



# CITY OF ONTARIO

Regular City Council/Housing Authority  
Meeting  
MAY 20, 2025

*City Hall*

*303 East B Street, Ontario, CA 91764*

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MAYOR PAUL S. LEON • MAYOR PRO TEM ALAN D. WAPNER  
COUNCIL MEMBERS JIM W. BOWMAN, DEBRA PORADA AND DAISY MACIAS

CITY CLERK SHEILA MAUTZ • TREASURER JAMES R. MILHISER  
CITY MANAGER SCOTT OCHOA • CITY ATTORNEY RUBEN DURAN

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## WELCOME TO A MEETING OF THE ONTARIO CITY COUNCIL

All documents for public review are on file with the Records Management/City Clerk's Department located at 303 East B Street, Ontario, CA 91764.

Anyone wishing to speak in person during public comment or on a particular item will be required to fill out a blue slip. Blue slips must be turned in prior to public comment beginning or before an agenda item is taken up. The Clerk will not accept blue slips after that time. To comment by email, submit your comments no later than 4:00 p.m. on the day of the meeting by emailing your name, agenda item you are commenting on and your comments to [publiccomments@ontarioca.gov](mailto:publiccomments@ontarioca.gov). All comments received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter and will be entered into the record.

Speakers will be alerted when they have 1 minute remaining and when their time is up. Speakers are then to return to their seats and no further comments will be permitted.

In accordance with State Law, remarks during public comment are to be limited to subjects within Council's jurisdiction. Remarks on other agenda items will be limited to those items.

Remarks from those seated or standing in the back of the chamber will not be permitted. All those wishing to speak including Council and Staff need to be recognized by the Chair before speaking.

## ACCOMMODATIONS

If you need special assistance or accommodations to participate in this meeting, please contact the City Clerk's office at 909-395-2009. Notification of 48 hours prior to the meeting will help the City make reasonable arrangements. Equipment for the hearing impaired is available in the Records Management Office.

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## ORDER OF BUSINESS

The regular City Council and Housing Authority meeting begins with Closed Session and Closed Session Comment at 6:00 p.m., Public Comment at 6:30 p.m. immediately followed by the Regular Meeting and Public Hearings. No agenda item will be introduced for consideration after 10:00 p.m. except by majority vote of the City Council.

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## CALL TO ORDER (*OPEN SESSION*)

### ROLL CALL

Wapner, Bowman, Porada, Macias, Mayor/Chairman Leon

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## CLOSED SESSION PUBLIC COMMENT

The Closed Session Public Comment portion of the Council/Housing Authority meeting is limited to matters appearing on the Closed Session. Additional opportunities for further Public Comment will be given during and at the end of the meeting.

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### CLOSED SESSION

GC 54656.9(d)(1), CONFERENCE WITH LEGAL COUNSEL, EXISTING LITIGATION  
Robles, et al. v. City of Ontario et al., Case No. CIVDS2007038

GC 54956.9(d)(1), CONFERENCE WITH LEGAL COUNSEL, EXISTING LITIGATION  
Ruben Valencia v. City of Ontario, Case No. CIVSB2302751

**ATTACHMENT:** [20250520 Closed Session](#)

### PLEDGE OF ALLEGIANCE

Council Member Porada

### INVOCATION

Senior Pastor Gresford Thomas, Ontario Seventh-day Adventist Church

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## **REPORT ON CLOSED SESSION**

City Attorney

### **PUBLIC COMMENTS**

**6:30 P.M.**

The Public Comment portion of the Council/Housing Authority meeting is limited to 30 minutes. An opportunity for further Public Comment may be given at the end of the meeting. Under provisions of the Brown Act, Council is prohibited from taking action on oral requests.

To comment by email, submit your comments by email no later than 4:00 p.m. on the day of the meeting by emailing your name, agenda item you are commenting on and your comment to [publiccomments@ontarioca.gov](mailto:publiccomments@ontarioca.gov). All Comments received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter and entered into the record. As previously noted -- if you wish to address the Council, fill out one of the blue slips at the rear of the chambers and give it to the City Clerk.

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### **AGENDA REVIEW/ANNOUNCEMENTS**

The City Manager will go over all updated materials and correspondence received after the Agenda was distributed to ensure Council Members have received them. He will also make any necessary recommendations regarding Agenda modifications or announcements regarding Agenda items to be considered.

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### **INFORMATION RELATIVE TO POSSIBLE CONFLICT OF INTEREST**

Agenda item contractors, subcontractors and agents may require member abstentions due to conflict of interests and financial interests. Council Member abstentions shall be stated under this item for recordation on the appropriate item.

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### **CONSENT CALENDAR**

All matters listed under CONSENT CALENDAR will be enacted by one motion in the form listed below – there will be no separate discussion on these items prior to the time Council votes on them, unless a member of the Council requests a specific item be removed from the Consent Calendar for a separate vote.

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#### **1. APPROVAL OF MINUTES**

Minutes for the regular meetings of the City Council, Housing Authority and Public Financing

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Authority of April 15, 2025, and approving same as on file in the Records Management Department.

**ATTACHMENT:** [20250415 Meeting Minutes \(Not Official Until Approved\)](#)

**2. BILLS & PAYROLL**

Bills April 25, 2025 through May 1, 2025, and Payroll April 6, 2025 through April 19, 2025.

**3. A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH ONYX PAVING COMPANY, INC. FOR THE ATP CYCLE 5 VINE AVENUE AND B STREET BIKE BOULEVARD PROJECT TO INCLUDE SEWER MAIN CONSTRUCTION**

That the City Council authorize the City Manager, or his designee, to approve Change Order No. 1 to the Construction Contract with Onyx Paving Company, Inc., of Anaheim, California, for the Active Transportation Program (ATP) Cycle 5 Vine Avenue and B Street Bike Boulevard Project to include the construction of a sewer main on Laurel Avenue. The original contract amount was \$6,963,000, with a ten percent (10%) contingency of \$696,300, for a total not-to-exceed amount of \$7,659,300. Change Order No. 1 would add \$372,212, plus a ten percent (10%) contingency of \$37,212, increasing the contract amount to, \$7,335,120, and raises the new total not to exceed contract authorization amount to \$8,068,632.

**ATTACHMENT:** [Exhibit A - ATP 5 CCO1 Project Location Map.pdf](#)

**ATTACHMENT:** [OnyxPaving\\_ChangeOrder.pdf](#)

**4. A CONSTRUCTION CONTRACT WITH METROCELL CONSTRUCTION, INC. FOR THE MOUNTAIN AVENUE STREET IMPROVEMENTS PROJECT**

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute a Construction Contract with Metrocell Construction, Inc., of Ontario, California, for the Mountain Avenue Street Improvements Project in the amount of \$155,516 plus a 10% contingency of \$15,552 for a total not-to-exceed contract amount of \$171,068; and
- B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but is not limited to, agreements, assessments, easements, reduction of retention accounts, contracts amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

**ATTACHMENT:** [Exhibit A-Location Map.pdf](#)

**ATTACHMENT:** [Metrocell Contract.pdf](#)

**5. AGREEMENT WITH THE STATE OF CALIFORNIA FOR STATE HIGHWAY ROUTE 10**

That the City Council authorize the City Manager, or his designee, to execute a Freeway Agreement with the State of California for the State Highway Route 10 and authorize the City Manager, or his designee, to execute any future amendments and related documents.

**ATTACHMENT:** [Exhibit A.pdf](#)

**ATTACHMENT:** [FA Text\\_Ontario\\_2\\_7\\_2025.pdf](#)

**6. AUTHORIZE THE PURCHASE OF FLEET VEHICLES**

That the City Council takes the following actions:

- A. Award Bid No. 1885 and authorize the purchase and delivery of eight (8) Ford F-150 pick-up trucks in the amount of \$341,118 plus a 15% contingency of \$51,168 to mitigate any unforeseen issues with supply chain surcharges and manufacturer's price increases, for a total not-to-exceed amount of \$392,286 from PFVT Motors, LLC, of Peoria, Arizona; and
- B. Award Bid No. 1886 and authorize the purchase and delivery of fifteen (15) Ford Escape Sport Utility Vehicles (SUV) in the amount of \$420,361 plus a 15% contingency of \$63,054 to mitigate any unforeseen issues with supply chain surcharges and manufacture's price increases, for a total not-to-exceed amount of \$483,415 from Envision Ford, of Duarte, California.

**7. THE 2025 CITY OF ONTARIO LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA).**

That the City Council adopt a Resolution approving the "2025 Local Guidelines for Implementing the California Environmental Quality Act (CEQA) for the City of Ontario", pursuant to the facts and reasons contained in the staff report and attached Resolution.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AND ADOPTING THE 2025 LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (PUBLIC RESOURCES CODE §§ 21000 ET SEQ.)

**ATTACHMENT:** [20250520 2025 CEQA Guidelines^02 Attach A \(Summary of Changes\).pdf](#)

**ATTACHMENT:** [2025 CEQA Guidelines Attach B 03^RESO^RM](#)

**ATTACHMENT:** [20250520 2025 CEQA Guidelines^04 Reso Exhibit A \(Guidelines Document\).pdf](#)

**8. AN ORDINANCE AMENDING CHAPTER 25 OF TITLE 5 OF THE ONTARIO MUNICIPAL CODE RELATED TO SHOPPING CARTS**

That the City Council adopt an Ordinance amending multiple sections of Chapter 25 of Title 5 of the Ontario Municipal Code revising existing shopping cart regulations and providing for more effective management of shopping carts within the City.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AMENDING MULTIPLE SECTIONS OF CHAPTER 25 OF TITLE 5, OF THE ONTARIO MUNICIPAL CODE TO REVISE EXISTING SHOPPING CART REGULATIONS AND PROVIDE FOR MORE EFFECTIVE MANAGEMENT AND CONTROL PRACTICES FOR SHOPPING CARTS WITHIN THE CITY.

**ATTACHMENT:** [20250520 Shopping Cart Ordinance 01^ORD^RM](#)

**ATTACHMENT:** [20250520 Shopping Cart Ordinance^02 Exhibit.docx](#)

**9. RECOGNITION OF HISTORIC PRESERVATION MONTH IN THE CITY OF ONTARIO**

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That the City Council proclaim the month of May 2025 as Historic Preservation Month in the City of Ontario.

**ATTACHMENT:** [20250520 Historic Preservation Month 02 Proclamation.pdf](#)

**10. [A GOODS AND SERVICES AGREEMENT WITH MARK CHRISTOPHER CHEVROLET, INC. FOR GMC AND CHEVROLET OEM PARTS AND REPAIRS](#)**

That the City Council authorize the City Manager, or his designee, to execute a Goods and Services Agreement with Mark Christopher Chevrolet Inc., of Ontario, California, for the purchase of General Motors Truck Company (GMC) and Chevrolet Original Equipment Manufacturer (OEM) parts and repair services for a total contract amount not-to-exceed \$500,000 for up to five (5) years.

**ATTACHMENT:** [Mark Christopher Chevrolet, Inc. - Goods and Services Agreement.pdf](#)

**11. [PROFESSIONAL SERVICES AGREEMENTS WITH ALBERT A. WEBB ASSOCIATES AND PLACEWORKS INC. FOR ON-CALL WATER SUPPLY ASSESSMENT SERVICES](#)**

That the City Council authorize the City Manager, or designee, to execute Professional Services Agreements with Albert A. Webb Associates, of Riverside, California, and PlaceWorks Inc., of Santa Ana, California for technical services pertaining to Water Supply Assessments in the amount of \$250,000 per consultant for a total not-to-exceed contract amount of \$500,000 within the term of three (3) years from June 16, 2025 through June 16, 2028, with the option to extend the agreements for up to two (2) additional one (1) year terms consistent with City Council approved budgets.

**ATTACHMENT:** [20250520 PSA with Albert A Webb^01 AGMT.pdf](#)

**ATTACHMENT:** [20250520 PSA with PlaceWorks^02 AGMT.pdf](#)

**12. [AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH HMC ARCHITECTS FOR ON-CALL ARCHITECTURAL SERVICES FOR THE MUNICIPAL SERVICES CENTER RELOCATION PROJECT](#)**

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute Amendment No. 7 to the Design Services Agreement with HMC Architects, of Ontario, California, to provide on-call architectural, space planning, and engineering services for the Municipal Services Center Relocation project in the amount of \$10,653,815 increasing the total not-to-exceed contract amount from \$9,281,325 to \$19,935,140, and extend the contract term to October 27, 2029; and
- B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but is not limited to, agreements, assessments, easements, reduction of retention accounts, contracts amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

**ATTACHMENT:** [HMC- Amendment No. 7.pdf](#)

**13. AN AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH BAY ALARM COMPANY FOR BROADBAND-CONNECTED SECURITY SYSTEMS AT 603 N. EUCLID AVENUE**

That the City Council authorize the City Manager, or his designee, to execute Amendment No. 12 to the Maintenance Services Agreement with Bay Alarm Company, of Concord, California, to increase the not-to-exceed compensation by \$19,750 plus a 10% contingency of \$1,975, for a revised contract total of \$1,552,272 to add broadband-connected fire and burglar alarm system installation and monitoring services at 603 N. Euclid Avenue.

**ATTACHMENT:** [AMENDMENT 12 BAY ALARM COMPANY.pdf](#)

**14. APPROVE CONTRACTS AND AMENDMENTS IN CONNECTION WITH THE CONSTRUCTION OF THE ONTARIO SPORTS EMPIRE**

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute 22 Construction Contracts to provide various construction services for Bid No. 1896 - D&C23-022 – Ontario Sports Empire in the amount of \$146,097,319 plus a combined contingency of \$14,609,731 for a total not-to-exceed contract amount of \$160,707,050, and
- 01 – Earthwork, Asphalt Paving – All American Asphalt: \$5,124,118
  - 02 – Concrete: Structural – Gonsalves and Santucci, Inc. dba Conco: \$2,760,000
  - 04 – Concrete: South Site Concrete – Bogh Construction, LLC: \$11,980,000
  - 05 – Concrete: East Site Concrete – Bogh Construction, LLC: \$4,211,000
  - 06 - Masonry – Winegardner Masonry, Inc.: \$13,805,000
  - 07 – Structural Steel – Anderson Charnesky Structural Steel, Inc.: \$10,869,000
  - 08 – Finish Carpentry – K&Z Cabinet Co., Inc.: \$242,420
  - 09 - Painting – Magnum Drywall, Inc.: \$1,258,800
  - 10- Roofing, Waterproofing & Sheet Metal – Danny Letner, Inc. dba Letner Roofing Company: \$2,443,400
  - 11 – Doors, Frames & Hardware – Star Hardware, Inc.: \$979,500
  - 12 - Glazing – Best Contracting Services, Inc.: \$400,632
  - 13 – Metal Stud Framing, Insulation, Drywall & Plaster – Superior Wall Systems, Inc.: \$2,028,817
  - 14 – Rough Carpentry – Tomahawk Builders, Inc.: \$2,411,000
  - 15 - Signage – Fusion Sign: \$9,319,498
  - 16 – Food Service – Kitcor Corporation: \$2,561,130
  - 17 – General Package A – Bogh Construction, LLC: \$20,411,000
  - 19 – Fire Suppression – Pro-Craft Construction: \$278,000
  - 20 - Plumbing – Fischer, Inc.: \$2,406,704
  - 21 - HVAC – Westland Mechanical: \$1,682,000
  - 23 – Site Utilities – ACCO Engineered System, Inc.: \$16,977,300
  - 24 – Chain-link & Ornamental Fencing – Econo Fence, Inc.: \$12,750,000
  - 25 – Landscape & Irrigation – American Landscape, Inc.: \$21,198,000, and
- B. That the City Council reject bid from Pacific Structures SC, Inc. as non-responsive on Bid No. 1896 Ontario Sports Empire – Section 02 Concrete Structural and award the bid to the next lowest responsible bidder, and

- C. That the City Council reject the bid protest from JPI Development Group, Inc. against ACCO Engineering System as without merit, and
- D. Authorize the City Manager, or his designee, to execute two (2) Construction Contracts to provide various construction services for Bid No. 1900 - D&C23-022 – Ontario Sports Empire in the amount of \$76,183,627 plus a combined contingency of \$7,618,363 for a total not-to-exceed contract amount of \$83,801,990, and 03 – Concrete: North Site Concrete – Griffith Company: \$26,262,627 and 18 – General Package B – KYA Services: \$49,921,000
- E. That the City Council reject the bid protest from Bogh Construction, LLC against KYA as it is without merit, and
- F. Authorize the City Manager, or his designee, to execute a Goods and Services Agreement with FieldTurf, Inc., of Encinitas, California, for the purchase and installation of the Ontario Sports Empire turf in the amount of \$38,918,399 plus a 10% contingency of \$3,891,840 for total not-to-exceed contract amount of \$42,810,239, consistent with the terms and conditions of the CMAS Contract Number 4-06-78-0031A, and
- G. Authorize the City Manager, or his designee, to execute a Goods and Services Agreement with Kompan, Inc., of Austin, Texas, for the purchase and installation of playground equipment for the Ontario Sports Empire in the amount of \$8,881,770 plus a 10% contingency in the amount of \$888,177 for a total not-to-exceed contract amount of \$9,769,947, consistent with the terms and conditions of the OMNIA Contract Number 201701135, and
- H. Authorize the City Manager, or his designee, to execute a Goods and Services Agreement with Key Code Media, Inc., of Burbank, California, for the purchase and installation of the media wall and screens for the Ontario Sports Empire in the amount of \$9,231,833 and a contingency amount of \$923,000 for a total not-to-exceed contract amount of \$10,154,833, consistent with the terms and conditions of the OMNIA Contract Agreement Number 2019.001407, and
- I. Authorize the City Manager, or his designee, to execute Amendment No. 3 to the Design Services Agreement with RJM Design Group, of San Juan Capistrano, California, for on-call landscape architectural services for the Ontario Sports Empire in the amount of \$1,787,129, increasing the total not-to-exceed contract amount from \$1,240,575 to \$3,027,704, and
- J. Authorize the, City Manager or his designee, to execute Amendment No. 6 to the Professional Services Agreement with Tilden-Coil Constructors, Inc., of Riverside, California, to provide construction management multi-prime services for all facets of the Ontario Sports Empire project in the amount of \$25,300,044, increasing the total not-to-exceed contract amount from \$45,968,259 to \$71,268,303, and
- K. Authorize an Amendment to the Agreement with Kizh Nation Resources Management to monitor all groundwork to ensure the Native American Cultural Resources are properly mitigated per the approved Environmental Impact Report in the amount of \$814,914, increasing the total not-to-exceed contract amount from \$186,046 to \$1,000,960, and
- L. Authorize the extension of working hours to be Monday through Saturday from 6:00 am to 11:00 pm and on Sunday from 8:00 am to 6:00 pm for the duration of the construction of the Ontario Sports Empire; and
- M. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but is not limited to, agreements,

assessments, easements, reduction of retention accounts, contracts amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

- ATTACHMENT:** [16 Kitcor Corp Food Services Contract Sports Empire.pdf](#)
- ATTACHMENT:** [17 Bogh Construction General Package A Contract Sports Empire.pdf](#)
- ATTACHMENT:** [21 Westland Mechanical HVAC Contract Sports Empire.pdf](#)
- ATTACHMENT:** [23 ACCO Site Utilities Contract Sports Empire.pdf](#)
- ATTACHMENT:** [20 Fischer, Inc Plumbing Contract Sports Empire.pdf](#)
- ATTACHMENT:** [Kompan Cooperative Agreement.pdf](#)
- ATTACHMENT:** [Keycode Model Goods and Services Agreement.pdf](#)
- ATTACHMENT:** [18 KYA Contract Sports Empire.pdf](#)
- ATTACHMENT:** [Fieldturf Model Goods and Services Agreement.pdf](#)
- ATTACHMENT:** [14 Tomahawk Builders Rough Carpentry Contract Sports Empire.pdf](#)
- ATTACHMENT:** [TildenCoil Amendment No 6.pdf](#)
- ATTACHMENT:** [Fieldturf Model Goods and Services Agreement.pdf](#)
- ATTACHMENT:** [Kompan Model Goods and Services Agreement.pdf](#)
- ATTACHMENT:** [8 KZ Cabinet Co Inc Finish Carpentry Contract Sports Empire.pdf](#)
- ATTACHMENT:** [4 Bogh Construction.pdf](#)
- ATTACHMENT:** [25 American Landscape.pdf](#)
- ATTACHMENT:** [11 Star Hardware.pdf](#)
- ATTACHMENT:** [Key Code Media.pdf](#)
- ATTACHMENT:** [7 Anderson Charnesky.pdf](#)
- ATTACHMENT:** [3 Griffith Company.pdf](#)
- ATTACHMENT:** [1 All American Asphalt.pdf](#)
- ATTACHMENT:** [15 Fusion Sign.pdf](#)
- ATTACHMENT:** [19 ProCraft Construction.pdf](#)
- ATTACHMENT:** [12 Best Contract.pdf](#)
- ATTACHMENT:** [2 Conco Concrete.pdf](#)
- ATTACHMENT:** [24 Econo Fence Inc.pdf](#)
- ATTACHMENT:** [Kizh Nation.pdf](#)
- ATTACHMENT:** [RJM Design Group Amend 3.pdf](#)
- ATTACHMENT:** [13 Superior Wall.pdf](#)
- ATTACHMENT:** [9 Magnum Drywall.pdf](#)
- ATTACHMENT:** [10 Letner Roofing.pdf](#)
- ATTACHMENT:** [5 Bogh Construction.pdf](#)
- ATTACHMENT:** [6 Winegardner Masonry Inc.pdf](#)
- ATTACHMENT:** [Fieldturf.pdf](#)

**15. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH SWA GROUP, INC. FOR ENGINEERING SERVICES AND A GOODS AND SERVICES AGREEMENT WITH DAVE BANG ASSOCIATES, INC. FOR THE PLAYGROUND DESIGN AND FABRICATION FOR THE GRAND PARK PROJECT**

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute Amendment No. 2 to the

Professional Services Agreement with SWA Group, Inc., of Laguna Beach, California, for additional engineering services for the preparation of the design and construction documents for the Grand Park project in the amount of \$300,846, increasing the not-to-exceed amount from \$6,114,355 to \$6,415,201;

- B. Authorize the City Manager, or his designee, to execute a Goods and Services Agreement with Dave Bang Associates, Inc., of Orange, California, for the playground design and fabrication for the Grand Park project in the amount of \$1,500,000 plus a 10% contingency of \$150,000 for a total not-to-exceed contract amount of \$1,650,000 consistent with the terms and conditions of cooperative 1GPA contract no. 23-07P-03; and
- C. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but is not limited to agreements, assessments, easements, reduction of retention accounts, contracts amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

**ATTACHMENT:** [SWA Group Inc.- Amendment No. 2^01.pdf](#)

**ATTACHMENT:** [Dave Bang Model Goods and Services Agreement^02.pdf](#)

**ATTACHMENT:** [Dave Bang Associates Inc.- Coop Agreement^03.pdf](#)

#### **16. AUTHORIZE THE PURCHASE AND INSTALLATION OF STADIUM SEATING FOR THE PROFESSIONAL BASEBALL STADIUM WITH IRWIN SEATING**

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute a Goods and Services Agreement for D&C23-011 Professional Baseball Stadium with Irwin Seating, of Grand Rapids, Michigan, for the purchase and installation of stadium seats in the amount of \$757,858 plus a contingency of \$76,000 for a total contract amount not-to-exceed \$833,858 consistent with the terms and conditions of the OMNIA Contract Number R240106 (on file with the Records Management Department); and
- B. Authorize the City Manager or his designee to execute all documents required for the completion of the project that may include, but are not limited to agreements, assessments, easements, reduction of retention accounts, contracts amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction related activities.

**ATTACHMENT:** [Irwin Seating- Goods and Services Agreement.pdf](#)

#### **17. 2025 RESIDENT SATISFACTION SURVEY RESULTS**

That the City Council receive and file the 2025 Resident Satisfaction Survey results and direct staff to incorporate the findings into strategic planning and performance-based initiatives.

**ATTACHMENT:** [Resident Survey 2025.pdf](#)

#### **18. STADIUM OPERATING AND MANAGEMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND ASM GLOBAL STADIUM MANAGEMENT, LLC**

That the City Council authorize the City Manager or his designee, to execute a 10-year Operating and Management Agreement with ASM Global Stadium, LLC, ("Manager"), in substantially the form attached, for the Ontario Baseball Stadium ("Stadium").

**ATTACHMENT:** [Ontario Stadium Operating Management Agreement ASM Global Mgmt LLC 05 15 2025 Rev 002 - FINAL \(1\).pdf](#)

**19. AN AMENDMENT TO EXTEND THE CITY CONTRACT TOWING SERVICES AGREEMENTS**

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute a two-year extension of the City Contract Towing Services Agreements with Certified Towing, Inc., Dietz Towing, Inc., Foglesong Towing & Storage, Inc., and Pepe's Towing Service, extending the term through November 17, 2027.
- B. Authorize the City Manager, or his designee, to execute any necessary future amendments consistent with City Council approved budgets and administrative requirements.

**ATTACHMENT:** [JAMES FOGLESONG TOWING AND STORAGE INC. AMENDMENT NO. 1.pdf](#)

**ATTACHMENT:** [DIETZ TOWING INC. AMENDMENT NO. 1.pdf](#)

**ATTACHMENT:** [CERTIFIED TOWING INC. AMENDMENT NO. 1.pdf](#)

**ATTACHMENT:** [PEPE S TOWING INC. AMENDMENT NO. 1.pdf](#)

**PUBLIC HEARINGS**

Pursuant to Government Code Section 65009, if you challenge the City's zoning, planning or any other decision in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to the public hearing. Affidavits of posting compliance, for all items below, are on file with the Records Management Department.

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**20. A PUBLIC HEARING TO CONSIDER ADOPTION OF A RESOLUTION TO DESIGNATE PORTIONS OF D STREET, LYNN HAVEN COURT, NOCTA STREET, AND SULTANA AVENUE AS A RESIDENTIAL PERMIT PARKING ZONE**

That the City Council conduct a Public Hearing and adopt a Resolution to designate portions of D Street, Lynn Haven Court, Nocta Street, and Sultana Avenue as a residential permit parking zone for the benefit of adjacent residences.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ORDERING THE DESIGNATION OF PORTIONS OF D STREET, LYNN HAVEN COURT, NOCTA STREET, AND SULTANA AVENUE AS A RESIDENTIAL PERMIT PARKING ZONE.

**ATTACHMENT:** [EXHIBIT A Lynn Haven.pdf](#)

**ATTACHMENT:** [Permit Parking Zone Lynn Haven 02^RESO^RM](#)

**21. A PUBLIC HEARING TO CONSIDER A RESOLUTION REGARDING THE FORMATION OF THE CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 75 (SPRINGHILL); ADOPTION OF A RESOLUTION DEEMING IT NECESSARY TO INCUR BONDED INDEBTEDNESS; AND INTRODUCTION OF AN ORDINANCE LEVYING SPECIAL TAXES**

That the City Council consider and:

- A. Adopt a Resolution of Formation of Community Facilities District No. 75 (Springhill), proposing that the community facilities district be authorized to levy a special tax and proposing that an appropriations limit of the community facilities district be established;
- B. Adopt a Resolution deeming it necessary for the district to incur bonded indebtedness within Community Facilities District No. 75 (Springhill);
- C. Adopt a Resolution calling a special election for City of Ontario Community Facilities District No. 75 (Springhill);
- D. Adopt a Resolution declaring the results of the special election and directing the recording of a Notice of Special Tax Lien;
- E. Introduce and waive further reading of an Ordinance levying special taxes within City of Ontario Community Facilities District No. 75 (Springhill);
- F. Adopt a Resolution authorizing the execution and delivery of an acquisition and funding agreement with Lennar Homes of California, LLC; and
- G. Adopt a Resolution making a declaration of official intent to reimburse facilities expenditures with bond proceeds and related actions.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, OF FORMATION OF CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 75 (SPRINGHILL), PROPOSING THAT THE COMMUNITY FACILITIES DISTRICT BE AUTHORIZED TO LEVY A SPECIAL TAX AND PROPOSING THAT AN APPROPRIATIONS LIMIT OF THE COMMUNITY FACILITIES DISTRICT BE ESTABLISHED.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, DEEMING IT NECESSARY FOR CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 75 (SPRINGHILL) TO INCUR BONDED INDEBTEDNESS.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, CALLING SPECIAL ELECTION FOR CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 75 (SPRINGHILL).

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, DECLARING RESULTS OF SPECIAL ELECTION AND DIRECTING RECORDING OF NOTICE OF SPECIAL TAX LIEN.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, LEVYING A SPECIAL TAX WITHIN CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 75 (SPRINGHILL).

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING THE EXECUTION AND DELIVERY OF AN ACQUISITION AND FUNDING AGREEMENT WITH LENNAR HOMES OF CALIFORNIA, LLC.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, MAKING A DECLARATION OF OFFICIAL INTENT TO REIMBURSE FACILITIES EXPENDITURES WITH BOND PROCEEDS AND RELATED ACTIONS.

- ATTACHMENT:** [CFD 75 Springhill Reso Formation 01^RESO^RM](#)
- ATTACHMENT:** [CFD 75 \(Springhill\)^01A^RMA EXH B.pdf](#)
- ATTACHMENT:** [CFD 75 Springhill Reso Deeming Necessity 02^RESO^RM](#)
- ATTACHMENT:** [CFD 75 Springhill Reso Calling Election 03^RESO^RM](#)
- ATTACHMENT:** [CFD 75 Springhill Reso Dclr Results 04^RESO^RM](#)
- ATTACHMENT:** [CFD 75 Springhill Ordinance Lvy Tax 05^ORD^RM](#)
- ATTACHMENT:** [CFD 75 Springhill Reso Authorizing Acquisition Agreement 06^RESO^RM.doc](#)
- ATTACHMENT:** [CFD 75 \(Springhill\) Ntc Spcl Tx Ln^07.docx](#)
- ATTACHMENT:** [CFD 75 \(Springhill\) Concurrence-Election Official^08.docx](#)
- ATTACHMENT:** [CFD 75 Springhill Resolution Reimbursement 09^RESO^RM](#)

**22. [A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT \(FILE NO. PDA23-006\) BETWEEN THE CITY OF ONTARIO, LEGACY LAND PARTNERS, LLC, JAB MILL CREEK, LLC, AND RICHLAND ONTARIO DEVELOPERS, LLC.](#)**

That the City Council introduce and waive further reading of an Ordinance Approving a Development Agreement (File No. PDA23-006) between the City of Ontario, Legacy Land Partners, LLC, JAB Mill Creek, LLC, and Richland Ontario Developers, LLC.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, RECOMMENDING CITY COUNCIL APPROVE FILE NO. PDA23-006, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND LEGACY LAND PARTNERS, LLC, JAB MILL CREEK, LLC, AND RICHLAND ONTARIO DEVELOPERS, LLC, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE PARCEL MAP 20685 (FILE NO. PMTT23-004), LOCATED AT THE NORTHWEST CORNER OF ONTARIO RANCH ROAD AND MILL CREEK AVENUE WITHIN PLANNING AREAS 3C, 5A AND 5C (LIGHT INDUSTRIAL DISTRICT AND OPEN SPACE – NON RECREATION) OF THE RICH HAVEN SPECIFIC PLAN, AND MAKING FINDINGS IN SUPPORT THEREOF—APNS: 218-016-22 AND 218-211-42.

- ATTACHMENT:** [File No. PDA23-006 Richland Ontario Developers LLC^01 EXH A&B.pdf](#)
- ATTACHMENT:** [File No. PDA23-006 Richland Ontario Developers LLC 02^ORD^RM](#)
- ATTACHMENT:** [File No. PDA23-006 Richland Ontario Developers LLC^03^DEV^AGR.docx](#)
- ATTACHMENT:** [20250520 File No PDA23-006 Richland Ontario Developers LLC^PC Back-up.pdf](#)

**ADMINISTRATIVE REPORTS/DISCUSSION/ACTION**

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**23. [A RESOLUTION DECLARING RESULTS OF MAJORITY PROTEST PROCEEDINGS AND RENEWING THE GREATER ONTARIO TOURISM MARKETING DISTRICT](#)**

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That the City Council hold a final hearing and adopt a Resolution declaring the results of the majority protest proceeding to renew the Greater Ontario Tourism Marketing District Management District (GOTMD).

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, DECLARING RESULTS OF MAJORITY PROTEST PROCEEDINGS AND RENEWING THE GREATER ONTARIO TOURISM MARKETING DISTRICT (GOTMD).

**ATTACHMENT:** [ROF GOTMD 01^RESO^RM](#)

**ATTACHMENT:** [Renewal\\_MDP\\_GOTMD\\_DATE\\_For\\_adoption\\_at\\_ROF.pdf](#)

**24. [APPROVAL OF A SIDE LETTER AMENDING THE MEMORANDUM OF UNDERSTANDING FOR THE ONTARIO PROFESSIONAL FIREFIGHTER ASSOCIATION IN ACCORDANCE WITH MODIFICATIONS REQUIRED BY CALPERS](#)**

That the City Council, by motion, adopt a Resolution to approve a side letter amending the City of Ontario ("City") and Ontario Professional Firefighter Association ("OFFA") Memorandum of Understanding from July 1, 2023 to June 30, 2027 in accordance with modifications required by the California Public Employees Retirement System (CalPERS) to ensure that pension benefits are properly calculated.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A SIDE LETTER AMENDING THE MEMORANDUM OF UNDERSTANDING FOR EMPLOYEES REPRESENTED BY THE ONTARIO PROFESSIONAL FIREFIGHTERS ASSOCIATION.

**ATTACHMENT:** [Amending MOU for OFFA 01^RESO^RM](#)

## **STAFF MATTERS**

City Manager Ochoa

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## **COUNCIL MATTERS**

Mayor Leon  
Mayor pro Tem Wapner  
Council Member Bowman  
Council Member Porada  
Council Member Macias

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## **ADJOURNMENT**

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