

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			
ADVANTEC Consulting Engineers, Inc.		1200 Roosevelt, Irvine, CA, 92620			
Full Name	Title	Business Address	City	State	Zip
Leo Lee	Chairperson	1200 Roosevelt	Irvine	CA	92620
Carlos A. Ortiz	Chief Executive Officer / President	1200 Roosevelt	Irvine	CA	92620
	Chief Operating Officer				
	Chief Financial Officer				
Leo Lee, Pauline Yip, Carlos Ortiz, Joe Harake, Kieth Rand	Board of Directors	1200 Roosevelt	Irvine	CA	92620
	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 1- CTMS

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 _____ pages.

Executed on: January 12, 2023, at: Irvine, California.

Signature: _____ Print Full Name: Carlos A. Ortiz

Address: 1200 Roosevelt, Irvine, CA, 92620

Phone Number: 949-861-4999

E-mail Address: cortiz@advantec-usa.com

IV. DISCLOSURE - CAMPAIGN FINANCE ORDINANCE – CONTRACTORS AND SUBCONTRACTORS

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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				

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EXHIBIT 1- CTMS

Subcontractor(s)**:

Name		Address			
Kittelson & Associates, Inc.		851 SW 6th Avenue, Suite 600, Portland, OR 97204			
Full Name	Title	Business Address	City	State	Zip
Karl Passetti	Chairperson	851 SW 6th Avenue, Suite 600	Portland	Oregon	97204
Brandon Nevers	Chief Executive Officer / President	851 SW 6th Avenue, Suite 600	Portland	Oregon	97204
None	Chief Operating Officer	N/A	N/A	N/A	N/A
Larry Van Dyke	Chief Financial Officer	851 SW 6th Avenue, Suite 600	Portland	Oregon	97204
Brandon Nevers, Karl Passetti Marc Butorac, Sonia Daleiden, Laurence Lewis	Board of Directors	851 SW 6th Avenue, Suite 600	Portland	Oregon	97204
None	More than 10% interest owner	N/A	N/A	N/A	N/A

** "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: None to disclose

Title	Business Address	City	State	Zip
N/A	N/A	N/A	N/A	N/A

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: December 28, 2022, at: Orange, California.

Signature:  Print Full Name: Tim Erney, AICP, PTP, CTP

Address: 750 The City Drive, Suite 410, Orange, CA 94612

Phone Number: 714-468-1181

E-mail Address: terney@kittelson.com

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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				

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EXHIBIT 1- CTMS

Subcontractor(s)**: Katherine Padilla & Associates (KPA), Inc.

Name		Address			
Full Name	Title	Business Address	City	State	Zip
Katherine Padilla Otanez	Chairperson	26756 Banbury Drive	Valley Center	CA	92082
Please note: Katherine holds all positions.	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

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Campaign Committee owned or controlled by: Katherine Padilla Otanez, President

Title	Business Address	City	State	Zip

CERTIFICATION

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

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 - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 0 pages. None to declare.

Executed on: Dec. 22, 2022, at: Valley Center, California.

Signature: Katherine Otanez Print Full Name: KATHERINE PADILLA OTANEZ

Address: 26756 Banbury Drive, Valley Center, CA 92082

Phone Number: 323 258 5384

E-mail Address: kpadilla@katherinepadilla.com

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Contractor(s)*:

Name		Address			
Full Name	Title	Business Address	City	State	Zip
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	Board of Directors				
	More than 10% interest owner				

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EXHIBIT 1- CTMS

Subcontractor(s)**:

Name		Address			
Counts Unlimited, Inc.		11681 Sterling Avenue, Suite B, Riverside, CA 92503			
Full Name	Title	Business Address	City	State	Zip
Kristoffer Campos	Chairperson	11681 Sterling Avenue, Suite B	Riverside	CA	92503
Kristoffer Campos	Chief Executive Officer / President	11681 Sterling Avenue, Suite B	Riverside	CA	92503
Kristoffer Campos	Chief Operating Officer	11681 Sterling Avenue, Suite B	Riverside	CA	92503
Kristoffer Campos	Chief Financial Officer	11681 Sterling Avenue, Suite B	Riverside	CA	92503
Kristoffer Campos, Abe Campos	Board of Directors	11681 Sterling Avenue, Suite B	Riverside	CA	92503
Kristoffer Campos	More than 10% interest owner	11681 Sterling Avenue, Suite B	Riverside	CA	92503

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Campaign Committee owned or controlled by: _____

Title	Business Address	City	State	Zip
N/A				

CERTIFICATION

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 - I have been legally authorized to submit this disclosure form.

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

Executed on: January, 2nd, 2023, at: Riverside, California.

Signature:  Print Full Name: Kristoffer Campos

Address: 11681 Sterling Avenue, Suite B, Riverside, CA 92503

Phone Number: 951-268-6268

E-mail Address: counts@countsunlimited.com

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Full Name	Title	Business Address	City	State	Zip
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Subcontractor(s):**

Name		Address			
AimTD LLC		751 S Weir Canyon Rd Ste 157-158, Anaheim CA 92808			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
Olga Polunin	Chief Executive Officer / President	751 S Weir Canyon Rd Ste 157-158	Anaheim	CA	92808
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

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Title	Business Address	City	State	Zip

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Executed on: December 28, 2022, at: Anaheim, California.

Signature:  Print Full Name: Olga Polunin

Address: 751 S Weir Canyon Rd Ste 157-158, Anaheim CA 92808

Phone Number: 714.253.7888

E-mail Address: opolunin@aimtd.com