(Cal OES Use Only)							
Cal OES #		FIPS #	065-62000	VS #		Subaward #	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

1. Subrecipient: City of Riverside **1a. DUNS #:** 040502114

2. Implementing Agency: Parks, Recreation and Community Services Department - Special Transportation **2a. DUNS #:**

3. Implementing Agency Address: 3900 Main St. (Street) Riverside (City) 92522-0001 (Zip+4)

4. Location of Project: Riverside (City) Riverside (County) 92504-4342 (Zip+4)

5. Disaster/Program Title: Prop 1B Mass Transit **6. Performance Period:** 03/28/16 **to** 03/31/19

7. Indirect Cost Rate: ☐ **N/A;** ☐ **10% de Minimis;** ☐ **Federally Approved ICR;**

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
Select	8. Select	$38,789					$0	$38,789
Select	9. Select						$0	$0
Select	10. Select						$0	$0
Select	11. Select						$0	$0
	12. **TOTALS**	$38,789	$0	$38,789	$0	$0	$0	12G. Total Project Cost: **$38,789**

13. This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. Official Authorized to Sign for Subrecipient: **15. Federal Employer ID Number:** 95-6000769

Name: Alexander T. Nguyen Title: Assistant City Manager

Telephone: 951-826-5190 (area code) FAX: 951-826-5470 (area code) Email: anguyen@riversideca.gov

Payment Mailing Address: 3900 Main St. City: Riverside Zip+4: 92522-001

Signature: Date:

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal OES Fiscal Officer Date Cal OES Director (or designee) Date

APPROVED AS TO FORM
CITY ATTORNEY'S OFFICE

BY _____
Deputy City Attorney

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT DESCRIPTIONS

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CFDA #:

City of Riverside
065-62000

Project	Project Description	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	NPG Mission Areas	NGP Core Capabilities	Capabilitities Building	Need	Project Milestone & Justifications
Project A	**The City of Riverside, Special Transportation Program would like to make upgrades to the dispatch centers radios and add additional monitors to visually track the location of buses in real time. Additionally, funds will be used to add wireless access to the Transit Office.**								At the 6 month mark, this project will be 30% complete and $0 funds will be expended. At the 12 month mark, this project will be 70% complete and $19,000 funds will be expended. At the 18 month mark, this project will be 100% complete and $38,789 funds will be expended.
Project B									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project C									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project D									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project E									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project F									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.

Project	Project Description	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	NPG Mission Areas	NGP Core Capabilities	Capabilitities Building	Need	Project Milestone & Justifications
Project G									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project H									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project I									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project J									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project K									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project L									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project M									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project N									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.

Project	Project Description	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	NPG Mission Areas	NGP Core Capabilities	Capabilitities Building	Need	Project Milestone & Justifications
Project O									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project P									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project Q									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project R									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project S									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project T									At the 6 month mark, this project will be __% complete and $___ funds will be expended. At the 12 month mark, this project will be __% complete and $___ funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT LEDGER

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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA #:

City of Riverside
065-62000

LEDGER TYPE:		
Today's Date		
Request #		
Expenditure Period:	(Date) From:	3/28/2016
	(Date) To:	3/31/2019
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	

Project	Direct/Subaward	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Prevously	**Amount This Request**	Total Approved	Remaining Balance	Percentage Expended
							38,789	-	-	-	**38,789**	
A	Subaward	Security and Safety Improvements	PROP 1B	GA	Equipment	Physical Security Enhancement Equipment	38,789			-	**38,789**	

Project	Direct/Subaward	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Prevously	**Amount This Request**	Total Approved	Remaining Balance	Percentage Expended
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PROJECT LEDGER

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City of Riverside
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Today's Date		
Request #		
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

EQUIPMENT

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CFDA #:

City of Riverside
065-62000

LEDGER TYPE:			
Today's Date			
Request #			
Expenditure Period:	**(Date) From:**	**3/28/2016**	
	(Date) To:	**3/31/2019**	
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		

Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 150k	Sole Source Involved	Hold Trigger	Approval Date	Budgeted Cost	Amount Approved Previous	**Amount This Request**	REIMB Request #	Total Approved	Remaining Balance
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Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 150k	Sole Source Involved	Hold Trigger	Approval Date	Budgeted Cost	Amount Approved Previous	**Amount This Request**	REIMB Request #	Total Approved	Remaining Balance
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTHORIZED AGENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #:

City of Riverside
065-62000

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: **Initial Application**

This claim is for costs incurred within the grant expenditure period from March 28, 2016 (Beginning Expenditure Period Date) through March 31, 2019 (Ending Expenditure Period Date) and does not cross fiscal years.

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget. For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Alexander T. Nguyen, Assistant City Manager

Printed Name and Title

Signature of Authorized Agent

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

APPROVED AS TO FORM
CITY ATTORNEY'S OFFICE

BY _____
Deputy City Attorney

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTHORIZED AGENT

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CFDA #:

City of Riverside
065-62000

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: **Advance**

This claim is for costs incurred within the grant expenditure period from March 28, 2016 (Beginning Expenditure Period Date) through March 31, 2019 (Ending Expenditure Period Date) and does not cross fiscal years.

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

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Printed Name and Title

Signature of Authorized Agent

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

APPROVED AS TO FORM
CITY ATTORNEY'S OFFICE

BY _____
Deputy City Attorney

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTHORIZED AGENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #:

City of Riverside
065-62000

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: **Modification**

This claim is for costs incurred within the grant expenditure period from March 28, 2016 (Beginning Expenditure Period Date) through March 31, 2019 (Ending Expenditure Period Date) and does not cross fiscal years.

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget. For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Printed Name and Title

Signature of Authorized Agent

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

APPROVED AS TO FORM
CITY ATTORNEY'S OFFICE

BY _____
Deputy City Attorney

California Transit Security Grant Program
California Transit Assistance Fund

Name of Applicant: City of Riverside

Grant Cycle: 5 Grant Number: _____

Address: 3900 Main Street

City: Riverside State: CA Zip Code: 92522

Telephone Number: (951) 826-5470

E-Mail Address: jrusso@riversideca.gov

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for Transit System Safety, Security, and Disaster Response Account funds, and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the State of California and administered by the California Governor's Office Emergency Services (Cal OES).

2. Will assure that grant funds are only used for allowable, fair, and reasonable costs.

3. Will give the State of California generally and Cal OES in particular, through any authorized representative, access to and the right to examine all paper or electronic records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or Cal OES directives.

4. Will provide progress reports and other information as may be required by Cal OES.

5. Will initiate and complete the work within the applicable timeframe after receipt of Cal OES approval.

6. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have family, business or other ties.

7. Will comply with all California and federal statues relating to nondiscrimination. These include but are not limited to:

a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, which prohibits discrimination on the basis of race, color or national origin;
b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex;
c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 794) which prohibits discrimination on the basis of handicaps;
d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age;
e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse;
f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
g. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;
h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing;
i. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
j. The requirements on any other nondiscrimination statute(s) which may apply to the application.

8. Will comply, if applicable, with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

9. Will comply with applicable environmental standards which may be prescribed pursuant to California or federal law. These may include, but are not limited to, the following:

a. California Environmental Quality Act. California Public Resources Code Sections 21080-21098. California Code of Regulations, Title 14, Chapter 3 Sections 15000-15007;
b. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO)11514;
c. Notification of violating facilities pursuant to EO 11738;
d. Protection of wetlands pursuant to EO 11990;
e. Evaluation of flood hazards in floodplains in accordance with EO 11988;
f. Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
g. Conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
h. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and

i. Protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

10. Will comply, if applicable, with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et. seq.) related to protecting components or potential components of the national wild and scenic rivers system.

11. Will assist Cal OES, as appropriate, in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §§ 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq).

12. Will comply with Standardized Emergency Management System requirements as stated in the California Emergency Services Act, Gov Code §§ 8607 et seq. and CCR Title 19, Sections 2445, 2446, 2447 and 2448.

13. Will:
    a. Promptly return to the State of California all the funds received which exceed the approved, actual expenditures as accepted by Cal OES;
    b. In the event the approved amount of the grant is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California; and
    c. CTSGP-CTAF funds must be kept in a separate interest bearing account. Any interest that is accrued must be accounted for and used towards the approved Prop1B project approved by Cal OES.

14. Will comply, if applicable, with the Intergovernmental Personnel Act of 1970 (42 U.S C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

15. Agrees that equipment acquired or obtained with grant funds:

    a. Will be made available under the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the applicant;

    b. Will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan.

16. Will comply, if applicable, with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 1990.

17. Will comply with all applicable requirements, and all other California and federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this program.

18. Understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of grant funds.

    a. The applicant certifies that it and its principals:

        1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
        2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
        3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

19. Will retain records for thirty-five years after notification of grant closeout by the State.

20. Will comply with the audit requirements set forth in the Office of Management and Budget (OMB) Circular A-133, "Audit of States, Local Governments and Non-Profit Organizations."

21. Grantees and subgrantees will use their own procurement procedures which reflect applicable state and local laws and regulations.

22. Grantees and subgrantees will comply with their own contracting procedures or with the California Public Contract Code, whichever is more restrictive.

23. Grantees and subgrantees will maintain procedures to minimize the time elapsing between the award of funds and the disbursement of funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: John A. Russo

Title: City Manager Date: _____

APPROVED AS TO FORM
CITY ATTORNEY'S OFFICE

BY _____ Deputy City Attorney

Authorized Agent Signature Authority

AS THE City Manager
(Chief Executive Officer / Director / President / Secretary)

OF THE City of Riverside
(Name of State Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named state organization, any actions necessary for the purpose of obtaining state financial assistance provided by the California Governor's Office of Emergency Services.

Alexander T Nguyen, Assistant City Manager , *OR*
(Name or Title of Authorized Agent)

Al Zelinka, Assistant City Manager , *OR*
(Name or Title of Authorized Agent)

Marianne Marysheva-Martinez, Assistant City Manager .
(Name or Title of Authorized Agent)

Signed and approved this _____ *day of* _____, 2017

John A. Russo
(Signature)

APPROVED AS TO FORM
CITY ATTORNEY'S OFFICE

BY _____
Deputy City Attorney