

4. COMMERCIAL DEMANDS

STAFF RECOMMENDS CITY COUNCIL APPROVE THE WARRANT REGISTER PERIOD  
AUGUST 27, 2024 – SEPTEMBER 9, 2024, IN THE TOTAL AMOUNT OF  
\$3,513,792.41. <sup>640</sup>

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
August 27, 2024 through September 9, 2024

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Item Count	Vendor Name	Description	Check Number	Check Total
1	AEG SOLUTIONS INC	PLOTTER SUPPLIES	197215	\$94.80
2	AFTER HOURS ANIMAL HOSPITAL INC	FELINE NEUTER PROGRAM	197216	\$150.00
3	ALTEC INC	REPAIRS & INSPECTION	197217	\$3,267.99
4	SNC VETERINAY INC	FELINE NEUTER PROGRAM	197218	\$900.00
5	ANDRES COVARRUBIAS	TAP SCHOLAR REIMBURSEMENT	197219	\$400.00
6	BKF ENGINEERS	STORM WATER MASTER PLAN	197220	\$2,591.50
7	BRENNAN ESTIMATING SERVICES	ALONDRA LIBRARY	197221	\$6,055.00
8	STATE OF CALIFORNIA DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK SERVICES	197222	\$320.00
9	DISTRICT LODGE 947, IAMAW	EMPLOYEE UNION DUES	197223	\$5,298.74
10	CANNON CORPORATION	SCADA DESIGN PROJECT	197224	\$37,408.00
11	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYEE/INCOME VERIFICATION	197225	\$138.87
12	JOE ESPINOSA	MUSICAL ENTERTAINMENT	197226	\$1,400.00
13	CITY OF CERRITOS	PURCHASE OF WATER	197227	\$36,592.95
14	CRYSTAL ALVAREZ	CANCELLATION REFUND	197228	\$1,200.00
15	CUMMINS INC	EQUIPMENT MANUFACTURER PARTS	197229	\$770.00
16	DANIEL SALAZAR	NASC SECURITY DEPOSIT REFUND	197230	\$1,000.00
17	DAPEER ROSENBLIT & LITVAK LLP	CITY PROSECUTOR SERVICES	197231	\$600.00
18	DATA TICKET INC	ADMINISTRATIVE SERVICES	197232	\$1,669.00
19	DAVID BELTRAN	DOG LICENSE #287269 OVERPAY REFUND	197233	\$45.00
20	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	197234	\$1,044.12
21	ERIC DRAKE	CATERING SERVICES	197235	\$2,400.00
22	FAIR HOUSING FOUNDATION	FAIR HOUSING SERVICES	197236	\$873.78
23	FIRST PLACE GLASS WINDOWS & DOORS	GLASS REPLACEMENT	197237	\$1,724.00
24	FRANCHISE TAX BOARD	PAYROLL DEDUCTION: 08/17/2024	197238	\$777.00
25	GALLS PARENT HOLDINGS LLC	BIKE PATROL UNIFORM	197239	\$739.34
26	GERNARD GILMORE	SECURITY DEPOSIT REFUND	197240	\$1,044.64
27	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	197241	\$2,720.34
28	GRANICUS LLC	GOVERNMENT ACCESS	197242	\$14,058.80
29	H&H AUTO PARTS WHOLESALE	SUPPLY & DELIVERY AUTO PARTS	197243	\$50.81
30	JADIRA SALAZAR	NASC SECURITY DEPOSIT REFUND	197244	\$1,000.00
31	JAMES H DYKSTRA	FEDERAL ADVOCACY SERVICES	197245	\$2,000.00
32	LAUREN JAQUITH CEO	PROFESSIONAL SERVICES	197246	\$25,000.00
33	COUNTY OF LOS ANGELES ASSESSOR	MAP	197247	\$6.00
34	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	197248	\$8,248.50
35	LINO LOURENCO	SECURITY DEPOSIT REFUND	197249	\$1,000.00
36	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	197250	\$15,060.50
37	MARLENE ROSS	BALLERINA #16653 REFUND	197251	\$60.00
38	MERIDIAN RAPID DEFENSE GROUP LLC	BARRIER INSTALL	197252	\$11,113.20

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39	MICHAEL JACKSON	FITNESS INSTRUCTOR	197253	\$135.00
40	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	197254	\$608.00
41	NADA BUS INC	SENIOR FAIR TRANSPORTATION	197255	\$1,170.00
42	JOE'S SWEEPING INC	BUST STOP MAINTENANCE	197256	\$121,301.75
43	NICHOLLS CONSULTING INC	BEVERAGE CONTAINER	197257	\$2,163.96
44	NORWALK PRINTERS INC	BUSINESS & PET LICENSE CARDS	197258	\$149.50
45	WATER REPLENISHMENT DISTRICT	WATER REPLENISHMENT FEE	197259	\$14,233.95
46	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	197260	\$17,160.00
47	ORTCO INC	VISTA VERDE	197261	\$8,200.00
48	P & G WINDOW TINTING INC	REMOVE/INSTALL DOORS	197262	\$875.00
49	PACIFIC PRODUCTS AND SERVICES LLC	STREET SIGNS	197263	\$4,217.06
50	PARKING CONCEPTS INC	PARKING MANAGEMENT SERVICES	197264	\$12,537.95
51	PETTY CASH C/O DANIELLE DUARTE	VARIOUS/FINANCE	197265	\$430.62
52	PITNEY BOWES INC	POSTAGE RENTAL	197266	\$504.62
53	ROBERT THEODORE DRIESLEIN	MAGNETS	197267	\$964.69
54	PRONTO GYM SERVICES INC	ADJUSTMENT DECLINE BENCH	197268	\$1,634.34
55	PSOMAS	2025 SEWER MASTER PLAN	197269	\$5,730.00
56	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	197270	\$236.08
57	QUAD COUNTY PAINTING INC	PAINTING SERVICES/SOCIAL SERVICES	197271	\$64,486.00
58	REGISTRAR-RECORDER/COUNTY CLERK	CEQA NOTICE	197272	\$4,126.25
59	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	197273	\$2,448.29
60	SECTRAN SECURITY INC	CASH CARRIER SERVICES/TRANSIT	197274	\$590.48
61	TRC INVESTMENTS LLC	BOARD-UP SERVICES	197275	\$179.76
62	SONSRAY MACHINERY LLC	BACKHOE REPAIR	197276	\$1,304.25
63	SOUTH COAST AQMD	FY 25 EMISSIONS FEE	197277	\$1,026.84
64	THE DOWNEY PATRIOT INC	IFB 25-781 AD# 24-57	197278	\$816.75
65	PAPER DEPOT DOCUMENT DESTRUCTION	PAPER SHREDDING SERVICES	197279	\$750.00
66	THE WINNER INDUSTRIAL SUPPLY INC	55 GALLON CITRIS CLEANER	197280	\$2,966.60
67	TIFFANY CARTER	KIG GYMNASTICS #16654 REFUND	197281	\$72.00
68	TRI WEST MECHANICAL INC	MAINTENANCE/PARKS	197282	\$529.59
69	UNDERGROUND SERVICE ALERT OF SO CA	USA SERVICES	197283	\$300.45
70	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	197284	\$2,017.49
71	UNION PACIFIC RAILROAD COMPANY	CONSTRUCTION CONTINGENCY	197285	\$349,900.00
72	US BANK NATIONAL ASSOCIATION ND	CALCARD OFFSET/AUGUST 24	197286	\$251,964.47
73	VERDANT BRANDED INC	ANNIVERSARY PROMOTIONAL ITEMS	197287	\$8,200.40
74	VERNOLAS TOW SERVICE	ON CALL TOWING SERVICES	197288	\$1,307.50
75	VMI INC	HIGH BRIGHTNESS PROJECTOR	197289	\$28,744.24
76	ALLIANT INSURANCE SERVICES INC	SPECIAL EVENT INSURANCE	197290	\$3,471.00

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77	CANDACE GALVAN	REPAIR PAINTING	197291	\$250.00
78	CHRISTINE MCCAULEY	PARK CANCELLATION FEE REFUND	197292	\$590.00
79	CYNTHIA J LUJAN	BEGINNING FINE ARTS INSTRUCTOR	197293	\$1,890.00
80	DAMIAN ALCALA	NASC SECURITY DEPOSIT REFUND	197294	\$500.00
81	DANIELS TIRE SERVICE	SUPPLY & DELIVERY TIRES	197295	\$1,117.01
82	DREAM BIG PROJECT INC	NASC SECURITY DEPOSIT REFUND	197296	\$250.00
83	ESMERALDA AVELAR	NASC RESERVATION FORFEIT	197297	\$375.00
84	NORWALK REALTY INC	PARKING LOT MAINTENANCE	197298	\$461.93
85	GILBERT CONCHA	FIREWORK CITATION REFUND	197299	\$1,500.00
86	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	197300	\$818.13
87	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	197301	\$30,909.82
88	WW GRAINGER INC	MAINTENANCE SUPPLIES	197302	\$33.70
89	H&H AUTO PARTS WHOLESALE	SUPPLY & DELIVERY AUTO PARTS	197303	\$74.10
90	HCI SYSTEMS INC	ALARM SYSTEM PROGRAMING	197304	\$2,800.00
91	HINDERLITER DE LLAMAS & ASSOC	SALES TAX AUDITS	197305	\$492.23
92	IRINA FEDORENKO	RE-ISSUE CHECK 197132	197306	\$1,800.00
93	JENNIFER RUIZ	NASC SECURITY DEPOSIT REFUND	197307	\$1,000.00
94	JOSEPH P ARVIZO	FIREWORK CITATION REFUND	197308	\$1,500.00
95	KOA CONSULTING INC	PROFESSIONAL SERVICES	197309	\$4,540.00
96	KONICA MINOLTA BUSINESS SOLUTIONS	ONBASE SUPPORT	197310	\$19,274.51
97	LETICIA SANDOVAL	NASC SECURITY DEPOSIT REFUND	197311	\$500.00
98	LIBERTY UTILITIES CORP	UTILITY ASSISTANCE/SOCIAL SERVICES	197312	\$200.00
99	LITTLE LAKE EDUCATIONAL ADVANCEMENT	CONTRIBUTION	197313	\$250.00
100	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	197314	\$14,812.00
101	LUIS OR ESTHER ESTRADA	CITATION 103061805 REFUND	197315	\$45.00
102	MARIA REYNA	FIREWORK CITATION REFUND	197316	\$1,500.00
103	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	197317	\$108.00
104	MIGUEL LARA MATA	FIREWORK CITATION REFUND	197318	\$1,500.00
105	M-TECHS PRINTER REPAIR INC	PLOTTER MAINTENANCE	197319	\$525.00
106	MYERS & SONS HI-WAY SAFETY INC	RAIL RENTAL	197320	\$27,565.00
107	PATRICIA PETERSON	FIREWORK CITATION REFUND	197321	\$1,500.00
108	PRONTO GYM SERVICES INC	PREVENTATIVE MAINTENANCE	197322	\$626.20
109	ROADLINE PRODUCTS INC USA	ANCHORS	197323	\$14,015.41
110	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICES	197324	\$9,104.81
111	S&J SUPPLY COMPANY	PIPE FITTINGS	197325	\$3,275.28
112	CITY OF SANTA FE SPRINGS	LITTLE LAKE PARK	197326	\$39,828.38
113	WM CURBSIDE LLC	CURBSIDE OIL PICKUPS	197327	\$354.75
114	THE ARROYO GROUP	HEART OF NORWALK REVITALIZATION	197328	\$34,990.25

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115	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	197329	\$312.17
116	WILLIAM J WADLEY INC	FIELD PATROL UNIFORMS	197330	\$1,021.69
117	TOGOELECTRO LLC	MIMECAST RENEWAL	197331	\$20,762.00
118	TRB AND ASSOCIATES INC	BUILDING & SAFETY SERVICES	197332	\$14,520.00
119	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVER	197333	\$3,195.63
120	PHASE II SYSTEMS, A CA CORP	HOURLY EMPLOYEE RETIREMENT/AUG 24	197334	\$53,537.86
121	WALTER ACASIETE	FIREWORK CITATION REFUND	197335	\$1,500.00
122	WEST COAST ARBORISTS INC	PARKS TURF	197336	\$63,517.25
123	WILLDAN ENGINEERING	TRAFFIC ENGINEER SERVICES	197337	\$2,355.00
124	YOLANDA BRESSLER	NASC SECURITY DEPOSIT REFUND	197338	\$1,175.00
125	1 FAMILY CHILD CARE LLC	BUSIN LICENSE REFUND	197339	\$105.00
126	ALEXIS PEREZ	SECURITY DEPOSIT REFUND	197340	\$1,526.78
127	ATHENA PARTNERS STRATEGY GROUP INC	CONSULTATION/VIRTUAL PERMIT PARKING	197341	\$9,100.00
128	BECNEL UNIFORMS	BUS UNIFORMS	197342	\$344.93
129	BUCKNAM & ASSOCIATES INC	CIP-GAC	197343	\$4,924.35
130	CALIF CONTRACT CITIES ASSN (CCCA)	BALANCE OF CCA EVENT	197344	\$8,441.59
131	PILOT TRAVEL CENTERS LLC	OFFSITE EMERGENCY FUEL	197345	\$137.59
132	COLIBRI ENTERTAINMENT INC	MUSICAL ENTERTAINMENT	197346	\$1,500.00
133	CUMMINS INC	EQUIPMENT MANUFACTURER PARTS	197347	\$2,402.07
134	DANIEL BOYLE	CONSULT SERVICES/NTS ROUTE	197348	\$5,000.00
135	DAVID BELTRAN	SECURITY DEPOSIT REFUND	197349	\$1,000.00
136	MIKE CABRERA CORPORTATION	NORWALK NOW/NEWSLETTER	197350	\$5,407.00
137	BIG BEAR FIREWORKS, INC	FIREWORK SECURITY DEPOSIT REFUND	197351	\$550.00
138	EASTSIDE SERVICES INC	TRANSPORTATION WINDOW WASH	197352	\$480.00
139	EWING IRRIGATION PRODUCTS INC	IRRIGATION/FOSTER PARK	197353	\$105,799.24
140	ADMINISTRATIVE SERVICES CO-OP	CO-PAID PER TRIP	197354	\$4,778.76
141	GILLIG LLC	EQUIPMENT MANUFACTURER BUS PARTS	197355	\$62.57
142	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE/LEASE SERVICES	197356	\$6,589.68
143	WW GRAINGER INC	MAINTENANCE SUPPLIES	197357	\$327.45
144	H&H AUTO PARTS WHOLESALE	SHOP SUPPLIES	197358	\$2,301.69
145	HOSE MAN INC	MISCELLANEOUS PARTS	197359	\$689.93
146	JOE A GONSALVES & SON	LOBBYING FIRM	197360	\$2,420.00
147	JOSE GUZMAN SENIOR.	NASC RESERVATION FORFEIT	197361	\$446.50
148	JOSE QUINTANILLA	SECURITY DEPOSIT REFUND	197362	\$250.00
149	LOS ANGELES COUNTY SHERIFF'S DEPT	LEVY PROCEEDS	197363	\$46.52
150	LAKELAND TOURS LLC DBA WORLDSTRIDES	CONTRIBUTION	197364	\$1,700.00
151	LANGUAGE NETWORK INC	TRANSLATION/ELECTION	197365	\$1,300.00

**CITY OF NORWALK**  
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Item Count	Vendor Name	Description	Check Number	Check Total
152	LITTLE LAKE EDUCATIONAL ADVANCEMENT	CONTRIBUTION	197366	\$400.00
153	MARCO RAMOS	FIREWORK CITATION REFUND	197367	\$1,500.00
154	MARY DEAN RICHARDSON	HOMEMAKING/SENIOR GRANT	197368	\$135.00
155	MILAGRO NORWALK CINEMAS, LLC	CONTRIBUTION ARTWORK	197369	\$50,000.00
156	NORWALK GOAL CAR WASH	VEHICLE 1719 CAR WASH	197370	\$27.00
157	PUENTE HILLS FORD LLC	EQUIPMENT MANUFACTURER FORD PARTS	197372	\$212.28
158	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	197373	\$5,948.00
159	ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF SERVICES	197374	\$1,065.75
160	SANDRA SALAZAR	TODDLER TOWN CLASS 16602 REFUND	197375	\$70.00
161	SO CAL MUNICIPAL ATHLETIC FED	SCMAF TABLE DISCUSSION	197376	\$5.00
162	SCOTT L DELL	DRUM CIRCLE CLASS	197377	\$200.00
163	RENTOKIL NORTH AMERICA INC	PEST CONTROL SERVICES	197378	\$250.00
164	AMERICAN PROMOTIONAL EVENTS INC	FIREWORK CITATION REFUND	197379	\$1,300.00
165	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	197380	\$451.20
166	UNITED STATES POSTAL SERVICE	NEWSLETTER POSTAGE	197381	\$5,875.23
167	WILLDAN ENGINEERING	TRAFFIC ENGINEERING SERVICES	197382	\$7,119.00
168	ZOLL MEDICAL CORPORATION	ZOLL AED PLUS	197383	\$1,858.43
169	CA JOINT POWERS INSURANCE AUTHORITY	POLLUTION LIABILITY INSURANCE	V18821	\$15,721.00
170	FIRST TRANSIT INC	DIAL-A-RIDE RESERVATIONS	V18822	\$91,391.01
171	MARIO ENRIQUE MERA	MANAGEMET SUPPORT SERVICES	V18823	\$12,300.00
172	SANDRA JACOBO ANDRADE	HOMEMAKING/SENIOR GRANT	V18824	\$144.00
173	YSERCO ENERGY SOLUTIONS	CITYWIDE ENERGY PROJECT	V18825	\$653,199.81
174	AIRESPRING INC	BROADBAND/CITYWIDE	V18826	\$197.05
175	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES/MAY 2024	V18827	\$23,642.00
176	JOHNSON CONTROLS US HOLDINGS INC	PANIC BUTTON	V18828	\$1,161.10
177	SANDRA RAMIREZ	CIRCLE/ZUMBA CHAIR	V18829	\$980.00
178	AMERICAN FAMILY LIFE ASSURANCE CO	EMPLOYEE ADDITIONAL INSURANCE/JULY 24	V18830	\$1,141.31
179	ALEGEUS	EMPLOYEE FSA ADJUSTMENT/JULY 24	V18831	\$7,358.00
180	CALPERS	CALPERS/AUGUST 24	V18832	\$486,621.48
181	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 081724	V18833	\$1,627.23
182	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/082324	V18834	\$330.00
183	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 081724	V18835	\$39,220.64
184	EMPOWER/MASS MUTUAL	DEFERRED COMPENSATION/PPE 081724	V18836	\$29,553.89
185	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	V18837	\$146,886.84
186	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE 081724	V18838	\$142,344.87
187	KIMLEY-HORN AND ASSOCIATES INC	CIVIL GRID ZONE	V18839	\$122,255.77
188	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V18840	\$72.00
189	SANDRA JACOBO ANDRADE	HOMEMAKING/SENIOR GRANT	V18841	\$45.00

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
Aug 27, 2024 through Sep 9, 2024

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Item Count	Vendor Name	Description	Check Number	Check Total
190	WILLDAN FINANCIAL SERVICES	ARBITRAGE FEE	V18842	\$4,500.00

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**CITY OF NORWALK**  
**FINAL WARRANT REGISTER**  
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\*\*\*\*\*Total Warrants\*\*\*\*\* \$3,513,792.41

Notes:

Voided Check(s): 197371

I hereby certify that the claim of demand covered by the above listed warrants have been audited as to accuracy and the funds are available for payment.



Digitally signed by Jana Stuard  
Date: 2024.09.10 08:28:49 -07'00'

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Jana Stuard, Finance Director