

## EXHIBIT 3

### IV. DISCLOSURE - CAMPAIGN FINANCE ORDINANCE – CONTRACTORS AND SUBCONTRACTORS

The City Council adopted Ordinance No. 5744, "Campaign Finance Ordinance," which became effective on September 9, 2011, and amended it with Ordinance No. 5768, which became effective on March 15, 2012 ("the Ordinance"). The Ordinance prohibits: (1) A contractor\* (including a subcontractor\*\*)— who has a contract with the City of Glendale ("City"), Glendale Successor Agency or Glendale Redevelopment Agency ("GSA"), or the Housing Authority of the City of Glendale ("HA") and that contract is subject to approval by the City Council, GSA, or HA— from making a contribution to a City Council member, GSA member, HA member, City Clerk, or City Treasurer; and (2) Council members, GSA members, and HA members from voting on matters concerning a contract affecting a contractor or subcontractor who has provided a campaign contribution.

The provisions of the Ordinance restricting Council members from voting on matters affecting campaign contributors applies to a contractor whose contract requires the City Council's, GSA's, or HA's approval, and specified subcontractors. A contract with the City, GSA, or HA is known as a "City Contract." The Ordinance excludes a competitively bid contract awarded to the lowest responsible bidder.

To assist members of the City Council, GSA, and HA before they vote on a matter regarding a City Contract, the Ordinance requires City staff to prepare this report which discloses certain information about: the contractor receiving the City Contract, and specified subcontractor(s) working under the City Contract.

- Information that must be disclosed:**
- Name of the person, entity, or organization (i.e., the Contractor or Subcontractor)
  - Name of the Chief Executive Officer/President
  - Chief Operating Officer
  - Chief Financial Officer
  - Chairperson
  - All members of the Board of Directors
  - All persons who own more than 10% of the person, entity, or organization
  - Name of any campaign committee owned or controlled by the person, entity, or organization

**Please complete the following disclosure form:**

**Contractor(s)\*:**

Name		Address			
Mark Thomas & Company, Inc.		4010 Watson Plaza Drive, Suite 240 Lakewood, CA 90712			
Full Name	Title	Business Address	City	State	Zip
N/A	Chairperson				
Zach Siviglia, PE, QSD	Chief Executive Officer / President	701 University Avenue, Suite 200	Sacramento	CA	95825
Jim Howells	Chief Operating Officer	2833 Junction Avenue, Suite 110	San Jose	CA	95134
N/A	Chief Financial Officer				
Rob Himes, PE	Board of Directors	2833 Junction Avenue, Suite 110	San Jose	CA	95134
N/A	More than 10% interest owner				

\* "Contractor" is the person, entity, or organization that is the party, or prospective party, to the contract with the City, GSA, or HA. In addition to the name of the person, or entity, the Contractor must also disclose the name(s) of that person's, entity's, or organization's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Please disclose these persons' name and business address.

# EXHIBIT 3

## Subcontractor(s)\*\*:

Name		Address			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

\*\* "Subcontractor" is the person, entity, or organization that has entered into a contract for the performance of all or a portion of the work undertaken under an agreement with an architect, design professional, engineer, or general or prime contract, usually by a general or prime contractor. You must also disclose the names of the Subcontractor's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Above please disclose these persons' name and business address.

Campaign Committee owned or controlled by: N/A

Title	Business Address	City	State	Zip

## CERTIFICATION

On behalf of the above-named ☒ Contractor ☐ Subcontractor:

- I acknowledge that I have a continuing obligation to update this disclosure form if I substitute— or if I select additional— architects, design professionals, contractors, or subcontractors within ten (10) days of the selection or change; and
- I hereby certify that:
  - I have identified all persons for which the Ordinance requires disclosure;
  - The information in this disclosure form (and any attachment to this form) is true, accurate, correct, and complete; and
  - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 3 pages.

Executed on: August 11, 2022, at: Lakewood, California.

Signature:  Print Full Name: Darin Johnson, PE

Address: 4010 Watson Plaza Drive, Suite 240 Lakewood, CA 90712

Phone Number: (805) 701-9427

E-mail Address: djohnson@markthomas.com

# EXHIBIT 3

Name		Address			
Mark Thomas & Company, Inc.		4010 Watson Plaza Drive, Suite 240 Lakewood, CA 90712			
Full Name	Title	Business Address	City	State	Zip
N/A	Chairperson				
Zach Siviglia, PE	Chief Executive Officer / President	701 University Avenue, Suite 200	Sacramento	CA	95825
Jim Howells	Chief Operating Officer	2833 Junction Avenue, Suite 110	San Jose	CA	95134
N/A	Chief Financial Officer				
Rob Himes, PE	Board of Directors	2121 Alton Parkway, Suite 210	Irvine	CA	92606
Matt Brogan, PE	Board of Directors	701 University Avenue, Suite 200	Sacramento	CA	95825
Sasha Dansky, PE	Board of Directors	2121 N California Boulevard, Suite 260	Walnut Creek	CA	94596
Shawn O'Keefe, PE, QSD, Alyson Watson	Board of Directors	2833 Junction Avenue, Suite 110	San Jose	CA	95134
N/A	More than 10% interest owner				

## EXHIBIT 3

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The provisions of the Ordinance restricting Council members from voting on matters affecting campaign contributors applies to a contractor whose contract requires the City Council's, GSA's, or HA's approval, and specified subcontractors. A contract with the City, GSA, or HA is known as a "City Contract." The Ordinance excludes a competitively bid contract awarded to the lowest responsible bidder.

To assist members of the City Council, GSA, and HA before they vote on a matter regarding a City Contract, the Ordinance requires City staff to prepare this report which discloses certain information about: the contractor receiving the City Contract, and specified subcontractor(s) working under the City Contract.

- Information that must be disclosed:**
- Name of the person, entity, or organization (i.e., the Contractor or Subcontractor)
  - Name of the Chief Executive Officer/President
  - Chief Operating Officer
  - Chief Financial Officer
  - Chairperson
  - All members of the Board of Directors
  - All persons who own more than 10% of the person, entity, or organization
  - Name of any campaign committee owned or controlled by the person, entity, or organization

**Please complete the following disclosure form:**

**Contractor(s)\*:**

Name		Address			
LaBelle Marvin, Inc.		2700 S. Grand Ave., Santa Ana, CA 92705			
Full Name	Title	Business Address	City	State	Zip
	Chairperson		Santa Ana	CA	92705
Steven R. Marvin	Chief Executive Officer / President	2700 S. Grand Ave.			
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

\* "Contractor" is the person, entity, or organization that is the party, or prospective party, to the contract with the City, GSA, or HA. In addition to the name of the person, or entity, the Contractor must also disclose the name(s) of that person's, entity's, or organization's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Please disclose these persons' name and business address.

# EXHIBIT 3

## Subcontractor(s)\*\*:

Name		Address			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

\*\* "Subcontractor" is the person, entity, or organization that has entered into a contract for the performance of all or a portion of the work undertaken under an agreement with an architect, design professional, engineer, or general or prime contract, usually by a general or prime contractor. You must also disclose the names of the Subcontractor's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Above please disclose these persons' name and business address.

Campaign Committee owned or controlled by:

Title	Business Address	City	State	Zip

## CERTIFICATION

On behalf of the above-named ☐ Contractor ☒ Subcontractor:

- I acknowledge that I have a continuing obligation to update this disclosure form if I substitute— or if I select additional— architects, design professionals, contractors, or subcontractors within ten (10) days of the selection or change; and
- I hereby certify that:
  - I have identified all persons for which the Ordinance requires disclosure;
  - The information in this disclosure form (and any attachment to this form) is true, accurate, correct, and complete; and
  - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 2 pages.

Executed on: August 18, 2022, at: Santa Ana, California.

Signature:  Print Full Name: Carly Marvin

Address: 2700 S. Grand Ave., Santa Ana, CA 92705

Phone Number: 714-546-3468

E-mail Address: cmarvin@labellemarvin.com

## EXHIBIT 3

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  - Chief Operating Officer
  - Chief Financial Officer
  - Chairperson
  - All members of the Board of Directors
  - All persons who own more than 10% of the person, entity, or organization
  - Name of any campaign committee owned or controlled by the person, entity, or organization

**Please complete the following disclosure form:**

**Contractor(s)\*:**

Name		Address			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

\* "Contractor" is the person, entity, or organization that is the party, or prospective party, to the contract with the City, GSA, or HA. In addition to the name of the person, or entity, the Contractor must also disclose the name(s) of that person's, entity's, or organization's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Please disclose these persons' name and business address.

# EXHIBIT 3

## Subcontractor(s)\*\*:

Name		Address			
LIN Consulting, Inc.		21660 Copley Drive, Suite 270, Diamond Bar, CA 91765			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
Denwun Lin	Chief Executive Officer / President	21660 Copely Drive, Suite 270	Diamond Bar	CA	91765
	Chief Operating Officer				
Ling Ling Lin	Chief Financial Officer	21660 Copley Drive, Suite 270	Diamond Bar	CA	91765
William Sun/Sandy Hou	Board of Directors	21660 Copley Drive, Suite 270	Diamond Bar	CA	91765
	More than 10% interest owner				

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Campaign Committee owned or controlled by: Not Applicable

Title	Business Address	City	State	Zip

## CERTIFICATION

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- I hereby certify that:
  - I have identified all persons for which the Ordinance requires disclosure;
  - The information in this disclosure form (and any attachment to this form) is true, accurate, correct, and complete; and
  - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 0 pages.

Executed on: August 16, 2022, at: Diamond Bar, California.

Signature:  Print Full Name: Sandy Hou

Address: 21660 Copley Drive, Suite 270, Diamond Bar, CA 91765

Phone Number: (909)396-6850 E-mail Address: shou@linconsulting.com

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**Contractor(s)\*:**

Name		Address			
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	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

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# EXHIBIT 3

## Subcontractor(s)\*\*:

Name		Address			
Andrade Riehle Land Surveying, LLP		343 3rd Street, Suite 201, Laguna Beach, CA 92651			
Full Name	Title	Business Address	City	State	Zip
Christopher Riehle, Anthony Andrade	<del>Chairperson</del> Managing Partners	same as above			
	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

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  - The information in this disclosure form (and any attachment to this form) is true, accurate, correct, and complete; and
  - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 2 pages.

Executed on: August 22, 2022, at: Laguna Beach, California.

Signature:  Print Full Name: Christopher Lee Riehle

Address: 343 3rd Street, Suite 201, Laguna Beach, CA 92651

Phone Number: 949.494.3388

E-mail Address: chris@arlandsurveying.com