

AGENDA

ALISO VIEJO CITY COUNCIL
REGULAR MEETING
WEDNESDAY, MAY 20, 2026
7:00 PM REGULAR MEETING

CITY HALL
COUNCIL CHAMBERS
12 JOURNEY
ALISO VIEJO, CA



Mayor Max Duncan
Mayor Pro Tem Mike Munzing
Councilmember Tiffany Ackley
Councilmember Tim Zandbergen
Councilmember Garrett Dwyer

WELCOME to the City of Aliso Viejo City Council meeting. Those persons wishing to address the City Council are requested to complete and submit to the City Clerk a "Request to Address City Council" form available at the entrance to the City Council Chambers. Speakers will be called at the appropriate time as their interested matter is heard. COMMENTS WILL BE LIMITED TO THREE MINUTES PER SPEAKER. Council proceedings are recorded.

It is the City's intention to comply with the Americans with Disabilities Act (ADA). If you need special assistance to participate in the meeting, the City will make reasonable arrangements to ensure accessibility and/or accommodations. [28 CFR 35.102-35.104 ADA Title II] Please contact the City Clerk's Office at (949) 425-2505 at least 48 hours prior to the meeting.

Regular meetings of the City Council are held on the first and third Wednesday of the month at the City Hall Council Chambers, 12 Journey, Aliso Viejo. Copies of the agenda are available in the lobby at City Hall on the Thursday preceding a regularly scheduled City Council meeting. All communications received by the City regarding an agenda item have been included in the agenda materials. Supplemental documents relating to specific agenda items, including communications received after agenda delivery, are presented at the dais and in the Public Copy agenda binder at the time of the meeting. Supplemental documents are also available for review in the City Clerk's office, 12 Journey, Aliso Viejo. For more information, please contact City Hall at (949) 425-2505.

This meeting will be broadcast live on Cox Communications Channel 851, AT&T U-Verse Channel 99 and the City's website. By attending the City Council Meeting, you are giving your permission to be televised. The Council Meetings are rebroadcast on Wednesday at 7:00 p.m. on Cox Communications Channel 851, AT&T U-Verse Channel 99, and can be viewed on the City's website at www.avcity.org.

BRETT CHANNING
CITY MANAGER

SCOTT C. SMITH
CITY ATTORNEY

MARIA KENDIG
CITY CLERK

**PLEASE SILENCE ALL CELL PHONES AND OTHER
ELECTRONIC EQUIPMENT WHILE CITY COUNCIL IS IN SESSION**

CALL TO ORDER:

ROLL CALL

PLEDGE OF ALLEGIANCE:

1. SPECIAL PRESENTATIONS:

- 1.1 INTRODUCTION OF NEW CITY MANAGER BRETT CHANNING
- 1.2 PROCLAMATION FOR DROWNING PREVENTION AND AWARENESS SEASON
- 1.3 PROCLAMATION FOR WILDFIRE AWARENESS AND PREVENTION SEASON

2. ADDITIONS, DELETIONS, REORDERING TO THE AGENDA:

3. COMMUNITY INPUT:

Members of the public wishing to address the City Council are requested to complete and submit to the City Clerk a "Request to Address City Council" form available at the entrance to the City Council Chambers. In compliance with the Brown Act, no discussion or action may be taken on comments received at this time, except the City Council may briefly respond to statements made or questions posed. Comments are limited to three (3) minutes per speaker.

4. CONSENT CALENDAR:

All matters listed on the Consent Calendar will be acted upon by one vote unless members of the City Council or staff request a matter to be discussed and/or removed from the Consent Calendar for separate action. Items removed from the Consent Calendar will be discussed and voted upon immediately following City Council action on the remainder of the Consent Calendar.

4.1 ACCOUNTS PAYABLE

Recommended Action: Ratify accounts payable checks and electronic funds transfers issued between April 24, 2026, and May 7, 2026, in the amount of \$1,243,395.95.

[Staff Report](#)

[Attachment 1 - Accounts Payable Report](#)

4.2 WAIVE THE READING OF ALL ORDINANCES AND RESOLUTIONS

Recommended Action: Approve the reading by title only of all ordinances and resolutions wherein the titles appear on the public agenda; said titles shall be determined to have been read by title, and further reading is waived.

4.3 APPROVAL OF MINUTES

Recommended Action: Approve the minutes as submitted for the May 6, 2026, Regular and Special Meetings.

[Draft Minutes - Study Session held May 6 2026](#)

[Draft Minutes - Regular Meeting held May 6 2026](#)

4.4 AWARD CONTRACT TO ECONOLITE SYSTEMS, INC. FOR THE FISCAL YEAR 2025-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

Recommended Actions:

1. Approve Contract Documents, Specifications, and Plans for the Fiscal Year 2025-26 Accessible Pedestrian Signal Project - CDBG;
2. Award a contract in the amount of \$90,005.08 to Econolite Systems, Inc. as the lowest responsible bidder for the Fiscal Year 2025-26 Accessible Pedestrian Signal Project - CDBG;
3. Authorize the City Manager to execute a contract with Econolite Systems, Inc.;
4. Authorize City staff to make total compensation to Econolite Systems Inc. up to \$90,005.08 plus \$9,000.51 (10% of the contract amount) to allow for contingencies, totaling \$99,005.59; and
5. Declare this project categorically exempt from the California Environmental
6. Quality Act (CEQA) process Per Title 14 of the California Code of Regulations, Chapter 3, Article 19, Section 15301 (Class 1: Existing Facilities).

[Staff Report](#)

[Attachment 1 - Contract with Econolite Systems, Inc.](#)

[Attachment 2 - Econolite Systems, Inc. Submitted Bid](#)

5. **PUBLIC HEARING(S):**

None

6. **DISCUSSION:**

6.1 PRIMA FACIE CITYWIDE SPEED LIMITS — ORDINANCE

Recommended Actions:

1. Find that this Ordinance is subject to CEQA categorical exemption Class 1 pursuant to the CEQA Guidelines, respectively, Title 14, California Code of Regulations Section 15301;

2. Introduce an Ordinance of the City Council of the City of Aliso Viejo, California, Amending the Aliso Viejo Municipal Code Declaring Prima Facie Speed Limits on Certain City Streets; and
3. Authorize the Finance Director to appropriate an additional \$70,000 of Gas Tax
4. funds to the Fiscal Year 2025-26 budget.

[Staff Report](#)

[Attachment 1 - Speed Survey Summary](#)

[Attachment 2 - Ordinance](#)

6.2 CITIZEN, SENIOR, AND YOUTH OF THE YEAR, CIVIC SERVICE AWARD, AND "KEY TO THE CITY" PROGRAM

Recommended Actions:

1. Review and discuss Council Policy 400-12 - Citizen, Senior, and Youth of the Year Program, Civic Service Award, and "Key to the City" Program and nomination process;
2. Direct Staff to make any necessary changes to Council Policy 400-12 and/or nomination process;
3. Approve the reinstatement of the program and begin the annual nomination and selection process for the 2026 recognition cycle.

[Staff Report](#)

[Attachment 1 - 400-12 Council Policy - Citizen, Senior and Youth of the Year](#)

[Attachment 2 - Citizen of the Year 2026 Nomination Form](#)

7. **CITY MANAGER'S REPORT:**

8. **ANNOUNCEMENTS / COUNCIL COMMENTS / COMMITTEE UPDATES:**

9. **ADJOURNMENT:** The next regularly scheduled City Council meeting is Wednesday, June 3, 2026, at 7:00 p.m.

City of Aliso Viejo

AGENDA ITEM



DATE: May 20, 2026
TO: Mayor and City Council
FROM: Ann Eifert, Director of Financial Services
SUBJECT: ACCOUNTS PAYABLE

Recommended Action:

Ratify accounts payable checks and electronic funds transfers issued between April 24, 2026, and May 7, 2026, in the amount of \$1,243,395.95.

Fiscal Impact:

Expenditures in the amount of \$1,243,395.95.

Background:

The City issues accounts payable checks on a bi-weekly basis and presents them to the City Council for ratification at its next regularly scheduled City Council meeting.

Discussion:

The attached registers containing checks and electronic funds transfers issued between April 24, 2026, and May 7, 2026, for \$1,243,395.95, are being presented for ratification. All payments have been made in compliance with the City's purchasing policy and procedures. Payments have been reviewed and approved by the appropriate departmental staff. The issued accounts payable checks and electronic funds transfers have been reviewed and deemed in accordance with the fiscal year budget by the Director of Financial Services.

Attachment:

1. Accounts Payable Report



Accounts Payable

Vendor Name	Description (Item)	Amount
101 - GENERAL FUND		
UNITED OF OMAHA LIFE INSURANCE CO.	MAY'26 LIFE INSURANCE	1,502.53
BEST BEST & KRIEGER	MAR'26 BBK CELLULAR	277.60
BEST BEST & KRIEGER	MAR'26 BBK APPLICANT INITIATED REIMB(AIR)-ARGONAUT	2,473.50
BEST BEST & KRIEGER	MAR'26 BBK APPLICANT INITIATED REIMB(AIR)-MERITAGE	2,466.00
BEST BEST & KRIEGER	MAR'26 BBK APPLICANT INITIATED REIMB(AIR)-SHEA	393.50
BEST BEST & KRIEGER	MAR'26 BBK APP INITIATED REIMB(AIR)-CITYSIDE FIBER	288.00
KOSMONT & ASSOCIATES	MAR'26 FISCAL IMPACT SERVICES	947.70
RJM DESIGN GROUP INC	MAR'26 LANDSCAPE REVIEW SERVICES-400-700 FREEDOM	195.00
NV5, INC	MAR'26 CITYSIDE FIBER PLAN CHECK	5,985.00
CHARLES ABBOTT ASSOC INC	MAR'26 CAA GRADING PLAN CHECK - 95 ARGONAUT	1,029.00
ADVANTEC CONSULTING ENGINEERS, INC	JAN-MAR'26 TRAFFIC ENGINEERING SERVICES	3,960.00
SAMUEL ACOSTA (S & S DYNASTY, INC)	CD-2026-01002_23 KEY LARGO_SAMUEL ACOSTA(S&S DYN)	1,000.00
BELLAGIO HOME IMPROVEMENT	CD-2026-01004_22 LYON RDG_BELLAGIO HOME IMPROVEMEN	500.00
ROOF PRO	CD-2026-01029_74-80 MEADOWOOD_ROOF PRO	500.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00094_17-31 FULMAR LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00095_48-62 WAXWING_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00096_64-78 NIGHT HERON LANE_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00097_18-32 FULMAR LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00104_49-63 NIGHT HERON LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00103_95-109 NIGHT HERON LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00107_175-189 NIGHT HERON LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00114_111-125 NIGHT HERON LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00113_127-141 NIGHT HERON LN_ANTIS ROOFING	1,700.00
ANTIS ROOFING & WATERPROOFING	CD-2025-00115_112-126 NIGHT HERON LN_ANTIS ROOFING	1,700.00
		38,517.83
CITY COUNCIL		
US BANK PURCHASING CARD PROGRAM	AE 4/02 JM TROPHIES - MD NAME TAGS	25.24
	CITY COUNCIL TOTAL:	25.24
HUMAN RESOURCES		
US BANK PURCHASING CARD PROGRAM	CS 3/31 STATER BROS-COUNCIL PANEL CM RECRUITMENT	19.31
HEALTH AND HUMAN RESOURCE CENTER INC	JUN'26 EAP PROGRAM	102.90
	HUMAN RESOURCES TOTAL:	122.21
FINANCE		
PARS (PHASE II SYSTEMS AND CALIFORNIA CORPORATION)	JAN'26 PARS REP FEES	300.00
HDL COREN & CONE	APR-JUN'26 PROPERTY TAX CONTRACT SERVICES	4,103.33
	FINANCE TOTAL:	4,403.33
INFORMATION TECHNOLOGY		
AT&T	3/22/26-4/21/26 AT&T CALNET CH-ALARM/POTS LINE	608.74
NATHAN KEETER CONSULTING LLC	FEB'26 NETWORK SUPPORT & SECURITY	416.67
NATHAN KEETER CONSULTING LLC	MAR'26 NETWORK SUPPORT & SECURITY	416.67
NATHAN KEETER CONSULTING LLC	APR'26 NETWORK SUPPORT & SECURITY	416.67
SIX DEGREES, INC	2/25/26-2/24/27 CHECKPOINT SUPPORT LICENSE	18,212.14
US BANK PURCHASING CARD PROGRAM	IA 12/28 GOOGLE - EOC YOUTUBE SUBSCR	82.99
US BANK PURCHASING CARD PROGRAM	IA 1/16 WAITWHILE SUBSCRIPTION	196.00
US BANK PURCHASING CARD PROGRAM	IA 12/23 GODADDY-AUCTION MBRSHIP/DOMAIN ALERT RENEW	4.99
US BANK PURCHASING CARD PROGRAM	IA 1/19 AMAZON PRIME - STUDENT FEE	8.07
US BANK PURCHASING CARD PROGRAM	IA 12/23 GOTOMEETING DEC'25-DEC'26	780.00
US BANK PURCHASING CARD PROGRAM	IA 12/24 GODADDY - SHOPALISO.INFO	38.19
US BANK PURCHASING CARD PROGRAM	IA 1/07 GODADDY - CAMPAV.ORG	23.19
US BANK PURCHASING CARD PROGRAM	IA 1/09 MOVAVI - MACBOOK VIDEO EDITING SOFTWARE	155.95
US BANK PURCHASING CARD PROGRAM	IA 1/21 AMAZON MARKETPLACE - BADGE REELS	38.78
US BANK PURCHASING CARD PROGRAM	IA 1/05 PHILZ COFFEE - IT DEPT MEETING	25.56
US BANK PURCHASING CARD PROGRAM	IA 2/28 GOOGLE - EOC YOUTUBE SUBSCR	82.99
US BANK PURCHASING CARD PROGRAM	IA 3/08 GODADDY DOMAIN - IMAGINETOWNCENTER.COM	22.19
US BANK PURCHASING CARD PROGRAM	IA 3/16 WAITWHILE SUBSCRIPTION	196.00

Vendor Name	Description (Item)	Amount
US BANK PURCHASING CARD PROGRAM	IA 3/04 MICRO CENTER - CABLING MISC EQUIPMENT	382.35
US BANK PURCHASING CARD PROGRAM	IA 2/26 AMAZON DUAL ARM MONITOR MOUNTS	430.95
US BANK PURCHASING CARD PROGRAM	IA 2/23 MISAC-INNOVATECH 2026 REG 4/01-4/03/26	150.00
GOTO COMMUNICATIONS	APR'26 CH GOTO VOIP SERVICE & SUPPORT	1,995.65
INFORMATION TECHNOLOGY TOTAL:		24,684.74

NON-DEPARTMENTAL

IPROMOTEU.COM INC	BUS CARDS - J.LOPEZ/BUILDING INSPECTOR	70.51
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE VISTA PARK	1,100.11
VOYAGER FLEET SYSTEMS INC	APR'26 VEHICLE FUEL	712.05
US BANK PURCHASING CARD PROGRAM	EM 4/20 BLISS CW-F150 CAR WASH	35.00
US BANK PURCHASING CARD PROGRAM	EM3/24 TUCKER TIRE-HIGHLANDER CA14465712-NEW TIRES	400.00
US BANK PURCHASING CARD PROGRAM	EM 3/20 THE HOME DEPOT-FLEET SUPPLIES	5.69
US BANK PURCHASING CARD PROGRAM	EM 3/19 THE HOME DEPOT-FLEET SUPPLIES	80.09
US BANK PURCHASING CARD PROGRAM	EM 3/19 O'REILLY-RAV4 LP 1475148 WIPER BLADES	86.16
US BANK PURCHASING CARD PROGRAM	EM 3/20 BLISS CW-F150 CAR WASH	35.00
US BANK PURCHASING CARD PROGRAM	EM 3/19 O'REILLY-RAV4 LP 475149 WIPER BLADES	68.94
US BANK PURCHASING CARD PROGRAM	IA 1/06 MARSHALLS - FUNERAL DECORATIONS	28.09
US BANK PURCHASING CARD PROGRAM	IA 1/07 ALISO FLORIST - FUNERAL M.ORTIZ	150.31
US BANK PURCHASING CARD PROGRAM	KB 4/07 VIOC - WORK TRUCK OIL CHANGE	178.15
US BANK PURCHASING CARD PROGRAM	SK 3/25 ISLAND PACIFIC-QUARTERLY LUNCHEON FNB	550.86
US BANK PURCHASING CARD PROGRAM	SK 3/24 COSTCO-QUARTERLY LUNCHEON FNB	88.28
NON-DEPARTMENTAL TOTAL:		3,589.24

C. S. ADMINISTRATION

AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-4TH OF JULY PATRIOTIC DECOR SET	15.34
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-CANOPY BREEZE CB305 LARGE FAN	(150.84)
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-RIMLESS STAR SHAPE SUNGLASSES	(56.01)
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-PLAY-DOH EGGS 24-PACK	(38.77)
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-SHREK TATTOOS PARTY FAVORS BUNDLE	(9.69)
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-EASTER BASKET STUFFERS TODDLERS	(10.66)
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON- FOAM GLOW STICKS RED WHITE BLUE	241.32
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-KNITGRIP PATRIOTIC HEAD BOPPERS	196.52
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-SMALL AMERICAN FLAGS ON STICK	86.18
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-MOON BOAT 4TH OF JULY NECKLACES	84.01
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-CHARLENT 4TH OF JULY TEMP TATTOOS	16.34
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-VKTEN 4TH OF JULY MINI BUBBLE WANDS	25.83
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-GLOW STICKS BULK GLOW BRACELET	76.74
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-RIMLESS STAR SHAPE SUNGLASSES	56.01
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-FOAM GLOW STICKS RED WHITE BLUE	60.33
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-RECHARGEABLE VOICE REMOTE SAMSUNG	32.30
US BANK PURCHASING CARD PROGRAM	EM RCS 3/26 CPRS-REC SPECIALIST JOB POSTING	75.00
ASSISTANCE LEAGUE OF CAPISTRANO VALLEY	FY25-26 COMMUNITY ASSISTANCE GRANT-LEAGUE OF CAPO	1,000.00
US BANK PURCHASING CARD PROGRAM	JB 4/01 THE LOCAL MOMS NETWORK-SUMMER CAMP PROMO	300.00
US BANK PURCHASING CARD PROGRAM	JB 4/17 SGT PEP-SPRING MOVIE NIGHT STAFF DINNER	45.58
US BANK PURCHASING CARD PROGRAM	JB 3/25 HOBBY LOBBY-SUMMER ARTISANS BACKDROP DECOR	93.05
C. S. ADMINISTRATION TOTAL:		2,138.58

IGLESIA PARK

PV MAINTENANCE INC	APR'26 PVM IGLESIA PARK MAINTENANCE - CB	306.00
AMAZON CAPITAL SERVICES INC	APR'26 AMAZON-GHENT OUTDOOR BULLETIN BOARD-IGLESIA	728.59
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE IGLESIA PARK	7,319.43
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-IRRIGATION IGLESIA	587.98
NIEVES LANDSCAPE INC	MAR'26 LANDSCAPE MAINTENANCE-IRRIGATION IGLESIA	587.98
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-IRRIGATION IGLESIA	732.80
US BANK PURCHASING CARD PROGRAM	EM 2/2 THE HOME DEPOT-GRAFFITI REMVL IGLESIA PARKL	118.86
US BANK PURCHASING CARD PROGRAM	EM 3/09 THE HOME DEPOT-TRASH REPAIR IGLESIA PARK	35.46
IGLESIA PARK TOTAL:		10,417.10

IGLESIA BUILDING

IRIS GROUP HOLDINGS LLC	5/17/26-8/16/26 IGLESIA ALARM MONITORING	178.21
TEAM ONE MANAGEMENT	APR'26 JANITORIAL SERVICES - IGLESIA	1,064.00
IGLESIA BUILDING TOTAL:		1,242.21

PLANNING

WILLDAN FINANCIAL SERVICES	DEVELOPMENT IMPACT FEE STUDY	4,258.00
SO KIM	SK 4/25 PARC-APA NAT'L CONF F&B RR - REIMB	44.64
SO KIM	SK 4/24-4/26/26 2026 APA CONFERENCE REIMB	755.80

Vendor Name	Description (Item)	Amount
ROSE RIVERA	RR 9/26-9/30 2025 APA CONFERENCE REIMBURSEMENT	433.46
ROSE RIVERA	RR 4/25-4/28/26 APA CONFERENCE REIMB	428.11
US BANK PURCHASING CARD PROGRAM	SK 3/23 DELTA-APA NAT'L CONF AIRFARE 4/25&4/28 RR	538.80
US BANK PURCHASING CARD PROGRAM	SK 4/20 APA-ANNUAL MEMBERSHIP RR	590.80
US BANK PURCHASING CARD PROGRAM	SK 3/24 PRICELINE-APA NAT'L CONF LODGE 4/25-4/28RR	753.69
PLANNING TOTAL:		7,803.30
ENGINEERING (GENERAL)		
PV MAINTENANCE INC	MAY'26 PVM WAREHOUSE LEASE	1,035.00
MURPHY SWITCH OF CA	MAY'26 FOR APR MURCAL IOT SMARTCOMMAND MONITOR SVC	450.00
RICHARD FISHER ASSOCIATES	MAR'26 LANDSCAPE INSPECTION SERVICES	3,120.01
US BANK PURCHASING CARD PROGRAM	EM 3/12 THE HOME DEPOT-FLASHLIGHT	11.85
US BANK PURCHASING CARD PROGRAM	KB 4/02 O'REILLYS-BATTERIES FOR SCISSOR LIFT	385.41
US BANK PURCHASING CARD PROGRAM	KB 4/03 O'REILLYS-BATTERIES SCISSOR LIFT CORE EXCH	(44.00)
US BANK PURCHASING CARD PROGRAM	SP 4/06 APWA-MEMBERSHIP RENEWAL	315.00
ENGINEERING (GENERAL) TOTAL:		5,273.27
STREET MAINTENANCE		
US BANK PURCHASING CARD PROGRAM	EM 4/20 THE HOME DEPOT-SIDEWALK POWER WASH MTLs	62.55
STREET MAINTENANCE TOTAL:		62.55
LAW ENFORCEMENT-CONTRACT		
COUNTY OF ORANGE	MAY'26 LAW ENFORCEMENT/BODY CAMERAS/IN CAR VIDEO	944,992.18
LAW ENFORCEMENT-CONTRACT TOTAL:		944,992.18
EOC		
GRAYMAR ENVIRONMENTAL SERVICES LLC	HAZMAT CLEANUP -OCSD CALLOUT 2-27-26	25,733.05
EOC TOTAL:		25,733.05
GENERAL FUND TOTAL:		1,069,004.83

102 - GEN. FD-CITY HALL

NON-DEPARTMENTAL		
PV MAINTENANCE INC	APR'26 PVM CH MAINTENANCE - MOVE FURNITURE	579.00
THE GAS COMPANY	04/02/26-05/01/26 MTR#16122180 CH GAS SVC	493.44
THURSTON ELEVATOR CONCEPTS INC	APR'26 CH ELEVATOR MAINTENANCE	140.00
SIGNAL HILL AUTO ENTERPRISES, INC	APR'26 JANITORIAL SUPPLIES - RUGS CH	2,554.75
TEAM ONE MANAGEMENT	APR'26 JANITORIAL SERVICES - CH	3,530.00
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE CH	724.89
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-IRRIGATION CH	296.69
NON-DEPARTMENTAL TOTAL:		8,318.77
GEN. FD-CITY HALL TOTAL:		8,318.77

103 - GF-AV RECREATION SERVICES

MALIA ALLEN	REFUND FACILITY RENTAL_REC104094176_M.ALLEN	1,503.00
MALIA ALLEN	REFUND FEE_REC104094176_M.ALLEN	(250.00)
		1,253.00
RECREATION SERVICES		
AT&T	3/22/26-4/21/26 AT&T CALNET AVR-ALARM/POTS LINE	202.00
PV MAINTENANCE INC	APR'26 PVM AVR MAINTENANCE - CB	51.00
PV MAINTENANCE INC	APR'26 PVM AVR MAINTENANCE	386.00
PRESTIGIOUS CLEANERS LLC	04/16 AVR DRY CLEANING	392.40
PRESTIGIOUS CLEANERS LLC	04/23 AVR DRY CLEANING	361.01
PRESTIGIOUS CLEANERS LLC	05/08 AVR DRY CLEANING	533.66
GARDAWORLD	MAY'26 AVR - CASH COURIER SERVICE	523.55
SIGNAL HILL AUTO ENTERPRISES, INC	JAN'26 JANITORIAL SUPPLIES - AVR	339.26
SIGNAL HILL AUTO ENTERPRISES, INC	JAN'26 JANITORIAL SUPPLIES - AVR	129.92
SIGNAL HILL AUTO ENTERPRISES, INC	MAR'26 JANITORIAL SUPPLIES - AVR	141.17
SIGNAL HILL AUTO ENTERPRISES, INC	APR'26 JANITORIAL SUPPLIES - AVR	1,063.15
RONALD GORMAN	SPRING2026-SPN050 GUITAR/UKULELE-2 PARTICIPANTS	144.00
RUIHONG LI	SPRING2026-SPN106 YOGA-3 PARTICIPANTS	162.00
JOHN DAVID ALLEN JR	SPRING2026-SPN071/069/067/027 TENNIS-15 PARTICIPAN	426.00
LYONS SECURITY SERVICE IN	APR'26 GCF SECURITY SERVICES	1,890.00
L & O ALISO VIEJO, LLC	SPRING2026-SPN121 PICKLEBALL/SPN132 CHAKRA-3 PARTI	110.50
CINTAS CORPORATION NO. 2	MAY'26 AVR FIRST AID SUPPLIES	121.77
TEAM ONE MANAGEMENT	MAR'26 JANITORIAL SERVICES - AVR	5,600.00
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE AVR	2,419.14

Vendor Name	Description (Item)	Amount
NIEVES LANDSCAPE INC	MAR'26 LANDSCAPE MAINTENANCE-PLANTS AVR	326.91
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-PLANTS AVR	219.37
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-PLANTS & IRRIG AVR	503.49
NIEVES LANDSCAPE INC	MAR'26 LANDSCAPE MAINTENANCE-IRRIGATION REPAIR AVR	257.25
GOTO COMMUNICATIONS	APR'26 AVR GOTO VOIP SERVICE & SUPPORT	698.00
LYONS SECURITY SERVICE IN	APR'26 AVR SECURITY SERVICES	3,902.50
US BANK PURCHASING CARD PROGRAM	JB 4/06 TARGET-STORAGE BINS	96.98
US BANK PURCHASING CARD PROGRAM	KB 4/03 THE HOME DEPOT-LIGHTING REPAIR AVR	51.22
US BANK PURCHASING CARD PROGRAM	KB 4/10 AMAZON - REFRIGERATOR THERMOMETER	28.92
US BANK PURCHASING CARD PROGRAM	KB 4/16 THE HOME DEPOT- SINK REPAIR AVR	59.37
US BANK PURCHASING CARD PROGRAM	KB 4/17OC TOOL HOUSE-PLUMBING PIPE WRENCH SUPPLIES	123.20
US BANK PURCHASING CARD PROGRAM	KB 4/08 JOHNSTONE SUPPLY - CAPACITOR VENT FAN AVR	75.63
RECREATION SERVICES TOTAL:		21,339.37
GF-AV RECREATION SERVICES TOTAL:		22,592.37

203 - GAS TAX

TRAFFIC ENGINEERING

GMU GEOTECHNICAL INC	APR'26 PAVEMENT MANAGEMENT PLAN UPDATE	6,501.92
TRAFFIC ENGINEERING TOTAL:		6,501.92

STREET MAINTENANCE

BEAR ELECTRICAL SOLUTIONS INC	MAR'26 TRAFFIC SIGNAL MAINTENANCE ROUTINE	3,225.90
BEAR ELECTRICAL SOLUTIONS INC	MAR'26 TRAFFIC SIGNAL MAINTENANCE RESPONSE	4,458.58
UNDERGROUND SERVICE ALERT OF SOUTHERN CA	APR'26 USA DATABASE MAINT + 44 TICKETS	104.60
SO CAL EDISON	APR'26 ACCT#7241 LS1 ST LIGHTS ELECTRICITY	18,695.95
SO CAL EDISON	APR'26 ACCT#6377 LS2 ST LIGHTS ELECTRICITY	1,268.67
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE MEDIANS	1,695.68
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-IRRIGATION MEDIAN	296.69
NIEVES LANDSCAPE INC	MAR'26 LANDSCAPE MAINTENANCE-MEDIAN IRRIGATION	1,642.48
SCA OF CA LLC	APR'26 STREET SWEEPING SERVICES	11,297.00
STREET MAINTENANCE TOTAL:		42,685.55

GAS TAX TOTAL: 49,187.47

215 - PUBLIC SAFETY GRANTS

LAW ENFORCEMENT-OTHER

COUNTY OF ORANGE	MAY'26 CITATION/MDC EQUIPMENT	6,918.26
LAW ENFORCEMENT-OTHER TOTAL:		6,918.26

PUBLIC SAFETY GRANTS TOTAL: 6,918.26

231 - OTHER GRANTS

OTHER GRANTS

US BANK PURCHASING CARD PROGRAM	KB 4/16 HOME DEPOT-38 COLONIAL LIGHTS C02 DETECTOR	289.51
US BANK PURCHASING CARD PROGRAM	KB 4/09 HOME DEPOT-38 COLONIAL WAY DOOR HANDLE	35.53
US BANK PURCHASING CARD PROGRAM	KB 4/09 HOME DEPOT-38 COLONIAL GARAGE DOOR OPENERS	68.92
US BANK PURCHASING CARD PROGRAM	KB 4/08 HOME DEPOT-38 COLONIAL GARAGE DOOR OPENER	68.92
US BANK PURCHASING CARD PROGRAM	KB 4/09 DENAULT'S-38 COLONIAL GARAGE DOOR OPENER	53.86
US BANK PURCHASING CARD PROGRAM	KB 4/09 HOME DEPOT-38COLONIAL GARAGE OPENER RETURN	(68.92)
COUNTY OF ORANGE	MAY'26 BEHAVIORAL HEALTH BUREAU - PLHA GRANT	2,692.92
OTHER GRANTS TOTAL:		3,140.74

OTHER GRANTS TOTAL: 3,140.74

251 - FEDERAL GRANTS

GEN-FEDERAL GRANT

PARENTIS FOUNDATION	CDBG READING TUTORING SERVICES FOR AT-RISK YOUTH	2,160.00
AGE WELL SENIOR SERVICES INC	FY25-26 Q3 CDBG MEALS ON WHEELS SERVICES	2,075.00
SOUTH COUNTY OUTREACH	Q3 CDBG HOMELESS PREVENTION SERVICES	5,005.00
FAIR HOUSING FOUNDATION	JAN-MAR'26 CDBG FAIR HOUSING SERVICES	1,045.25

GEN-FEDERAL GRANT TOTAL: 10,285.25

FEDERAL GRANTS TOTAL: 10,285.25

Vendor Name	Description (Item)	Amount
261 - CITY FAC.-AQUATIC CENTER		
PREMIER AQUATIC SERVICES	MAY'26 AQC RETENTION FEES	(1,208.30)
		-1,208.30
GEN-AQUATIC CENTER		
THE GAS COMPANY	04/03/26-05/04/26 MTR#15672349 AQC GAS SVC	2,085.50
HASA INC	APR'26 AQC POOL CHEMICALS - ACID	161.87
PREMIER AQUATIC SERVICES	MAY'26 AQC MANAGEMENT FEES	12,083.00
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE AQC	975.59
NIEVES LANDSCAPE INC	MAR'26 LANDSCAPE MAINTENANCE-PLANTS AQC	701.92
NIEVES LANDSCAPE INC	APR'26 LANDSCAPE MAINTENANCE-IRRIGATION AQC	296.69
TEAM ONE MANAGEMENT	APR'26 JANITORIAL SERVICES - AQC	2,352.00
US BANK PURCHASING CARD PROGRAM	KB 4/03 SCP - SPLASH PAD PUMP REPAIR AQC	912.21
US BANK PURCHASING CARD PROGRAM	KB 4/03 THE HOME DEPOT-PLAY FEATURE SWITCH REPAIR	82.31
US BANK PURCHASING CARD PROGRAM	KB 4/02 THE HOME DEPOT- PLAY FEATURE REPAIR AQC	27.70
	GEN-AQUATIC CENTER TOTAL:	19,678.79
	CITY FAC.-AQUATIC CENTER TOTAL:	18,470.49
311 - STREET IMPROVEMENTS		
STREETS & HIGHWAYS		
JTB SUPPLY COMPANY, INC	VIDEO DETECTION AT AVP AND ACR	26,491.87
RK ENGINEERING GROUP INC	MAR'26 CITYWIDE BIKE LANE STRIPING PLAN-DESIGN	23,955.00
	STREETS & HIGHWAYS TOTAL:	50,446.87
	STREET IMPROVEMENTS TOTAL:	50,446.87
331 - CAPITAL IMPROVEMENTS		
CAPITAL IMPROVEMENTS		
US BANK PURCHASING CARD PROGRAM	EM 3/11 DENAULT'S-UMBRELLA BASES RUBBER CAPS AQC	2.16
US BANK PURCHASING CARD PROGRAM	EM 3/09 THE HOME DEPOT-MISC WORK AC POOL DECK	66.84
US BANK PURCHASING CARD PROGRAM	EM 2/26 GRAINGER-PULLBOX LIDS AQC POOL DECK	1,224.28
US BANK PURCHASING CARD PROGRAM	EM 3/11 DENAULT'S-UMBRELLA BASES RUBBER CAPS AQC	26.12
	CAPITAL IMPROVEMENTS TOTAL:	1,319.40
	CAPITAL IMPROVEMENTS TOTAL:	1,319.40
332 - STORM WATER		
DRAINAGE IMPROVEMENTS		
PV MAINTENANCE INC	APR'26 PVM WOOD CANYON WETLANDS MAINTENANCE	2,755.00
PV MAINTENANCE INC	APR'26 PVM DAIRY FORK WETLANDS MAINTENANCE	956.50
	DRAINAGE IMPROVEMENTS TOTAL:	3,711.50
	STORM WATER TOTAL:	3,711.50
	GRAND TOTAL:	1,243,395.95

Fund Summary		
Fund	Expense Amount	Payment Amount
101 - GENERAL FUND	1,069,004.83	1,069,004.83
102 - GEN. FD-CITY HALL	8,318.77	8,318.77
103 - GF-AV RECREATION SERVICES	22,592.37	22,592.37
203 - GAS TAX	49,187.47	49,187.47
215 - PUBLIC SAFETY GRANTS	6,918.26	6,918.26
231 - OTHER GRANTS	3,140.74	3,140.74
251 - FEDERAL GRANTS	10,285.25	10,285.25
261 - CITY FAC.-AQUATIC CENTER	18,470.49	18,470.49
311 - STREET IMPROVEMENTS	50,446.87	50,446.87
331 - CAPITAL IMPROVEMENTS	1,319.40	1,319.40
332 - STORM WATER	3,711.50	3,711.50
Grand Total:	1,243,395.95	1,243,395.95

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	1,069,004.83
102 - GEN. FD-CITY HALL	8,318.77
103 - GF-AV RECREATION SERVICES	22,592.37
203 - GAS TAX	49,187.47
215 - PUBLIC SAFETY GRANTS	6,918.26
231 - OTHER GRANTS	3,140.74
251 - FEDERAL GRANTS	10,285.25
261 - CITY FAC.-AQUATIC CENTER	18,470.49
311 - STREET IMPROVEMENTS	50,446.87
331 - CAPITAL IMPROVEMENTS	1,319.40
332 - STORM WATER	3,711.50
Grand Total:	1,243,395.95

Account Summary

Account Number	Account Name	Payment Amount
101-2507-000	LIFE INSURANCE PAYABLE	1,502.53
101-2602-000	PLANNING DEPOSIT	11,742.30
101-2603-000	ENGINEERING DEPOSIT	6,273.00
101-2606-000	C & D DEPOSIT	19,000.00
101-4-1101-4601-000	SUPPLIES	25.24
101-4-1503-4309-000	OTHER CONTRACTUAL S...	102.90
101-4-1503-4612-000	OPERATING SUPPLIES	19.31
101-4-2501-4301-000	PROFESSIONAL SERVICES	4,103.33
101-4-2501-4309-000	OTHER CONTRACTUAL S...	300.00
101-4-3101-4301-000	PROFESSIONAL SERVICES	1,250.01
101-4-3101-4305-000	TECHNOLOGY SERVICES	2,770.37
101-4-3101-4481-000	COMPUTER EXPENSE	20,488.80
101-4-3101-4520-000	MTGS/CONF./TRNG & D...	175.56
101-4-3501-4431-000	BUILDING & GROUND M...	1,100.11
101-4-3501-4513-000	PRINTING	70.51
101-4-3501-4516-000	FUEL	712.05
101-4-3501-4517-000	VEHICLE MAINTENANCE	889.03
101-4-3501-4612-000	OPERATING SUPPLIES	817.54
101-4-4101-4501-000	ADVERTISING & PROMO...	300.00
101-4-4101-4520-000	MTGS/CONF./TRNG & D...	75.00
101-4-4101-4527-000	REC-CITY SPECIAL EVENTS	731.28
101-4-4101-4533-000	COMMUNITY ASSISTAN...	1,000.00
101-4-4101-4601-000	SUPPLIES	32.30
101-4-4102-4431-000	BUILDING & GROUND M...	9,688.51
101-4-4102-4461-000	OTHER EQUIPMENT MA...	728.59
101-4-4103-4309-000	OTHER CONTRACTUAL S...	178.21
101-4-4103-4431-000	BUILDING & GROUND M...	1,064.00
101-4-4401-4309-000	OTHER CONTRACTUAL S...	4,258.00
101-4-4401-4520-000	MTGS/CONF./TRNG & D...	3,545.30
101-4-4501-4471-000	RENT	1,035.00
101-4-4501-4521-000	MEMBERSHIP & DUES	315.00
101-4-4501-4612-000	OPERATING SUPPLIES	353.26
101-4-4501-4701-000	NPDES	450.00
101-4-4501-4741-000	C.S-CITY ENGINEERING	3,120.01
101-4-4503-4771-000	C.S-STREET MAINTENAN...	62.55
101-4-5101-4308-000	LAW ENFORCEMENT	944,992.18
101-4-5401-4301-000	PROFESSIONAL SERVICES	25,733.05
102-4-3501-4411-000	UTILITIES	493.44
102-4-3501-4431-000	BUILDING & GROUND M...	7,825.33
103-34130	FACILITY RENTAL	1,503.00
103-34169	REFUNDS	-250.00
103-4-4105-4305-000	TECHNOLOGY SERVICES	900.00

Account Summary

Account Number	Account Name	Payment Amount
103-4-4105-4309-000	OTHER CONTRACTUAL S...	842.50
103-4-4105-4431-000	BUILDING & GROUND M...	15,677.50
103-4-4105-4451-000	FARM OPERATING EXPE...	1,890.00
103-4-4105-4561-000	TAXES/FEES/PERMITS	523.55
103-4-4105-4601-000	SUPPLIES	218.75
103-4-4105-4612-000	OPERATING SUPPLIES	1,287.07
203-4-4502-4301-000	PROFESSIONAL SERVICES	6,501.92
203-4-4503-4411-000	UTILITIES	19,964.62
203-4-4503-4771-000	C.S-STREET MAINTENAN...	11,423.93
203-4-4503-4772-000	C.S-STREET SWEEPING	11,297.00
215-4-5102-4803-000	PUBLIC SAFETY EQUIPM...	6,918.26
231-4-6131-4309-000	OTHER CONTRACTUAL S...	3,140.74
251-4-6151-4309-000	OTHER CONTRACTUAL S...	10,285.25
261-2103-000	RETENTIONS PAYABLE	-1,208.30
261-4-6161-7401-000	EQUIPMENT MAINTENA...	1,022.22
261-4-6161-7411-000	UTILITIES	2,085.50
261-4-6161-7421-000	BUILDING & GROUND M...	4,326.20
261-4-6161-7425-000	POOL MAINTENANCE	161.87
261-4-6161-7451-000	MANAGEMENT FEES	12,083.00
311-4-8301-5501-000	DESIGN	23,955.00
311-4-8301-5701-000	CONSTRUCTION	26,491.87
331-4-8701-5910-000	IMPROVEMENTS	1,319.40
332-4-8601-5911-000	REHABILITATION	3,711.50
Grand Total:		1,243,395.95

Project Account Summary

Project Account Key	Payment Amount
None	1,165,280.50
0305911	2,755.00
0915911	956.50
1002SPRING	842.50
10044309	3,140.74
1185910	1,319.40
1385701	26,491.87
1425501	23,955.00
9024612	639.14
ENG 5081	6,273.00
GRA-2025-00005	1,029.00
SDP-2024-00002	3,608.70
SDP-2025-00004	4,353.50
SDP-2026-01001	2,473.50
USE-2024-00003	277.60
Grand Total:	1,243,395.95

CITY OF ALISO VIEJO
CITY COUNCIL MINUTES
SPECIAL MEETING
May 6, 2026
Council Chambers, City Hall
12 Journey
Aliso Viejo, California

CALL TO ORDER: Mayor Duncan called the Special Meeting of the City Council of the City of Aliso Viejo to order at 6:15 p.m.

TELECONFERENCE: Pursuant to Government Code Section 54953(b), Councilmember Dwyer participated in the meeting via teleconference from the JW Marriott Desert Springs Resort & Spa, 74855 Country Club Drive, Palm Desert, CA 92260. The agenda for said meeting was posted at the location as required by the Brown Act.

ROLL CALL:

PRESENT: MAYOR MAX DUNCAN
MAYOR PRO TEM MIKE MUNZING
COUNCILMEMBER TIFFANY ACKLEY
COUNCILMEMBER GARRETT DWYER (Via Teleconference)
COUNCILMEMBER TIM A. ZANDBERGEN

ABSENT: None

STAFF PRESENT: ANN EIFERT, INTERIM CITY MANAGER / DIRECTOR OF
FINANCIAL SERVICES
SCOTT SMITH, CITY ATTORNEY
MARIA KENDIG, DIRECTOR OF GOVERNMENT SERVICES /
CITY CLERK
SO KIM, DIRECTOR OF COMMUNITY DEVELOPMENT
SHAUN PELLETIER, DIRECTOR OF PUBLIC WORKS
LIZZY MENDOZA, RECREATION & COMMUNITY SERVICES
MANAGER
ISAAC AZIZ, INFORMATION TECHNOLOGY MANAGER
CAPT. RYAN BUHR, ALISO VIEJO POLICE SERVICES
DIVISION FIRE CHIEF REID GIBSON

STUDY SESSION:

FISCAL YEAR 2026-27 DRAFT ANNUAL BUDGET

The City Council received a presentation regarding the proposed Fiscal Year 2026-27 Draft Annual Budget. Interim City Manager/Director of Financial Services Eifert provided an overview of estimated General Fund revenues totaling approximately \$30.1 million, with primary revenue sources consisting of sales tax (38%), property tax (35%), franchise fees (6%), transient occupancy tax (5%), recreation revenues (5%), and building and planning revenues (4%). Staff discussed economic factors impacting revenues, including inflation, interest rates, housing inventory, valuation appeals, and sales tax subsidy agreements.

Staff also reviewed proposed General Fund operating appropriations totaling approximately \$29.6 million. Major expenditure categories included Public Safety (42%), Community and Economic Development (18%), Administration and Support (17%), Community Services (11%), and Public Works (7%). The budget includes salary and benefit increases, CalPERS unfunded pension liability costs, insurance premium increases, contractual obligations, election costs, a master fee study, economic development initiatives, and General Plan evacuation assessment work.

The presentation included department-level budget summaries for Public Safety, Community and Economic Development, Recreation and Community Services, Public Works, Administration and Support, and City Hall operations. Staff also reviewed the proposed Fiscal Year 2026-27 Capital Improvement Program totaling \$247,500, which included improvements at Vista Park, the Aquatic Center, Aliso Viejo Center, and the Dairy Fork/Wood Canyon Wetlands area.

Staff reported that the proposed budget reflects an estimated operating surplus of approximately \$468,609 prior to capital improvement expenditures and an estimated year-end fund balance of approximately \$45.4 million, representing a projected increase of approximately \$221,109 or 0.5%. City Council received and discussed the presentation and asked questions from staff.

PUBLIC COMMENTS:

None.

ADJOURNMENT: Mayor Duncan adjourned the meeting at 6:50 p.m. The next regular meeting will be held on May 20, 2026, at 7:00 p.m.

Respectfully submitted:

Approved by:

MARIA KENDIG
CITY CLERK

MAX DUNCAN
MAYOR

DRAFT

CITY OF ALISO VIEJO
CITY COUNCIL MINUTES
REGULAR MEETING
May 6, 2026
Council Chambers, City Hall,
12 Journey, Aliso Viejo, California

CALL TO ORDER: Mayor Duncan called the Regular Meeting of the City Council of the City of Aliso Viejo to order at 7:02 p.m.

TELECONFERENCE: Pursuant to Government Code Section 54953(b), Councilmember Dwyer participated in the meeting via teleconference from the JW Marriott Desert Springs Resort & Spa, 74855 Country Club Drive, Palm Desert, CA 92260. The agenda for said meeting was posted at the location as required by the Brown Act.

ROLL CALL:

PRESENT: MAYOR MAX DUNCAN
MAYOR PRO TEM MIKE MUNZING
COUNCILMEMBER TIFFANY ACKLEY
COUNCILMEMBER GARRETT DWYER (Via Teleconference)
COUNCILMEMBER TIM A. ZANDBERGEN

ABSENT: None

STAFF PRESENT: ANN EIFERT, INTERIM CITY MANAGER / DIRECTOR OF
FINANCIAL SERVICES
HONGDAO NGUYEN, ASSISTANT CITY ATTORNEY
MARIA KENDIG, DIRECTOR OF GOVERNMENT SERVICES / CITY
CLERK
SO KIM, DIRECTOR OF COMMUNITY DEVELOPMENT
SHAUN PELLETIER, DIRECTOR OF PUBLIC WORKS
LIZZY MENDOZA, RECREATION & COMMUNITY SERVICES
MANAGER
ISAAC AZIZ, INFORMATION TECHNOLOGY MANAGER
CAPT. RYAN BUHR, ALISO VIEJO POLICE SERVICES
DIVISION FIRE CHIEF REID GIBSON

PLEDGE OF ALLEGIANCE: Recreation and Community Services Manager Lizzy Mendoza led the Pledge of Allegiance.

CLOSED SESSION*

PUBLIC EMPLOYEE APPOINTMENT

Pursuant to Government Code section 54957(b)(1)

Title: City Manager

CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code Section 54957.6 Agency Designated Representatives:
City Manager Recruitment Ad Hoc Committee

1. SPECIAL PRESENTATIONS

1.1 RECOGNITION OF ALISO VIEJO NIGUEL HIGH SCHOOL GIRLS WRESTLING TEAM 2026 SOUTH COAST LEAGUE CHAMPIONS

Mayor Duncan introduced Coach Rich Treviño who provided an overview of the team's championship season. Certificates were presented to the team and the team expressed gratitude for the recognition.

1.2 INTRODUCTION OF GOVERNMENT SERVICES DIRECTOR MARIA RUANO-KENDIG

Mayor Duncan introduced Government Services Director Maria Ruano-Kendig.

2. ADDITIONS, DELETIONS, REORDERING TO THE AGENDA

None.

3. COMMUNITY INPUT:

1. Sebastian commented on bicycle safety and bike lanes.
2. Adriana Graham commented on herbicide use in Orange County creeks.

4. CONSENT CALENDAR

Motion: Mayor Pro Tem Munzing moved, and Councilmember Zandbergen seconded to approve the recommended actions for Items 4.1 through 4.9. Motion carried 5-0.

4.1 WAIVE THE READING OF ALL ORDINANCES AND RESOLUTIONS

Recommended Action: Approve the reading by title only of all ordinances and resolutions wherein the titles appear on the public agenda; said titles shall be determined to have been read by title, and further reading is waived.

4.2 APPROVAL OF MINUTES

Recommended Action: Approve the minutes as submitted for the April 15, 2026, Regular and Special Meetings.

4.3 ACCOUNTS PAYABLE

Recommended Action: Ratify accounts payable checks and electronic funds transfers issued between March 27, 2026, and April 23, 2026, in the amount of \$2,046,739.26.

4.4 TREASURER'S STATEMENT – MARCH 2026

Recommended Action: Receive and file the March 2026 Treasurer's Statement.

4.5 AWARD CONTRACT TO BENA BUILDERS, INC. FOR THE CITY HALL FRONT COUNTER RECONFIGURATION PROJECT – CDBG

Recommended Actions:

1. Approve Contract Documents, Specifications, and Plans for the City Hall Front Counter Reconfiguration Project- CDBG;
2. Award a contract in the amount of \$54,000.00 to Bena Builders, Inc. as the lowest responsible bidder for the City Hall Front Counter Reconfiguration Project- CDBG
3. Authorize the City Manager to execute a contract with Bena Builders, Inc.;
4. Authorize City staff to make total compensation to Bena Builders, Inc.; up to \$54,000.00 plus \$8,100.00 (15% of the contract amount) to allow for contingencies, totaling \$62,100; and
5. Declare this project categorically exempt from the California Environmental Quality Act (CEQA) process Per Title 14 of the California Code of Regulations, Chapter 3, Article 19, Section 15301 (Class 1: Existing Facilities).

4.6 AWARD CONTRACT TO ALL AMERICAN ASPHALT FOR THE ALISO VIEJO PARKWAY PAVEMENT REHABILITATION PROJECT BETWEEN ENTERPRISE AND ALISO CREEK ROAD

Recommended Actions:

1. Approve Contract Documents, Specifications, and Plans for the Aliso Viejo Parkway Pavement Rehabilitation Project between Enterprise and Aliso Creek Road;
2. Award a contract in the amount of \$1,658,458.00 to All American Asphalt as the lowest responsible bidder for the Aliso Viejo Parkway Pavement Rehabilitation Project between Enterprise and Aliso Creek Road;
3. Authorize the Interim City Manager to execute a contract with All American Asphalt;
4. Authorize City staff to make total compensation to All American Asphalt up to \$1,658,458.00 plus \$165,845.80 (10% of the contract amount) to allow for contingencies, totaling \$1,824,303.80; and
5. Declare this project categorically exempt from the California Environmental Quality Act (CEQA) process Per Title 14 of the California Code of Regulations, Chapter 3, Article 19, Section 15301 (Class 1: Existing Facilities)

4.7 AWARD CONTRACT TO PALP, INC. DBA EXCEL PAVING COMPANY FOR THE CEDARBROOK PAVEMENT REHABILITATION PROJECT BETWEEN GLENWOOD DRIVE AND ALISO VIEJO PARKWAY

Recommended Actions:

1. Approve Contract Documents, Specifications, and Plans for the Cedarbrook Pavement Rehabilitation Project between Glenwood Drive and Aliso Viejo Parkway;
2. Award a contract in the amount of \$854,990.00 to Palp, Inc. dba Excel Paving Company as the lowest responsible bidder for the Cedarbrook Pavement Rehabilitation Project between Glenwood Drive and Aliso Viejo Parkway;
3. Authorize the Interim City Manager to execute a contract with Palp, Inc. dba Excel Paving Company;
4. Authorize City staff to make total compensation to Palp, Inc. dba Excel Paving Company up to \$854,990.00 plus \$85,499.00 (10% of the contract amount) to allow for contingencies, totaling \$940,489.00; and
5. Declare this project categorically exempt from the California Environmental Quality Act (CEQA) process Per Title 14 of the California Code of Regulations, Chapter 3, Article 19, Section 15301 (Class 1: Existing Facilities).

4.8 APPROVAL OF AMENDED AND RESTATED NPDES STORMWATER PERMIT IMPLEMENTATION AGREEMENT

Recommended Actions:

1. Approve the Amended and Restated National Pollutant Discharge Elimination System (NPDES) Stormwater Permit Implementation Agreement ("Agreement") between the County of Orange, Orange County Flood Control District (District), and participating Orange County cities (collectively called Permittees); and
2. Authorize the Mayor to execute the Agreement and any related documents necessary to implement the terms of the Agreement.

4.9 FIRST AMENDMENT TO THE SUBLEASE FOR WAREHOUSE SPACE

Recommended Actions:

1. Approve a First Amendment to the Sublease Agreement with PV Maintenance, Inc. for 690 square feet of space for office and storage purposes at 27751 La Paz Road, Suite B, Laguna Niguel, CA 92677 that extends the term three (3) years and increases the rent to \$1,745.70 per month; and
2. Authorize the Interim City Manager to execute the First Amendment to the Agreement.

5. PUBLIC HEARING

5.1 ADOPTION OF THE FISCAL YEAR (FY) 2026-2027 ANNUAL ACTION PLAN FOR EXPENDITURES OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

Recommended Actions:

1. Declare the City Council finds the FY 2026-2027 Annual Action Plan is not subject to the California Environmental Quality Act ("CEQA") as the activity is not a project, as defined in Section 15378(b)(5) of the state CEQA Guidelines; and
2. Approve and adopt the FY 2026-2027 Annual Action Plan ("Action Plan") for the use of Community Development Block Grant ("CDBG") funds; and 3. Authorize the Interim City Manager to submit the Action Plan to the U.S. Department of Housing and Urban Development ("HUD"), which executes the HUD contract, and authorizes the Interim City Manager to submit all related documents with the implementation of the Action Plan.

Senior Planner Rose Rivera provided an overview and responded to questions regarding Accessible Pedestrian Signals (APS) from Councilmembers.

Mayor Duncan opened the Hearing.

The following spoke on the matter:

1. Ryan Dillon, Operations Director with Last is First Philanthropies, thanked City staff for including his organization in the (FY) 2026-2027 Annual Action Plan.

There were no other speakers, and the Mayor closed the Hearing.

Motion: Councilmember Zandbergen moved and Mayor Pro Tem Munzing seconded to approve the recommended actions. Motion carried 5-0.

6. DISCUSSION

6.1 AWARD CONTRACT TO SUPERIOR PAVEMENT MARKINGS, LLC FOR THE BIKE LANE STRIPING AND SIGNING IMPROVEMENT PROJECT

Recommended Actions:

1. Approve Contract Documents, Specifications, and Plans for the Bike Lane Striping and Signing Improvement Project;
2. Award a contract in the amount of \$1,139,016.40 to Superior Pavement Markings, LLC as the lowest responsible bidder for the Bike Lane Striping and Signing Improvement Project;
3. Authorize the Interim City Manager to execute a contract with Superior Pavement Markings, LLC;
4. Authorize City staff to make total compensation to Superior Pavement Markings, LLC up to \$1,139,016.40 plus \$113,901.64 (10% of the contract amount) to allow for contingencies, totaling \$1,252,918.04;
5. Authorize the additional appropriation of \$122,918.04 in AQMD funding to the fiscal year 2025-26 budget;
6. Provide direction on the use of Bike Lane Word Markings or Bike Lane Stencils throughout the project; and

7. Declare this project categorically exempt from the California Environmental Quality Act (CEQA) process Per Title 14 of the California Code of Regulations, Chapter 3, Article 19, Section 15301 (Class 1: Existing Facilities).

Public Works Director Shaun Pelletier provided an overview and responded to questions regarding bike lane striping options, possibility of adding bollards to bike lanes, safety signage and parameters for AQMD funds.

The following spoke on the matter:

1. Sebastian expressed support for bike lane bollards.

Motion: Councilmember Ackley moved and Councilmember Zandbergen seconded to approve the recommended actions. Motion carried 5-0.

6.2 APPOINTMENT OF BRETT CHANNING AS CITY MANAGER AND APPROVAL OF CITY MANAGER EMPLOYMENT AGREEMENT

Recommended Actions:

1. That the City Council ("City") appoint Brett Channing ("Channing") as Aliso Viejo City Manager;
2. That the City Council approve the City Manager Employment Agreement between the City and Channing memorializing the terms of his employment; and
3. Adopt a Resolution amending the City employee salary schedule to reflect the salary provided in the City Manager Employment Agreement between the City and Channing.

Assistant City Attorney HongDao Nguyen provided a detail report on salary and benefits.

The following spoke on the matter:

1. Marie T. spoke in opposition to City Manager's salary and need for affordable housing.
2. Sarah Chamberlain also expressed opposition to the City Manager's salary.
3. Sebastian reiterated opposition to City Manager's salary.
4. Katie Dillard provided written communication for the record.

Incoming City Manager Brett Channing introduced himself and Council commented on his qualifications for the role. Council also thanked staff for completing the recruitment for this position in-house, without the use of outside consultants.

Motion: Councilmember Zandbergen moved and Mayor Pro Tem Munzing seconded to approve the recommended actions. Motion carried 4-1 with Councilmember Ackley dissenting.

7. CITY MANAGER'S REPORT:

Interim City Manager Eifert announced registration for recreation classes and camps and advised that Shakespeare by the Sea Presents: Macbeth would take place at Soka University on Tuesday, July 23, from 7:00 p.m. to 9:30 p.m.

*Also, for the record reported that Closed Session was not held; therefore, there is no reportable action.

8. ANNOUNCEMENTS / COUNCIL COMMENTS / COMMITTEE UPDATES:

Councilmember Ackley:

- Participated in the California Joint Powers Insurance Authority Conference.

Councilmember Dwyer:

- Thanked staff for their efforts during the City Manager transition.
- Spoke about the "Know Your Dough" program at Aliso Niguel High School.
- Visited the Nourishing Great Futures Market.
- Participated in the SCAG Regional Conference and General Assembly.
- Announced plans to attend the upcoming Orange County Mosquito and Vector Control District annual budget meeting.
- Joined the Meet the Mayor event hosted by the Aliso Viejo Chamber of Commerce.

Councilmember Zandbergen:

- Participated in the Orange County Sheriff Department Medal of Valor event.
- Joined the Aliso Viejo Chamber of Commerce luncheon.
- Took part in the AVCA Arbor Day event and tree planting honoring former City Manager Mitzi Ortiz.
- Attended the Meet the Mayor event hosted by the Aliso Viejo Chamber of Commerce.
- Supported the Heroes Supporting Heroes event at Webb's Grainworks.
- Celebrated Soka University's 25th Anniversary event.

Mayor Pro Tem Munzing:

- Participated in the Orange County Sheriff Department Medal of Valor event.
- Attended Movie Night at Aliso Viejo Ranch.
- Supported the Boys and Girls Club Bocce Ball Tournament.
- Celebrated the Sender One Grand Opening.
- Joined the Meet the Mayor event hosted by the Aliso Viejo Chamber of Commerce.
- Attended the Taste of Aliso Niguel event.
- Participated in the OCFA Board Meeting.
- Took part in the AVCA Arbor Day event and tree planting honoring former City Manager Mitzi Ortiz.
- Recognized honorees at the Crystal Apple Awards.
- Supported the Heroes Supporting Heroes event at Webb's Grainworks.

Mayor Duncan:

- Participated in the AVCA Arbor Day event and tree planting honoring former City Manager Mitzi Ortiz.
- Attended the Taste of Aliso Niguel event.
- Celebrated the Sender One Grand Opening.
- Joined the Meet the Mayor event hosted by the Aliso Viejo Chamber of Commerce.
- Spoke on the importance of recognizing members of the community.

ADJOURNMENT: Mayor Duncan adjourned the meeting at 8:17 p.m. The next regularly scheduled meeting will be held on May 20, 2026, at 7:00 p.m.

Respectfully submitted:

Approved by:

MARIA KENDIG
CITY CLERK

MAX DUNCAN
MAYOR

City of Aliso Viejo

AGENDA ITEM



DATE: May 20, 2026

TO: Mayor and City Council

FROM: Shaun Pelletier, City Engineer

SUBJECT: AWARD CONTRACT TO ECONOLITE SYSYTEMS, INC. FOR THE
FISCAL YEAR 2025-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT -
CDBG

Recommended Actions:

1. Approve Contract Documents, Specifications, and Plans for the Fiscal Year 2025-26 Accessible Pedestrian Signal Project - CDBG;
2. Award a contract in the amount of \$90,005.08 to Econolite Systems, Inc. as the lowest responsible bidder for the Fiscal Year 2025-26 Accessible Pedestrian Signal Project - CDBG;
3. Authorize the City Manager to execute a contract with Econolite Systems, Inc.;
4. Authorize City staff to make total compensation to Econolite Systems Inc. up to \$90,005.08 plus \$9,000.51 (10% of the contract amount) to allow for contingencies, totaling \$99,005.59; and
5. Declare this project categorically exempt from the California Environmental Quality Act (CEQA) process Per Title 14 of the California Code of Regulations, Chapter 3, Article 19, Section 15301 (Class 1: Existing Facilities).

Fiscal Impact:

Total fiscal impact will be approximately \$109,005.59 including construction (\$90,005.08), contingency (\$9,000.51), and construction management (\$10,000). The adopted Fiscal Year 2025-26 Capital Improvement Plan (CIP) budget includes \$112,500.00 in CDBG funding for the project.

Background:

The project will upgrade existing pedestrian push buttons to accessible pedestrian system (APS) push buttons and controllers at 8 intersections in the City. The City advertised for bids through April 29, 2026, and multiple online plan rooms were used. Eight contractors requested and received construction documents for the work.

The City received and opened four bids at 2:00 P.M. on April 29, 2026. The total amounts for each of the bids received are as follows:

<u>Contractor</u>	<u>Base Bid</u>
1. Econolite Systems, Inc.	\$ 90,005.08
2. Bear Electrical Solutions	\$ 95,950.00
3. Global Road Sealing	\$ 99,900.00
4. Miramar General Engineering	\$ 107,178.32

City staff has reviewed the bid from Econolite Systems, Inc. and the bid appears to be responsive and complete.

This project is exempt from the CEQA process since it is maintaining existing facilities.

Discussion:

The engineer's estimate for this base bid work was about \$90,000. The average bid item costs were comparable to the engineer's estimate.

Staff requests authorization for payments to Econolite Systems, Inc. up to \$99,005.59 (10% above the contract amount) for contingencies such as overages on quantities and additional work requested by the City.

The schedule for this project is as follows:

- Advertise for bids	April 9 – April 29, 2026
- Bids due	April 29, 2026
- Council approves award of contract	May 20, 2026
- Notice to Proceed	May 21, 2026
- Start construction	May 21, 2026
- Complete construction (20 working days)	July 30, 2026

Attachments:

1. Contract with Econolite Systems, Inc.
2. Econolite Systems, Inc. Submitted Bid

SECTION 00500
CONTRACT
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

CONTRACT

THIS CONTRACT is made this ____ day of _____, 2026, in the County of Orange, State of California, by and between the City of Aliso Viejo hereinafter called City, and _____, hereinafter called Contractor. City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT – CDBG

The Contractor and its surety shall be liable to City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION. The Work shall be commenced on the date stated in City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within twenty (20) working days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Ninety Thousand, Five Dollars (\$90,005.08)**. Payment shall be made as set forth in the General Conditions.

At any time during the term of the Contract, City may, pursuant to the terms and provisions of the Contract Documents, request that the Contractor perform additional work. Contractor shall not perform, nor be compensated for, additional work without written authorization from the City pursuant to the terms and provisions of the Contract Documents. Notwithstanding any other provisions of the Contract Documents, for contracts in excess of \$25,000.00, the City Manager may approve additional work not to exceed 10% of the original Contract amount, (**Nine Thousand Dollars and Fifty One Cents (\$9,000.51)**), as set forth in this Article 3. Any additional work in excess of this amount shall be approved by the City Council.

ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay City the sum of **\$500** for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

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CONTRACT
CONTRACT - 1

SECTION 00500
CONTRACT
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following:

- Notice Inviting Bids
- Instructions to Bidders
- Bid Form
- Contractor's Certificate Regarding Workers' Compensation
- Bid Bond
- Designation of Subcontractors
- Information Required of Bidders
- Noncollusion Declaration form
- Contract
- Performance Bond
- Payment Bond
- General Conditions
- Special Conditions
- Technical Specifications
- Addenda
- Plans and Drawings
- Approved and fully executed change orders
- Any other documents contained in or incorporated into the Contract

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of the California Labor Code applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the office of the City Engineer or may be obtained online at <http://www.dir.ca.gov/dlsr> and <https://sam.gov/wage-determinations>. and which must be posted at the job site.

ARTICLE 9. DECLARATION OF POLITICAL CONTRIBUTIONS. Prior to the City's approval of this Contract, Contractor shall submit to City a statement in writing declaring any political contributions of money, in-kind services, or loan made to any member of the City Council within

SECTION 00500
CONTRACT
CONTRACT - 2

SECTION 00500
CONTRACT
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

the previous twelve-month period by the Contractor and all of Contractor 's employees, including any employee(s) that Contractor intends to assign to perform work on the Project.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF ALISO VIEJO

Econolite Systems, Inc.

By: _____
Brett Channing
City Manager

By: _____
Spiro Gjorgjievski, President

If Corporation, TWO SIGNATURES, President **OR** Vice President
AND Secretary OR Treasurer REQUIRED]

Attest:

By: _____
Avishek Basu, Vice President

By: _____
Maria Ruano-Kendig
City Clerk

969067,C-10
Classification of Contractor's License

Approved as to Form:

By: _____
Best Best & Krieger LLP
City Attorney

Approved as to Compliance with Budget:

By: _____
Ann Eifert
Director of Financial Services

SECTION 00500
CONTRACT
CONTRACT - 3

SECTION 00500
CONTRACT
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

CITY OF ALISO VIEJO

DECLARATION OF POLITICAL CONTRIBUTIONS

Using the space provided below, please list any political contributions of money, in-kind services, or loans made to any member of the City Council within the last twelve (12) months by Contractor and all of Contractor's employees, including any employee(s) that applicant intends to assign to perform work on the Project:

To the best of my knowledge, I declare under penalty of perjury that the foregoing is true and was executed at:

City/County/State

Date

Name of Business

Print Name

Signature

NOTE: THIS DECLARATION IS INCLUDED AS PART OF THE CONTRACT AND MUST BE SIGNED AND ATTACHED HERETO.

END OF CONTRACT

SECTION 00500
CONTRACT
CONTRACT - 4

SECTION 00610
PERFORMANCE BOND
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Aliso Viejo (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for **FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG**

(hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated **March 2026**, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto City in the sum of _____ DOLLARS, (\$ _____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees including reasonable attorney's fees, incurred by City in enforcing such obligation.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect City from loss or damage resulting from or caused by defective materials or faulty workmanship, the above obligation in penal sum thereof shall remain in full force and effect.

SECTION 00610
PERFORMANCE BOND
CONTRACT - 5

SECTION 00610
PERFORMANCE BOND
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at City's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by City under the Contract and any modification thereto, less any amount previously paid by City to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by City under the Contract and any modification thereto, less any amount previously paid by City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if City, when declaring the Contractor in default, notifies Surety of City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project.

SECTION 00610
PERFORMANCE BOND
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SECTION 00610
PERFORMANCE BOND
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, \$_____.
(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or Representative for service of process in California, if different from above)

(Telephone number of Surety and Agent or Representative for service of process in California)

SECTION 00610
PERFORMANCE BOND
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally
appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
 ☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

SECTION 00610
PERFORMANCE BOND
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

END OF PERFORMANCE BOND FORM

SECTION 00610
PERFORMANCE BOND
CONTRACT - 9

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS that:

WHEREAS, the City of Aliso Viejo (hereinafter designated as "City"), by action taken or a resolution passed _____, 20____ has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows: **FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT – CDBG** (the "Project"); and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto City in the penal sum of _____ Dollars (\$_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 3181 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 3181 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to

recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 3110 or 3112 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title _____

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally
appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
 ☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

END OF PAYMENT BOND FORM



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
FRAUD PREVENTION POLICY	2005-056	400-15	10/01/2008	1 of 8

PURPOSE

To establish Policy and procedures for the prevention and detection of fraud and other related dishonest activities against the City and, when appropriate, to pursue legal remedies available under the law.

This Policy has been established to ensure that elected officials, officers, employees, and members of advisory boards, commissions and committees of the City of Aliso Viejo are aware of the following:

1. Acts that are considered to be fraudulent;
2. Procedures for reporting suspected fraudulent acts;
3. Steps to be taken when fraud or other related dishonest activities are suspected; and
4. Consequences to expect when a dishonest act is reported.

Further, this Policy delineates management's responsibility for instituting and maintaining a system of internal control to prevent and detect fraud, misappropriations and other irregularities, and to be alert for any indications of such misconduct.

POLICY

1. GENERAL

The City of Aliso Viejo is committed to protecting its assets against the risk of loss or misuse. Accordingly, it is the policy of the City to identify and promptly investigate any possibility of fraudulent or related dishonest activities against the City and, when appropriate, to pursue legal remedies available under law.

2. DEFINITIONS

- a. Fraud – Fraud and other similar irregularities including, but not limited to:
 - i. claim for reimbursement of expenses that are not job-related or authorized by current policy;
 - ii. forgery or unauthorized alteration of documents (checks, time sheets, independent contractor agreements, purchase orders, budgets, etc.);



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
FRAUD PREVENTION POLICY	2005-056	400-15	10/01/2008	2 of 8

- iii. misappropriation of City assets (funds, securities, supplies, furniture, equipment, etc.);
- iv. improprieties in the handling or reporting of money or financial transactions;
- v. authorizing or receiving payment for goods not received or services not performed;
- vi. computer-related activity involving unauthorized alteration, destruction, forgery, or manipulation of data or misappropriation of City-owned software;
- vii. misrepresentation of information on documents;
- viii. any violation of Federal, State, or Local laws related to dishonest activities or fraud;
- ix. seeking or accepting anything of material value from those doing business with the City, including vendors, consultants, contractors, lessees, applicants, and grantees. Materiality is determined by the City's Conflict of Interest Code, which incorporates the Fair Political Practices Commission's regulations;
- x. obtaining profit or personal gain as a result of "insider" knowledge of City activities;
- xi. disclosing confidential and proprietary information to outside parties; or
- xii. Intentional, false representation or concealment of material fact for the purpose of personal gain.

b. Employee – Any individual or group of individuals who receive compensation, either full or part-time, from the City of Aliso Viejo for employment or providing services. The term also includes any volunteer who provides services to the City through an official arrangement with the City or a City organization, as well as consultants, vendors, contractors, outside agencies and/or any other parties with a business relationship with the City of Aliso Viejo.

c. Official - Elected officials, officers, and members of advisory or appointed boards, commissions and committees.

d. Management – Any administrator, manager, director, supervisor, or other individual who manages or supervises funds or other resources, including human resources.



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
FRAUD PREVENTION POLICY	2005-056	400-15	10/01/2008	3 of 8

e. Internal Auditor – Any person or persons assigned by the City Manager to investigate any fraud or similar activity.

f. External Auditor – Independent audit professionals who perform annual audits of the City's financial statements.

3. INVESTIGATION

- a. It is the City's intent to fully investigate any suspected acts of fraud. An objective and impartial investigation will be conducted regardless of the position, title, length of service or relationship with the City of any party who might be or become involved in or becomes the subject of such investigation.
- b. Each department of the City is responsible for instituting and maintaining a system of internal control to provide reasonable assurance for the prevention and detection of fraud. Management should be familiar with the types of improprieties that might occur within their area of responsibility and be alert for any indications of such conduct.
- c. The Internal Auditor, in conjunction with the City Attorney, has the primary responsibility for the investigation of fraud.
- d. Throughout the investigation, the Internal Auditor will inform the City Manager of pertinent investigative findings.
- e. Employees will be granted "whistle-blower protection," as described below when acting in accordance with this Policy. When informed of suspected fraud, neither the City nor any person acting on behalf of the City shall:
 - i. dismiss or threaten to dismiss the Employee reporting the suspected fraud;
 - ii. discipline, suspend, or threaten to discipline or suspend the Employee reporting the suspected fraud;
 - iii. impose any penalty upon the Employee reporting the suspected fraud, or;
 - iv. intimidate or coerce the Employee reporting the suspected fraud.



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
FRAUD PREVENTION POLICY	2005-056	400-15	10/01/2008	4 of 8

Violations of these “whistle-blower protections” may result in discipline up to and including dismissal.

- f. Upon conclusion of the investigation, the results will be reported to the City Manager.
- g. The City Manager, following review of investigation results, will take appropriate disciplinary action regarding Employee misconduct. Disciplinary action can include termination of employment or a contract, and referral of the case to the District Attorney’s Office for possible prosecution.
- h. The City will pursue every reasonable effort, including court ordered restitution, to obtain recovery of City losses from the offender, or other appropriate sources.

PROCEDURE

1. RESPONSIBILITIES OF OFFICIALS

- a. If an Official has reason to suspect that a fraud has occurred, he or she shall immediately contact the City Manager.
- b. An Official shall not attempt to investigate the suspected fraud or discuss the matter with anyone other than the City Manager.
- c. The alleged fraud or audit investigation shall not be discussed with the media by any person other than through the City Manager in consultation with the City Attorney and the Internal Auditor.

2. MANAGEMENT RESPONSIBILITIES

- a. Management is responsible for detecting, preventing and reporting fraud in their areas of responsibility.
- b. Each manager should be familiar with the types of fraud that might occur in his or her area and be alert for any indication that fraud is or was in existence in his or her area.
- c. When fraud is detected or suspected, Management should determine whether an error or mistake has occurred or if there may be dishonest or fraudulent activity.



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
FRAUD PREVENTION POLICY	2005-056	400-15	10/01/2008	5 of 8

- d. If Management determines a suspected activity may involve fraud, they should contact their immediate supervisor. In the event the activity involves the immediate supervisor, the activity should be reported to the Department Director.
- e. Upon being notified of suspected fraud, Department Directors shall inform the City Manager.
- f. Management should not attempt to conduct individual investigations, interviews, or interrogations. However, Management is responsible for taking appropriate corrective actions to ensure adequate controls exist to prevent reoccurrences of fraud.
- g. Management shall cooperate fully with the Internal Auditor, other involved departments, and law enforcement agencies in the detection, reporting, and investigation of fraud, including the prosecution of offenders.
- h. Management will have full and unrestricted access to all necessary records and personnel. All City furniture and contents, including desks and computers, are open to inspection at any time. There is no assumption of privacy.
- i. In dealing with suspected fraud, great care must be taken. Management should not:
 - i. make accusations;
 - ii. alert individuals suspected of committing fraud that an investigation is underway;
 - iii. treat individuals suspected of committing fraud unfairly, or;
 - iv. make statements that could lead to claims of false accusations or other offenses.
- j. In handling suspected fraud activities, Management has the responsibility to:
 - i. make no contact (unless requested) with the individual suspected of committing fraud to determine facts or demand restitution. Under no circumstances should there be any reference to "what you did", "the crime", "the fraud", "the misappropriation", etc.;
 - ii. avoid discussing the case, facts, suspicions, or allegations with anyone outside the City, unless specifically directed to do so by the City Attorney;



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
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- iii. avoid discussing the case with anyone inside the City other than the City Manager, Internal Auditor, or City Attorney or law enforcement personnel;
- iv. direct all inquiries from the individual suspected of committing fraud, or his or her representative, to the City Manager or City Attorney. All inquiries by an attorney representing the individual suspected of committing fraud should be directed to the City Attorney. All inquiries from the media should be directed to the City Manager, and;
- v. take appropriate corrective and disciplinary action, up to and including dismissal, if authorized by and in conformance with the City's personnel policies.

3. EMPLOYEE RESPONSIBILITIES

- a. Employees should report detected or suspected fraud to the Employee's supervisor.
- b. In the event the suspected fraud involves the Employee's immediate supervisor, the Employee shall make the report directly to the next higher level of Management and/or the City Manager.
- c. The reporting Employee shall refrain from further investigation of the incident, confrontation with the alleged violator, or further discussion of the incident with anyone, unless requested by the City Manager, Internal Auditor, City Attorney, or law enforcement personnel.

4. INTERNAL AUDITOR RESPONSIBILITIES

- a. Upon assignment by the City Manager, the Internal Auditor will promptly investigate the fraud.
- b. In all circumstances where there appears to be reasonable grounds for suspecting that a fraud has taken place, the Internal Auditor, in consultation with the City Attorney, will contact appropriate law enforcement personnel.
- c. The Internal Auditor shall be available and receptive to receiving relevant, confidential information to the extent allowed by law.
- d. If evidence is uncovered showing possible fraud, the Internal Auditor will proceed as follows:



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
FRAUD PREVENTION POLICY	2005-056	400-15	10/01/2008	7 of 8

- i. discuss the findings with Management and the City Manager to determine if disciplinary actions should be taken;
- ii. report to the External Auditor such activities in order to assess the effect of the fraud activity on the City's financial statements;
- iii. coordinate with Management regarding notification to insurers and filing of insurance claims;
- iv. take immediate action, in consultation with the City Attorney, to prevent the theft, alteration, or destruction of evidentiary records. Such action shall include, but is not limited to:
 - (A) removing the records and placing them in a secure location, or limiting access to the location where the records currently exist, and;
 - (B) preventing the individual suspected of committing the fraud from having access to the records.
- e. In consultation with the City Attorney and appropriate law enforcement personnel, the Internal Auditor may disclose particulars of the investigation with potential witnesses if such disclosure would further the investigation.
- f. If the Internal Auditor is contacted by the media regarding an alleged fraud or investigation, the Internal Auditor will direct all inquiries to the City Manager.
- g. At the conclusion of the investigation, the Internal Auditor will document the results in a confidential memorandum report to the City Manager and the City Attorney. If the report concludes that the allegations are supported by evidence, the report will be forwarded to appropriate law enforcement personnel.
- h. Unless exceptional circumstances exist, a person under investigation for fraud is to be given notice in writing of essential particulars of the allegations following the conclusion of the investigation. Where notice is given, the person against whom allegations are being made may submit a written explanation to the Internal Auditor no later than seven (7) calendar days after notice is received.
- i. The Internal Auditor shall make recommendations to the appropriate department for



City of Aliso Viejo

COUNCIL POLICY

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assistance in the prevention of future similar occurrences.

- j. Upon completion of the investigation, including all legal and personnel actions, all records, documents, and other evidentiary material, obtained from the department under investigation will be returned by the Internal Auditor to that department.

DISCIPLINARY ACTIONS

Any Employee found to be responsible for fraud or who knowingly makes false allegations in violation of this Policy shall be subject to appropriate disciplinary action, up to and including termination of employment and/or termination of the contract. The severity of the disciplinary action will be based upon the circumstances of the violation and in accordance with the City's personnel policies. The City will assess any remedial measures necessary to address and correct the circumstance and prevent reoccurrence in the future. Remedial measures may include, but are not limited to, disciplinary action, reorganization of personnel, training and education, counseling and/or other employee assistance.

EXCEPTIONS

There will be no exceptions to this Policy unless provided and approved by the City Manager and the City Attorney.

CITY OF ALISO VIEJO

ACKNOWLEDGMENT OF RECEIPT OF FRAUD POLICY

I hereby acknowledge that I have received a copy of the City's "Fraud Prevention Policy" dated October 1, 2008. I understand that I am to promptly read its contents and distribute copies to employees assigned to perform Services for the City of Aliso Viejo.

To the extent that provisions of this policy conflict with previously issued policies or practices, whether or not such policies and practices were contained in written policies, this policy shall prevail.

Name of Business

Print Name

Signature

Date

SECTION 00400
BID FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

BID FORM

NAME OF BIDDER: Econolite Systems, Inc.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT – CDBG

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following UNIT PRICES:

BID SCHEDULE

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1	Mobilization	LS	1	\$1,932.14	\$1,932.14
2	Traffic Control	LS	1	\$1,387.50	\$1,387.50
3	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Viejo Parkway @ Aliso Creek Rd S	LS	1	\$10,375.34	\$10,375.34
4	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Viejo Parkway @ Liberty	LS	1	\$8,838.03	\$8,838.03
5	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Viejo Parkway @ Pacific Park	LS	1	\$11,678.92	\$11,678.92
6	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Viejo Parkway @ Grand Ave	LS	1	\$11,678.92	\$11,678.92

SECTION 00400
BID FORM
BID - 1

BBK: March 2012

SECTION 00400
BID FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

7	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Viejo Parkway @ Aliso Creek Rd N	LS	1	\$11,678.92	\$11,678.92
8	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Viejo Parkway @ Cedarbrook	LS	1	\$11,684.60	\$11,684.60
9	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Aliso Creek Road @ Windsong	LS	1	\$11,678.92	\$11,678.92
10	Remove Existing Pedestrian Push Buttons. Furnish and Install New Accessible Pedestrian System (APS) Push Buttons and APS Controller - Liberty @ Freedom Ln	LS	1	\$9,071.79	\$9,071.79

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and, shall be utilized as the basis for determining the lowest responsive, responsible bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the unit price.

TOTAL BID PRICE (BASED ON BID SCHEDULE TOTAL OF UNIT PRICES):

\$ 89,996.08

Total Bid Price in Numbers

Eighty-Nine Thousand, Nine Hundred and Ninety-Six Dollars and Eight Cents

Total Bid Price in Written Form

SECTION 00400
BID FORM
BID - 2

BBK: March 2012

SECTION 00400
BID FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by City and a third party, whichever is earlier.

The Contract duration shall commence on the date stated in City's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in City's Notice to Proceed.

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors, License No. 969067, Expiration Date 6/31/28, class of license C-10, DIR Public Works Contractor Registration No. 1000052909. If the bidder is a joint venture, each member of the joint venture must include the above information.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1 (April 23, 2026)

Addenda No. _____

Addenda No. _____

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
2. Attached is the fully executed Noncollusion Declaration form.
3. Attached is the completed Designation of Subcontractors form.
4. Attached is the completed Bidder Information Form.
5. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
6. The completed Iran Contracting Act Certification form.
7. The completed Public Works Contractor Registration Certification form.

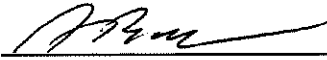
I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

SECTION 00400
BID FORM
BID - 3

BBK: March 2012

SECTION 00400
BID FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

Name of Bidder Econolite Systems, Inc.

Signature 

Name and Title Avishek Basu - VP, Finance & Treasurer

Dated 04/28/2026

END OF BID FORM

SECTION 00400
BID FORM
BID - 4

BBK: March 2012

SECTION 00405
CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder Econolite Systems, Inc.

Signature 

Name Avishek Basu

Title Vice President, Finance & Treasurer

Dated 04/28/2026

END OF CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

SECTION 00405
CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION
BID - 5

BBK: March 2012

SECTION 00410
BID BOND
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

BID BOND

The makers of this bond are Econolite Systems, Inc.,
as Principal, and Fidelity and Deposit Company of Maryland,
as Surety and are held and firmly bound unto the City of Aliso Viejo, hereinafter called City, in
the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted
to City for the work described below, for the payment of which sum in lawful money of the
United States, well and truly to be made, we bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

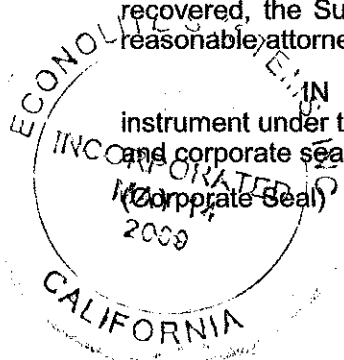
THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal
has submitted the accompanying bid dated April 29, 2026, for **FY25-26 ACCESSIBLE
PEDESTRIAN SIGNAL PROJECT - CDBG**

If the Principal does not withdraw its bid within the time specified in the Contract
Documents; and if the Principal is awarded the Contract and provides all documents to City as
required by the Contract Documents; then this obligation shall be null and void. Otherwise, this
bond will remain in full force and effect.

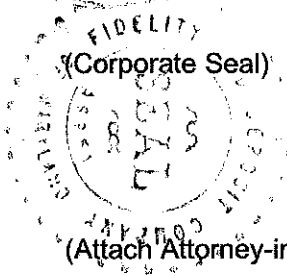
Surety, for value received, hereby stipulates and agrees that no change,
extension of time, alteration or addition to the terms of the Contract Documents shall in affect its
obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by City and judgment is
recovered, the Surety shall pay all litigation expenses incurred by City in such suit, including
reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this
instrument under their several seals this 17th day of April, 2026, the name
and corporate seal of each corporation.



(Corporate Seal)



(Corporate Seal)

(Attach Attorney-in-Fact Certificate)

Econolite Systems, Inc.
Contractor/ Principal

By [Signature]
Title VP of Finance
Fidelity and Deposit Company of Maryland

Surety
By [Signature]
Attorney-in-Fact

Title Kathy R. Mair, Attorney-in-Fact

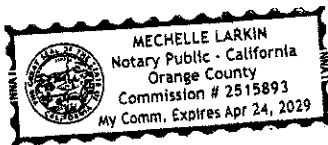
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE§ 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)County of Orange)On April 17, 2026 before me, Mechelle Larkin, Notary Public,
DATE [Name of Notary Public and Title "Notary Public"]personally appeared Kathy R. Mair - - - - -,
[Name(s) of Signer(s)]

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Mechelle Larkin
Signature of Notary Public Mechelle Larkin

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)Signer's Name: Kathy R. Mair

- ☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☒ Attorney-in-Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: Fidelity and Deposit
Company of Maryland

Signer's Name: _____

- ☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney-in-Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer is Representing: _____

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

On 4.22.26 before me, Melissa Wilson, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Avishek Basu
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal and/or Stamp Above

Signature Melissa Wilson
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: bid Bond - city of Aliso Viejo

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Mechelle LARKIN, Kathy R. MAIR, My HUA, Marie Claire TRINIDAD of Irvine, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 11th day of February, A.D. 2025.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 11th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION 00420
NONCOLLUSION DECLARATION
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

NONCOLLUSION DECLARATION

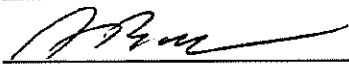
The undersigned declares:

I am the VP, Finance of Econolite Systems, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 04/28/2026 [date], at Anaheim [city], California [state].

Name of Bidder	<u>Econolite Systems, Inc.</u>
Signature	<u></u>
Name	<u>Avishek Basu</u>
Title	<u>Vice President, Finance & Treasurer</u>
Dated	<u>04/28/2026</u>

END OF NONCOLLUSION DECLARATION

SECTION 00420
NONCOLLUSION DECLARATION
BID - 9

BBK: March 2012

SECTION 00430
CONTRACTOR INFORMATION AND EXPERIENCE FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

CONTRACTOR INFORMATION AND EXPERIENCE FORM

A. INFORMATION ABOUT BIDDER

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

- 1.0 Name of Bidder: Econolite Systems, Inc.
- 2.0 Type, if Entity: Corporation
- 3.0 Bidder Address: 1250 N Tustin Avenue, Anaheim, CA 92807
- _____
- _____
- | | | |
|------------------|------------------|--------------------------|
| N/A | (714) 575-5549 | pshowalter@econolite.com |
| Facsimile Number | Telephone Number | Email Address |
- 4.0 How many years has Bidder's organization been in business as a Contractor?
24
- 5.0 How many years has Bidder's organization been in business under its present name? 17
- 5.1 Under what other or former names has Bidder's organization operated?: AEGIS ITS, Inc. (7 years)
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: May 2009
- 6.2 State of Incorporation: California
- 6.3 President's Name: Spiro Gjorgjievski
- 6.4 Vice-President's Name(s): Avishek Basu
- Stephanie DeFazio
- 6.5 Secretary's Name: Alice Cook
- 6.6 Treasurer's Name: Avishek Basu

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7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.
AL, AK, AZ, CA, CO, CT, FL, GA, HI, ID, IL, IN, LA, MD, MI, MS, NM, NV, NC,

OH, OK, PA, SC, TN, TX, UT, VT, VA, WA, WV

10.0 What type of work does the Bidder normally perform with its own forces?

Traffic signal and IT maintenance and repair services; emergency services

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No.

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No.

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14.0 List Trade References:

JAM Services, Inc., Kelly Momaney, Sales, (925) 321-3869

JTB Supply Co., Tara Dunham, Operations Manager, (714) 639-9498 ext. 103

Walters Wholesale Electric, Rick Adams, Inside Sales, (714) 784-1824

RodefX, Mike Girardot, President, (909) 626-0725

15.0 List Bank References (Bank and Branch Address):

JPMorgan Chase, 383 Madison Ave., New York, NY 10017

Nick St. Clair, (949) 471-9940, nick.stclair@chase.com

Jennifer Aicinena, (949) 475-7283, jennifer.aicinena@chase.com

16.0 Name of Bonding Company and Name and Address of Agent:

Marsh Risk & Insurance Services

17901 Von Karman Ave., Suite 1100, Irvine CA 92614

Kathy Mair, (949) 399-5880, kathy.mair@marsh.com

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B. LIST OF CURRENT PROJECTS (Backlog)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Simi Valley, CA, Justin Link, (805) 583-6884	Ongoing traffic signal/ITS maintenance contract	2021 - Ongoing	\$175K annually
Brea, CA, Jerry Mestas, (714) 990-7629	Ongoing traffic signal/ITS maintenance contract	2008 - Ongoing	\$145K annually
Bell Gardens, CA, Carlos Marin, 562-806-7780	Ongoing traffic signal/ITS maintenance contract	2010 - Ongoing	\$225K annually
Montclair, CA, Monica Heredia, (909) 625-9441	Ongoing traffic signal/ITS maintenance contract	2010 - Ongoing	\$175K annually
Eastvale, CA, Yurhi Choi, (951) 703-4471	Ongoing traffic signal/ITS maintenance contract	2016 - Ongoing	\$225K annually
Yucaipa, CA, Fermin Preciado, (909) 797-2489	Ongoing traffic signal/ITS maintenance contract	2011 - Ongoing	\$90K annually
La Verne, CA, Anthony Ciotti, (909) 596-8741	Ongoing traffic signal/ITS maintenance contract	2009 - Ongoing	\$100K annually
Ventura, CA, Matt Litbinas, (805) 654-2589	Ongoing traffic signal/ITS maintenance contract	2021 - Ongoing	\$250K annually
Ciaramont, Vince Ramos, (909) 399-5465	Ongoing traffic signal/ITS maintenance contract	2010 - Ongoing	\$125K annually

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C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
City of Camarillo, CA, Ryan Strawser, (805) 388-5381	Install video detection camera 3 intersections	1/2025	\$106,000
City of Camarillo, CA, Ryan Strawser, (805) 388-5381	Install EVP equipment at 74 intersections	4/2025	\$197,000
City of Mission Viejo, CA, Mario Gutierrez, (949) 470-3068	Install 152 APS push button call systems	4/2005	\$225,000
City of Simi Valley, CA, Justin Link, (805) 583-6884	Upgrade 448 signal heads and/or backplates 30 inter	10/2024	\$564,000
City of Camarillo, CA, Jason Samonte, (805) 383-5640	Install video detection cameras at 2 intersections	5/2025	\$58,000
City of Poway, CA, Miguel Solano, (858) 668-4653	Upgrade traffic signal controllers, F/O switches	11/2024	\$520,000
City of Oceanside, CA, Luis Cardenas, (760) 435-3573	Upgrade pede countdown signals at 93 intersections	2/2024	\$1,300,000
City of Palm Desert, CA, Chris Gerry, (760) 776-6335	Install ped countdown heads,, LED equip., wtc.	4/2023	\$412,600
City of Redlands, CA, Veronica Medina, (909) 798-7584	Install 382 ped countdown heads at intersections	5/2023	\$542,000
City of Simi Valley, CA, Justin Link, (805) 583-6884	Install VDS at 12 intersections.	9/2024	\$480,000
City of Laguna Niguel, CA, Kathy Nguyen, (949) 362-4341	Update APS at eight intersections	6/2023	\$84,000
City of Upland, CA, Bob Critchfield, (909) 291-2946	Ongoing traffic signal/ITS maintenance contract	6/2025	\$289K annually
Thousand Oaks, CA, Robert Sweeting, (805) 449-2438	Ongoing traffic signal/ITS maintenance contract	6/2025	\$350K annually
City of Santa Ana, CA, Cesar Rodriguez, (714) 647-5626	Ongoing traffic signal/ITS maintenance contract	6/2024	\$600K annually
City of Bell, CA, Rey Alonzo, (323) 923-2626	Upgrade veh signal head, backplates, APS	9/2025	\$897,000
City of Poway, CA, Cassandra Seaboch, (858) 668-4625	Upgrade VDS at designated intersect.	11/2025	\$171,000

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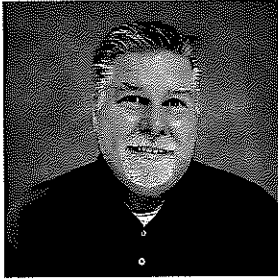
D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:
All staff in attached staff pages are assigned specifically due to their availability,
experience, and capability and are fully committed to this project for the duration
of the contract. Each person's qualifications are included in the attached pages.
2. Summarize each person's specialized education:
See attached staff pages. All of our Electricians are NEC-certified by the
State of California as well as IMSA Traffic Signal Field Technicians Level II or
Level III. Our technicians have several other relevant IMSA certifications.
3. List each person's years of construction experience relevant to the project:
See attached staff pages. The years of experience for all of our licensed
Electricians and certified Technicians ranges from 6 to 34 years of experience.
See bios and additional related experience in the attached pages.
4. Summarize such experience:
All Econolite technicians are well versed in signal maintenance construction and
several technicians specialize in fiber optic installation, splicing, and testing.
See attached staff pages for more information.

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by City.



Patrick "Pat" Showalter

Operations Manager

Education General Education Coursework, Cypress Community College, Cypress, CA
Atlantic Technical College (ATC), Electronics Computer Repair, Los Angeles, CA

Certifications Effective Communication and Conflict Resolution (Dale Carnegie)
Project Management Coursework (American Management Association)

Years of Experience 34

Mr. Showalter serves as Operations Manager for Econolite Systems, Inc. and has been with the firm since August 2022 (previously from 10/1997 to 5/2019). He has over 34 years of experience in the traffic signal maintenance industry, managing large-scale traffic signal, street lighting, and Intelligent Transportation System (ITS) projects. Mr. Showalter oversees daily operations for preventative and emergency maintenance services as well as a team of highly experienced Electricians and office staff. He is also responsible for the company's Field Services Profit and Loss (P&L) and contractual elements, as well as oversight of all project-related activities to ensure compliance and on-time delivery, as well as the estimation and management of large and strategically important ITS projects, construction projects, and maintenance programs.

Mr. Showalter offers comprehensive project team management, traffic management, ITS, and electrical construction and maintenance experience. He has a proven record of success coordinating varied teams, including general contractors, inspectors, subcontractors, engineers, consulting firms, and city officials. Mr. Showalter's professionalism and years of hands-on field experience ensures contract compliance, safety, schedule, and technical requirements are being met or exceeded. Prior to Econolite Systems, Mr. Showalter worked at Baker Electric and Wesco Distribution providing ITS project and operational management.

Experience

Mr. Showalter's experience with Econolite Systems includes the following:

Traffic Signal Maintenance Services, City of Santa Ana, CA

Mr. Showalter serves as Project Manager for the maintenance of 303 traffic signals throughout the city. He provided oversight of a team of electricians who performed regular preventative maintenance and as-needed emergency services. The service contract with the City began in 2002 and is ongoing.

Traffic Signal Maintenance Services, City of Eastvale, CA

Mr. Showalter serves as Project Manager for the traffic signal maintenance program for 44 signals throughout the city by managing the preventative maintenance schedule and emergency services. The contract began in 2016 and is ongoing.

Traffic Signal Maintenance Services, City of Brea, CA

Mr. Showalter serves as Project Manager for the maintenance of 47 traffic signals throughout the city. He provided oversight of a team of electricians who performed regular preventative maintenance and as-needed emergency services. The service contract with the City of Brea began in 2008 and is ongoing.

Traffic Signal Maintenance Services, City of Thousand Oaks, CA

Mr. Showalter serves as Project Manager, overseeing the full traffic signal maintenance services for 171 traffic signals, which includes extraordinary maintenance, lamp replacement, maintenance of VDS, UPS installation and maintenance, intersection re-wiring, solar powered flashing beacons, and IRWL maintenance. Expand traffic controllers and CCTV network communications, eliminating the City's disjointed collection of ISP connections, IP-over copper, and fiber segments. Provide deployment of new fiber segments and develop network design detailing routing, VLAN, IP configuration of new overall network. The project began in 2005 and is ongoing.

Traffic Signal Maintenance Services, City of Upland, CA

Mr. Showalter serves as Project Manager overseeing the traffic signal maintenance program throughout the city. He manages the preventative maintenance and emergency services when needed. The contract began in 2020 and is ongoing.

Traffic Signal Maintenance Services, City of Bell Gardens, CA

Mr. Showalter serves as Project Manager for the maintenance of 78 traffic signals throughout the city. He provided oversight of a team of electricians who performed regular preventative maintenance and as-needed emergency services. The service contract began in 2010 and is ongoing.

Traffic Signal Maintenance Services, City of La Verne, CA

Mr. Showalter serves as Project Manager overseeing the traffic signal maintenance program throughout the city. He manages the preventative maintenance and emergency services when needed. The contract began in 2011 and is ongoing.

Traffic Signal Maintenance Services, City of Claremont, CA

Mr. Showalter serves as Project Manager for the full traffic signal maintenance services of 40 traffic signals for the City. The program includes, but not limited to extraordinary maintenance, lamp replacement, fiber optics communications and termination, installation, testing, video detection systems maintenance, UPS installation and maintenance, intersection rewiring, solar powered flashing beacons, and IRWL maintenance. The project began in 2012 and is ongoing.

Traffic Signal Maintenance Services, City of Yucaipa, CA

Mr. Showalter serves as Project Manager overseeing the traffic signal maintenance program throughout the city. He manages the preventative maintenance and emergency services when needed. The contract began in 2005 and is ongoing.

Traffic Signal Maintenance Services, City of Glendale, CA

Mr. Showalter served as Project Manager for the maintenance of 235 traffic signals throughout the city. He provided oversight of a team of electricians who performed regular preventative maintenance and as-needed emergency services. The contract began in 2018 and was completed in 2023.

Signal and Lighting Emergency Repair Services Project, City of Orange, CA

As Project Manager, Mr. Showalter served as Supervisor for this project and was responsible for managing the emergency repair services program, including infrastructure asset and equipment knock downs, cabinet fires, construction, and the complex troubleshooting for the city's 154 traffic signals, 44 warning flashers, and more than 7,000 street and safety lights. Mr. Showalter oversaw the on-call emergency response for all construction and project management to coordinate, remove, furnish, and install per plan to repair and maintain traffic signal control and safety lighting systems and equipment. The project began in 2016 and was completed in 2020.

Traffic Signal Maintenance Services, County of Ventura, CA

Mr. Showalter serves as Project Manager for the maintenance of the County's traffic signals and control equipment, in-pavement crosswalk systems, beacons, pedestrian safety lighting, and radar feedback

signs. The maintenance contract also provides services for the installation of signal poles, traffic management cabinets, and emergency response.

Traffic Signal Maintenance Services, City of Ridgecrest, CA

Mr. Showalter serves as Project Manager overseeing the traffic signal maintenance program throughout the city. He manages the preventative maintenance and emergency services when needed.

Traffic Signal Maintenance Services, City of Simi Valley, CA

Mr. Showalter serves as Project Manager for the city's maintenance program for its 121 traffic signals and control systems, in-pavement crosswalk systems, beacons, pedestrian safety lighting, radar feedback signs, and emergency services when needed. The project began in 2021 and was completed in 2023.

Traffic Signal Maintenance Services, City of Rancho Palos Verdes, CA

Mr. Showalter serves as Project Manager, overseeing the full traffic signal maintenance services, which includes extraordinary maintenance, signal replacement, maintenance of flashing beacons, safety lighting, and ancillary equipment, pedestrian signals installation and maintenance. The contract began in 2009 and concluded in 2023.

Traffic Signal Maintenance Services, City of Montclair, CA

Mr. Showalter serves as Project Manager for the maintenance of 45 traffic signals throughout the city. He provided oversight of a team of electricians who performed regular preventative maintenance and as-needed emergency services. The service contract with the City began in 2010 and is ongoing.

Traffic Signal Fiber Optic Network and Street Light Infrastructure, City of Thousand Oaks, CA

As Project Manager, Mr. Showalter was responsible for overseeing the Econolite-designed fiber optic network deployment and citywide street lighting upgrade project. He oversaw the performance of all subcontractors assigned to the project. Mr. Showalter also managed the system acceptance testing, as well as managing and maintaining the network.

Traffic Signal Maintenance Services and Video Detection Installation, City of Downey, CA

As Project Manager, Mr. Showalter was responsible for managing the citywide traffic signal maintenance program, including the installation of the video detection installation upgrade.

Traffic Signal Maintenance Services, City of Oxnard, CA

Mr. Showalter served as Project Manager for the on-call traffic signal preventative maintenance, urgent maintenance, and non-emergency maintenance for the City's 162 traffic signals and control equipment, in pavement crosswalk systems, flashing beacons, pedestrian safety lighting, and radar feedback signs, as well as installation of various signal poles and controller cabinets. The project began in 2021 and concluded in 2023.

Traffic Signal Maintenance Services, City of Westminster, CA

Mr. Showalter served as Project Manager for the maintenance of 77 traffic signals throughout the city. He provided oversight of a team of electricians who performed regular preventative maintenance and as-needed emergency services. The service contract with the City began in 2004 and concluded in 2023.

Traffic Operations Systems Network (TOSNET): On-Call Maintenance and Repair of Transportation Management Field Systems and Communications, Caltrans Districts 11 and 12

Mr. Showalter served as Project Manager for this TSNET contract and is responsible for providing emergency, scheduled, and preventive maintenance services of its Transportation Management Systems (TMS) elements and its communications infrastructure, on an on-call basis as determined by Caltrans. He is also overseeing maintenance-related support and repairs for TMS elements and communication infrastructure such as Controlled Environment Vaults (CEVs), Hubs, mini-Hubs, and cabinets in various locations throughout the district. These services include repair, testing, splicing, restoration, and recovery

required to maintain the systems, as well as maintenance, repair, and troubleshooting of TMS element and terminal communications equipment. The contract began in April 2017 and concluded in March 2023.

Mr. Showalter's experience with previous firms includes the following:

Baker Electric, Escondido, CA, 7/2020 - 9/2022

As Project Manager and Senior Estimator, Mr. Showalter was responsible to managing the traffic signal, street lighting, and ITS projects for cities, counties, state agencies, and public/private infrastructure developments. He was the primary contact and liaison between customers and Baker Electric.

Wesco International, Inc., Anaheim, CA, 5/2019 - 1/2020

As an Account Manager, Mr. Showalter was responsible for the inside sales support for Wesco's Industrial Distribution Center with specialty in roadway, ITS, and traffic signal systems.

Econolite and Econolite Systems, Inc., Anaheim, CA, 10/1997 - 5/2019

Mr. Showalter joined Econolite at Senior Estimator Western Sales and Inside Sales. In June 2006, he was promoted to Senior Operation Manager/Senior Project Manager for ESI.

Superior Signal Service, Santa Ana, CA, 7/1991 - 10/1997

Mr. Showalter was the Estimator and Purchasing Agent, providing bids/quotes for traffic signal and street lighting projects, as well as purchasing materials. He was also responsible for supply chain and warehouse inventory.



Aaron Bernstein, IMSA I ITS Electrician

Education Electrical Apprenticeship Training, ABC (Associated Builders & Contractors Inc.) of Southern California

Licenses NEC-certified General Electrician, State of California, #170357

Certifications IMSA Traffic Signal Technician, Level I
OSHA Construction Safety and Health Certified
CPR/First Aid Certified
Cad Weld Certified

Mr. Bernstein serves as an ITS Electrician with Econolite Systems, Inc., where he has been a valued team member since April 2024. With over a decade of hands-on electrical experience, Mr. Bernstein brings a strong foundation in intelligent transportation systems and a proven ability to adapt to dynamic field conditions. His expertise spans time management, supervising apprentices, and responding effectively to shifting priorities in fast-paced environments.

Prior to joining Econolite, Mr. Bernstein built his technical skills through progressive roles in the electrical industry. At Rancho Pacific Electrical, Inc., he worked as an Apprentice Electrician from March 2016 to September 2019, where he installed conduit, wiring, boxes, and electrical devices, interpreted complex schematics and blueprints, operated specialized electrical tools, and assisted with troubleshooting and material procurement. Before that, he served as an Apprentice Electrician at Lons Electrical Service, Inc. from August 2015 to March 2016, gaining experience in photovoltaic system wiring, electrical system installations, and operating heavy machinery including scissor lifts, boom lifts, and forklifts.

Mr. Bernstein's dedication to quality workmanship, safety, and mentorship makes him a key contributor to Econolite's field operations and a trusted resource for maintaining and enhancing traffic signal infrastructure.

Experience

Mr. Bernstein's experience with previous firms includes the following:

Rancho Pacific Electrical, Inc., Apprentice Electrician, 3/2016 - 9/2019

- Installed conduit, wiring, boxes, and electrical devices
- Read and understood electrical and mechanical schematics, blueprints, and diagrams
- Operated power hand tools and specialized electrical equipment
- Trouble shoot electrical faults and fixture problems
- Assisted with material orders

Lons Electrical Service, Inc., Apprentice Electrician, 8/2015 - 3/2016

- Installed electrical systems
- Wired and connected photovoltaic systems
- Operated power hand tools and specialized electrical equipment
- Read and understood electrical plans
- Operated heavy machinery such as scissor lift, boom lift and forklift



Gregory C. Adams, Jr., IMSA II ITS Electrician

Licenses NEC-certified General Electrician, State of California, #149731

Certifications IMSA Traffic Signal Field Technician, Level II (#BE_114135)
IMSA Traffic Signal Technician, Level I (#AA_114135)
IMSA Work Zone Safety Certified (#ZZ_114135)
Certified Crane Operator (CCO) (#2204218486)
OSHA Construction Safety and Health Certified (#34-004846715)

Years of Experience 29

Mr. Adams is a highly accomplished Intelligent Transportation Systems (ITS) Technician for Econolite Systems, Inc., with 29 years of specialized experience in traffic signal systems and transportation infrastructure. His career began at Peek, where he developed a strong foundation in traffic signal maintenance, and progressed through key roles at Sierra Pacific and VT Electric, where he served for 15 years. As a longtime member of IBEW Local 11, Mr. Adams spent over 15 years as a Journeyman Electrician, refining his expertise in electrical systems and field operations across a wide range of public works and transportation projects.

Throughout his career, Mr. Adams has earned multiple professional credentials that reflect his deep technical knowledge and commitment to safety and precision. He is certified in traffic signal field technology, crane operation, and construction safety, and is licensed as a general electrician in the state of California. These qualifications complement his extensive hands-on experience and reinforce his reputation as a trusted expert in the field.

Mr. Adams is proficient in the installation, maintenance, and troubleshooting of traffic signals, ramp metering systems, freeway communication networks, and street lighting. His technical capabilities extend to advanced systems such as vehicle detection systems, flashing warning lights, illuminated street name signs, highway safety lighting, turn signals, and Battery Backup Systems (BBS). Known for his adaptability and calm demeanor in high-pressure environments, Mr. Adams consistently delivers reliable solutions and demonstrates exceptional professionalism in managing complex field operations. His nearly three decades of experience make him an invaluable contributor to the success of transportation infrastructure projects across California.

Experience

Mr. Adams' experience with Econolite includes the following:

Traffic Signal Maintenance, City of Yorba Linda, CA

Mr. Adams played a key role in traffic signal maintenance initiatives aimed at improving pedestrian safety and intersection accessibility. His work involved upgrading infrastructure by replacing outdated pedestrian push buttons, signal heads, and countdown modules with modern, ADA-compliant components.

Road Sign Maintenance (Imperial Highway/Highway 90), City of Brea, CA

Mr. Adams collaborated with Caltrans to install high-visibility, reflective street name signs. These enhancements significantly improved nighttime readability and driver navigation, contributing to safer roadway conditions.

Road Sign Maintenance, City of Santa Ana, CA

Mr. Adams supported local traffic safety efforts by assisting in the installation of reflective street name signage across multiple high-traffic intersections. His contributions helped bolster visibility and wayfinding for both motorists and pedestrians.

Traffic Signal Maintenance, City of Lake Forest, CA

Mr. Adams participated in a comprehensive traffic signal modernization project. His responsibilities included the installation of advanced control equipment and system components designed to optimize signal performance and reliability.

Iteris Radar Detection System Installation, City of Monrovia, CA

Mr. Adams contributed to the deployment of Iteris Vantage radar detection systems along key Los Angeles Metro bus corridors. This work enhanced transit signal priority capabilities and improved overall traffic flow efficiency, supporting regional mobility and public transportation goals.



Santana Brito, IMSA I

ITS Electrician

Licenses NEC-certified General Electrician, State of California (#174892)

Certifications IMSA Traffic Signal Technician, Level I

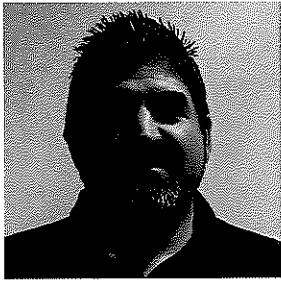
Years of Experience 6

Mr. Brito is a skilled and dedicated Intelligent Transportation Systems (ITS) Technician with Econolite Systems, Inc., where he has served since March 2019. As a NEC-certified General Electrician in the State of California, he brings over six years of specialized experience in the maintenance, support, and deployment of ITS infrastructure and traffic control systems throughout Southern California.

Mr. Brito's technical proficiency encompasses a broad spectrum of electrical and communications equipment integral to modern transportation networks. His expertise includes the installation, troubleshooting, and repair of traffic signal circuits, control cabinets, transformers, circuit breakers, service panels, and streetlight luminaires. He is also highly experienced in working with advanced technologies such as closed-circuit television (CCTV) cameras, video detection systems, and high-performance communications hardware used in real-time traffic management.

In his role, Mr. Brito is instrumental in maintaining the operational integrity of critical transportation infrastructure. He responds swiftly and effectively to emergency field situations, including knockdowns of traffic signal and streetlight poles, ensuring minimal disruption to public safety and traffic flow. His work supports a wide range of public agencies, contributing to the successful execution of both routine and preventive maintenance programs that keep Southern California's roadways safe and efficient.

Mr. Brito is known for his unwavering commitment to safety, precision, and service excellence. His ability to adapt to dynamic field conditions, combined with his deep technical knowledge and collaborative spirit, makes him a trusted member of the Econolite Systems team and a valued contributor to the communities he serves.



Aaron Trevino, IMSA I Electrician

Licenses NEC-certified General Electrician, State of California (#131512)

Certifications IMSA Traffic Signal Technician, Level I

Years of Experience 27

Mr. Aaron Trevino is a seasoned NEC-certified Electrician who has served with Econolite Systems, Inc. since September 2025. With 27 years of professional experience, he brings a deep and versatile background in electrical systems, having worked extensively across commercial, industrial, and transportation sectors. His expertise spans the installation, maintenance, and repair of complex electrical infrastructure, with a particular focus on Intelligent Transportation Systems (ITS).

At Econolite, Mr. Trevino plays a vital role in supporting traffic signal maintenance projects throughout Ventura County and Southern California, including Los Angeles, Orange, San Bernardino, and Riverside counties. His work involves conducting preventative maintenance and repairs on a wide range of ITS equipment, such as traffic signals, flashing beacons, solar-powered radar feedback signs, street lighting systems, and other critical electrical components.

Mr. Trevino is highly skilled in diagnosing and resolving electrical issues using advanced testing devices. He routinely works with traffic signal circuits, cabinets, transformers, circuit breakers, luminaires, CCTV systems, and communications equipment. His technical capabilities include terminating and splicing fiber optic cables across various mediums, interpreting electrical schematics and blueprints, and ensuring all work complies with the National Electrical Code and local building regulations.

In addition to his technical proficiency, Mr. Trevino is adept at operating specialized equipment, including bucket trucks and underground locating devices. He is committed to maintaining safe work environments, often establishing traffic control measures to protect both workers and the public. His role also includes responding to emergency service calls, which may require availability during nights, weekends, and holidays. Mr. Trevino is recognized for his reliability, precision, and dedication to safety. His contributions are instrumental in enhancing traffic flow, improving roadway safety, and supporting the real-time functionality of Southern California's transportation infrastructure.

Experience

Mr. Trevino's experience with previous firms includes the following:

VCI Construction, LLC, 5/2013 - Present

Mr. Trevino currently serves as an Electrical Project Manager at VCI Construction, LLC, where he oversees the planning, execution, and completion of commercial electrical projects. Leveraging his certification as a Journeyman Electrician, he manages teams of electricians and subcontractors, coordinates with clients and inspectors, and ensures all work complies with NEC standards and local codes. His responsibilities include budgeting, scheduling, procurement of materials, and quality control. Mr. Trevino's leadership and technical expertise have contributed to the successful delivery of complex electrical systems for commercial facilities across Southern California.

Manuel Brothers, Inc., 11/2005 — 10/2011

During his tenure at Manuel Brothers, Inc., Mr. Trevino specialized in traffic signal installation and maintenance for public works projects. He worked extensively with municipalities including the City of Los Angeles, Pasadena, San Jose, Fresno, and Caltrans. His responsibilities included installing and troubleshooting traffic signal systems, performing fiber optic cable installations, and ensuring compliance with state and federal transportation standards. Mr. Trevino played a key role in enhancing roadway safety and efficiency through the deployment of advanced traffic control technologies.

New Age Communications, 6/1998 – 9/2005

Mr. Trevino began his career at New Age Communications, where he worked as a Cable Installer and Electrician focused on data and voice communication systems. He was responsible for installing structured cabling, electrical wiring, and related infrastructure for commercial and government facilities. His work included low-voltage systems, network cabling, and electrical service upgrades. Mr. Trevino's attention to detail and commitment to safety helped ensure reliable and compliant installations across a variety of high-security and mission-critical environments.

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Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

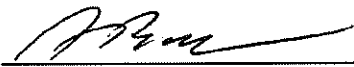
Econolite is a licensed and bonded Electrical Contractor and the premier provider of traffic signal and ITS maintenance, construction, and repair services. Our experienced Field Services team of NEC-licensed Electricians and IMSA-certified Technicians are expertly trained and have been providing superior service to customers since 2002. We are fully equipped and available to support the City's project.

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Econolite Systems, Inc.

Signature 

Name Avishek Basu

Title Vice President, Finance & Treasurer

Dated 04/28/2026

END OF CONTRACTOR INFORMATION AND EXPERIENCE FORM

SECTION 00430
CONTRACTOR INFORMATION AND EXPERIENCE FORM
BID - 16

BBK: March 2012

SECTION 00430
CONTRACTOR INFORMATION AND EXPERIENCE FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

LIST OF SUBCONTRACTORS FORM

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business and (b) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

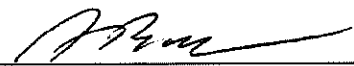
If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Portion of Work	Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None required				

SECTION 00430
CONTRACTOR INFORMATION AND EXPERIENCE FORM
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

Portion of Work	Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None required				

Name of Bidder Econolite Systems, Inc.

Signature 

Name Avishek Basu

Title Vice President, Finance & Treasurer

Dated 04/28/2026

END OF LIST OF SUBCONTRACTORS FORM

SECTION 00430
CONTRACTOR INFORMATION AND EXPERIENCE FORM
BID - 18

BBK: March 2012

SECTION 00450
IRAN CONTRACTING ACT CERTIFICATION
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

IRAN CONTRACTING ACT CERTIFICATION

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

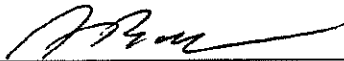
☒ The Contractor is not:

(i) identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(ii) a financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

Signed:  Avishek Basu

Titled: Vice President, Finance & Treasurer

Firm: Econolite Systems, Inc.

Date: 04/28/2026

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

END OF IRAN CONTRACTING ACT CERTIFICATION
SECTION 00450
IRAN CONTRACTING ACT CERTIFICATION
BID - 19

SECTION 00460
PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION
FY25-26 ACCESSIBLE PEDESTRIAN SIGNAL PROJECT - CDBG

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

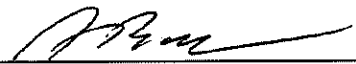
Name of Bidder: Econolite Systems, Inc.

DIR Registration Number: 1000052909

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Econolite Systems, Inc.

Signature 

Name Avishek Basu

Title Vice President, Finance & Treasurer

Dated 04/28/2026

**END OF PUBLIC WORKS CONTRACTOR REGISTRATION
CERTIFICATION**

SECTION 00460
PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION
BID - 20

BBK: March 2012



MAYOR
Max Duncan

MAYOR PRO TEM
Mike Munzing

COUNCILMEMBER
Tiffany Ackley

COUNCILMEMBER
Garrett Dwyer

COUNCILMEMBER
Tim Zandbergen

INTERIM CITY MANAGER
Ann Eifert

CITY ATTORNEY
Scott C. Smith

April 23, 2026

To: All Prospective Bidders Under 'FY25-26 Accessible Pedestrian Signal
Project – CDBG'

Subject: FY25-26 Accessible Pedestrian Signal Project – CDBG - Addendum No. 1

Addendum No. 1

The following modifications to the subject Contract Documents are to be construed as part of the documents upon which bidders shall prepare their proposal and to supplement provisions appearing elsewhere in the documents which may be in conflict therewith.

Responses to Questions:

1. Would you allow us to bid our Pedsafety Guardian Duo 2-Wire APS as a city approved equal?

Pedsafety Guardian Duo 2-Wire APS is not accepted as an approved equal on this project.

Sincerely,

Quang Le
Associate Engineer

Confirmation of receipt of Addendum No. 1:

(signature)

04/23/2026
(date)

Avishek Basu
(print)

Econolite Systems, Inc.
(company)

City of Aliso Viejo

AGENDA ITEM



DATE: May 20, 2026

TO: Mayor and City Council

FROM: Shaun Pelletier, City Engineer

SUBJECT: PRIMA FACIE CITYWIDE SPEED LIMITS — ORDINANCE

Recommended Actions:

1. Find that this Ordinance is subject to CEQA categorical exemption Class 1 pursuant to the CEQA Guidelines, respectively, Title 14, California Code of Regulations Sections 15301; and
2. Introduce an Ordinance of the City Council of the City of Aliso Viejo, California, Amending the Aliso Viejo Municipal Code Declaring Prima Facie Speed Limits on Certain City Streets; and
3. Authorize the Finance Director to appropriate an additional \$70,000 of Gas Tax funds to the Fiscal Year 2025-26 budget.

Fiscal Impact:

The cost to replace the existing speed limit signs with the new speed limits is approximately \$70,000. An additional \$70,000 in gas tax funding will need to be appropriated to the Fiscal Year 2025-26 budget.

Background:

The California Vehicle Code is specific in its mandate for the performance of engineering and traffic surveys in regard to speed limits. In particular, Chapter 7 of the State Vehicle Code provides that “prima facie” speed limits established under Sections 22352, 22354, 22354.5, 22357, 22358, 22358.3 may not be enforced by radar unless the speed limit has been justified by an engineering and traffic survey within the last five years. This may be extended to seven years so long as the deputy has completed required training and the radar equipment is properly calibrated. All local agencies must conduct engineering and traffic surveys to provide the following:

1. Raise State dictated “prima facie” limits above 25 miles per hour;

2. Lower the otherwise permitted maximum speed of 65 miles per hour; and
3. Enforce speed limits by the use of radar equipment.

The City Council must adopt the results of the engineering and traffic study and must provide copies of the study to anyone who requests them.

Aliso Viejo City Council most recently adopted speed limits on City streets by ordinance on May 15, 2019.

Section 22350 is the basis of all speed zone legislation in that it states, “No person shall drive a vehicle upon a highway at a speed greater than is reasonable or prudent...” considering external conditions such as road conditions, weather, and other traffic. Secondly, the Vehicle Code has established certain “prima facie” speed limits (Section 22352), which may not be exceeded unless the operator of a motor vehicle can prove that it is safe to do so under the Basic Speed Law. Specifically, these prima facie limits are:

1. 15 miles per hour in traversing a railroad grade crossing;
2. 15 miles per hour in an alley;
3. 15 miles per hour at an uncontrolled intersection with restricted sight distances;
4. 25 miles per hour in business or residence districts;
5. 25 miles per hour in school zones when children are present; and
6. 25 miles per hour when passing a senior center.

The local agency may reduce the standard 25 mile-per-hour school speed zones to 20 or 15 miles per hour, if justified by an engineering and traffic study (Section 22358.4), but in no event may it be raised above 25 miles per hour. Additionally, the local agency may raise speed limits in business and residential districts to 30, 35, 40, 45, 50, 55, 60 or 65 miles per hour, if justified by an engineering and traffic survey. Finally, all other speed limits are set by an engineering and traffic study which determines the “reasonable and prudent” speeds at which the majority of drivers traverse a given street.

The recommended posted speed limits are based on CA MUTCD Section 2B.13 which states: “When a speed limit is to be posted, it shall be established at the nearest 5 mph increment of the 85th-percentile speed of free-flowing traffic, except as shown in the two options below:

1. The posted speed may be reduced by 5 mph from the nearest 5 mph increment of the 85th-percentile speed, in compliance with CVC Sections 627 and 22358.3.
2. For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding up, then the speed limit may be rounded down to the nearest 5 mph increment below the 85th percentile speed, if no further reduction is used.”

The recommended speed limit updates also consider recent changes to the California MUTCD and California Vehicle Code resulting from AB 43 and AB 1938, which provide additional guidance for speed limit reductions on roadway segments identified as safety

corridors or areas with high pedestrian and bicycle activity. A safety corridor is defined as a roadway segment within an overall roadway network where the highest number of serious injury and fatality crashes occur. The engineering and traffic survey identified 12 roadway segments within the City of Aliso Viejo as safety corridors, supporting additional speed limit reductions.

Discussion:

Staff along with the Orange County Sheriff's Department is recommending adoption of these engineering and traffic surveys in advance of their expiration date of June 5, 2026. The speed surveys were conducted by RK Engineering under contract to the City. In conducting those speed surveys, vehicle speeds were measured in the field using a speed-measuring device that had been properly calibrated according to the California Department of Transportation (CALTRANS) Traffic Manual. In addition, the operator of the speed-measuring device was properly trained and operated under the direct supervision of a California Licensed Professional Engineer. In all cases, the City Engineer reviewed and determined that the speed surveys are valid.

The existing speed limit, recommended speed limit, 85th and 50th percentile speeds, and 10 mph pace speeds for each segment of roadway studied are shown in the Speed Survey Summary (attachment 1).

Thirty-three (33) existing speed limits are recommended to be reduced by 5 mph by adoption of this ordinance as shown in the Speed Survey Summary. There are no proposed speed limit increases as part of this ordinance.

The recommended speed limits apply allowable rounding and reduction methodologies, where supported by the Engineering and Traffic Survey. Additional speed limit reductions would not be advisable and could make the posted speed limits invalid in a court of law. A court could also rule the City has knowingly created an unlawful speed trap which could bring upon penalties and unnecessary liability.

Attachment:

1. Speed Survey Summary
2. Ordinance 2026-XXX

Table 1 | Speed Survey Summary

Roadway Segment	Posted Speed Limit (MPH)	Recommended Speed Limit (MPH) ^{1,2}	85 th Percentile Speed (MPH)	10 mph Pace Speed (MPH)	Percent in Pace (%)	Reasoning for Adjustment from 85 th Percentile Speed ³
1. <u>Alicia Parkway</u> City Limits to SR-73	50	45	54	44 - 53	73%	1, 4, 8g, 8h, 8i, 8j, & 10
2. <u>Alicia Parkway</u> SR-73 to Pacific Park Dr.	50	45	53	45 - 54	80%	1, 4, 8g 8h, 8i, 8j, & 10
3. <u>Aliso Creek Road</u> Alicia Pkwy. to Aliso Viejo Pkwy. (South)	50	45	53	44 - 53	80%	1, 4, 8a, 8c, 8h, 8i, 8j, & 10
4. <u>Aliso Creek Road</u> Aliso Viejo Pkwy. (South) to Pacific Park Dr.	50	45	55	45 - 54	69%	2, 4, 8b, 8h, 8i, 8j, & 10
5. <u>Aliso Creek Road</u> Pacific Park Dr. to Glenwood Dr.	50	45	47	38 - 47	78%	10
6. <u>Aliso Creek Road</u> Glenwood Dr. to El Toro Rd.	50	45	52	44 - 53	76%	2, 4, & 10
7. <u>Aliso Viejo Parkway</u> Moulton Pkwy. to Aliso Creek Rd. (North)	50	45	53	45 - 54	71%	1, 4, 8b, 8h, 8i, 8j, & 10
8. <u>Aliso Viejo Parkway</u> Aliso Creek Rd. (North) to Enterprise	50	45	50	40 - 49	68%	2 & 4
9. <u>Aliso Viejo Parkway</u> Enterprise to Aliso Creek Rd. (South)	50	45	54	45 - 54	78%	1, 4, 8b, 8e, 8h, 8i, 8j, & 10
10. <u>Autumnglen</u> Aliso Creek Rd. to Summerfield	30	30	33	25 - 34	84%	1, 4, & 5
11. <u>Boundary Oak</u> Wood Canyon Dr. to Pacific Grove Dr.	35	30	36	28 - 37	83%	2, 4, & 5
12. <u>Canyon Vistas</u> Pacific Park Dr to Silkwood	35	30	37	27 - 36	74%	2, 4, & 5
13. <u>Canyon Wren Lane</u> Westwing to El Toro Rd.	35	35	39	29 - 38	77%	1, 3, & 4
14. <u>Cedarbrook</u> Glenwood Dr. to Da Vinci	30	30	32	22 - 31	80%	--
15. <u>Cedarbrook</u> Glenwood Dr. to Aliso Viejo Pkwy.	35	30	35	28 - 37	78%	2 & 4
16. <u>Cedarbrook</u> Aliso Viejo Pkwy. to Park	35	30	37	28 - 37	74%	2, 4, & 5
17. <u>Chase</u> Pacific Park Dr. to Thistledown	35	30	32	24 - 33	84%	--
18. <u>City Lights Drive</u> Pacific Park Dr. to Grand	35	35	38	29 - 38	73%	1 & 4
19. <u>Columbia</u> Aliso Creek Rd. to Aliso Viejo Pkwy.	35	35	36	27 - 36	74%	--
20. <u>Da Vinci</u> Glenwood Dr. to Cedarbrook	30	30	30	23 - 32	87%	--
21. <u>Deerhurst</u> Pacific Park Dr. to Wolverine Wy.	35	30	41	30 - 39	73%	2, 4, 5, 8b, 8c, 8h & 8i
22. <u>Eastwind</u> Briarglen to Amber	30	30	34	23 - 32	75%	1, 4, & 5

¹ Recommended speed limits lower than the existing speed limit are shown in **Bold** and highlighted accordingly.

XX = Recommended speed limit lower than current speed limit (33 Roadway Segments)

² Recommended speed is determined in accordance with methodologies, procedures and guidelines contained in the California Manual on Uniform Traffic Control Devices (Caltrans, 2014 Edition) and California Vehicle Code (CVC).

³ Reason for Adjustment from 85th Percentile Speed:

1. For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding up, then the speed limit may be rounded down to the nearest 5 mph increment below the 85th percentile speed.

2. For cases in which the nearest 5 mph increment of the 85th percentile speed would require a rounding down, the posted speed may be reduced by 5 mph from the nearest 5 mph increment of the 85th percentile speed.

3. Roadway characteristics not readily apparent to a driver such as shifting alignment, sight distance constraints, railroad crossings, curves, lack of sidewalks, etc.

4. 10 mph Pace Speed

5. Parking Practices

6. Residence District: 25 mph prima facie speed limit established per CVC 22352 (b)

7. Local Street: 25 mph prima facie speed limit established per CVC 40802 (b)(1)

8. Land or facility that generates high concentrations of bicyclists or pedestrians such as:

1. Presence of Retail

2. Parks, Multi-use Trails, & Recreational Destinations

3. Schools / Universities

4. Senior Centers

5. Religious Facilities & Cultural Areas

6. Health / Medical Facilities

7. Transit Stops / Transit Oriented Developments / Transit Priority Areas

8. Presence of Sidewalks

9. Presence of Crosswalks

10. Presence of Bikeways

11. Presence of vulnerable groups including children, seniors, or persons with disabilities

9. Retain current speed limit or restore immediately prior speed limit per CVC 22358.8

10. Top 20% Number of Adjusted Accidents / Accident Rate (Refer to Table 3)

11. Business Activity District

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GROUP INC.

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Table 1 | Speed Survey Summary

Roadway Segment	Posted Speed Limit (MPH)	Recommended Speed Limit (MPH) ^{1,2}	85 th Percentile Speed (MPH)	10 mph Pace Speed (MPH)	Percent in Pace (%)	Reasoning for Adjustment from 85 th Percentile Speed ³
23. <u>Eastwing</u> Westwing to Aliso Creek Rd.	40	35	42	30 - 39	63%	2, 4 & 5
24. <u>Enterprise</u> Pacific Park Dr. to Aliso Viejo Pkwy.	35	35	38	29 - 38	78%	1 & 4
25. <u>Enterprise</u> Aliso Viejo Pkwy. to Aliso Creek Rd.	40	35	37	27 - 36	82%	--
26. <u>Glenwood Drive</u> Moulton Pkwy. to Aliso Creek Rd.	50	45	50	39 - 48	71%	2 & 4
27. <u>Glenwood Drive</u> Aliso Creek Rd. to Enterprise	50	45	53	45 - 54	66%	1, 4, 8a, 8b, 8h, 8i, & 8j
28. <u>Hollyoak</u> Alicia Pkwy. to Laurelmont	25	25	28	19 - 28	86%	1, 4, & 5
29. <u>Hopseed</u> Wood Vista Way to Hollyleaf	25	25	36	29-30	51%	2, 5, & 9
30. <u>Journey</u> Pacific Park Dr. to Aliso Creek Rd.	35	35	36	21 - 30	73%	--
31. <u>La Paz Road</u> Pacific Park Dr. to SR-73	45	45	47	36 - 45	64%	--
32. <u>Laurelmont</u> Alicia Pkwy. to Hollyoak	25	25	32	23 - 32	78%	2, 4, & 5
33. <u>Liberty</u> Aliso Viejo Pkwy. to Aliso Creek Rd.	45	40	39	29 - 38	77%	--
34. <u>Oakgrove</u> Pacific Grove Dr. to Wood Canyon Dr. (North)	35	35	39	30 - 39	74%	1 & 4
35. <u>Oak View Drive</u> Westridge Dr. to Wood Canyon Dr.	35	30	40	32 - 41	86%	2, 4, 8c, 8h, & 8i
36. <u>Pacific Park Drive</u> Enterprise to Chase	50	45	57	44 - 53	59%	2, 4, 8h, 8i, & 8j
37. <u>Pacific Park Drive</u> Chase to Aliso Viejo Pkwy.	50	45	55	44 - 53	69%	2, 4, 8h, 8i, 8j, & 10
38. <u>Pacific Park Drive</u> Aliso Viejo Pkwy. to Alicia Pkwy.	50	45	50	42 - 51	76%	2, 4, 8a, 8b, 8c, 8h, 8i, 8j, & 10
39. <u>Pacific Park Drive</u> Alicia Pkwy. to Mareblu	45	45	51	40 - 49	73%	2, 4, & 10
40. <u>Peppertree</u> Pacific Park Dr. to knuckle curve	35	30	36	27 - 36	77%	2 & 4
41. <u>Pursuit</u> Liberty to curve	35	30	35	27 - 36	84%	2, 3, & 4
42. <u>Pursuit</u> Curve to Aliso Creek Rd.	35	30	34	25 - 34	80%	1, 3, 4, & 5
43. <u>Sanborn</u> Chase to Wood Canyon Dr.	25	25	36	25 - 34	77%	2, 4, 5,8b, 8c, 8h, & 8i.
44. <u>Summerfield</u> Aliso Creek Rd. to Autumnnglen	30	30	34	26 - 35	81%	1, 4, & 5

¹ Recommended speed limits lower than the existing speed limit are shown in **Bold** and highlighted accordingly.

XX = Recommended speed limit lower than current speed limit (33 Roadway Segments)

² Recommended speed is determined in accordance with methodologies, procedures and guidelines contained in the California Manual on Uniform Traffic Control Devices (Caltrans, 2014 Edition) and California Vehicle Code (CVC).

³ Reason for Adjustment from 85th Percentile Speed:

1. For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding up, then the speed limit may be rounded down to the nearest 5 mph increment below the 85th percentile speed.

2. For cases in which the nearest 5 mph increment of the 85th percentile speed would require a rounding down, the posted speed may be reduced by 5 mph from the nearest 5 mph increment of the 85th percentile speed.

3. Roadway characteristics not readily apparent to a driver such as shifting alignment, sight distance constraints, railroad crossings, curves, lack of sidewalks, etc.

4. 10 mph Pace Speed

5. Parking Practices

6. Residence District: 25 mph prima facie speed limit established per CVC 22352 (b)

7. Local Street: 25 mph prima facie speed limit established per CVC 40802 (b)(1)

8. Land or facility that generates high concentrations of bicyclists or pedestrians such as:

a. Presence of Retail

b. Parks, Multi-use Trails, & Recreational Destinations

c. Schools / Universities

d. Senior Centers

e. Religious Facilities & Cultural Areas

f. Health / Medical Facilities

g. Transit Stops / Transit Oriented Developments / Transit Priority Areas

h. Presence of Sidewalks

i. Presence of Crosswalks

j. Presence of Bikeways

k. Presence of vulnerable groups including children, seniors, or persons with disabilities

9. Retain current speed limit or restore immediately prior speed limit per CVC 22358.8

10. Top 20% Number of Adjusted Accidents / Accident Rate (Refer to Table 3)

11. Business Activity District

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GROUP INC.

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Table 1 | Speed Survey Summary

Roadway Segment	Posted Speed Limit (MPH)	Recommended Speed Limit (MPH) ^{1,2}	85 th Percentile Speed (MPH)	10 mph Pace Speed (MPH)	Percent in Pace (%)	Reasoning for Adjustment from 85 th Percentile Speed ³
45. <u>Via Iglesia</u> Moulton Pkwy. to cul-de-sac	25	25	27	19 - 28	86%	--
46. <u>Westwing</u> Calle Corta to Aliso Creek Rd.	35	35	39	31 - 40	79%	1 & 4
47. <u>Westwing</u> Aliso Creek Rd. to Eastwing	35	35	35	28 - 37	92%	--
48. <u>Windsong</u> Aliso Creek Rd. to Cedarbrook	30	30	33	23 - 32	81%	1, 4, & 5
49. <u>Wolverine Way</u> Aliso Creek Rd. to cul-de-sac	35	30	37	28 - 37	76%	1, 3, 4, & 5
50. <u>Wood Canyon Drive</u> Thistledown to Grand	35	30	36	27 - 36	80%	2 & 4
51. <u>Wood Canyon Drive</u> Grand to Pacific Park Dr.	35	30	38	29 - 38	80%	1, 4, 8c, 8h & 8i
52. <u>Wood Canyon Drive</u> Pacific Park Dr. to Boundary Oak	50	45	43	35 - 44	83%	--
53. <u>Wood Canyon Drive</u> Boundary Oak to Calypso St.	50	45	49	41 - 50	71%	1 & 4
54. <u>Wood Canyon Drive</u> Knollwood to Hope St.	45	45	52	41 - 50	67%	2, 4, & 5
55. <u>Wood Vista Way</u> Hopseed to Canyon Vistas	35	30	33	24 - 33	78%	1 & 4
56. <u>Argonaut Loop</u> Argonaut to Glenwood Dr.	Not Posted	30	35	27 - 36	62%	1, 3, 4, & 5
57. <u>Brookline</u> End of Street to Aliso Creek Rd.	Not Posted	30	36	26 - 35	60%	2, 4, & 5
58. <u>Columbia Loop</u> Columbia to Columbia	Not Posted	25	31	19 - 28	50%	2, 3, 4, & 5
59. <u>Journey Loop</u> Journey to Journey	Not Posted	30	35	24 - 33	49%	1, 3, & 4
60. <u>Morning Ridge / Creekside / Woodside</u> Pacific Park Dr. to Alicia Pkwy.	Not Posted	25	28	21 - 30	57%	1, 3, & 4

¹ Recommended speed limits lower than the existing speed limit are shown in **Bold** and highlighted accordingly.

XX = Recommended speed limit lower than current speed limit (33 Roadway Segments)

² Recommended speed is determined in accordance with methodologies, procedures and guidelines contained in the California Manual on Uniform Traffic Control Devices (Caltrans, 2014 Edition) and California Vehicle Code (CVC).

³ Reason for Adjustment from 85th Percentile Speed:

1. For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding up, then the speed limit may be rounded down to the nearest 5 mph increment below the 85th percentile speed.

2. For cases in which the nearest 5 mph increment of the 85th percentile speed would require a rounding down, the posted speed may be reduced by 5 mph from the nearest 5 mph increment of the 85th percentile speed.

3. Roadway characteristics not readily apparent to a driver such as shifting alignment, sight distance constraints, railroad crossings, curves, lack of sidewalks, etc.

4. 10 mph Pace Speed

5. Parking Practices

6. Residence District: 25 mph prima facie speed limit established per CVC 22352 (b)

7. Local Street: 25 mph prima facie speed limit established per CVC 40802 (b)(1)

8. Land or facility that generates high concentrations of bicyclists or pedestrians such as:

a. Presence of Retail

b. Parks, Multi-use Trails, & Recreational Destinations

c. Schools / Universities

d. Senior Centers

e. Religious Facilities & Cultural Areas

f. Health / Medical Facilities

g. Transit Stops / Transit Oriented Developments / Transit Priority Areas

h. Presence of Sidewalks

i. Presence of Crosswalks

j. Presence of Bikeways

k. Presence of vulnerable groups including children, seniors, or persons with disabilities

9. Retain current speed limit or restore immediately prior speed limit per CVC 22358.8

10. Top 20% Number of Adjusted Accidents / Accident Rate (Refer to Table 3)

11. Business Activity District

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 **ENGINEERING**
GROUP INC.

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ORDINANCE NO. 2026-253

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
ALISO VIEJO CALIFORNIA, DECLARING PRIMA FACIE
SPEED LIMITS ON CERTAIN CITY STREETS.**

WHEREAS, the City's arterial, collector and local roadways are intended for the safe movement of motor vehicles; and

WHEREAS, Sections 22352, 22354, 22354.5, 22357, 22358, 22358.3 of the California Vehicle Code (CVC) establish prima facie speed limits on all the roadways in the State; and

WHEREAS, Sections 22352, 22354, 22354.5, 22357, 22358, 22358.3 of the California Vehicle Code (CVC) allows local agencies to post speed limits on city streets which are less than prima facie speed limits after completion of an engineering and traffic survey; and

WHEREAS, the City Council of the City of Aliso Viejo last established by ordinance prima facie speed limits on City roadways in 2019; and

WHEREAS, the engineering and traffic studies used to determine prima facie speed limits have been recently updated per the CVC, and

WHEREAS, the City Council does hereby approve the revised prima facie speed limits on certain City streets.

WHEREAS, this Ordinance is subject to CEQA categorical exemption Class 1 pursuant to the CEQA Guidelines, respectively, Title 14, California Code of Regulations Section 15301.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ALISO VIEJO ORDAINS AS FOLLOWS:

SECTION 1. Declaring prima facie speed limits for the following streets:

Street	Section		Prima Facie Speed (mph)
	From	To	
Alicia Parkway	City Limits	State Route 73	45
Alicia Parkway	State Route 73	Pacific Park Drive	45
Aliso Creek Road	Alicia Parkway	Aliso Viejo Parkway (South)	45
Aliso Creek Road	Aliso Viejo Parkway (South)	Pacific Park Drive	45
Aliso Creek Road	Pacific Park Drive	Glenwood Drive	45

Street	Section		Prima Facie Speed (mph)
	From	To	
Aliso Creek Road	Glenwood Drive	El Toro Road	45
Aliso Viejo Parkway	Moulton Parkway	Aliso Creek Road (North)	45
Aliso Viejo Parkway	Aliso Creek Road (North)	Enterprise	45
Aliso Viejo Parkway	Enterprise	Aliso Creek Road (South)	45
Autumnglen	Aliso Creek Road	Summerfield	30
Boundary Oak	Wood Canyon Drive	Pacific Grove Drive	30
Canyon Vistas	Pacific Park Drive	Silkwood	30
Canyon Wren Lane	Westwing	El Toro Road	35
Cedarbrook	Glenwood Drive	Da Vinci	30
Cedarbrook	Glenwood Drive	Aliso Viejo Parkway	30
Cedarbrook	Aliso Viejo Parkway	Park	30
Chase	Pacific Park Drive	Thistledown	30
City Lights Drive	Pacific Park Drive	Grand	35
Columbia	Aliso Creek Road	Aliso Viejo Parkway	35
Da Vinci	Glenwood Drive	Cedarbrook	30
Deerhurst	Pacific Park Drive	Wolverine Way	30
Eastwind	Briarglen	Amber	30
Eastwing	Westwing	Aliso Creek Road	35
Enterprise	Pacific Park Drive	Aliso Viejo Parkway	35
Enterprise	Aliso Viejo Parkway	Aliso Creek Road	35
Glenwood Drive	Moulton Parkway	Aliso Creek Road	45
Glenwood Drive	Aliso Creek Road	Enterprise	45
Hollyoak	Alicia Parkway	Laurelmont	25
Hopseed	Wood Vista Way	Hollyleaf	25
Journey	Pacific Park Drive	Aliso Creek Road	35
La Paz Road	Pacific Park Drive	SR-73	45
Laurelmont	Alicia Parkway	Hollyoak	25
Liberty	Aliso Viejo Parkway	Aliso Creek Road	40
Oakgrove	Pacific Grove Drive	Wood Canyon Drive (North)	35
Oak View Drive	Westridge Drive	Wood Canyon Drive	30
Pacific Park Drive	Enterprise	Chase	45
Pacific Park Drive	Chase	Aliso Viejo Parkway	45
Pacific Park Drive	Aliso Viejo Parkway	Alicia Parkway	45
Pacific Park Drive	Alicia Parkway	Mareblu	45
Peppertree	Pacific Park Drive	knuckle curve	30
Pursuit	Liberty	curve	30
Pursuit	Curve	Aliso Creek Road	30
Sanborn	Chase	Wood Canyon Drive	25

Street	Section		Prima Facie Speed (mph)
	From	To	
Summerfield	Aliso Creek Road	Autumnglen	30
Via Iglesia	Moulton Parkway	cul-de-sac	25
Westwing	Calle Corta	Aliso Creek Road	35
Westwing	Aliso Creek Road	Eastwing	35
Windsong	Aliso Creek Road	Cedarbrook	30
Wolverine Way	Aliso Creek Road	cul-de-sac	30
Wood Canyon Drive	Thistledown	Grand	30
Wood Canyon Drive	Grand	Pacific Park Drive	30
Wood Canyon Drive	Pacific Park Drive	Boundary Oak	45
Wood Canyon Drive	Boundary Oak	Calypso Street	45
Wood Canyon Drive	Knollwood	Hope Street	45
Wood Vista Way	Hopseed	Canyon Vistas	30
Argonaut Loop	Argonaut	Glenwood Drive	30
Brookline	End of Street	Aliso Creek Road	30
Columbia Loop	Columbia	Columbia	25
Journey Loop	Journey	Journey	30
Morning Ridge / Creekside / Woodside	Pacific Park Drive	Alicia Parkway	25

SECTION 2. The Public Works Department is hereby authorized and directed to install and/or upgrade any or all immediately appropriate signs giving notice of said speed limits.

SECTION 6. This Ordinance is enacted to update prima facie speed limits on existing streets. Therefore, it can be seen with certainty that adoption of this Ordinance will not have a significant adverse effect on the environment and is therefore exempt from California Environmental Quality Act pursuant to Section 15301(c) of the CEQA Guidelines.

SECTION 3. This Ordinance shall become effective when appropriate signs giving notice of the new speed limit are posted upon the street affected by this ordinance.

SECTION 4. The City Clerk shall certify to the adoption of this ordinance and shall cause the same to be published as required by law.

PASSED, ADOPTED AND APPROVED this ____ day of _____ 2026.

Max Duncan
Mayor

APPROVED AS TO FORM:
Best Best & Krieger LLP

Scott Smith,
City Attorney

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS
CITY OF ALISO VIEJO)

I, Maria Kendig, City Clerk of the City of Aliso Viejo, do hereby certify that the foregoing Ordinance No. 2026-253 was duly introduced and placed upon its first reading at a regular meeting of the City Council on the 20th day of May, 2026, and thereafter, said Ordinance was duly passed and adopted at a regular meeting of the City Council on the ____ day of _____ 2026, by the following vote, to wit:

AYES: COUNCIL MEMBERS: _____

NOES: COUNCIL MEMBERS: _____

ABSENT: COUNCIL MEMBERS: _____

Maria Kendig,
City Clerk

City of Aliso Viejo

AGENDA ITEM



DATE: May 20, 2026

TO: Mayor and City Council

FROM: Lizzy Mendoza, Recreation & Community Services Manager

SUBJECT: CITIZEN, SENIOR, AND YOUTH OF THE YEAR, CIVIC SERVICE AWARD, AND "KEY TO THE CITY" PROGRAM

Recommended Actions:

1. Review and discuss Council Policy 400-12 - Citizen, Senior, and Youth of the Year Program, Civic Service Award, and "Key to the City" Program and nomination process;
2. Direct staff to make any necessary changes to Council Policy 400-12 and/or nomination process; and
3. Approve the reinstatement of the program and begin the annual nomination and selection process for the 2026 recognition cycle.

Fiscal Impact:

The fiscal impact associated with reinstating the program is anticipated to be minimal and can be accommodated within the Recreation & Community Services Department's existing operating budget and FY 2026-27 Proposed Budget.

Background:

On April 20, 2005, the City Council requested that a Citizen of the Year program be created in order to continue recognizing individuals who are making a positive difference in the City of Aliso Viejo. Council adopted the program guidelines on November 15, 2006, under Council Policy 400-12, which was later revised on July 16, 2014.

The policy established five recognition categories:

- Citizen of the Year
- Senior of the Year
- Youth of the Year
- Civic Service Award
- Key to the City

The purpose of the program is to recognize residents who have made significant and lasting contributions to the community through volunteerism, leadership, civic involvement, and acts of service.

Per Council Policy 400-12, one annual recognition ceremony is held where recipients are recognized based on established eligibility criteria. The eligibility period runs from July 1 through June 30 of each award year. Citizen of the Year recipients may be of any age, Senior of the Year recipients must be 55 years of age or older, and Youth of the Year recipients must be 18 years of age or younger. All recipients must be residents of Aliso Viejo.

Award recipients must meet one or more of the following criteria:

- Made distinct and significant contributions to community welfare and betterment
- Provided long-term service to the community
- Participated in community and civic activities as a volunteer
- Made a lasting contribution to community welfare
- Performed an exemplary Good Samaritan deed
- Demonstrated exemplary leadership ability by example

The Civic Service Award and Key to the City recipients shall be identified and recognized for their extraordinary achievements or service that promotes the City.

Under the adopted policy, a Selection Committee consisting of the Mayor, Mayor Pro Tem, and President of the Aliso Viejo Chamber of Commerce reviews nominations submitted by the community. The City Manager and Recreation & Community Services Manager serve in support and non-voting capacities. Recipients are recognized publicly during the State of the City event, on the City's website and social media platforms, and are honored with an engraved City Tile Plaque and permanent recognition on the Wall of Fame Monument.

Discussion:

The Citizen, Senior, and Youth of the Year Program, Civic Service Award, and "Key to the City" Program has historically provided an important opportunity for the City to recognize residents who make meaningful contributions to the Aliso Viejo community through volunteerism, leadership, and civic involvement.

Although the program has historically been well received and valued by the community, the recognition process has not been conducted in recent years. Staff recommends that the City Council review and discuss the current policy and nomination process, direct Staff to make any necessary changes, approve reinstatement of the program, and authorize staff to proceed with implementation of the annual nomination and selection process.

Attachments:

1. Council Policy 400-12 – Citizen, Senior, And Youth of The Year, Civic Service Award, And “Key To The City” Program
2. 2026 Citizen, Senior, And Youth of The Year, Civic Service Award, And “Key To The City” Nomination Form



City of Aliso Viejo

COUNCIL POLICY

SUBJECT	RES. NO.	POLICY NO.	EFF. DATE	PAGE
CITIZEN, SENIOR, YOUTH OF THE YEAR, CIVIC SERVICE AWARD AND "KEY TO THE CITY"	2005-056	400-12	11/15/2006 REVISED 7/16/2014	1 of 2

BACKGROUND

On April 20, 2005, Council requested that a Citizen of the Year program be created in order to continue recognition for those that are making a difference in the world that would reflect positively on the City of Aliso Viejo. Council adopted the guidelines on November 15, 2006.

PURPOSE

The purpose of this policy is to define the guidelines for the Citizen, Senior and Youth of the Year Program, "Civic Service Award" and "Key to the City" recipient(s).

POLICY

1. Each year, during the months of July, August and September there will be a Selection Committee consisting of the Aliso Viejo Chamber of Commerce President, Mayor and Mayor Pro Tem. The City Manager and Community Services Director will be on the committee as a support role and as non-voting committee members.
2. Each year, Community Services Department staff will present to the Selection Committee a list and summary of all community members who meet the established criteria of eligibility for the award of Citizens of the Year. The list and summary will include a brief description of eligibility. The Civic Service Award and Key to the City Award will be given when appropriate and not necessarily every year.
3. The Selection Committee shall review the list of eligible individuals and award the Citizens of the Year Award to the most deserving individuals. The Civic Service Award and Key to the City candidates shall be determined through the same process when an exemplary individual is identified.
4. There will be five categories for award recipients: (1) Senior of the Year, (2) Youth of the Year (3) Citizen of the Year, (4) Civic Service Award and (5) Key to the City. Although there are five categories, the selection committee is not obligated to choose candidates for each category if there is not a resident who meets the selection criteria. The "Civic Service Award" and "Key to the City" recipients will be selected on an as-honored basis and is not required to be issued annually.
5. Recipients will be recognized at the Annual State of the City Event where they will be presented an engraved City Tile Plaque by the Mayor and their names will be permanently honored on the Wall of Fame Monument. Award recipients will be notified in advance and will be allowed to invite friends and family members to the event.



City of Aliso Viejo

COUNCIL POLICY

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CITIZEN, SENIOR, YOUTH OF THE YEAR, CIVIC SERVICE AWARD AND “KEY TO THE CITY”	2005-056	400-12	11/15/2006 REVISED 7/16/2014	2 of 2

6. Press releases announcing the award recipients will be distributed to the media and posted on the City's website.

CRITERIA

There will be one annual recognition ceremony where the three (3) categories of citizen of the year “Civic Service Award” and “Key to the City” recipients will be announced. Recipients will be awarded based on the following criteria:

Citizen(s) of the Year Award

The eligibility period shall be from July 1 through June 30 of each year in which awards are to be given. Citizen of the Year recipients may be of any age. The Senior of the Year recipients must be 55 years or older. Youth of the Year recipients must be 18 years or younger. All recipients must be residents of Aliso Viejo and meet one (1) or more of the following criteria:

- Made distinct and significant contribution(s) to community welfare and betterment.
- Provided long-term service to the community.
- Participation in community and civic activities as a volunteer.
- Made a lasting contribution to community welfare.
- Performed an exemplary Good Samaritan deed.
- Evidence of exemplary leadership ability by example.
- Current City staff, City contractors, elected officials and their family members are not eligible for award.

Civic Service Award and Key to the City recipients

Civic Service Award and Key to the City recipients shall be identified and recognized for their extraordinary achievements or service that promotes the City.



CITIZEN, SENIOR, & YOUTH OF THE YEAR, CIVIC SERVICE AWARD, & KEY TO THE CITY 2026 Nomination Information

Since 2005, the City of Aliso Viejo has honored community members who provide uncommon and outstanding volunteer service, devoting their time and efforts to making our community a better place to live and work through the Citizen of the Year recognition. Please help us recognize our residents who inspire our community and have made a lasting contribution through their volunteerism or acts of service.

NOMINATION CRITERIA

- There will be five categories for award recipients: (1) Senior of the Year, (2) Youth of the Year (3) Citizen of the Year, (4) Civic Service Award and (5) Key to the City.
- Citizen of the Year recipients may be of any age. The Senior of the Year recipients must be 55 years or older. Youth of the Year recipients must be 18 years or younger.
- Citizen, Senior, and Youth of the Year nominees must be residents of Aliso Viejo and meet one (1) or more of the following criteria:
 - Made distinct and significant contribution(s) to community welfare and betterment.
 - Provided long-term service to the community.
 - Participation in community and civic activities as a volunteer.
 - Made a lasting contribution to community welfare.
 - Performed an exemplary Good Samaritan deed.
 - Evidence of exemplary leadership ability by example.
- Civic Service Award and Key to the City recipients shall be identified and recognized for their extraordinary achievements or service that promotes the City.
- Current City staff, City contractors, elected officials and their family members are not eligible for award.

NOMINATION PROCESS

To nominate an individual for the Citizen of the Year, nominator must submit:

- The Citizen of the Year Nomination Form, which is available on the City website at avcity.org;
- A letter (no more than one page) stating the nominee's qualifications; and
- Any additional documentation to support the nomination (e.g., information about awards received, the nominee's resume, news articles on the nominee, video clips citing community involvement, etc.).

NOMINATION DEADLINE

Citizen of the Year nomination forms, nomination letters, and any supporting documentation must be received by 11:59 p.m. on **Tuesday, June 30, 2026**. The eligibility period for consideration is July 1, 2025, through June 30, 2026. Please be sure to include all requested information. Information may be submitted:

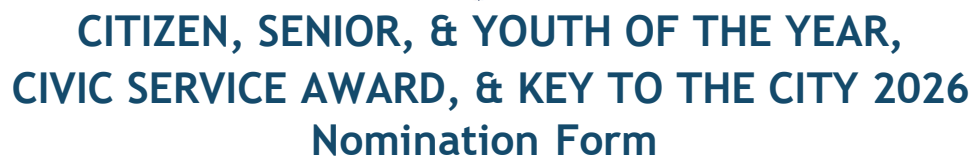
- In-person at Aliso Viejo Ranch, 100 Park Avenue, Aliso Viejo CA 92656; or
- By mail to City of Aliso Viejo, Attn: Lizzy Mendoza at Aliso Viejo Ranch, 100 Park Avenue, Aliso Viejo CA 92656; or
- By emailing the completed application to recreation@avcity.org

SELECTION PROCESS

- Completed nomination forms received by the June 30 deadline will be reviewed by the Citizen of the Year Selection Committee.
- The Selection Committee will consider all nominees who meet the nomination criteria and will then select the Citizen of the Year, Senior of the Year, Youth of the Year, Civic Service Award, and Key to the City.

ADDITIONAL INFORMATION

Detailed information about the Citizen of the Year recognition is available on the City website at avcity.org. For more information, please contact the Recreation & Community Services Department at 949-425-2550 or email recreation@avcity.org.



Name of Nominee

Award Category (Citizen, Senior, Youth, Civic, Key)

Nominee Address

City

Phone Number

Age

Nominee Email Address

Name of Nominator

Relationship to Nominee

Address

City

State

Zip Code

Phone Number

Nominator Email Address

Organization (if applicable)

Please describe the nominee's exceptional qualifications for the award and how the nominee has made a significant positive impact in the City of Aliso Viejo and the community at large. Please include all volunteer clubs, and organizations that the nominee has been involved in and any special achievements or honors. You can include information below or may attach your own page to the nomination form.

[illegible]

Thank you for helping us recognize outstanding members of our community!