. Glassell Street., Ste D  
Orange, CA 92868  
United States

Contact: Helen Qu  
Phone: 714-998-5688  
Fax: 714-998-7588  
Email: helen@reconik.com

Ron Macy Associates Inc. (362580)  
PO Box 1025  
Murrieta, CA 92564  
United States

Contact: Ryan Macy  
Phone: 951-757-4061  
Fax: 951-346-8516  
Email: ryan@macyassoc.com

RSR Electronics Inc. (221734)  
900 Hart St  
Rahway, NJ 07065  
United States

Contact: Ajit Gulati  
Phone: 732-381-8777  
Fax: 732-381-1572  
Email: ajit@elexp.com

S Browne Supply (296858)  
6285 E Spring Street #468  
Long Beach, CA 90808  
United States

Contact: Paulajean Eagleman  
Phone: 562-846-7901  
Fax:  
Email: SBrowneSupply@gmail.com

Scottel Voice & Data, Inc. d/b/a Black Box Network Services (101573)  
11261 Washington Blvd  
Culver City, CA 90230  
United States

Contact: Paul Bang  
Phone: 310-237-7826  
Fax:  
Email: paul.bang@blackbox.com

SIGManet, Inc (23687)  
4290 E. Brickell St  
Ontario, CA 91781  
United States

Contact: Brian Separa  
Phone: 609-230-7084  
Fax:  
Email: oldbiddesk@gmail.com

Signal Butte Communications, Inc. (178413)  
110 Squaw Valley Road Suite B  
McCloud, CA 96057  
United States

Contact: Jimmy Smith  
Phone: 530-984-2600  
Fax: 530-984-2600  
Email: jimmysmith@signalbuttecom.com

Smartwire Solutions Inc. (58098)  
9037 Arrow Rte., Suite 130  
Rancho Cucamonga, CA 91730  
United States

Contact: Kyle Upthegrove  
Phone: 909-862-6788  
Fax: 909-931-5081  
Email: kupthegrove@smartwiresolutions.com

Spectracom (58207)  
11734 Pepperwood St  
Victorville, CA 92392  
United States

Contact: Donald Johnson MBE  
Phone: 760-305-9423  
Fax: 760-949-1551  
Email: djohnson@spectracom1.com

SPINITAR (23774)  
15751 Knott Ave  
La Mirada, CA 90638  
United States

Contact: Jeff Irvin  
Phone: 714-367-2901  
Fax: 714-367-2910  
Email: JJI@spinitar.com

Sunset Survival & First Aid, Inc. (292824)  
16835 Algonquin #42  
Huntington Beach, CA 92649  
United States

Contact: Debbie DePin  
OSB,DBE,MIC,WBE  
Phone: 714-369-8096  
Fax: 714-625-6582  
Email: info@SunsetSurvival.com

Super Trap, Inc. (37314)  
1580 Commerce Street  
Corona, CA 92880  
United States

Contact: Jeff Peiten  
Phone: 951-736-9440 ext. 102  
Fax: 951-736-9450  
Email: Jeff@SuperTrap.com

Supreme Armored, Inc. (323049)  
3001 N. Main  
Cleburne, TX 76033  
United States

Contact: Dustin Cash  
Phone: 817-641-8002  
Fax: 817-641-9682  
Email: SupremeSV@supremecorp.com

SureFire.com (23838)  
18300 Mt. Baldy Circle  
17680 Newhope St.  
Fountain Valley, CA 92708-8122  
United States

Contact: Kathy Elbermd  
Phone: 714-545-8444  
Fax: 714-545-9060  
Email: kelebermd@surefire.com

Contact: Kathi Elbermd  
Phone: 714-545-8444  
Fax: 714-545-9060  
Email: kelebermd@surefire.com
**Vendor Notifications**

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sustainable Reliable Professionals, Inc. (181540)</td>
<td>Linda De Santos</td>
<td>949-939-3439</td>
<td>951-540-3185</td>
<td><a href="mailto:ldesantos@srprof.com">ldesantos@srprof.com</a></td>
</tr>
<tr>
<td>SwiftReach Networks, Inc. (23845)</td>
<td>Michael Ward</td>
<td>201-236-8625</td>
<td>201-236-1222</td>
<td><a href="mailto:mward@swiftreach.com">mward@swiftreach.com</a></td>
</tr>
<tr>
<td>Teletrac Inc (124840)</td>
<td>Susana Sun</td>
<td>714-897-0577</td>
<td>714-379-6378</td>
<td><a href="mailto:susan@teletrac.net">susan@teletrac.net</a></td>
</tr>
<tr>
<td>Tempest Telecom Solutions, LLC (23879)</td>
<td>Jessica Dietmeyer</td>
<td>805-879-4800</td>
<td>805-690-3345</td>
<td><a href="mailto:tempestsupplier@tempecestelecom.com">tempestsupplier@tempecestelecom.com</a></td>
</tr>
<tr>
<td>Texso Instruments Co. (23888)</td>
<td>Gary Phillips</td>
<td>760-444-0032</td>
<td>760-653-4869</td>
<td>taxsoinstruments.com</td>
</tr>
<tr>
<td>The Safariland Group (381019)</td>
<td>Renee Di Cini</td>
<td>909-673-1284</td>
<td>909-673-1286</td>
<td><a href="mailto:renee.dicini@safariland.com">renee.dicini@safariland.com</a></td>
</tr>
<tr>
<td>The Supply Smith, Inc. (50218)</td>
<td>Darren Smith</td>
<td>909-224-4161</td>
<td>951-274-7707</td>
<td><a href="mailto:thesupplysmith@hotmail.com">thesupplysmith@hotmail.com</a></td>
</tr>
<tr>
<td>Time Warner Cable (23942)</td>
<td>Valerie Jordan</td>
<td>818-407-4469</td>
<td>818-302-1437</td>
<td><a href="mailto:valerie.jordan@twcable.com">valerie.jordan@twcable.com</a></td>
</tr>
<tr>
<td>Top Gun Paint and Body (23956)</td>
<td>Lisa BENGOCHEA</td>
<td>909-390-7683</td>
<td>909-390-7683</td>
<td><a href="mailto:topgunpaintandbody@yahoo.com">topgunpaintandbody@yahoo.com</a></td>
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<tr>
<td>TSF Construction Services, Inc. (341448)</td>
<td>Ted Foster</td>
<td>619-654-4130</td>
<td></td>
<td><a href="mailto:bids@tsfconstruction.com">bids@tsfconstruction.com</a></td>
</tr>
<tr>
<td>US Mobile Wireless Communications, Inc (24053)</td>
<td>Ken Gurwell</td>
<td>818-557-7390</td>
<td>818-557-0254</td>
<td><a href="mailto:kgurwell@daywireless.com">kgurwell@daywireless.com</a></td>
</tr>
<tr>
<td>US Netcom Corp (102805)</td>
<td>Kim Gustafson</td>
<td>888-910-3326</td>
<td>877-829-8607</td>
<td><a href="mailto:important@usnlive.com">important@usnlive.com</a></td>
</tr>
<tr>
<td>VIGILANT VIDEO (24092)</td>
<td>Lisa DALISA</td>
<td>925-357-7348</td>
<td>925-585-2113</td>
<td><a href="mailto:lisa@vigilantvideo.com">lisa@vigilantvideo.com</a></td>
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**DBE, MBE, WBE**

**MIC**
## Vendor Notifications

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
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<tr>
<td>Visual Info Media</td>
<td>727 City Ave, Fontana, CA 92336</td>
<td>Tech Zone</td>
<td>455-455-2566</td>
<td></td>
<td><a href="mailto:techzone@visualinfomedia.com">techzone@visualinfomedia.com</a></td>
</tr>
<tr>
<td>Vology Data Systems</td>
<td>4226 Tampa Rd, Oldsmar, FL 34877</td>
<td>Bryan Sexton</td>
<td>813-321-6271</td>
<td>813-676-8174</td>
<td><a href="mailto:bsexton@vds.com">bsexton@vds.com</a></td>
</tr>
<tr>
<td>W.W Grainger, Inc.</td>
<td>9220 Hysep Dr, Rancho Cucamonga, CA 91730</td>
<td>Michael Loya</td>
<td>909-732-1419</td>
<td></td>
<td><a href="mailto:Michaei.Loya@grainger.com">Michaei.Loya@grainger.com</a></td>
</tr>
<tr>
<td>Washington Music Sales Center</td>
<td>1776 Boteilio Dr, Walnut Creek, CA 94596</td>
<td>Robert Levin</td>
<td>301-946-8808</td>
<td>301-946-3487</td>
<td><a href="mailto:bids@chucklevins.com">bids@chucklevins.com</a></td>
</tr>
<tr>
<td>WESCO Distribution, Inc.</td>
<td>1776 Boteilio Dr, Suite 2, Walnut Creek, CA 94596</td>
<td>Eric Anderson</td>
<td>925-947-0720</td>
<td></td>
<td><a href="mailto:staelocal@wesco.com">staelocal@wesco.com</a></td>
</tr>
<tr>
<td>Western Audio Visual</td>
<td>1592 N Betavita Street, Suite 2, Orange, CA 92867</td>
<td>Hailey Schellin</td>
<td>714-637-7272</td>
<td>714-637-7330</td>
<td><a href="mailto:halleys@wav1.com">halleys@wav1.com</a></td>
</tr>
<tr>
<td>Williams USA Inc.</td>
<td>PO Box 889, Windsor, CA 95492</td>
<td>Philip Williams</td>
<td>866-828-6763, Ext. 1</td>
<td></td>
<td><a href="mailto:n8972@williamscom.com">n8972@williamscom.com</a></td>
</tr>
<tr>
<td>X-act Technology Solutions</td>
<td>1912 Dunkirk Dr, Oxnard, CA 93035</td>
<td>Ed Coleman</td>
<td>818-465-6785</td>
<td></td>
<td><a href="mailto:ed@xactts.com">ed@xactts.com</a></td>
</tr>
<tr>
<td>Zagami, Inc.</td>
<td>8520 Cherry Ave, Fontana, CA 92335</td>
<td>Jessica Gillette</td>
<td>909-429-9100</td>
<td>909-429-9397</td>
<td><a href="mailto:equipmentsales@clairmontequpmnl.com">equipmentsales@clairmontequpmnl.com</a></td>
</tr>
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### Notified Vendors on August 10, 2017

#### Using Criteria:

- 34500 - First Aid And Safety Equipment And Supplies (Except Nuclear And Welding)
- 88400 - Police And Prison Equipment And Supplies
- 88008 - Police Protection Equipment (Body Armour And Riot Shield) And Supplies
- 68099 - Test Equipment And Supplies: Criminalistics Kits, Metal Reagents, Paraffin, Sexual Assault Exam Kits, Etc.
- 72500 - Radio Communication, Telegraph, And Telecommunication Equipment, Accessories, And Supplies
- 93857 - Police Equipment Maintenance And Repair
- 93972 - Radio/Telecommunications/Telephone Equipment (Including 911 Systems And Facsimile Transceivers)

### Category:

- 34500 - First Aid And Safety Equipment And Supplies (Except Nuclear And Welding)
- 88400 - Police And Prison Equipment And Supplies
- 88008 - Police Protection Equipment (Body Armour And Riot Shield) And Supplies
- 68099 - Test Equipment And Supplies: Criminalistics Kits, Metal Reagents, Paraffin, Sexual Assault Exam Kits, Etc.
- 72500 - Radio Communication, Telegraph, And Telecommunication Equipment, Accessories, And Supplies (See Class 840 For Television Equipment) (Effective 3-1-07 This Class Inactivated For New Use. Refer To Classes 728, 838 And 839)
- 72545 - Pagers, Radio (Including Parts And Accessories) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-70)
- 72549 - Radio Frequency Scanner Receivers And Amplifiers (Including Rf Connectors, Analyzers, Counters, Meters, Switches) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-77)
- 72578 - Two-Way Radio Receivers, Transmitters, Transceivers: Mobile And Base Station (Audio Transfer) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-89)
- 73000 - Radio Communication And Telecommunication Testing, Measuring, And Analyzing Equipment, Accessories And Supplies
- 93657 - Police Equipment Maintenance And Repair
- 93972 - Radio/Telecommunications/Telephone Equipment (Including 911 Systems And Facsimile Transceivers)
**Vendor Notifications**

**Mid State Instruments**  
(545) 615-3547  
S. Higuera Unit B  
1348 Alder St.  
San Luis Obispo, CA 93401  
United States

Contact: Darryl Mendivil  
Phone: 866-451-2257  
Fax: 805-576-7629  
Email: dlm@msisales.com

*Notified Vendors on August 10, 2017*

**Using Criteria Category:**

- 34500 - First Aid And Safety Equipment And Supplies (Except Nuclear And Welding)
- 68000 - Police And Prison Equipment And Supplies
- 68008 - Police Protection Equipment (Body Armor And Riot Shields) And Supplies
- 68093 - Test Equipment And Supplies: Criminology Kits, Metal Reagents, Paraffin, Sexual Assault Exam Kits, Etc.  
  (Including Technical Equipment And Supplies Used In Police Laboratories)
- 72500 - Radio Communication, Telephone, And Telecommunication Equipment, Accessories, And Supplies (See Class 840 For Television Equipment) (Effective 3-1-07 This Class Inactivated For New Use. Refer To Classes, 726, 838 And 839)
- 72545 - Pagers, Radio (Including Parts And Accessories) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-70)
- 72549 - Radio Frequency Scanner Receivers And Amplifiers (Including Rf Connectors, Analyzers, Counters, Meters, Switches) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-77)
- 72578 - Two-Way Radio Receivers, Transmitters, Transceivers: Mobile And Base Station (Audio Transfer) (Effective 3-1-07 This Class-Item Inactivated For New Use, Refer To 726-89)
- 73000 - Radio Communication And Telecommunication Testing, Measuring, And Analyzing Equipment, Accessories And Supplies
- 93657 - Police Equipment Maintenance And Repair
- 93972 - Radio/Telecommunications/Telephone Equipment (Including 911 Systems And Facsimile Transceivers) Maintenance And Repair
### Prospective Bidders

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<tr>
<th>Vendor</th>
<th>Contact</th>
<th>Vendor Type</th>
<th>Pre-Bld</th>
<th>Status</th>
</tr>
</thead>
</table>
| WEST COAST LIGHTS & SIRENS, INC. | Contact: PATRICIA REEVES  
Phone: 951-779-9257  
Fax: 951-779-9258  
Email: TRISH@WCLS.US | OSB | Bidder |
| AEP-California, LLC | Contact: Adam Serr  
Phone: 619-596-1925  
Fax: 619-596-1909  
Email: adam.serr@soncellina.com | FON | Bidder |
| InteleysyOne | Contact: Cheryl Chapman  
Phone: 909-305-1500 ext. 117  
Fax: 909-305-2100  
Email: cchapman@inteleysyone.com | | Bidder |
| Adamson Police Products | Contact: Joshua Nielsen  
Phone: 714-220-2006  
Fax: 714-220-1842  
Email: jnielsen@policeproducts.com | | Bidder |
| Prime Vendor Inc. | Contact: Bid Clark  
Phone: 800-746-9554  
Fax: 800-746-8307  
Email: shant@primevendor.com | | Bidder |
| Reliable Supply, Inc. | Contact: Lovely Bancull  
Phone: 970-243-1929  
Fax: |
| W.W Grainger, Inc. | Contact: Michael Loya  
Phone: 908-732-1419  
Fax:  |
| Khavarian Enterprises, Inc. | Contact: Merri Ann Smart  
Phone: 562-494-1326  
Fax: 562-494-1106  
Email: M-smart@2viscom.com | OSB,FON,CA | Bidder |
| S Browne Supply | Contact: Paulajean Eagleman  
Phone: 562-883-1700  
Fax:  |
| INNOVATIVE EMERGENCY EQUIPMENT | Contact: JAMES (JR) WOOD  
Phone: 951-222-2270 ext. 102  
Fax: 951-222-2239  
Email: JR@DMSPCOMP.COM | OSB,WBE | Bidder |
| Onvia, Inc. | Contact: Source Management  
Phone: 206-373-9500  
Fax:  |
| Airwave Communications | Contact: Marco Hurtado  
Phone: 951-656-5699  
Fax: 951-656-5899  
Email: marco.hurtado@airwavecommunication.com | | Bidder |
| Outhouse Custom FX | Contact: Yvonne Morrow  
Phone: 626-357-4477  
Fax: 866-405-2505  
Email: yvonne@outhousecustomfx.com | | Bidder |
| Statewide Traffic Safety & Signs Inc | Contact: Kevin Hansen  
Phone: 805-929-5070  
Fax: 805-929-5786  
Email: services@stssi.com | CADIR | Bidder |
City of Fontana
Regular City Council Meeting - September 26, 2017
Police and Safety Equipment Parts and Changeover Services Contract (SB-03-PW-17), bidding on August 10, 2017 2:00 PM

Prospective Bidders

Safety Vision LLC
6100 West Sam Houston Parkway North
Houston, TX 77041
United States

Contact: Linette Roach
Phone: 713-896-6800 ext. 1041
Fax: 713-896-8840
Email: lroach@safetyvision.com

Clyde Armory, Inc.
4800 Atlanta Highway
Athens, GA 30606
United States

Contact: Bret Jamieson
Phone: 706-549-1842
Fax: 706-549-3232
Email: lesales@clydearmory.com

Non-Bidder, no communications
Bidder
Addenda

Addendum - Released

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<td>The closing time online was incorrect and should have been 2 PM not 12:00 AM.</td>
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New Bid Closing Time: August 10, 2017 at 2:00PM

Attachments

No Attachments
Bid Results

3 Bid Results

Bidder Details

Vendor Name: INNOVATIVE EMERGENCY EQUIPMENT
Address: 1616 MARLBOROUGH AVE UNIT S1
RIVERSIDE, CA 92507
United States
Resopndee: JAMES (JR) WOOD
Resopndee Title: PRESIDENT
Phone: 951-222-2270 Ext. 102
Email: JR@IDSMP.COM
Vendor Type: OSB,WBE

Bid Detail

Bid Format: Electronic
Submitted: August 10, 2017 12:58:06 PM (Pacific)
Delivery Method: Will vary depending on when the bid is awarded along with vendor lead times.
Bid Responsive
Bid Status: Submitted
Confirmation #: 112304
Rating: 0

Resopndee Comment

Buyer Comment

Attachments

File Title: Bid Sheet File Name: SCAN0060.PDF File Type: Response File
Bid Sheet Complete new build as per specification

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<td>Complete new build as per specification</td>
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<td>Complete new build as per specification</td>
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### Bid Results

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<td>$70.0000</td>
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<td>$68.6000</td>
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<td></td>
<td>Hourly Labor Rate - (Police Builds)</td>
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<td>$70.0000</td>
<td>$70.0000</td>
<td>$68.6000</td>
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<td>Hourly Labor Rate - (Amber Builds)</td>
<td>Per Hour</td>
<td>1</td>
<td>$70.0000</td>
<td>$70.0000</td>
<td>$68.6000</td>
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<td>$70.0000</td>
<td>$70.0000</td>
<td>$68.6000</td>
<td></td>
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<tr>
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<td>Per Hour</td>
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<td>$70.0000</td>
<td>$68.6000</td>
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<td>Parts with Build/Repair</td>
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<td></td>
<td>0</td>
<td>0</td>
<td>0 25%</td>
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</tr>
</tbody>
</table>

| Subtotal                | $560.8000                  | $548.8900 |
| Total                   | $141,988.7800              | $138,276.8944 |
Bid Results

Bidder Details

Vendor Name: WEST COAST LIGHTS & SIRENS, INC.
Address: 601 COLUMBIA AVENUE
UNIT B
RIVERSIDE, CA  92507
United States

Respondee: PATRICIA REEVES
Respondee Title: TREASURER
Phone: 951-779-9257 Ext.
Email: TRISH@WCLS.US
Vendor Type: OSB

Bid Detail

Bid Format: Electronic
Submitted: August 10, 2017 10:54:06 AM (Pacific)

Delivery Method: Bid Responsive
Bid Status: Submitted
Confirmation #: 112180
Ranking: 0

Respondee Comment

Buyer Comment

Attachments

File Title: RESPONSE FILE
File Name: FONTANA PKG08082017.pdf
File Type: Response File

Line Items

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<th>UOM</th>
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<th>Unit Price</th>
<th>Line Total</th>
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<td>4</td>
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<td></td>
<td></td>
<td>$14,977.7000</td>
<td>$28,995.4000</td>
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</table>

Subtotal $155,446.5800 $155,446.5800

Discount Terms: no discount
## Bid Results

<table>
<thead>
<tr>
<th>Type</th>
<th>Item Code</th>
<th>UOM</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Line Total</th>
<th>Discount</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Services and Parts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Hourly Labor Rate - Diagnoses (Police)</td>
<td>Per Hour</td>
<td>1</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Hourly Labor Rate - Diagnoses (Amber)</td>
<td>Per Hour</td>
<td>1</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Hourly Labor Rate - (Police Strips)</td>
<td>Per Hour</td>
<td>1</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Hourly Labor Rate - (Amber Strips)</td>
<td>Per Hour</td>
<td>1</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Hourly Labor Rate - (Police Builds)</td>
<td>Per Hour</td>
<td>1</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td></td>
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<tr>
<td>10</td>
<td>Hourly Labor Rate - (Amber Builds)</td>
<td>Per Hour</td>
<td>1</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td></td>
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<tr>
<td>11</td>
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<td>Per Hour</td>
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<td>$75.0000</td>
<td>$75.0000</td>
<td>$75.0000</td>
<td>FREE W/IN WARRANTY (1 YEAR)</td>
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<td>Per Hour</td>
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<td>$75.0000</td>
<td>FREE W/IN WARRNATY (1)</td>
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<tr>
<td>13</td>
<td>Over the Counter Parts</td>
<td>Cost +</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>COST PLUS 15 - 20% DEPENDING ON MFG.</td>
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<tr>
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<td>Cost +</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>COST PLUS 15 - 20% DEPENDING ON MFG</td>
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| | Subtotal | $600.0000 | $600.0000 |
|---|---|---|
| Total | $156,046.5800 | $156,046.5800 |
Bid Results

Bidder Details

Vendor Name: AEP-California, LLC
Address: 10729 Wheatlands Ave
           Ste. C
           Santee, CA 92071
           United States
Respondee: Adam Serr
Respondee Title: Sales Manager
Phone: 619-990-1872 Ext.
Email: Adam.Serr@SoncellNA.com
Vendor Type: FON

Bid Detail

Bid Format: Electronic
Submitted: August 10, 2017 11:04:32 AM (Pacific)
Delivery Method: 45-60 Days for initial procurement, 8 days per vehicle production
Bid Responsive
Bid Status: Submitted
Confirmation #: 112391
Ranking: 0

Respondee Comment

Buyer Comment

Attachments

File Title: AEP Response File
            AEP Cover Letter, References and Pricing
File Name: Police & Safety Equipment Parts & Changeover Parts and Services Bid SP-03-PW-18.pdf
           AEP Bid Submission Fontana NIB SB-03-PW-18.pdf
File Type: Response File
           General Attachment

Line Items

<table>
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<tr>
<th>Type</th>
<th>Item Code</th>
<th>UOM</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Line Total</th>
<th>Discount</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Sheet</td>
<td>Complete new build as per specification</td>
<td>ea</td>
<td>4</td>
<td>$3,610.2800</td>
<td>$14,441.1200</td>
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<td>Includes all parts, labor and tax. Please review attached document</td>
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### Bid Results

<table>
<thead>
<tr>
<th>Type</th>
<th>Item Code</th>
<th>UOM</th>
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<th>Unit Price</th>
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<th>Discount</th>
<th>Comment</th>
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</thead>
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<tr>
<td>4</td>
<td>Complete new build as per specification</td>
<td>ea</td>
<td>2</td>
<td>$16,029.1200</td>
<td>$32,058.2400</td>
<td>$32,058.2400</td>
<td>Includes all parts, labor and tax. Please review attached document</td>
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### Services and Parts

<table>
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<th>Type</th>
<th>Item Code</th>
<th>UOM</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td>5</td>
<td>Hourly Labor Rate - Diagnoses (Police)</td>
<td>Per Hour</td>
<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
</tr>
<tr>
<td>6</td>
<td>Hourly Labor Rate - Diagnoses (Amber)</td>
<td>Per Hour</td>
<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
</tr>
<tr>
<td>7</td>
<td>Hourly Labor Rate - (Police Strips)</td>
<td>Per Hour</td>
<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
</tr>
<tr>
<td>8</td>
<td>Hourly Labor Rate - (Amber Strips)</td>
<td>Per Hour</td>
<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
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<tr>
<td>9</td>
<td>Hourly Labor Rate - (Police Builds)</td>
<td>Per Hour</td>
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<td>$65.0000</td>
<td>$65.0000</td>
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<tr>
<td>10</td>
<td>Hourly Labor Rate - (Amber Builds)</td>
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<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
</tr>
<tr>
<td>11</td>
<td>Hourly Rate - (Police Repairs)</td>
<td>Per Hour</td>
<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
</tr>
<tr>
<td>12</td>
<td>Hourly Rate - (Amber Repairs)</td>
<td>Per Hour</td>
<td>1</td>
<td>$65.0000</td>
<td>$65.0000</td>
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<tr>
<td>13</td>
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<td>Cost +</td>
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<td>$40.0000</td>
<td>$40.0000</td>
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<td>14</td>
<td>Parts with Build/Repair</td>
<td>Cost +</td>
<td>1</td>
<td>$40.0000</td>
<td>$40.0000</td>
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| Subtotal | $800.0000 | $800.0000 |
| Total    | $161,372.6600 | $161,372.6600 |
ACTION REPORT
September 26, 2017

FROM: Department of Management Services
SUBJECT: Quarterly Lien Action for Delinquent Sewer, Rubbish and Weed Abatement Accounts

RECOMMENDATION:
1. Authorize staff to complete and record lien notices against real property for those sewer accounts sixty days or more delinquent as described in the Certified Lien List and direct staff to forward recorded liens to the County for collection.

2. Authorize staff to complete and record liens against real property for those rubbish accounts more than ninety days delinquent as described in the certified Lien List and direct staff to forward recorded liens to the County for collection.

3. Adopt Resolution No. 2017-____ of the City Council of the City of Fontana adopting the statement of unpaid expenses for weed abatement and imposing a lien against real property for payment thereof.

COUNCIL GOALS:
* To operate in a businesslike manner by correcting problems immediately.
* To practice sound fiscal management by developing long-term funding and debt management plans.
* To improve public safety by increasing operational efficiency, visibility and availability.

DISCUSSION:
Public Hearings on proposed liens are scheduled quarterly to allow for timely collections and recording of indebtedness. The lien process protects revenues due to the City which would have otherwise been subject to loss through skipped accounts or property transfers.

The proposed lists (one each for sewer, rubbish and weed abatement) are on file with the City Clerk. Each account has had notification by mail regarding the public hearing and intent to record the lien amount, as well as regular billing notification and legal advertisement as required by City Code. Further, with respect to Weed Abatement, all property owners had the opportunity to protest weed abatement citations through an administrative hearing process.

The lists recommended for adoption contain the following:

<table>
<thead>
<tr>
<th>Type of Account</th>
<th>Number of Properties</th>
<th>Current Lien Amount</th>
<th>Receivables Protected to Date</th>
</tr>
</thead>
</table>

Page 98 of 126


<table>
<thead>
<tr>
<th>Description</th>
<th>Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed Weed Abatement Resolution</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Public Hearing Notice - Sewer Liens</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Public Hearing Notice - Rubbish Liens</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Public Hearing Notice - Weed Abatement Liens</td>
<td>Backup Material</td>
</tr>
</tbody>
</table>

ITEM: PH-A

*Collections are payable to Fontana Rubbish

An administrative fee will be included to offset the City's costs to record the lien, as well as the County fee associated with release of the lien to ensure that property titles are cleared once payment has been made. All properties with unpaid liens as of July 1st will be automatically placed on the property tax rolls for collection.

The City Treasurer has reviewed and supports this action.

**FISCAL IMPACT:**

This action will prevent increases in customer charges due to uncollectible accounts. The Sewer lien list receivable amount was included as revenue to the Sewer Operations Maintenance Fund in current and prior budget periods. The recording of Rubbish liens will strengthen Fontana Rubbish's ability to collect, thereby increasing the amount generated by the 12% franchise fee they remit to the City.

**MOTION:**

Approve staff recommendation.

**ATTACHMENTS:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed Weed Abatement Resolution</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Public Hearing Notice - Sewer Liens</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Public Hearing Notice - Rubbish Liens</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Public Hearing Notice - Weed Abatement Liens</td>
<td>Backup Material</td>
</tr>
</tbody>
</table>
RESOLUTION NO. 2017-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FONTANA
ADOPTING STATEMENT OF UNPAID EXPENSES FOR WEED
ABATEMENT AND IMPOSING A LIEN AGAINST PROPERTY FOR
PAYMENT THEREOF

WHEREAS, the City of Fontana ("City") has conducted its weed abatement
program pursuant to the Fontana City Code, Section 28-1 et. seq.;

WHEREAS, at its meeting on September 26, 2017, the City Council discussed and
considered all expenses and other costs of abatement which have remained unpaid to
date, as specified in the Statement of Unpaid Expenses for Weed Abatement, on file with
the City Clerk for public review and incorporated herein by reference ("Statement");

WHEREAS, the City Council has read or heard and considered all evidence and
testimony presented to it with respect thereto;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fontana
as follows:

Section 1. Based on all evidence and testimony presented to the Council, the
Statement is confirmed and adopted.

Section 2. All expenses and other costs noted on the Statement shall be paid to
the City no later than September 26, 2017. Any expenses and other costs noted on the
Statement which remain unpaid to the City after September 26, 2017 shall constitute a
lien upon the real property against which the nuisance was abated, and shall be collected
in any lawful means available to the City.

Section 3. The City Clerk is directed to file for recording a "Notice of Lien for Weed
Abatement" with the Office of the Recorder for San Bernardino County after September
26, 2017 against those real properties listed on the Statement for any expenses and other
costs noted on the Statement which remain unpaid to the City.

Section 4. The Auditor/Controller shall include the amount of the expenses on the
bills for taxes levied against the real property against which the expenses have been
imposed, and the same shall be collected in the same manner and together with the
general taxes for the County of San Bernardino, and shall be subject to the same
penalties, interest and collection.

APPROVED AND ADOPTED this 26th day of September, 2017.

READ AND APPROVED AS TO LEGAL FORM:
City Attorney

I, Tonia Lewis, City Clerk of the City of Fontana, and Ex-Officio Clerk of the City Council do hereby certify that the foregoing resolution is the actual resolution duly and regularly adopted by the City Council at a regular meeting on the 26th day of September, 2017 by the following vote to-wit:

AYES:
NOES:
ABSENT:

City Clerk of the City of Fontana

Mayor of the City of Fontana

ATTEST:

City Clerk
CITY OF FONTANA
FONTANA, CALIFORNIA

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF FONTANA WILL HOLD A PUBLIC HEARING CONCERNING THE RECORDING OF REAL PROPERTY LIENS AGAINST PROPERTIES SERVED BY THE CITY OF FONTANA SANITARY SEWER SYSTEM FOR THOSE ACCOUNTS SIXTY DAYS OR MORE DELINQUENT, AND FURTHER, THE FORWARDING OF SAID LIENS TO THE COUNTY ASSESSOR’S OFFICE FOR ADDITION TO THE EXTENDED PROPERTY TAX ROLLS FOR COLLECTION. COPIES OF THE CERTIFIED LIEN LIST ARE AVAILABLE AT THE UTILITY BILLING DIVISION PUBLIC SERVICE COUNTER, 8353 SIERRA AVENUE, FONTANA, CALIFORNIA.

IF YOU CHALLENGE IN COURT ANY ACTION TAKEN CONCERNING A PUBLIC HEARING ITEM, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED AT THE PUBLIC HEARING DESCRIBED IN THIS NOTICE, OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE CITY AT, OR PRIOR TO, THE PUBLIC HEARING.

DATE OF HEARING:       SEPTEMBER 26, 2017
TIME OF HEARING:        7:00 P.M.
PLACE OF HEARING:    CITY HALL COUNCIL CHAMBERS
                      8353 SIERRA AVE.
                      FONTANA, CA  92335

ANY INTERESTED PARTY MAY APPEAR AT THE HEARING AND PRESENT ANY INFORMATION WHICH MAY BE OF ASSISTANCE TO THE CITY COUNCIL. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT THE UTILITY BILLING CUSTOMER SERVICE STAFF AT (909) 350-7670.

PUBLISH:  SEPTEMBER 8, 2017
          SEPTEMBER 15, 2017

PROOF OF PUBLICATION REQUESTED
NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF FONTANA WILL HOLD A PUBLIC HEARING CONCERNING THE RECORDING OF REAL PROPERTY LIENS AGAINST PROPERTIES SERVED BY THE CITY OF FONTANA RUBBISH COLLECTION CONTRACTOR (Burrtec Waste) FOR THOSE ACCOUNTS MORE THAN NINETY DAYS DELINQUENT, AND FURTHER, THE FORWARDING OF SAID LIENS TO THE COUNTY ASSESSOR’S OFFICE FOR ADDITION TO THE EXTENDED PROPERTY TAX ROLLS FOR COLLECTION. COPIES OF THE CERTIFIED LIEN LIST ARE AVAILABLE AT THE UTILITY BILLING DIVISION PUBLIC SERVICE COUNTER, 8353 SIERRA AVENUE, FONTANA, CALIFORNIA.

IF YOU CHALLENGE IN COURT ANY ACTION TAKEN CONCERNING A PUBLIC HEARING ITEM, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED AT THE PUBLIC HEARING DESCRIBED IN THIS NOTICE, OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE CITY AT, OR PRIOR TO, THE PUBLIC HEARING.

DATE OF HEARING: SEPTEMBER 26, 2017
TIME OF HEARING: 7:00 P.M.
PLACE OF HEARING: CITY HALL COUNCIL CHAMBERS
8353 SIERRA AVENUE
FONTANA, CA 92335

ANY INTERESTED PARTY MAY APPEAR AT THE HEARING AND PRESENT ANY INFORMATION WHICH MAY BE OF ASSISTANCE TO THE CITY COUNCIL. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT THE UTILITY BILLING CUSTOMER SERVICE STAFF AT (909) 350-7670.

PUBLISH: SEPTEMBER 8, 2017
SEPTEMBER 15, 2017
PROOF OF PUBLICATION REQUESTED
NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF FONTANA WILL HOLD A PUBLIC HEARING CONCERNING THE RECORDING OF REAL PROPERTY LIENS AGAINST PROPERTIES PROVIDED WEED ABATEMENT SERVICES THROUGH THE CITY’S WEED ABATEMENT PROGRAM FOR THOSE ACCOUNTS SIXTY DAYS OR MORE DELINQUENT, AND FURTHER, THE FORWARDING OF SAID LIENS TO THE COUNTY ASSESSOR’S OFFICE FOR ADDITION TO THE EXTENDED PROPERTY TAX ROLLS FOR COLLECTION. COPIES OF THE CERTIFIED LIEN LIST ARE AVAILABLE AT THE CUSTOMER SERVICE DIVISION PUBLIC SERVICE COUNTER, 8353 SIERRA AVENUE, FONTANA, CALIFORNIA.

IF YOU CHALLENGE IN COURT ANY ACTION TAKEN CONCERNING A PUBLIC HEARING ITEM, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED AT THE PUBLIC HEARING DESCRIBED IN THIS NOTICE, OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE CITY AT, OR PRIOR TO, THE PUBLIC HEARING.

DATE OF HEARING: SEPTEMBER 26, 2017
TIME OF HEARING: 7:00 P.M.
PLACE OF HEARING: CITY HALL COUNCIL CHAMBERS
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335

ANY INTERESTED PARTY MAY APPEAR AT THE HEARING AND PRESENT ANY INFORMATION WHICH MAY BE OF ASSISTANCE TO THE CITY COUNCIL. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT THE BUSINESS SERVICES CUSTOMER SERVICE STAFF AT (909) 350-7683.

PUBLISH: SEPTEMBER 8, 2017
SEPTEMBER 15, 2017

PROOF OF PUBLICATION REQUESTED
ACTION REPORT
September 26, 2017

FROM: Department of Administrative Services
SUBJECT: Consolidated Annual Performance Evaluation Report (CAPER)

RECOMMENDATION:
1. Conduct a public hearing on the Consolidated Annual Performance and Evaluation Report (CAPER) prepared for the U.S. Department of Housing & Urban Development to report on specific Federal housing assistance and community development activities undertaken by the City of Fontana during Fiscal Year 2016-2017; and

2. Authorize the City Manager to execute any documents necessary to submit the report, along with any comments received during the public hearing and public comment period, to the Department of Housing & Urban Development.

COUNCIL GOALS:
* To concentrate on inter-governmental relations by establishing partnerships and positive working relationships with other public agencies providing services to residents.
* To increase citizen involvement by informing the public about issues, program and accomplishments.

DISCUSSION:
As an entitlement jurisdiction of the U.S. Department of Housing and Urban Development (HUD), the City of Fontana is required to annually prepare and submit the Consolidated Annual Performance and Evaluation Report (CAPER) to HUD. The CAPER document summarizes the City's use of federal entitlements in a given fiscal year.

In FY 2016-2017, the City of Fontana received $1,887,316 in Community Development Block Grant (CDBG) Program funds, $445,028 in Home Investment Partnership (HOME) Program funds, and $171,346 in Emergency Shelter Grant (ESG) Program funds. The 2016-2017 CAPER evaluates the City's achievement of goals established in the One-Year Action Plan for FY 2016-2017, and assesses the City's overall performance during FY 2016-2017 in meeting priorities identified in the City's adopted Five-Year Consolidated Plan (2015-2019).

In FY 2016-17, the City of Fontana successfully carried out all of the actions outlined in both the One-Year Action Plan and the Consolidated Plan. The CAPER must be submitted to HUD no later than 90 days after the close of the City's fiscal year. The 2016-2017 CAPER is, therefore, due by September 28, 2017.
As required by HUD, a preliminary draft of the CAPER has been made available for public review for a minimum of 15 days. From September 11, 2017 through September 26, 2017, copies of the draft CAPER were available to residents of the City of Fontana and other interested parties at the Office of the City Clerk, the Department of Housing and Business Development and the Fontana Lewis Library and Technology Center.

Notice of availability of the CAPER and invitation to comment was published in the San Bernardino Sun and El Chicano on September 11, 2017. To date, we have received no written comments on the CAPER document.

FISCAL IMPACT:
None.

MOTION:
Approve staff recommendation.

SUBMITTED BY:

David R. Edgar
Deputy City Manager

APPROVED BY:

Kenneth R. Hunt
City Manager

ATTACHMENTS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Type:</th>
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</thead>
<tbody>
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<td>No Attachments Available</td>
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</tbody>
</table>

ITEM: PH-B
ACTION REPORT  
September 26, 2017

FROM: Department of Community Development  
SUBJECT: Adoption of Ordinances Nos.1768 and 1769

RECOMMENDATION:
1. Second Reading/Adopt Ordinance No. 1768, an Ordinance of the City of Fontana approving ZCA No. 16-004, amending the Zoning and Development Code (Chapter 30) for Light Industrial (M-1) and General Industrial (M-2) zoning districts and permitting electric fences in the General Commercial (C-2) zone subject to the electric fence development standards and amending Miscellaneous Provisions and Offenses (Chapter 16) text of the Fontana Municipal Code in regard to electric fences.

2. Second Reading/Adopt Ordinance No. 1769, an Ordinance of the City of Fontana approving SPA No. 15-003, amending the Southwest Industrial Park Specific Plan (SWIP) text in regard to electric fences for the Speedway Industrial, Freeway Industrial, Slover West, Slover East, Slover Central, Jurupa North, and Jurupa South land use districts of the SWIP Specific Plan.

COUNCIL GOALS:
* To create a team by working together to provide stability and consistent policy direction.
* To create a team by communicating Goals and Objectives to all sectors of the community.

DISCUSSION:
Ordinances Nos. 1768 and 1769 were introduced by a vote of 3-2 at the September 12, 2017, Regular City Council Meeting.

FISCAL IMPACT:
No negative impact to the General Fund.

MOTION:
Approve the recommendation.

SUBMITTED BY:  
Zai AbuBakar  
Director of Community Development  

REVIEWED BY:  
Debbie M. Brazill  
Deputy City Manager
## APPROVED BY:

Kenneth R. Hunt  
City Manager

## ATTACHMENTS:

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<th>Description</th>
<th>Type</th>
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<tbody>
<tr>
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<td>Ordinance</td>
</tr>
<tr>
<td>Exhibit A - Ord. 1768</td>
<td>Backup Material</td>
</tr>
<tr>
<td>Ordinance No. 1769</td>
<td>Ordinance</td>
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<tr>
<td>Exhibit A - Ord. 1769</td>
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ITEM: UFB-A
ORDINANCE NO. 1768

AN ORDINANCE OF THE CITY OF FONTANA TO AMEND TEXT IN
CHAPTER 16-12 (MISCELLANEOUS PROVISIONS AND OFFENSES)
AND CHAPTER 30-218 (FENCES AND WALLS) TO ALLOW
ELECTRIC FENCING WITHIN THE GENERAL COMMERCIAL (C-2)
ZONING DISTRICT, AND AMEND CHAPTER 30-256 (FENCES AND
WALLS) TO AMEND ELECTRIC FENCING STANDARDS WITHIN THE
LIGHT INDUSTRIAL (M-1) AND GENERAL INDUSTRIAL (M-2)
ZONING DISTRICTS (ZCA NO. 16-004).

THE CITY COUNCIL OF THE CITY OF FONTANA, CALIFORNIA, DOES
HEREBY ORDAIN AS FOLLOWS:

Section 1. ZCA No. 16-004 is consistent with the goals and policies of the
General Plan.

Section 2. ZCA No. 16-004 is hereby approved and the Zoning and
Development Code is hereby amended to include language in “Exhibit A” attached
hereto.

Section 3. Any provision of this Ordinance which is declared by a court of
competent jurisdiction to be void, invalid or unlawful may be stricken from this
Ordinance and the remainder of this Ordinance enforced in accordance with its
terms. The Council declares that it would have adopted this Ordinance, such
severance notwithstanding.

Section 4. This Ordinance shall take effect thirty (30) days after the date
of the adoption and prior to the expiration of fifteen (15) days from the passage
thereof, shall be published by the City Clerk at least once in the Herald News, a
local newspaper of general circulation, published and circulated in the City of
Fontana, and henceforth and thereafter the same shall be in full force and effect.

APPROVED AND ADOPTED this 26th day of September, 2017.

READ AND APPROVED AS TO LEGAL FORM:

_________________________________
City Attorney

I, Tonia Lewis, City Clerk of the City of Fontana, and Ex-Officio Clerk of the
City Council of the City of Fontana, do hereby certify that the foregoing Ordinance
is the actual Ordinance introduced by the City Council at a regular meeting on the
12th day of September, 2017, and finally passed and adopted not less than five (5) days thereafter on the 26th day of September by the following vote to-wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

______________________________
City Clerk of the City of Fontana

______________________________
Mayor of the City of Fontana

ATTEST:

______________________________
City Clerk
ZONING AND DEVELOPMENT CODE – Section 30-218(d) – C-1 and C-2 Zones

Sec. 30-218. – Fences and walls.

(d) Electric Fencing.

(1) Definition. For the purpose of this section, an electric fence is defined as any bare wire or conductor which is supported on insulators and is located outdoors within eight feet of the ground or a walking surface and is attached to a post, fence, wall, or structure, and which is capable of being energized from any electrical source, including batteries, unless such bare wire or conductor is guarded against accidental contact by forms of enclosures approved by the current edition of the National Electrical Code. Not included in this definition of electric fence are wires or conductors utilized for railway signaling and communication installations, installations under exclusive control of electric utilities, communication equipment under exclusive control of communication utilities and bare conductors which are specifically permitted in the current edition of the National Electrical Code.

a. Location:
   i. Project site is zoned General Commercial (C-2), and adhere to all regulations and development standards within the City of Fontana Zoning and Development Code (Chapter 30).
   ii. Electric fences shall be minimized from public view for properties located along major and primary highways as indicated on the most recently adopted Circulation Master Plan and for properties with freeway frontage. A method of visual screening shall be approved by the Director of Community Development.
   iii. Electric fences shall be monitored subject to Chapter 22, Article IV (Burglary, Robbery, and Panic Alarms: Verified Burglary and Fraudulent Verified Burglary Alarms) of the Fontana Municipal Code.
   iv. Electric fences shall be installed behind an approved perimeter wall/fence with a minimum height of six (6) feet.
   v. Electric fencing is prohibited in Community Commercial (C-1) and Regional Mixed Use (RMU) zoned properties within the City of Fontana.
vi. No electric fences may be permitted within the front yard setback or street yard setback.

vii. The electrical security fence proposed adjacent to a sidewalk must be installed behind the side yard and front yard setback and a solid masonry wall.

b. Height. Electric fences shall have a maximum height of ten (10) feet.


d. Perimeter Fence or Wall. The electrical security fence is not permitted as a perimeter fence or wall.

e. Warning Signs.

i. Electric fences shall be clearly identified with warning signs of a maximum of nine (9) square feet, prepared in English and Spanish that read: “Warning – Electric Fence” at intervals of not less than 60 feet.

ii. Warning signs shall be black typewritten text with a yellow or white background.

iii. Warning signs shall not advertise or provide contact information of the electric fence manufacturer.

f. Separation. Horizontal separation between the perimeter fence and the electrical security fence shall comply with the IEC standards.

g. Emergency Access.

i. An emergency Knox Box or any other similarly approved device (e.g. Rapid Emergency Access Control Transmitter (REACT) System) must be installed at every gate providing access to a property secured by an electric fence to allow fire department, police department, and/or any other emergency responder access.

ii. In the event that emergency access by emergency responders (i.e. Police Department, Fire Department, etc.) to a property where a permitted electric fence has been installed and is operating, is required due to an emergency or urgent circumstances, and the Knox Box or other similarly approved device is absent or non-functional, and an owner, manager, employee, custodian or any other person with control over the property is not present to disable the electric fence, emergency responding personnel shall be authorized to disable the electric fence in order to gain access to the property. As a condition of permit issuance, all applicants issued permits to install or use an electric fence as provided herein agree to waive any and all claims for damages to the electric fence against
emergency responding units and/or personnel under such circumstances.

h. Electrification: The energizer for electric fences must be driven by a commercial storage battery not to exceed 12 volts DC. The storage battery is charged primarily by a solar panel. However the solar panel may be augmented by a commercial trickle charger.

i. Indemnification. The applicant/property owner agrees to defend, indemnify, and hold harmless the City of Fontana or its agents, officers, and employees from any claim, action or proceeding against the City of Fontana, or its agents, officers, or employees resulting from the approval and installation of an electrical security fence. The City of Fontana shall promptly notify the applicant/property owner of any claim, action, or proceeding and the City of Fontana shall cooperate fully in the defense. If the City of Fontana fails to cooperate fully in the defense, the applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City of Fontana.

j. Insurance. Prior to the approval of any request to install an electrical security fence within the City of Fontana, the applicant/property owner shall provide to the City a certificate of commercial general liability insurance covering third party liability risks in a minimum amount of $1 million combined single limit per occurrence for bodily injury, personal injury, and property damage insurance with the City named as an additional insured party.

k. Landscaping. Addition of the electrical security fence shall in no way preclude the installation and maintenance of required landscaping.

l. All electric fenced areas shall be kept free of weeds and other debris that may constitute a fire hazard.

m. Any contractor/installer of an electric fence found in violation of this section of the Zoning and Development Code may be subject to a misdemeanor as described in Section n_ below.

n. Violation; Misdemeanor. It shall be unlawful, and a misdemeanor for any person to install, maintain or operate an electric fence in violation of these development standards.

(2) Plan Check Approval. The following requests for an electric security fence may be approved through the plan check process in the C-2 zone under the following circumstances:

a. Adjacent to Residential. An electric fence may be installed on properties that touch, join at the edge or border, or share a common property line with an existing non-conforming residential land use as long as the electric fence is installed behind an approved solid block wall with a minimum height of six (6) feet;
b. Installed adjacent to Previously Approved Chain Link Fencing. Electric fences installed adjacent to previously approved chain link fence shall be located behind the chain link fence and the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and screen.

c. Behind Front and Side Yard Setbacks. An electric fence proposed behind the front and/or side yard setback shall be located behind an approved wall or fence. If the electric fence is placed on an approved chain link fence the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and screen. On corner lots, the electric fence shall be angled inward to the property.

(3) Director Determination. An electric fence may be permitted in the C-2 Zone at the discretion of the Community Development Director or designee through the Director’s Determination review process under the following circumstances:

a. Along Major and Primary Highways/Freeways. Electric fences shall be minimized from public view for properties located along major and primary highways as indicated on the most recently adopted Circulation Master Plan and for properties with freeway frontage. A method of visual screen shall be approved by the Director of Community Development and may utilize an approved durable, wind resistant mesh or other material that acts as a barrier and a screen.

b. Along the Pacific Electric (PE) Trail. Electric fences proposed adjacent to the PE Trail shall be located behind a tubular steel fence w/ pilasters or a solid block wall.

Add the following language to the amendment:
Any references to “electric fence” in the C-1 and C-2 Zones in Article VI (Commercial and Mixed Use Zoning District) of the zoning and Development Code shall be deleted in its entirety and shall be replaced with this Ordinance.
Sec. 30-256. - Fences and walls.

(d) **Electric Fencing.**

Definition. For the purpose of this section, an electric fence is defined as any bare wire or conductor which is supported on insulators and is located outdoors within eight feet of the ground or a walking surface and is attached to a post, fence, wall, or structure, and which is capable of being energized from any electrical source, including batteries, unless such bare wire or conductor is guarded against accidental contact by forms of enclosures approved by the current edition of the National Electrical Code. Not included in this definition of electric fence are wires or conductors utilized for railway signaling and communication installations, installations under exclusive control of electric utilities, communication equipment under exclusive control of communication utilities and bare conductors which are specifically permitted in the current edition of the National Electrical Code.

(2) **An electrical security fence will be permitted at the discretion of the Community Development Director or his designee through the Director’s Determination review process subject to all of the following:**

a. **Location:**
   
   viii. Project site is zoned light industrial (M-1) or heavy industrial (M-2), and adhere to all regulations and development standards within the City of Fontana Zoning and Development Code (Chapter 30).
   
   ix. Electric fences shall be minimized from public view for properties located along major and primary highways as indicated on the most recently adopted Circulation Master Plan and for properties with freeway frontage. A method of visual screening shall be approved by the Director of Community Development.
   
   x. Electric fences shall be monitored subject to Chapter 22, Article IV (Burglary, Robbery, and Panic Alarms: Verified Burglary and Fraudulent Verified Burglary Alarms) of the Fontana Municipal Code.
   
   xi. An electric fence may be installed on properties that do not touch, join at the edge or border, or share a common property line with an existing residential land use or a residential zoning district.
   
   xii. Electric fences shall be installed behind an approved perimeter wall/fence with a minimum height of six (6) feet.
   
   xiii. **No electric fences may be permitted within the front yard setback or street yard setback.** Electric security fence is not permitted within the front setback or street side yard setback.
   
   xiv. The electrical security fence proposed adjacent to a sidewalk must be installed behind the side yard and front yard setback...
and a solid masonry wall.

b. Height. Electric fences shall have a maximum height of ten (10) feet.


d. Project Site. Electric fencing on project sites less than one (1) acre requires approval of a Minor Use Permit (MUP).

e. Perimeter Fence or Wall. The electrical security fence is not permitted as a perimeter fence or wall.

f. Warning Signs.

i. Electric fences shall be clearly identified with warning signs of a maximum of nine (9) square feet, prepared in English and Spanish that read: “Warning – Electric Fence” at intervals of not less than 60 feet.

ii. Warning signs shall be black typewritten text with a yellow or white background.

iii. Warning signs shall not advertise or provide contact information of the electric fence manufacturer.

g. Separation. Horizontal separation between the perimeter fence and the electrical security fence shall comply with the IEC standards.

h. Emergency Access.

i. An emergency Knox Box or any other similarly approved device (e.g. Rapid Emergency Access Control Transmitter (REACT) System) must be installed at every gate providing access to a property secured by an electric fence to allow fire department, police department, and/or any other emergency responder access.

ii. In the event that emergency access by emergency responders (i.e. Police Department, Fire Department, etc.) to a property where a permitted electric fence has been installed and is operating, is required due to an emergency or urgent circumstances, and the Knox Box or other similarly approved device is absent or non-functional, and an owner, manager, employee, custodian or any other person with control over the property is not present to disable the electric fence, emergency responding personnel shall be authorized to disable the electric fence in order to gain access to the property. As a condition of permit issuance, all applicants issued permits to install or use an electric fence as provided herein agree to waive any and all claims for damages to the electric fence against emergency responding units and/or personnel under such circumstances.

i. Electrification: The energizer for electric fences must be driven by a commercial storage battery not to exceed 12 volts DC. The storage battery is charged primarily by a solar panel. However the solar panel may be augmented by a commercial trickle charger.

j. Indemnification. The applicant/property owner agrees to defend,
indemnify, and hold harmless the City of Fontana or its agents, officers, and employees from any claim, action or proceeding against the City of Fontana, or its agents, officers, or employees resulting from the approval and installation of an electrical security fence. The City of Fontana shall promptly notify the applicant/property owner of any claim, action, or proceeding and the City of Fontana shall cooperate fully in the defense. If the City of Fontana fails to cooperate fully in the defense, the applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City of Fontana.

k. Insurance. Prior to the approval of any request to install an electrical security fence within the City of Fontana, the applicant/property owner shall provide to the City a certificate of commercial general liability insurance covering third party liability risks in a minimum amount of $1 million combined single limit per occurrence for bodily injury, personal injury, and property damage insurance with the City named as an additional insured party.

l. Landscaping. Addition of the electrical security fence shall in no way preclude the installation and maintenance of required landscaping.

m. **All electric fenced areas shall be kept free of weeds and other debris that may constitute a fire hazard.**

n. **Any contractor/installer of an electric fence found in violation of this section of the Zoning and Development Code may be subject to a misdemeanor as described in Section o. below.**

o. Violation; Misdemeanor. It shall be unlawful, and a misdemeanor for any person to install, maintain or operate an electric fence in violation of these development standards.

(1) **Plan Check Approval.** The following requests for an electric security fence may be approved through the plan check process in the M-1 and M-2 zones under the following circumstances:

a. **Adjacent to Residential.** An electric fence may be installed on properties that touch, join at the edge or border, or share a common property line with an existing non-conforming residential land use as long as the electric fence is installed behind an approved solid block wall with a minimum height of six (6) feet.;

b. **Installed adjacent to Previously Approved Chain Link Fencing.** Electric fences installed adjacent to previously approved chain link fence shall be located behind the chain link fence and the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and screen.
c. **Behind Front and Side Yard Setbacks.** An electric fence proposed behind the front and/or side yard setback shall be located behind an approved wall or fence. If the electric fence is placed on an approved chain link fence the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and screen. On corner lots, the electric fence shall be angled inward to the property.

(2) **Director Determination.** An electric fence may be permitted in the M-1 and M-2 Zones at the discretion of the Community Development Director or designee through the Director's Determination review process under the following circumstances:

a. **Along Major and Primary Highways/Freeways.** Electric fences shall be minimized from public view for properties located along major and primary highways as indicated on the most recently adopted Circulation Master Plan and for properties with freeway frontage. A method of visual screen shall be approved by the Director of Community Development and may utilize an approved durable, wind resistant mesh or other material that acts as a barrier and a screen.

b. **Along the Pacific Electric (PE) Trail.** Electric fences proposed adjacent to the PE Trail shall be located behind a tubular steel fence w/ pilasters or a solid block wall.

*Add the following language to the amendment:*

Any references to “electric fence” in the M-1 and M-2 Zones in Article VII (Industrial Zoning District) of the zoning and Development Code shall be deleted in its entirety and shall be replaced with this Ordinance.
ORDINANCE NO. 1769

AN ORDINANCE OF THE CITY OF FONTANA APPROVING SPECIFIC PLAN AMENDMENT (SPA) NO. 15-003, TO AMEND ELECTRIC FENCE STANDARDS WITHIN THE SPEEDWAY INDUSTRIAL, FREEWAY INDUSTRIAL, SLOVER WEST, SLOVER EAST, SLOVER CENTRAL, JURUPA NORTH, AND JURUPA SOUTH LAND USE DISTRICTS OF THE SOUTHWEST INDUSTRIAL PARK (SWIP) SPECIFIC PLAN.

THE CITY COUNCIL OF THE CITY OF FONTANA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. SPA No. 15-003 is consistent with the goals and policies of the General Plan.

Section 2. SPA No. 15-003 is hereby approved and the SWIP Specific Plan is hereby amended to include language in "Exhibit A" attached hereto and as amended below with bolded, italicized, and stricken out language.

Section 3. Any provision of this Ordinance which is declared by a court of competent jurisdiction to be void, invalid or unlawful may be stricken from this Ordinance and the remainder of this Ordinance enforced in accordance with its terms. The Council declares that it would have adopted this Ordinance, such severance notwithstanding.

Section 4. This Ordinance shall take effect thirty (30) days after the date of the adoption and prior to the expiration of fifteen (15) days from the passage thereof, shall be published by the City Clerk at least once in the Herald News, a local newspaper of general circulation, published and circulated in the City of Fontana, and henceforth and thereafter the same shall be in full force and effect.

APPROVED AND ADOPTED this 26th day of September, 2017.

READ AND APPROVED AS TO LEGAL FORM:

_________________________________
City Attorney

I, Tonia Lewis, City Clerk of the City of Fontana, and Ex-Officio Clerk of the City Council of the City of Fontana, do hereby certify that the foregoing Ordinance is the actual Ordinance introduced by the City Council at a regular meeting on the
12th day of September, 2017, and finally passed and adopted not less than five (5) days thereafter on the 26th day of September by the following vote to-wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

________________________________________
City Clerk of the City of Fontana

________________________________________
Mayor of the City of Fontana

ATTEST:

________________________________________
City Clerk
Southwest Industrial Park (SWIP) Specific Plan

(4) Electric Fence Development

Standards in Sections:

Sections 6.4B(4), 7.4B(4), 8.4B(4), 9.4B(4), 10.4B(4), 11.4B(4), 12.4B(4), and 14.4B(4) Definition. For the purpose of this section, an electric fence is defined as any bare wire or conductor which is supported on insulators and is located outdoors within eight feet of the ground or a walking surface and is attached to a post, fence, wall, or structure, and which is capable of being energized from any electrical source, including batteries, unless such bare wire or conductor is guarded against accidental contact by forms of enclosures approved by the current edition of the National Electrical Code. Not included in this definition of electric fence are wires or conductors utilized for railway signaling and communication installations, installations under exclusive control of electric utilities, communication equipment under exclusive control of communication utilities and bare conductors which are specifically permitted in the current edition of the National Electrical Code.

An electrical security fence may be permitted at the discretion of the Community Development Director or designee through the Director's Determination review process subject to all of the following:

1. Location:
   a. Project site is located within the Speedway Industrial, Freeway Industrial, Slover West, Slover East, Slover Central, Jurupa North, or Jurupa South District, and; complies with all regulations and development standards within the Southwest Industrial Park Specific Plan.

   b. Project site is not located within the Public Facilities (PF) District of the Southwest Industrial Park Specific Plan.

   c. An electric fence may be installed on properties that do not touch, join at the edge or border, or share a common property line with an existing residential land use or a residential zoning district.

   c. **Adjacent to Residential.** An electric fence may be installed on properties that touch, join at the edge or border, or share a common property line with an
existing non-conforming residential land use as long as the electric fence is installed behind an approved solid block wall with a minimum height of six (6) feet.

d. Electric fences shall be minimized from public view for properties located along major and primary and primary highways as indicated on the most recently adopted Circulation Master Plan and for properties with freeway frontage. A method of visual screening shall be approved by the Director of Community Development.

e. Electric fences shall be monitored subject to Chapter 22, Article IV (Burglary, Robbery, and Panic Alarms: Verified Burglary and Fraudulent Verified Burglary Alarms) of the Fontana Municipal Code.

1. Setbacks.
   a. Electric fences shall be installed behind an approved perimeter wall with a minimum height of six (6) feet.

   b. No electric fence may be permitted within the front yard setback or street yard setback.

   c. The electrical security fence proposed adjacent to a sidewalk must be installed behind the side yard and front yard setback and a solid decorative masonry wall.

   d. Installed adjacent to Previously Approved Chain Link Fencing. Electric fences installed adjacent to previously approved chain link fence shall be located behind the chain link fence and the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and screen.

   e. Behind Front and Side Yard Setbacks. An electric fence proposed behind the front and/or side yard setback shall be located behind an approved wall or fence. If the electric fence is placed adjacent to an approved chain link fence, the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a
barrier and screen. On corner lots, the electric fence shall be angled inward to the property.

2. Height. Electric fences shall have a maximum height of ten (10) feet.

   a. Separation. Horizontal separation between the perimeter fence and the electrical security fence shall comply with the IEC standards.

4. Project Site. Electric fencing on project sites less than one (1) acre requires approval of a Minor Use Permit (MUP).

4. Perimeter Fence or Wall. The electrical security fence is not permitted as a perimeter fence or wall.

5. Warning Signs.
   a. Electric fences shall be clearly identified with warning signs of a maximum of nine (9) square feet, prepared in English and Spanish that read: "Warning -Electric Fence" at intervals of not less than 60 feet.
   b. Warning signs shall be black typewritten text with a yellow or white background.
   c. Warning signs shall not advertise or provide contact information of the electric fence manufacturer.

   a. An emergency Knox Box or any other similarly approved device (e.g. Rapid Emergency Access Control Transmitter (REACT) System) must be installed at every gate providing access to a property secured by an electric fence to allow fire department, police department, and/or any other emergency responder access.
   b. In the event that emergency access by emergency responders (i.e. Police Department, Fire Department, etc.) to a property where a permitted electric fence has
been installed and is operating, is required due to an emergency or urgent circumstances, and the Knox Box or other similarly approved device is absent or non-functional, and an owner, manager, employee, custodian or any other person with control over the property is not present to disable the electric fence, emergency responding personnel shall be authorized to disable the electric fence in order to gain access to the property. As a condition of permit issuance, all applicants issued permits to install or use an electric fence as provided herein shall be deemed to have agreed to waive any and all claims for damages to the electric fence against emergency responding units and/or personnel under such circumstances.

7. Electrification: The energizer for electric fences must be driven by a commercial storage battery not to exceed 12 volts DC. The storage battery is charged primarily by a solar panel. However the solar panel may be augmented by a commercial trickle charger.

8. Indemnification. By accepting the permit, the applicant/property owner shall be deemed to have agreed to defend, indemnify, and hold harmless the City of Fontana or its agents, officers, and employees from any claim, action or proceeding against the City of Fontana, or its agents, officers, or employees resulting from or connected with the approval of the permit, including any subsequent installation or operation of an electrical security fence. The City of Fontana shall promptly notify the applicant/property owner of any claim, action, or proceeding and the City of Fontana shall cooperate fully in the defense. If the City of Fontana fails to cooperate fully in the defense, the applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City of Fontana.

9. Insurance. Prior to the approval of any request to install an electrical security fence within the City of Fontana, the applicant/property owner shall provide to the City a certificate of commercial general liability insurance covering third party liability risks in a minimum amount of $1 million combined single limit per occurrence for bodily injury, personal injury, and property damage insurance with the City named as an additional insured party. The applicant/property owner shall
thereafter maintain such policy in effect at all times that the electrical fence is installed.

10. Landscaping. Addition of the electrical security fence shall in no way preclude the installation and maintenance of required landscaping.

   a. **All electric fenced areas shall be kept free of weeds and other debris that may constitute a fire hazard.**

   b. **Any contractor/installer of an electric fence found in violation of this section of SWIP may be subject to a misdemeanor as described in Section 12 below.**

11. Violation; Misdemeanor. It shall be unlawful, and a misdemeanor for any person to install, maintain or operate an electric fence in violation of these development standards.

12. Plan Check Approval. The following requests for an electric security fence shall be approved through the plan check process under the following circumstances:

   a. **Adjacent to Residential.** An electric fence may be installed on properties that touch, join at the edge or border, or share a common property line with an existing non-conforming residential land use as long as the electric fence is installed behind an approved solid block wall with a minimum height of six (6) feet.

   b. **Installed on Previously Approved Chain Link Fencing.** Electric fences installed adjacent previously approved chain link fence shall be located behind the chain link fence and the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and screen.

   c. **Behind Front and Side Yard Setbacks.** An electric fence proposed behind the front and/or side yard setback shall be located behind an approved wall or fence. If the electric fence is placed adjacent to an approved chain link fence the chain link fence must be covered with an approved durable, wind resistant mesh or other material that acts as a barrier and
screen. On corner lots, the electric fence shall be angled inward to the property.

13. **Director Determination.** An electric fence may be permitted at the discretion of the Community Development Director or designee through the Director’s Determination review process under the following circumstance:

a. **Along Major and Primary Highways/Freeways.** Electric fences shall be minimized from public view for properties located along major and primary highways as indicated on the most recently adopted Circulation Master Plan and for properties with freeway frontage. A method of visual screen shall be approved by the Director of Community Development and may utilize an approved durable, wind resistant mesh or other material that acts as a barrier and a screen.