

CITY OF HUNTINGTON PARK

City Council Adjourned Regular Meeting Agenda Tuesday, February 17, 2015

6:00 p.m.
City Hall Council Chambers
6550 Miles Avenue
Huntington Park, CA 90255

Rosa E. Perez
Mayor

Karina Macias
Vice Mayor

Ofelia Hernandez
Council Member



Mario Gomez
Council Member

Valentin Palos Amezcua
Council Member

All agenda items and reports are available for review in the City Clerk's Office and www.hpca.gov. Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection in the Office of the City Clerk located at 6550 Miles Avenue, Huntington Park, California 90255 during regular business hours, 7:00 a.m. to 5:30 p.m., Monday – Thursday, and at the City Hall Council Chambers during the meeting.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk's Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

PLEASE SILENCE ALL PAGERS, CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.

Public Comment

The Council encourages all residents of the City and interested people to attend and participate in the meetings of the City Council.

This is the only opportunity for public input except for scheduled public hearing items. If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and give to City Clerk prior to the start of the meeting.

Each speaker will be limited to three minutes per Huntington Park Municipal Code 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

Additions/Deletions to Agenda

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

Important Notice

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at www.hpca.gov. NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

CALL TO ORDER

ROLL CALL Mayor Rosa E. Perez
Vice Mayor Karina Macias
Council Member Ofelia Hernandez
Council Member Valentin Palos Amezcuita
Council Member Mario Gomez

PLEDGE OF ALLEGIANCE

Giselle Leon, Age 12, Chester W. Nimitz Middle School

INVOCATION

PRESENTATIONS AND ANNOUNCEMENTS

Presentation on Veteran Resources

“Certificate of Recognition” to Rudy Griego for his Service to the Community

PUBLIC COMMENT

For both open and closed session each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207.

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. Pursuant to California Government Code Sections 54956.9(d)(2), and 54956.9(d)(3) –
Conference with Legal Counsel to Discuss Matter Involving Potential Litigation and/or Significant Exposure to Litigation – [One (1) potential matter]
2. Pursuant to Government Code Section 54956.9(d)(4) -
Conference with Legal Counsel – Anticipated Litigation/Initiation of Litigation (Deciding Whether to Initiate Litigation): [One (1) potential matter]

CLOSED SESSION (continued)

3. Pursuant to Government Code Section 54956.9(d)(1) –
Conference with Legal Counsel to Discuss Existing Litigation
Case Name: Anthony Rivera
Case Number: WCAB Nos. ADJ8474835; ADJ8474838; ADJ3775287;
ADJ9824272; ADJ9824273; ADJ9824274; ADJ9824275

4. Pursuant to Government Code Section 54956.9(d)(1) –
Conference with Legal Counsel to Discuss Existing Litigation
Case Name: Bobby Holley vs. City of Huntington Park
Case Number: BC 525135

RECONVENE TO OPEN SESSION

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

FINANCE

1. **Approve Accounts Payable and Payroll Warrants dated February 17, 2015**

2. **Adopt Resolution Approving Investment Policy (FY 2014-2015) and Delegate Authority to Interim Finance Director/ Treasurer**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and adopt Resolution No. 2015-07, Delegating Investment Authority to the Interim Finance Director/Treasurer Pursuant to Government code Section 53607 and Adopt the Statement of Investment Policy FY 2014-2015.

3. **Adopt Resolution Designating Authorized City Officers to Invest Monies with Local Agency Investment Fund (LAIF)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and adopt Resolution No. 2015-08, Authorizing the Interim City Manager, Interim Finance Director and Finance Manager to approve investments and disbursements from the City of Huntington Park into the Local Agency Investment Fund (LAIF).

CONSENT CALENDAR (continued)

PARKS AND RECREATION

4. Approve use of Art Funds to Restore Artwork on Utility Boxes

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the use of City Art Funds, not to exceed \$2,000, from the City's Art in Public Places Fund to restore artwork on four City-owned utility boxes.

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

5. Approve Award of Professional Services Agreement (PSA) to Tierra West Advisors to Prepare a Focused General Plan Update

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Award a professional services agreement (PSA) to Tierra West Advisors for an amount not to exceed \$291,800 to prepare a Focused General Plan Update for the City; and
2. Authorize the Interim City Manager to execute the contract and all related documents.

6. Approve Activity in Public Places Permit for the Chamber of Commerce's Annual "Carnaval Primavera" Downtown Street Festival (S15-02) and Request for Waiver of City Fees

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve an Activity in Public Places Permit request from the Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" Downtown Street Festival along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 10-12, 2015; and
2. Discuss and consider the Chamber of Commerce's request for waiver of City fees and department costs for the proposed event.

CITY MANAGER

7. Discussion/Action on Illegal Dumping

REGULAR AGENDA (continued)

COUNCIL

8. Consideration of a Resolution Regarding City Council Reorganization/ Potential Reorganization and Appointment

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and adopt Resolution No. 2015-09, Amending the Huntington Park City Council Handbook with Regard to the Reorganization of the City Council and Appointment of City Mayor and Vice Mayor.

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita

Council Member Mario Gomez

Council Member Ofelia Hernandez

Vice Mayor Karina Macias

Mayor Rosa E. Perez

ADJOURNMENT

In Memory of Pinot Schmidt, former City of Huntington Park Parking Meter Technician and Celia O. Pasmant, Mother of former City of Huntington Park Administrative Assistant Yvonne Moreno.

THE CITY OF HUNTINGTON PARK CITY COUNCIL WILL ADJOURN TO A REGULAR MEETING ON MONDAY, MARCH 2, 2015, AT 6:00 P.M.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov on the 12th of February, 2015.



Donna G. Schwartz, CMC, City Clerk

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	107021-00	111-7020-421.43-10	LAMPS-POLICE DEPARTMENT	102.15	N
	107100-00	535-8016-431.61-45	LAMPS-PARKING LOT LTS	279.78	N
				381.93	
AARON CRUZ	1/5-2/23/15	111-6060-466.33-20	FOLKLORICO BEG	290.40	N
	1/5-2/23/15	111-6060-466.33-20	FOLKLORICO ADV	237.60	N
	1/6-2/10/15	111-6060-466.33-20	FOLKLORICO BEG	158.40	N
	1/6-2/10/15	111-6060-466.33-20	FOLKLORICO INT	26.40	N
	1/6-2/10/15	111-6060-466.33-20	FOLKLORICO ADV	79.20	N
	1/5-2/23/15	111-6060-466.33-20	FOLKLORICO INT	79.20	N
				871.20	
ABRAHAM SAHAGUN	49753/51190	111-0000-228.20-00	DEPOSIT REFUND-SLP CIRCLE	150.00	N
				150.00	
ADOLFO PACHECO	1/8-1/29/15	111-6060-466.33-20	GUITAR CLASS	304.00	N
	1/5-2/2/15	111-6060-466.33-20	KARATE CLASS	334.40	N
				638.40	
ADVANCED INC	14886	111-6022-451.56-41	JANITORIAL SRVCS-FEB 2015	5,776.16	N
	14886	111-7020-421.56-41	JANITORIAL SRVCS-FEB 2015	3,675.44	N
	14886	111-8022-419.56-41	JANITORIAL SRVCS-FEB 2015	2,107.97	N
	14886	111-8020-431.56-41	JANITORIAL SRVCS-FEB 2015	341.68	N
	14890	111-7010-421.56-41	JANITORIAL SERVICES-PD	160.00	N
				12,061.25	
AFSCME COUNCIL 36	PPE 2/1/15	802-0000-217.60-10	AFSCME DUES	631.80	Y
				631.80	
ALEJANDRO GOMEZ	HP-S0043	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	154.00	N
				154.00	
ALL CITY MANAGEMENT SERVICES	37784	111-7022-421.56-41	CROSSING GUARD SERVICES	2,732.67	N

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2/17/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				2,732.67	
ALVAKA NETWORKS	153874SA	111-7010-421.56-41	NETWORK MANAGEMENT-PD	900.00	N
	153884SA	111-7010-421.56-41	NETWORK MANAGEMENT-PD	1,080.00	N
	153895SA	111-7010-421.56-41	NETWORK MANAGEMENT-PD	720.00	N
				2,700.00	
AMERICAN EXPRESS	1/12/2015	111-0000-399.77-05	TRAFFIC AUTHORITY MEETING	1,700.13	N
	1/12/2015	111-8020-431.61-20	TRAFFIC AUTHORITY MEETING	49.67	N
				1,749.80	
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/1/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
ANGELA CORNEJO	433	111-0110-411.66-05	ICE-COUNCIL MEET 2/5/15	2.18	N
	199	111-0110-411.66-05	REFRESHMENTS MEET 2/5/15	6.64	N
				8.82	
ASLAN RESIDENTIAL VI, HC	21625-1244	681-0000-228.70-00	WATER BAL CREDIT REFUND	23.72	N
				23.72	
ASSOCIATED OF LOS ANGELES, INC.	S1086530.001	535-8016-431.61-45	STREET LIGHT FIXURE START	640.92	N
				640.92	
AT&T	6175769	111-9010-419.53-10	ACCT# 323-584-6726-219	16.89	N
	6173155	111-9010-419.53-10	ACCT# 323-581-2942-365	19.65	N
	6174256	111-9010-419.53-10	ACCT# 337-841-4290-978	550.16	N
	6173281	111-9010-419.53-10	ACCT# 337-841-4291-984	32.61	N
	6173193	111-9010-419.53-10	ACCT# 331-841-0777-811	32.61	N
	6173157	111-9010-419.53-10	ACCT# 323-581-8443-140	16.89	N
	6173192	111-9010-419.53-10	ACCT# 331-841-0775-853	32.61	N
	6173220	111-9010-419.53-10	ACCT# 335-451-0062-974	67.78	N
	6175391	111-9010-419.53-10	ACCT# 323-584-0785-316	16.89	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	6150174	111-9010-419.53-10	ACCT# 323-584-6274-974	306.44	N
	6133634	111-9010-419.53-10	ACCT# 323-589-5717-677	17.05	N
	6134460	111-9010-419.53-10	ACCT# 323-583-8991-035	97.04	N
	6133626	111-9010-419.53-10	ACCT# 323-583-0593-325	15.27	N
	6133632	111-9010-419.53-10	ACCT# 323-587-2716-694	17.05	N
	6135505	111-9010-419.53-10	ACCT# 323-588-9231-614	17.05	N
	6133624	111-9010-419.53-10	ACCT# 323-562-3128-044	97.04	N
	6133625	111-9010-419.53-10	ACCT# 323-562-3633-687	32.28	N
	6133629	111-9010-419.53-10	ACCT# 323-583-8419-053	25.91	N
	6133630	111-9010-419.53-10	ACCT# 323-585-9359-921	30.50	N
	6175709	111-7010-421.53-10	ACCT# 323-722-8457-708	52.34	N
	6112033	111-7010-421.53-10	ACCT# 323-587-5211-498	297.39	N
	6112030	111-7010-421.53-10	ACCT# 323-587-1150-862	17.68	N
	6086315	111-7010-421.53-10	ACCT# 323-589-3522-063	92.05	N
	6086312	111-7010-421.53-10	ACCT# 323-582-6382-610	21.13	N
	6076004	111-7010-421.53-10	ACCT# 323-584-1137-608	17.76	N
	6032064	111-7010-421.53-10	ACCT# 323-583-5688-180	17.05	N
	6032069	111-7010-421.53-10	ACCT# 323-588-5892-232	17.46	N
	6077721	111-7010-421.53-10	ACCT# 323-584-6334-096	121.69	N
	6067842	111-7010-421.53-10	ACCT# 339-341-3517-026	89.76	N
	6032398	111-7010-421.53-10	ACCT# 323-277-9548-467	216.28	N
	6032399	111-7010-421.53-10	ACCT# 323-589-0792-856	99.05	N
	6153168	111-7010-421.53-10	ACCT# 323-585-5117-826	41.75	N
	6133963	111-7010-421.53-10	ACCT# 323-589-0792-856	99.05	N
	6133628	111-7010-421.53-10	ACCT# 323-583-5688-180	17.05	N
	6133962	111-7010-421.53-10	ACCT# 323-277-9548-467	216.28	N
	6133633	111-7010-421.53-10	ACCT# 323-588-5892-232	17.22	N
	6173222	111-7010-421.53-10	ACCT# 336-256-2901-905	181.96	N
	6173301	111-7010-421.53-10	ACCT# 339-341-3517-026	90.97	N
	6153167	111-7010-421.53-10	ACCT# 323-585-0194-385	15.38	N
	6053701	111-7010-421.53-10	ACCT# 323-585-0194-385	15.27	N
	6086308	111-7010-421.53-10	ACCT# 323-582-1602-448	15.27	N
	6112029	111-7010-421.53-10	ACCT# 323-584-8719-427	32.28	N
	6173232	681-8030-461.53-10	ACCT# 336-257-1599-771	86.05	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	6173737	219-0250-431.53-10	ACCT# 323-588-1507-373	63.35	N
	6175663	219-0250-431.53-10	ACCT# 323-581-4657-532	17.20	N
				3,410.44	
AY NURSERY INC.	84672	535-6090-452.61-20	STREET TREE-7038 MISSION	118.80	N
				118.80	
CAL-LIFT INC	30500029	741-8060-431.43-20	UNIT #518 VALVE & SWITCH	412.59	N
				412.59	
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014452484	802-0000-217.30-10	1959 SURVIVOR BENEF MISC	420.00	N
	100000014451489	802-0000-217.30-10	1959 SURVIVOR BENEF SAFET	3,600.00	N
	100000014451758	802-0000-217.30-10	1959 SURVIVOR BENEF MISC	4,740.00	N
	100000014449059	216-0230-413.23-05	2015 REPLACEMENT BENEFIT	23,024.64	N
	PPE 1/4/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	35,194.63	N
	PPE 1/4/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,433.53	N
	PPE 1/4/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	65,536.46	N
				156,949.26	
CALIFORNIA PEACE OFFICERS' ASSN.	3/4/2015	111-7010-421.59-20	COURSE: BILL OF RIGHTS	250.00	N
	3/4/2015	111-7010-421.59-20	COURSE: BILL OF RIGHTS	250.00	N
				500.00	
CALPERS	1654	802-0000-218.10-10	FEB 15 HEALTH PREMIUM	146,766.32	N
	1654	746-0213-413.56-41	FEB 15 ADMIN FEES	477.79	N
	1654	217-0230-413.28-00	FEB 15 HEALTH PREMIUM	125,501.51	N
	1654	217-0230-413.56-41	FEB 15 ADMIN FEES	477.78	N
				273,223.40	
CARL WARREN & CO.	1640501	745-9031-413.33-70	LIABILITY CLAIM FEES	375.00	N
	1649734	745-9031-413.33-70	LIABILITY CLAIM FEES	375.00	N
	1649733	745-9031-413.33-70	LIABILITY CLAIM FEES	375.00	N
	1649735	745-9031-413.33-70	LIABILITY CLAIM FEES	750.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				1,875.00	
CARLA ENRIQUETA TORRES GARCIA	1/6-1/29/15	111-6060-466.33-20	PEE WEE SPORTS	44.80	N
	1/9-1/30/15	111-6060-466.33-20	CREATIVE LITTLE HANDS	22.40	N
				67.20	
CARLOS LANZA	1/7/15-2/11/15	111-6060-466.33-20	NUTRITION & COOKING	60.80	N
				60.80	
CELL BUSINESS EQUIPMENT	IN1655859	111-7010-421.44-10	COPIER LEASE EXPENSES-PD	427.45	N
				427.45	
CENTRAL BASIN MWD	HP-DEC14	681-8030-461.41-00	WATER SERVICES DEC 2014	131,739.69	N
				131,739.69	
CENTRAL BASIN WATER ASSN	2/19/2015	111-0110-411.58-13	CENTRAL BASIN MEETING	25.00	N
				25.00	
CHARTER COMMUNICATIONS	1/31-2/28/15	121-7040-421.56-14	ACCT# 8245100070389644	128.37	N
				128.37	
CHAVEZ FACTORY INC	18835-11024	681-0000-228.70-00	WATER FINAL BILL CR RFND	63.60	N
				63.60	
CHELSEA ROAD LLC	20249-6560	681-0000-228.70-00	WATER FINAL BILL CR RFND	156.75	N
				156.75	
CHRISTINA L. DIXON	1/22/2015	287-8057-432.64-00	TRAINING & WORKSHOP	20.00	N
				20.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 2/1/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
				749.78	

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/1/15	802-0000-217.30-30	SECTION 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 2/1/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	Y
				126.25	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 2/1/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				147.16	
CITYWIDE TOWING	19763-20774	681-0000-228.70-00	WATER FINAL BILL REFUND	191.89	N
				191.89	
CLASSIC PARKING, INC.	6177	111-7030-421.56-41	PARKING VALIDATIONS	200.00	N
				200.00	
CLAUDE J. BILODEAU	10146	535-8016-431.61-45	BOLTS FOR PARKLETS	79.08	N
				79.08	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/1/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,554.94	Y
				1,554.94	
COMSERCO, INC.	71375	741-8060-431.56-41	MAINTENANCE BILL 2/1-2/28	140.00	N
	71382	741-8060-431.56-41	MAINTENANCE BILL 2/1-2/28	1,002.00	N
				1,142.00	
COPWARE, INC.	82860	111-7010-421.61-20	PEACE OFFIC. LEGAL BOOK	950.00	N
				950.00	
CRISTANDO HOUSE INC	04/23/2015	111-7010-421.59-30	COURSE: HOSTAGE SURVIVAL	100.00	N
				100.00	
CYNTHIA ESCOBAR	48782/51206	111-0000-347.50-00	REFUND-START RIGHT CLASS	25.00	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				25.00	
DAPPER TIRE CO.	41456084	741-8060-431.43-20	4 TIRES FOR FLEET #180	290.40	N
	41411233	741-8060-431.43-20	4 TIRES FOR FLEET #882	622.28	N
	41481859	741-8060-431.43-20	2 TIRES FOR FLEET #217	224.07	N
	41481860	741-8060-431.43-20	9 TIRES FLEET #190 & #197	581.98	N
				1,718.73	
DAVE BANG ASSOCIATES, INC.	39222	535-6090-452.61-20	REPLACEMENT PLAY SEAT	1,080.44	N
				1,080.44	
DE LAGE LANDEN	44212883	111-7010-421.44-10	COPIER LEASE PAYMENT-PD	685.56	N
				685.56	
DELTA DENTAL	BE001014369	746-0214-413.52-70	DELTA DENTAL-EMPL JAN 15	327.03	Y
	BE001014369	802-0000-217.50-20	DELTA DENTAL-EMPL JAN 15	8,497.70	Y
				8,824.73	
DELTA DENTAL INSURANCE COMPANY	BE000996928	802-0000-217.50-20	DELTA DENTAL-PMI JAN 15	3,294.47	Y
	BE000996928	802-0000-217.50-20	DELTA DENTAL-PMI DEC 14	3,560.97	Y
				6,855.44	
DEPARTMENT OF ANIMAL CARE & CONTROL	DEC 14	111-7065-441.56-41	MONTHLY HOUSING COST-PD	7,855.96	N
				7,855.96	
DEPARTMENT OF CORONER	15ME0205	111-7030-421.56-41	AUTOPSY REPORTS-PD	84.00	N
				84.00	
DESI ALVAREZ	JAN 15	681-8030-461.56-41	WATER CONSULTING SERVICES	6,615.00	N
	JAN 15	283-8040-432.56-41	WATER CONSULTING SERVICES	2,205.00	N
				8,820.00	
DISH NETWORK	2/12-3/11/15	111-7010-421.61-20	SATELLITE SERVICES-PD	59.08	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				59.08	
DULCE MARIA CHAVEZ	1/10-2/14/15	111-6060-466.33-20	PRE-BALLET CLASS	425.60	N
	1/10-2/14/15	111-6060-466.33-20	KINDER BALLET CLASS	486.40	N
	1/10-2/14/15	111-6060-466.33-20	BEGINNING BALLET CLASS	577.60	N
	1/10-2/14/15	111-6060-466.33-20	INTERMEDIATE BALLET CLASS	334.40	N
				1,824.00	
DUNN EDWARDS CORPORATION	5300887	111-7020-421.43-10	WALL PAINT-GANG OFFICE	301.54	N
	5300888	111-7020-421.43-10	PAINTERS TAPE-PD	20.69	N
				322.23	
EAST END PROPERTIES INC	21633-8634	681-0000-228.70-00	WATER FINAL BILL CR RFND	78.06	N
				78.06	
ELISA/NGUYEN V GALLARDO	15907-25848	681-0000-228.70-00	WATER FINAL BILL CR RFND	14.57	N
				14.57	
EMERGENCY RESPONSE	T2014-122	111-7030-421.56-41	CRIME SCENE CLEANUP	600.00	N
				600.00	
ENTERPRISE FM TRUST	FBN2704203	229-7010-421.74-10	MONTHLY LEASE CHARGES-PD	789.35	N
				789.35	
ENVIRONMENTAL SERVICES COMPANY	RC48957	741-8060-431.43-20	REPLACEMENT CK#189469	1,357.50	N
				1,357.50	
ERNESTO ROBLES GONZALEZ	11315	745-9031-413.52-30	CLAIM SETTLEMENT-PAYMENT	698.16	N
				698.16	
ESTELA RAMIREZ	1/6-1/29/15	111-6060-466.33-20	PILATES & AEROBICS CLASS	62.40	N
	1/5-2/2/15	111-6060-466.33-20	AEROBIC BODY TONING CLASS	353.60	N

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				416.00	
EVANGELINA GONZALEZ	20697-6590	681-0000-228.70-00	WATER FINAL BILL REFUND	61.16	N
				61.16	
EXPRESS PIPE & SUPPLY CO., LLC	S5388418.001	111-8020-431.43-10	PLUMBING REPAIR MATERIAL	1,998.86	N
				1,998.86	
F&A FEDERAL CREDIT UNION	PPE 2/1/15	802-0000-217.60-40	F&A CREDIT UNION	16,061.50	N
				16,061.50	
FACTORY MOTOR PARTS CO.	12-1853816	741-8060-431.43-20	AC ASSEMBLY TUBE-PD VEHIC	130.46	N
				130.46	
FAIR HOUSING FOUNDATION	OCT 14	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	816.44	N
	NOV 14	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	819.59	N
	DEC 14	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	785.87	N
				2,421.90	
FIRESTONE COMPLETE AUTO CARE	116104	741-8060-431.43-20	ALIGNMENT SRVC UNIT #180	45.00	N
				45.00	
FIRST CHOICE SERVICES	481366	111-9010-419.61-20	COFFEE SUPPLIES	240.91	N
				240.91	
GALLS	BC0126507	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126508	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126510	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126511	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126512	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126513	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126514	111-7022-421.61-24	UNIFORM-PD	32.67	N
	BC0126515	111-7022-421.61-24	UNIFORM-PD	32.67	N

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				261.36	
GARDA CL WEST, INC.	10075338	681-3022-415.33-10	ARMORED TRANSPTN SRVC FEB	318.33	N
	10075338	111-3010-415.33-10	ARMORED TRANSPTN SRVC FEB	318.32	N
				636.65	
GB INLAND PROPERTIES LLC	21657-13190	681-0000-228.70-00	WATER FINAL BILL CR RFND	7.43	N
				7.43	
GEOSYNTEC CONSULTANTS, INC.	1414871	111-5010-419.56-41	SOUTHLAND STEEL PROJECT	59,817.54	N
				59,817.54	
GERALD M. CHAVARRIA	1/10/15	111-6060-466.33-20	FIRST AID/CPR SPANISH	127.20	N
	1/17/15	111-6060-466.33-20	FIRST AID/CPR	254.40	N
	1/31/15	111-6060-466.33-20	FIRST AID/CPR	127.20	N
				508.80	
GERARDO A. MARTINEZ	JAN 15	111-0110-411.58-13	INTERPRETING SERVICES	450.00	N
				450.00	
GLOBALSTAR USA	100000006195713	111-7010-421.61-20	ACCOUNT #1.50018653	53.13	N
				53.13	
GRAINGER	9646935503	535-6090-452.61-20	RESTROOM SIGN	194.17	N
	9637666299	535-6090-452.61-20	ENGINE DRIVEN PUMP	440.63	N
	9637645566	535-6090-452.61-20	SUCTION & DISCHARGE HOSE	224.20	N
	9645554271	111-7020-421.43-10	CHAIR MAT-POLICE DEPT	59.79	N
	9646300997	111-7020-421.43-10	WALL BOARD FOR PD	152.35	N
	9641282315	111-8022-419.43-10	C HALL FIXTURE LAMPS	105.30	N
	9641282323	111-8022-419.43-10	C HALL COMPUTER ROOM	88.33	N
	9641380234	111-8022-419.43-10	C HALL CITY CLERKS OFFICE	21.02	N
				1,285.79	

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H.P. AUTOMOTIVE & TOW INC.	42765	111-7010-421.61-20	TOWING FEES-PD	715.00	N
				715.00	
HEAFIELD'S GAGE AVE FLORIST	5599	111-0110-411.61-20	FLOWERS FOR ENDING TERM	113.36	N
				113.36	
HUNT.PARK POLICE ACTIVITES LEAGUE	21035158	239-7055-424.61-23	ARTWORK-PD	29.00	N
	21035185	239-7055-424.61-23	ARTWORK-PD	29.00	N
	720966	239-7055-424.61-23	MAYORS HOLIDAY AWARD	25.95	N
	1836494	239-7055-424.61-23	NEIGHBORHOOD IMPRV MTG	20.00	N
	1899	239-7055-424.61-23	NEIGHBORHOOD IMPRV MTG	55.94	N
	1229	239-7055-424.61-23	NEIGHBORHOOD IMPRV MTG	68.42	N
	696	239-7055-424.61-23	NEIGHBORHOOD IMPRV MTG	38.11	N
	14140	239-7055-424.61-23	NEIGHBORHOOD IMPRV MTG	15.95	N
	1002	239-7055-424.61-23	NEIGHBORHOOD IMPRV MTG	215.87	N
				498.24	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/1/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/1/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
				4,152.57	
HUNTINGTON PARK RUBBER STAMP CO.	263238-IN	111-7030-421.61-20	NAMEPLATE-PD	21.20	N
				21.20	
HYDRO TEK SYSTEMS INC.	182904-IN	741-8060-431.43-20	PRESSURE WASHER PARTS	317.17	N
	182668-IN	741-8060-431.43-20	PRESSURE WASHER PARTS	1,157.65	N
	183338-IN	741-8060-431.43-20	PRESSURE WASHER SUPPLIES	85.67	N
				1,560.49	
JDS TANK TESTING & REPAIR INC	7051	741-8060-431.43-20	SUPPLY & INSTALL PUMP #1	595.00	N

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				595.00	
JERRY'S AUTO BODY, INC.	28717	741-8060-431.43-20	#951 REAR BUMPER REPAIRS	891.02	N
				891.02	
JESSICA PEREZ	45866637	111-6010-451.61-20	RMBRSMNT BUSINESS FEE	75.00	N
				75.00	
JONES LUMBER COMPANY, INC	5168	535-6090-452.61-20	OUT DOOR PARKLET-BOARD	778.80	N
	63	535-6090-452.61-20	CREDIT 7/25/2014	-501.84	N
				276.96	
JORGE RAMOS	11/21/14	111-7010-421.59-30	PARKING REIMBURSEMENT	27.00	N
				27.00	
JOSEPH B CAIN	HP-S0044	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
JUAN A. PRECIADO	30616	111-8010-431.61-20	DEPOSTN HEARING-PRK FEE	41.20	N
				41.20	
JUAN CASILLAS DUM	19711-10858	681-0000-228.70-00	WATER CREDIT BAL REFUND	134.11	N
				134.11	
KAFCO SALES CO.	391242	535-6090-452.61-20	SAFETY GLOVES-PW	26.16	N
	391035	111-8010-431.61-20	6 DOZEN SAFETY GLOVES-PW	197.84	N
	391243	111-8020-431.43-10	GLOVES FOR CITY YARD-PW	13.08	N
				237.08	
KARINA MACIAS	393293380	111-0110-411.58-19	PARKING COST-NALEO CNFRNC	9.00	N
				9.00	
KURT J. CAMP	HP00071	111-7030-421.56-41	LAFIS DATABASE PRINTS-PD	350.00	N

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				350.00	
LA COUNTY SHERIFF'S DEPT	150808DA	111-3013-415.56-41	HEARING OFFICER FEES	80.00	N
				80.00	
LAN WAN ENTERPRISE, INC	51686	111-9010-419.56-64	IT SERVICES MAINTENANCE	7,000.00	N
				7,000.00	
LASD VOLUNTEER ASSOCIATION	2/21/15	111-7010-421.59-10	LASD TRAINING CONFERENCE	25.00	N
	2/21/15	111-7010-421.59-10	LASD TRAINING CONFERENCE	25.00	N
	2/21/15	111-7010-421.59-10	LASD TRAINING CONFERENCE	25.00	N
	2/21/15	111-7010-421.59-10	LASD TRAINING CONFERENCE	25.00	N
	2/21/15	111-7010-421.59-10	LASD TRAINING CONFERENCE	25.00	N
	2/21/15	111-7010-421.59-10	LASD TRAINING CONFERENCE	25.00	N
				150.00	
LAZARO SOTO REAL	3178089	111-0000-351.10-10	REFUND-PARKING CITATION	47.50	N
				47.50	
LB JOHNSON HARDWARE CO #1	670369	535-8016-431.61-45	STREET LIGHT SUPPLIES	10.33	N
	670598	535-6090-452.61-20	SUPPLIES-BUSHING-PW	11.98	N
	670627	111-8010-431.61-20	SUPPLIES-GALVING NIPPLE	6.08	N
	670922	111-8010-431.61-20	SUPPLIES-GALVING NIPPLE	9.78	N
				38.17	
LEAGUE OF CALIFORNIA CITIES	147345	111-0240-466.64-00	2015 MEMBERSHIP DUES	16,447.00	N
				16,447.00	
LGP EQUIPMENT RENTALS INC	34203	111-8010-431.61-20	RENTAL-CORE DRILL	271.70	N
				271.70	
LIEBERT CASSIDY WHITMORE	3/5-3/6/15	111-0230-413.64-00	PUBLIC SECTOR LAW CONFRNC	550.00	N

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				550.00	
LOGAN SUPPLY COMPANY, INC.	83343	535-6090-452.61-20	REPLACEMENT LOCKS-PW	109.22	N
	83401	111-8022-419.43-10	BATTERIES-TOWEL DISPENSER	91.06	N
	83301	111-8022-419.43-10	BATTERIES-TOWEL DISPENSER	98.23	N
				298.51	
LOS ANGELES COUNTY POLICE CHIEF ASN	2015	111-7010-421.61-20	2015 ANNUAL DUES-PD ASSOC	500.00	N
				500.00	
LUCIA CASTILLO	1/9-2/13/15	111-6060-466.33-20	PRE BALLE	182.40	N
	1/9-2/13/15	111-6060-466.33-20	KINDER BALLE	243.20	N
	1/9-2/13/15	111-6060-466.33-20	BEG BALLE	364.80	N
				790.40	
LUIS ALFREDO OCHOA	HP-S0046	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
MARIA GOMEZ	17029-24626	681-0000-228.70-00	WATER BAL CREDIT REFUND	18.92	N
				18.92	
MARIO A. GOMEZ	392265760	111-0110-411.58-13	WELL CONFERENCE 3/5-6/15	55.00	N
				55.00	
MARK MORENO	HP-S0049	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
MATSUMOTO CONSULTING LLC	15-02-02 HP	111-3013-415.56-41	PROFESSIONAL SRVCS-JAN 15	9,855.00	N
				9,855.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	JANUARY 2015	283-8040-432.56-41	WATER CONSUMPTN REPORT	1,200.00	N
				1,200.00	

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MICHAEL PIERSON	3955	111-8022-419.43-10	REIMBURSEMENT-CHAIR MAT	49.04	N
				49.04	
MR. HOSE INC.	87059	741-8060-431.43-20	UNIT #203 HOSE ASSEMBLY	54.95	N
				54.95	
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/1/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	17,909.61	N
				17,909.61	
NATIONAL READY MIXED CONCRETE CO.	500736	111-8010-431.61-20	3.5 CUB YRDS CONCRETE	554.09	N
				554.09	
NICHOLE LANDRY	HP-S0048	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	176.00	N
				176.00	
NICK ALEXANDER RESTORATION	3123	741-8060-431.43-20	UNIT#882 REPAIR FLOOR MAT	104.95	N
				104.95	
NORMA URENA	1/7-1/30/15	111-6060-466.33-20	CARDIO KICK BOXING	156.80	N
				156.80	
NURIA MARTINEZ	50965/51051	111-0000-347.20-00	REFUND-YOUTH BBALL PRGRM	60.00	N
				60.00	
OFFICETEAM	42158851	111-7010-421.61-20	TEMP WORK-POLICE DEPT	351.40	N
	42207563	111-7010-421.61-20	TEMP WORK-POLICE DEPT	351.40	N
				702.80	
OLDTIMERS FOUNDATION	115-177	219-0250-431.56-43	COMBI SHUTTLE SERVICES	37,157.27	N
	115-177	219-0000-340.30-00	PROGRAM INCOME	-5,241.51	N
				31,915.76	
OLENA POGODAYEVA KETS	21131-15274	681-0000-228.70-00	WATER BAL CREDIT REFUND	599.40	N

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				599.40	
OLIVAREZ MADRUGA, LLP	12550	111-0220-411.32-70	NOV 14 GENERAL LEGAL SRVC	37,544.05	N
	12550	681-8030-461.32-70	NOV 14 WATER RESOURCE	532.00	N
	12550	112-8026-431.32-70	NOV 14 TRASH ISSUES	95.00	N
				38,171.05	
ORANGE COUNTY SHERIFF'S DEPT	8/10-8/21/15	111-7010-421.59-20	SUPERVISORY COURSE	134.00	N
				134.00	
PARAMOUNT ICELAND INC.	1/10-1/31/15	111-6060-466.33-20	ICE SKATING CLASS	192.00	N
				192.00	
PARKHOUSE TIRE, INC.	1010434060	741-8060-431.43-20	UNIT#201 TIRE REPLACEMENT	815.92	N
				815.92	
PEDRO & ROSALINDA VEGA	17651-25908	681-0000-228.70-00	WATER FINAL BILL REFUND	752.41	N
				752.41	
PEERLESS MATERIALS CO.,LLC	45080	221-8014-429.61-20	SIGNAL HEAD CLEANING RAGS	53.65	N
	45077	111-7020-421.43-10	TOWELS FOR POLICE DEPT	53.65	N
	45078	111-8010-431.61-20	RAGS FOR THE STREET	53.65	N
				160.95	
PITNEY BOWES	525535	745-0230-413.61-20	SUPPLIES	322.38	N
				322.38	
PRO LINE GYMNASIUM FLOORS	1831	111-6022-451.43-10	GYM FLOOR REFINISHING	1,680.00	N
				1,680.00	
PRUDENTIAL OVERALL SUPPLY	50692563	111-6010-451.56-41	MAT CLEANING SRVCS-PARKS	74.97	N
	50693595	111-7010-421.61-20	MAT CLEANING SRVCS-PD	16.85	N

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				91.82	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	225758-IN	535-6090-452.61-20	OUTDOOR PARKLT-GALLO GIRO	319.07	N
				319.07	
RANCHO SANTIAGO COMMUNITY COLLEGE	3/16-3/20/15	239-7055-424.59-10	CODE ENFORCEMENT COURSE	134.00	N
				134.00	
REUBEN PACHECO	HP-S0045	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
RIO HONDO COLLEGE	S15-21-ZHPK	111-7010-421.59-10	ENROLLMENT FEE-PD	46.00	N
	F14-74-ZHPK	111-7010-421.59-10	ENROLLMENT & MATER FEE-PD	53.00	N
	1415-RANGE-HUNT	111-7010-421.56-41	FEES-POLICE DEPARTMENT	900.00	N
				999.00	
ROSA JIMENA OCHOA	1/6-2/10/15	111-6060-466.33-20	HIP HOP I-PARKS CLASS	276.00	N
	1/9-2/13/15	111-6060-466.33-20	HIP HOP II-PARKS CLASS	55.20	N
				331.20	
ROSA PEREZ	395047774	111-0110-411.58-18	WELL CONFERENCE 3/5-6/15	55.00	N
	393290909	111-0110-411.58-18	NALEO PRKNG RCPTN-2/19/15	9.00	N
				64.00	
RUBY'S LITTLE CASTLE	2/5/15	111-0230-413.64-00	RENTAL-TABLE CLOTH WRKSHP	120.00	N
				120.00	
SCPLRC	2/19/15	111-0230-413.64-00	LABOR RELATIONS CONFERNCE	95.00	N
				95.00	
SERGIO ZARAGOZA	HP-S0050	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2077479	681-8030-461.56-41	WATER/SEWER SRVCS MNTNC	93,141.53	N
	STES 2077479	283-8040-432.56-41	WATER/SEWER SRVCS MNTNC	11,919.15	N
				105,060.68	
SHARK INVESTMENTS LLC	21623-8850	681-0000-228.70-00	WATER FINAL BILL CR RFND	50.01	N
				50.01	
SMART & FINAL	165191	111-6020-451.61-35	DEPT WIDE TRAINING SUPPL	43.20	N
				43.20	
SOUTHERN CALIFORNIA EDISON	12/26-1/27/15	535-8016-431.62-10	ACCT #2-28-688-4416	47.94	N
	12/17-1/9/15	111-8020-431.62-10	ACCT # 2-01-855-1671	990.33	N
	12/1-1/20/15	111-8022-419.62-10	ACCT # 2-03-995-0639	1,025.59	N
	12/1-1/20/15	681-8030-461.62-20	ACCT # 2-03-995-0639	5,802.78	N
	12/1-1/20/15	111-6022-451.62-10	ACCT # 2-03-995-0639	5,193.72	N
	12/5-1/2/1/15	681-8030-461.62-20	ACCT # 2-28-120-2671	6,523.27	N
	12/5-1/2/1/15	535-8016-431.62-10	ACCT # 2-28-120-2671	25,524.54	N
	1/6-2/4/15	231-3024-415.62-10	ACCT # 2-15-735-6825	771.09	N
12/8-1/7/15	221-8014-429.62-10	ACCT # 2-23-189-3090	3,419.55	N	
				49,298.81	
STACY MEDICAL CENTER	3160-11003	111-7022-421.56-15	CUSTODY EXAMS-PD	720.00	N
				720.00	
STANDARD GLASS & MIRROR	1/16/15	111-8022-419.43-10	CITY HALL GLASS REPAIR	301.27	N
				301.27	
STAPLES ADVANTAGE	22364	111-0230-413.61-20	MAILING ENVELOPE-DELIVERY	3.60	N
				3.60	
STATE BOARD OF EQUALIZATION	44-007687	741-8060-431.43-20	UNDERGROUND FUEL TANK FEE	1,164.35	N
				1,164.35	

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SUNGARD PUBLIC SECTOR INC.	94317	111-0230-413.43-05	MAINT SERVICES FEB 2015	642.25	N
	94317	111-3010-415.43-05	MAINT SERVICES FEB 2015	1,369.16	N
	94317	111-3011-419.43-05	MAINT SERVICES FEB 2015	3,885.97	N
	94317	111-6010-451.43-05	MAINT SERVICES FEB 2015	303.24	N
	94317	111-7010-421.43-05	MAINT SERVICES FEB 2015	117.50	N
	94317	111-9010-419.56-64	MAINT SERVICES FEB 2015	862.04	N
	94317	219-0250-431.61-20	MAINT SERVICES FEB 2015	7.40	N
	94317	220-8070-431.61-20	MAINT SERVICES FEB 2015	8.21	N
	94317	221-8010-431.61-20	MAINT SERVICES FEB 2015	47.95	N
	94317	221-8010-431.61-20	MAINT SERVICES FEB 2015	11.25	N
	94317	239-6060-466.61-20	MAINT SERVICES FEB 2015	25.75	N
	94317	242-5060-463.61-20	MAINT SERVICES FEB 2015	14.09	N
	94317	283-8040-432.74-10	MAINT SERVICES FEB 2015	0.62	N
	94317	285-8050-432.61-20	MAINT SERVICES FEB 2015	3.95	N
	94317	681-3022-415.43-05	MAINT SERVICES FEB 2015	3,105.88	N
	94317	681-8030-461.43-05	MAINT SERVICES FEB 2015	16.73	N
	94317	741-8060-431.61-20	MAINT SERVICES FEB 2015	15.82	N
				10,437.81	
SUSAN CRUM	9091	111-0210-413.64-00	CM MEETING SUPPLIES	124.30	N
				124.30	
TELEPACIFIC COMMUNICATIONS	63283119-0	111-9010-419.53-10	INTERNET SERVICES-FINANCE	1,170.04	N
	63283119-0	111-7010-421.53-10	INTERNET SERVICES-FINANCE	551.03	N
				1,721.07	
THE GAS COMPANY	12/6-1/8/15	681-8030-461.62-20	ACCT # 024-400-5700	53.88	N
	12/6-1/8/15	111-6022-451.62-10	ACCT # 038-340-0782	63.87	N
	12/9-1/12	111-6022-451.62-10	ACCT # 057-261-1221	108.59	N
	12/8-1/9/15	111-6022-451.62-10	ACCT # 161-800-7700	226.61	N
	12/6-1/8/15	111-6022-451.62-10	ACCT # 164-700-4800	86.32	N
	12/8-1/9/15	111-6022-451.62-10	ACCT # 180-797-9760	123.63	N
	12/8-1/9/15	111-8020-431.62-10	ACCT # 120-200-7700	445.61	N
	12/6-1/8/15	111-7020-421.62-10	ACCT # 158-400-4800	700.70	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	12/6-1/8/15	111-8022-419.62-10	ACCT # 164-700-4800	503.84	N
				2,313.05	
U.S. BANK	PPE 2/1/15	802-0000-217.30-20	PARS-PART TIME	1,534.63	Y
	PPE 2/1/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,656.10	Y
	PPE 2/1/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	8,676.63	Y
	PPE 2/1/15	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	Y
				16,142.36	
UNIFIED NUTRIMEALS	714	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	976.50	N
				976.50	
UNITED WAY OF GREATER	PPE 2/1/15	802-0000-217.60-20	UNITED WAY	15.00	Y
				15.00	
UPS	F911X6035	111-7010-421.61-20	SHIPPING CHARGES-PD	7.14	N
				7.14	
VALENTIN PALOS AMEZQUITA	3/5-6/15	111-0110-411.58-20	WELL CONFERENCE 3/5-6/15	55.00	N
				55.00	
VASQUEZ & COMPANY LLP	2150006-IN	111-3010-415.32-40	PROFESSIONAL SRVCS AUDIT	12,000.00	N
				12,000.00	
VERIZON WIRELESS	9739002695	111-0210-413.53-10	ACCT # 572557978-00001	638.74	N
				638.74	
VULCAN MATERIALS COMPANY	70659146	111-8010-431.61-20	ONE TON OF ASPHALT	79.57	N
	70659145	111-8010-431.61-20	ONE TON OF ASPHALT	128.97	N
				208.54	
WATER REPLENISHMENT DISTRICT OF	NOVEMBER 2014	681-8030-461.41-00	REPLACEMENT CK#189576	62,444.00	N
	DECEMBER 2014	681-8030-461.41-00	GROUNDWATER PRODUCTION	56,797.24	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				119,241.24	
WAXIE SANITARY SUPPLY	75056060	535-6090-452.61-20	PARKS RESTROOM SUPPLIES	733.86	N
	75060806	111-6022-451.43-10	HAND SANITIZER-REC CENTER	106.41	N
				840.27	
WELLS FARGO BANK-FIT	PPE 2/1/15	802-0000-217.20-10	WELLS FARGO BANK FIT	50,305.38	N
				50,305.38	
WELLS FARGO BANK-MEDICARE	PPE 2/1/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	7,047.68	N
				7,047.68	
WELLS FARGO BANK-SIT	PPE 2/1/15	802-0000-217.20-20	WELLS FARGO BANK SIT	18,142.23	N
				18,142.23	
YADIRA VIRAMONTES	50787/51052	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N
				500.00	
YRID MORENO	HP-S0047	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
YAZMIN CHAVEZ	163592	111-0230-413.64-00	SUPPLIES REIMBURSEMENT	351.56	N
	2/9/15	111-0230-413.61-20	SUPPLIES REIMBURSEMENT	73.54	N
				425.10	
				1,265,803.80	



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

February 17, 2015

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

RESOLUTION APPROVING INVESTMENT POLICY (FY 2014/15) AND DELEGATE AUTHORITY TO INTERIM FINANCE DIRECTOR/TREASURER

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2015-07, Delegating Investment Authority to the Interim Finance Director/Treasurer Pursuant to Government code Section 53607 and Adopt the Statement of Investment Policy FY 2014-2015.

BACKGROUND

On January 5, 2015, the City Council appointed an Interim Director of Finance who also serves as Treasurer of the City. Among other activities, the Treasurer is tasked with the responsibility for investing the City's idle funds.

The authority for management of the City's investment program is derived from the California Government Code, and the Treasurer has responsibility and accountability for all transactions that are undertaken as well as establishing the appropriate controls for any activities which are carried out on her behalf.

The delegation to the Treasurer typically is made a part of the Statement of Investment Policy. As such, Appendix A the Statement of Investment Policy is made a part of the accompanying Resolution.

With the change in personnel, we recommend that the City Council to:

- (1) Delegate to the Director of Finance/Treasurer the authority to carry out the City's investment program pursuant to the Statement of Investment Policy; and
- (2) Adopt the Statement of Investment Policy for the remainder of the fiscal year 2014/15.

RESOLUTION TO APPROVE STATEMENT OF INVESTMENT POLICY (FY 2014/15)

February 17, 2015

Page 2 of 2

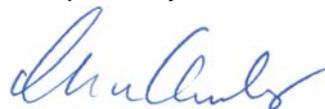
FISCAL IMPACT/FINANCING

There is no fiscal impact as a result of these administrative changes.

CONCLUSION

Upon Council approval, the resolution will be adopted and investment authority will be delegated to the Director of Finance/Treasurer.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager

ATTACHMENTS

A. Resolution No. 2015-07

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RESOLUTION NO. 2015-07

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK
DELEGATING INVESTMENT AUTHORITY TO THE INTERIM FINANCE
DIRECTOR/TREASURER PURSUANT TO GOVERNMENT CODE SECTION 53607
AND ADOPT THE STATEMENT OF INVESTMENT POLICY (EXHIBIT A)**

WHEREAS, Government Code Section 53607 authorizes the City Council to delegate the duties of investing and reinvesting funds of the City, or to sell or exchange securities so purchased, to the City Treasurer for a one-year period;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK AS FOLLOWS:

SECTION 1. That the City Treasurer is hereby delegated the authority to invest or reinvest funds of the City, or to sell or exchange securities so purchased, pursuant to the Statement of Investment Policy which is attached, for a period of no more than one-year from and after the effective date of this Resolution pursuant to Government Code Section 53607.

SECTION 2. That the City Treasurer shall prepare periodic reports to the City Council of all transactions subject to this Resolution, as required by Government Code Section 53607.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Huntington Park this 17th day of February, 2015.

ADOPTION

The investment policy shall be adopted annually by resolution.

Rosa Perez, Mayor

ATTEST:

Donna Schwartz, City Clerk

Attachment: Exhibit A

EXHIBIT A

CITY OF HUNTINGTON PARK STATEMENT OF INVESTMENT POLICY

I. PURPOSE

This policy is intended to provide the structure for prudent investment of the cash balances delegated to the City of Huntington Park Interim Director of Finance who also serves as the City's Treasurer ("Treasurer"). The Investment Policy Statement is approved annually by the City Council and as required by California Government Code Section 53646(a)(1).

II. POLICY STATEMENT

The investment practices and policies of the City are based on compliance with State law and prudent money management. It is the City's policy to invest public funds in a prudent manner which will provide the highest yield consistent with the maximum security and preservation of invested principal, while meeting the daily cash flow demands of the City, and conforming to all applicable federal, state and local statutes governing the investment of public funds.

III. SCOPE

This investment policy applies to all financial assets of the City and excludes retirement and deferred compensation funds. Financial assets are reported in the City's Comprehensive Annual Financial Report and are accounted for in the following funds:

- General Fund
- Special Revenue Funds
- Capital Projects Funds
- Debt Service Funds
- Internal Service Funds
- Trust and Agency Funds
- Any new funds created by the City Council unless specifically exempted

The provisions of the related bond indentures or resolutions shall govern investments of bond proceeds.

IV. **PRUDENCE**

Government Code Section 27000.3 and Section 53600.3 provides that the “prudent investor” standard is to be used by the Treasurer as a fiduciary of public funds. This standard provides that when investing, reinvesting, purchasing, acquiring, exchanging, selling or managing public funds, the Treasurer shall act with care, skill, prudence and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the City, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the City. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security’s credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

V. **DELEGATION OF AUTHORITY**

Authority to manage the City’s investment program is derived from the California Government Code. Management responsibility for the investment program is hereby delegated to the Treasurer who shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials, and their procedures in the absence of the Treasurer.

The Treasurer shall establish written investment policy procedures for the operation of the investment program consistent with this investment policy. The procedures should include references to safekeeping, wire transfer agreements, collateral/depository agreements, banking services contracts, and other investment-related activities. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Treasurer.

The Treasurer can designate a staff person(s) to be responsible for investment transactions and to sign as a secondary signature on time deposits and other public fund accounts. The City may engage the support

services of outside professionals in regard to its investment program, as long as it can be clearly demonstrated that these services produce a financial advantage and protection of the portfolio.

Page | 3 VI.

OBJECTIVES

The objectives for investing and managing public funds and the order of priority are as follows:

- A. Safety of principal is the foremost objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain this objective, the City will diversify its investments to the extent possible by investing in a variety of securities offering independent returns and financial institutions, as well as investing in high investment grade securities.

- B. Liquidity: The City's investment portfolio shall remain sufficiently liquid to enable the City to meet all operating requirements that are reasonably anticipated. Liquidity refers to the ability to sell an investment at any given moment with a minimal chance of losing some portion of principal or interest.

- C. Yield: The City's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and the cash flow characteristics of the portfolio.

VII. AUTHORIZED INVESTMENTS

While the Government Code Section 53600 *et seq.* authorizes the investment in a variety of securities, including U. S. Treasuries, U. S. Government Agencies, Commercial Paper Negotiable Certificates of Deposit, Repurchase Agreements, Money Market Mutual Funds, Investment Pools, among others, as a practical matter and at this time, the City invests only in the Local Agency Investment Fund run by California State Treasurer. LAIF affords local agencies like the City the opportunity to participate in a much larger portfolio thereby be capitalizing on returns of a pooled portfolio as well as investment expertise of the State Treasurer's Office investment staff.

As with any investment, the Treasurer is similarly required to conduct the requisite analysis of any pooled investments such as LAIF, money market funds, or local government investment pools held by the City shall be conducted by the City Treasurer on an annual basis. The analysis shall include a review of the pool's investment policy, underlying securities, and an assessment of risk management procedures.

VIII. **ETHICS AND CONFLICTS OF INTEREST**

The Treasurer and all investment personnel shall refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair his/her ability to make impartial investment decisions. The Treasurer and all investment personnel shall disclose to the Interim City Manager any material financial interests in financial institutions that conduct business within this jurisdiction, and they shall further disclose any material personal financial/investment positions that could be related to the performance of the City's investment portfolio.

The State of California's Fair Political Practices Commission Statement of Economic Interests, Form 700, shall be completed on an annual basis by the Treasurer and other employees designated in Government Code Section 87200.

IX. **REPORTING**

In addition to general reporting and updates to the Interim City Manager, the Treasurer will submit to each member of the City Council a periodic report (either semi-annually or annually). The report shall contain a complete description of the portfolio, including the types of investments, issuers, maturity dates, par values and current market values. In the case of funds invested in the Local Agency Investment Fund (LAIF), and funds held by trustees or fiscal agents, and current statements from those institutions will satisfy the reporting requirements. The report will also include a certification of the following:

"All investment activities since the last report have been made in full compliance with the investment policy."

X. **INTERNAL CONTROL**

The Treasurer shall establish a system of written internal controls which will be reviewed annually with the City's independent (external) auditor. The controls shall be designed to prevent loss of public funds due to fraud, employee error and misrepresentation by third parties and imprudent actions by employees of the Treasurer's Office.

XI. **ADOPTION**

The investment policy shall be adopted annually by resolution.



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

February 17, 2015

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council

RESOLUTION DESIGNATING AUTHORIZED CITY OFFICERS TO INVEST MONIES WITH LOCAL AGENCY INVESTMENT FUND (LAIF)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Waive further reading and adopt Resolution No. 2015-08, Authorizing the Interim City Manager, Interim Finance Director and Finance Manager to approve investments and disbursements from the City of Huntington Park into the Local Agency Investment Fund (LAIF).

BACKGROUND

The Finance Director/Treasurer is responsible for cash management and investment transactions for the City of Huntington Park. The Local Agency Investment Fund of the State of California ("LAIF") is listed as an authorized investment under the City's Investment Policy. LAIF serves primarily as an alternative money market instrument. The Finance Director/Treasurer manages monies invested in LAIF based on the projected cash position and liquidity needs of the City.

The City Council last updated the list of City Officers authorized to invest monies in LAIF on January 7, 2013. The Finance Manager, former City Manager and former Finance Director are currently listed as officers with LAIF. As a result of the recent changes in personnel, the list of City Officers must be replaced and updated in order to adhere with LAIF guidelines. The City is seeking to update the authorized list of City Officers to include the current Interim City Manager, Interim Finance Director and Finance Manager, who are directly responsible for the City's financial management decisions.

**RESOLUTION DESIGNATING AUTHORIZED CITY OFFICERS TO INVEST MONIES
WITH LOCAL AGENCY INVESTMENT FUND (LAIF)**

February 17, 2015 - Page 2 of 2

CONCLUSION

City staff will forward copy of executed Resolution and required signature pages to LAIF.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "John A. Ornelas", is written over the typed name.

JOHN A. ORNELAS
Interim City Manager

Attachments

A. Resolution No. 2015-08



CITY OF HUNTINGTON PARK

Parks and Recreation Department
City Council Agenda Report

February 17, 2015

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

APPROVE USE OF CITY ART FUNDS TO RESTORE ARTWORK ON UTILITY BOXES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the use of City Art Funds, not to exceed \$2,000, from the City's Art in Public Places Fund to restore artwork on four City-owned utility boxes.

BACKGROUND

In March 2009, City Council authorized the use of City Art funds to paint five city-owned utility boxes with culturally significant decorative themes that helped to promote the City's Art in Public Places program. The Arts and Culture Commission assisted with the selection of the proposed artwork which includes designs depicting the City's Centennial Celebration, Pacific Boulevard and other Huntington Park-related themes.

Unfortunately, the integrity of the artwork has deteriorated over time due to vandalism and natural wear and tear. Staff therefore proposes that the City Council authorize the use of City Art funds, not to exceed \$2,000, to hire an artist to restore the original artwork on four of the five utility boxes (one utility box has been removed).

FISCAL IMPACT/FINANCING

The cost to restore the artwork on the four proposed utility boxes is as following:

Utility Box Location	Cost
Pacific Ave./Florence Ave.	\$500
Malabar St./Gage Ave.	\$500
Santa Fe Ave./Gage Ave.	\$300
Miles Ave./Slauson Ave.	\$500
Total	\$1,800

APPROVE USE OF CITY ART FUNDS TO RESTORE ARTWORK ON UTILITY
BOXES

February 17, 2015

Page 2 of 2

Currently, there is an available balance of \$127,000 in City Art Funds. If approved, staff proposes the use of City Art Funds (account no. 232-5010-419.73-10) to pay for this expenditure, since the project supports the city's Art in Public Places program.

LEGAL AND PROGRAM REQUIREMENTS

Per Municipal Code section 9-3.17, the City Council must authorize expenditures from the City Art Fund.

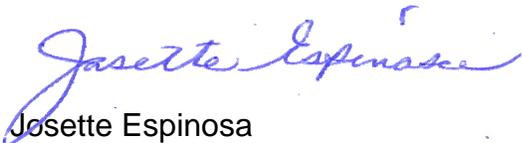
CONCLUSION

If approved, staff will hire an artist to complete the artwork restoration on four city-owned utility boxes.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager



Josette Espinosa
Director of Parks and Recreation



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

February 17, 2015

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

AWARD OF PROFESSIONAL SERVICES AGREEMENT (PSA) TO TIERRA WEST ADVISORS TO PREPARE A FOCUSED GENERAL PLAN UPDATE

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Award a professional services agreement (PSA) to Tierra West Advisors for an amount not to exceed \$291,800 to prepare a Focused General Plan Update for the City.
2. Authorize the Interim City Manager to execute the contract and all related documents.

BACKGROUND

On February 20, 2013, the Los Angeles County Metropolitan Transportation Authority ("Metro") awarded the City a Transit Oriented Development ("TOD") Grant in the amount of \$319,000, for the preparation of the Focused General Plan Update. The grant allows the City to update specific elements of the General Plan to encourage the use of non-automotive related travel.

On December 4, 2015, the City released a Request For Proposal to qualified firms to assist the City in preparing the General Plan Update. After careful review of the proposals Tierra West Advisors was selected. Tierra West Advisors proposed fee is \$291,800 for updating the General Plan. Tierra West is committed to completing the update within Metro Grant deadline of August 2016.

FISCAL IMPACT/FINANCING

The consultant will be paid 100% from the METRO TOD Grant. The grant guidelines did not require a local match; however the City proposed to contribute a \$50,000 local

AWARD PROFESSIONAL SERVICES AGREEMENT (PSA) TO TIERRA WEST
ADVISORS TO PREPARE A FOCUSED GENERAL PLAN UPDATE

February 17, 2015

Page 2 of 3

match in the form of in-kind services. City staff time will be used as in-kind services to complete the grant-funded activities.

LEGAL AND PROGRAM REQUIREMENTS

On December 4, 2014 the City issued a Request for Proposals (RFP) to qualified professional firms specializing in the development of general plans and housing elements. The RFP was advertised on the City website and notices were sent to a City consultant list.

The General Plan update will focus on the following three specific elements:

1. Housing Element
2. Land Use Element
3. Circulation Element

The General Plan update will assist in the adoption of regulatory changes that support transit oriented development by amending the City's General Plan (Land Use Element, Circulation Element and Housing Element and Urban Design) identifying associated Zoning Code sections and related environmental clearance, create an Active Transportation network, Transit Station TODs linked to economic development, sustainability and linkages to the surrounding residential neighborhoods.

The consultant team will work with the City and project team to develop and implement an outreach plan, draft General Plan and any necessary environmental documents to complete adoption of changes to the General Plan. The consultant will be expected to work with the project team to involve the community throughout the process.

On January 15, 2015, two proposals were received from:

1. Tierra West Advisors
2. PMC

Staff evaluated the proposals of the consultant firms' background and experience, scope of work, project fee, and related projects within comparable communities to Huntington Park. In addition, staff conducted interviews. The interviews were based upon a set of questions that focused on the consultant's understanding of the project, experience and qualifications and methodology. Upon the completion of the interviews staff felt that Tierra West Advisors distinguished themselves from the other firm. The firm's distinguishing factor was that the principals will be personally engaged in this project and have completed several general plans in the South East area, bringing with them a team with depth of knowledge in housing, land use and transportation related to the General Plan process. In addition, Tierra West Advisors and their team are all local to the Los Angeles area.

AWARD PROFESSIONAL SERVICES AGREEMENT (PSA) TO TIERRA WEST
ADVISORS TO PREPARE A FOCUSED GENERAL PLAN UPDATE

February 17, 2015

Page 3 of 3

CONCLUSION

That the City Council approve the professional service agreement with Tierra West Advisors for an amount not to exceed \$291,800 to prepare the General Plan Update and authorization for the City Manager's signature.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager

MANUEL ACOSTA
Economic Development Manager

ATTACHMENTS

A. Professional Service Agreement



2015

PROFESSIONAL SERVICES AGREEMENT

(Engagement: Focused General Plan Update Services)

(Parties: The City of Huntington Park – Tierra West Advisors)

THIS PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2015 (hereinafter, the “Effective Date”), by and between the CITY OF HUNTINGTON PARK, a municipal corporation (“CITY”) and TIERRA WEST ADVISORS (hereinafter, “CONSULTANT”). For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term “Parties.” The capitalized term “Party” may refer to CITY or CONSULTANT interchangeably.

RECITALS

This Agreement is made and entered into with respect to the following facts:

WHEREAS, CITY is a general law city, formed and existing pursuant to the provisions of the California Government Code; and

WHEREAS, CITY is authorized to enter into consultant agreements under the provisions of California Government Code section 53060; and

WHEREAS, CITY is desirous of securing professional services for a Focused General Plan Update; and

WHEREAS, CONSULTANT possesses the specialized training, skill, expertise and experience required to perform the services contemplated under this Agreement; and

WHEREAS, CONSULTANT agrees to perform the various services and tasks set forth under this Agreement subject to the terms and conditions set forth herein; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONSULTANT agree as follows:

I.

ENGAGEMENT TERMS

1.1 **SCOPE OF SERVICES:** Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONSULTANT agrees to perform the services and tasks set forth under that certain proposal of CONSULTANT entitled “Huntington Park Focused General Plan Update” and dated as of January 14, 2015, which

is attached hereto as Exhibit "A" (hereinafter referred to as the "Scope of Services"). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."

1.2 PROSECUTION OF WORK: The Parties agrees as follows:

- A. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within three (3) calendar days of CITY's issuance of a written Notice to Proceed and shall be completed at the earliest feasible time practicable, but in no event by a date later than twenty-four (24) months from CITY's issuance of a Notice to Proceed (hereinafter, the "Completion Date"). CITY, in its reasonable discretion, may grant CONSULTANT additional time to complete the Work, provided (i) no grant of additional time shall exceed a period of thirty (30) calendar days from the original Completion Date; and (ii) CONSULTANT shall have provided CITY with a written request for additional time no less than thirty (30) calendar days prior to the original Completion Date, which notice shall specify the reason(s) why additional time is needed, how much additional time is needed and what measures CONSULTANT has taken to mitigate the need for additional time. The granting of such additional time by the CITY shall in no way entitle CONSULTANT to compensation in excess of the Contract Price, defined below, in so far as the need of additional time is not reasonably attributable to CITY;
- B. CONSULTANT shall perform the Work continuously and with due diligence so as to complete the Work by the Completion Date. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors or agents;
- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT or its subcontractors or subconsultants, to have related services or tasks completed in a timely manner;
- E. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees; and
- F. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 EXTRA WORK; COMPENSATION FOR EXTRA WORK:

- A. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. For the purposes of this Agreement, the term "Extra Work" means any additional work, services or tasks not set forth in the Scope of Work but later determined by City to be necessary. Consultant shall not undertake nor shall Consultant be entitled to compensation for Extra Work without the prior written authorization of the City. Extra Work does not include any labor, materials, tools,

supplies, equipment, services, tasks or incidental and customary work undertaken to competently perform and timely complete the Work and related tasks set forth in the Scope of Work.

B. Payments for any Extra Work shall be made to Consultant on a time-and-materials basis using Consultant's standard fee schedule. Consultant shall be entitled to increase the fees in this fee schedule at such time as it increases its fees for its clients generally.

1.4 COMPENSATION: Consultant's total compensation for performing the Work shall not exceed the aggregate sum of TWO HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED DOLLARS (\$291,800.00) (hereinafter, the "Contract Price"). The Parties agree that the Contract Price includes compensation for all labor, materials, tools, supplies, equipment, business licenses and such other incidental and customary work necessary to competently perform and fully complete the Work as well as compensation for all specifically delineated expenses set forth in the Scope of Work. All related costs, travel expenses and fees in the development of the Work shall be burdened by the Consultant and not be reimbursable to the City. In no event shall the total compensation and costs payable to Consultant under this Agreement exceed the Contract Price unless the availability of funds for the added expenditure is first reviewed by the Finance Department of the City and unless such added expenditure is specifically approved in advance and in writing by the City.

1.5 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar day of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

1.6 ACCOUNTING RECORDS: CONSULTANT shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge, during normal business hours. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

1.7 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any

or all tasks set forth in the Scope of Services, CONSULTANT shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONSULTANT's cessation or abandonment.

II.

PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVES: The CITY hereby designates John A. Ornelas, the Interim City Manager and Manual Acosta, the Economic Development Manager (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The City Manager shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONSULTANT shall not accept directions or orders from any person other than the CITY Representatives or their designee.
- 2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates John Yonai to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONSULTANT Representative shall have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. CONSULTANT Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONSULTANT Representative shall constitute notice to CONSULTANT.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONSULTANT shall be subject to inspection and approval by CITY Representatives or their designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges and agrees to the following:
 - A. CONSULTANT shall perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;
 - B. CONSULTANT shall perform all Work in a manner reasonably satisfactory to the CITY;
 - C. CONSULTANT shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code section 1090 and the Political Reform Act (Government Code section 81000 et seq.);

- D. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- E. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and
- F. All of CONSULTANT's employees and agents (including but not limited to subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT shall perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other

principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and shall at all times be under CONSULTANT's exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONSULTANT and shall not be re-assigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONSULTANT shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III.

INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT shall procure and maintain the following insurance coverage, at its own expense:

A. Commercial General Liability Insurance: CONSULTANT shall procure and maintain Commercial General Liability Insurance (“CGL Coverage”) as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

B. Automobile Liability Insurance: CONSULTANT shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.

C. Workers’ Compensation Insurance/ Employer’s Liability Insurance: A policy of workers’ compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.

D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT shall procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT’s profession. Such coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and shall be endorsed to include contractual liability.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY’s elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best’s Insurance Guide, have an A.M. Best’s rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor’s rating of no less than BBB according to the latest published edition the

Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT's insurance and shall not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.
- 3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that it shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested.** All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any work or any of the Work. Upon CITY's written request, CONSULTANT shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV.

INDEMNIFICATION

- 4.1 The Parties agree that CITY, the CITY's elected and appointed officials, officers, employees, agents and authorized volunteers (hereinafter, the "City Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the City Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 WORK OF CONTRACTOR'S DESIGN PROFESSIONALS: The duty to indemnify, defend and hold harmless as set forth under this subsection shall apply to the negligence,

recklessness or willful misconduct of any individual who qualifies as a “design professional” within the meaning of subsection (c)(2) of Section 2782.8 of the California Civil Code in so far as such negligence, recklessness or willful misconduct occurs in the performance of work or activities that must be performed by a “design professional.” Subject to the limitation of the preceding sentence, to the fullest extent permitted by law, CONSULTANT shall immediately defend and indemnify and hold harmless CITY Indemnities, defined above, from and against any and all liability, loss, damage, expense, cost (including without limitation reasonable attorneys’ fees, expert fees and all other costs and fees of litigation) of every nature arising out of the negligence, recklessness, or willful misconduct of CONSULTANT or any of CONSULTANT’s officers, employees, servants, agents, contractors, subcontractors or authorized volunteers or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of design professional services under this Agreement. The Parties understand and agree that the duty of CONSULTANT to indemnify, defend and hold harmless pursuant to this subsection includes the duty to defend as set forth in Section 2778 of the California Civil Code. CONSULTANT’s obligation to indemnify applies unless it is finally adjudicated that the liability was caused by the sole active negligence or sole willful misconduct of an indemnified party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an indemnified party, then CONSULTANT’s indemnification obligation shall be reduced in proportion to the established comparative liability.

- 4.3 WORK OF ALL OTHER PERSONS/NON-DESIGN PROFESSIONALS: Except as otherwise provided under Section 4.2 of this Article, above, to the fullest extent permitted by law, CONSULTANT shall indemnify, defend and hold harmless the City Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys’ fees, expert fees and all other costs and fees of litigation) of every nature to the extent caused by CONSULTANT’s negligent performance under this Agreement, including but not limited to the negligent acts, errors or omissions of CONSULTANT or CONSULTANT’s officers, employees, agents, servants, contractors, subcontractors or subconsultants or the failure of the same to comply with any of the duties, obligations or standards of care set forth herein. The duty to indemnify, defend and hold harmless under this subsection shall not encompass a duty to indemnify, defend or hold harmless for liability, loss, suit, damage, expense, or cost caused by the negligence or willful misconduct of any or all of the City Indemnitees. The duty to indemnify, defend and hold harmless as set forth under this subsection is intended to encompass liabilities, losses, damages, expense and costs not otherwise subject to subsection 4.1, above.
- 4.4 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, CITY shall have the right to offset against the amount of any compensation due CONSULTANT under this Agreement any amount due CITY from CONSULTANT as a result of CONSULTANT’s failure to pay CITY promptly any indemnification arising under this Article and related to CONSULTANT’s failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers’ compensation laws.
- 4.5 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, the obligations of CONSULTANT under this Article will not be limited by the provisions of

any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and authorized volunteers.

- 4.6 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and authorized volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.7 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, CITY does not, and shall not, waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.8 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, the duties to indemnify, defend and hold harmless as set forth under this Section, shall survive the early termination or normal expiration of this Agreement and shall be in addition to any other rights or remedies which the CITY may have at law or in equity.

V.

TERMINATION

- 5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONSULTANT a minimum of five (5) calendar days prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of

CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONSULTANT shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT shall include, but shall not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary or involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any

duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

- i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
- ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
- iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
- iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI.

MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this

Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT shall require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.

- 6.2 **CONFIDENTIALITY**: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 **FALSE CLAIMS ACT**: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., section 3789 et seq. and the California False Claims Act, Government Code section 12650 et seq.
- 6.4 **NOTICES**: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

Tierra West Advisors
Attn: John Yonai
2616 East 3rd Street,
Los Angeles, California 90033
Phone: (323) 265-4400
Fax: (323) 261-8676
Email: jyonai@tierrawestadvisors.com

CITY:

City of Huntington Park
City Manager's Office
6550 Miles Avenue
Huntington Park, CA 90255
Attn: John A. Ornelas, Interim City
Manager
Phone: (323) 582-6161

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 **COMPLIANCE WITH APPLICABLE LAWS**: CONSULTANT agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONSULTANT, CONSULTANT's business, equipment

and personnel engaged in activities covered by this Agreement or arising out of the performance of such activities.

- 6.6 NONDISCRIMINATION IN EMPLOYMENT: CONSULTANT agrees that it will not engage in unlawful discrimination in employment and shall comply with all applicable laws and regulations of CITY and/or all other relevant government agencies, including, but not limited to, the California Department of Fair Employment and Housing and the Federal Equal Employment Opportunity Commission. Also, CONSULTANT certifies and agrees that all persons employed by CONSULTANT, its affiliates subsidiaries and related entities, if any, will be treated equally by CONSULTANT, without unlawful discrimination based upon creed, sex, race, national origin, or any other classification prohibited by state or federal law. If CITY finds that any of the provisions of this Section have been violated, such violation shall constitute a material breach of this Agreement. While CITY reserves the right to determine independently that the anti-discrimination provisions of the Agreement have been violated, in addition, a determination by the California Fair Employment Practices Commission or California Department of Fair Employment and Housing, or successor agency, or the Federal Equal Employment Opportunity Commission, that CONSULTANT has violated state or federal anti-discrimination laws relative to this Agreement shall constitute a finding by CITY that CONSULTANT has violated the anti-discrimination provisions of this Agreement.
- 6.7 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.
- 6.10 PROHIBITED INTERESTS: CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.
- 6.13 ATTORNEYS' FEES: If either Party commences an action against the other Party, whether legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.14 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.15 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.16 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.17 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 6.18 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.
- 6.19 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.
- 6.20 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.21 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONSULTANT prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment,

modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.18, above.

6.22 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.18, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF HUNTINGTON PARK:

TIERRA WEST ADVISORS

By: _____
John A. Ornelas, Interim City
Manager

By: _____
Name: _____

Date: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Date: _____

EXHIBIT “A”
(SCOPE OF WORK)



TIERRA WEST
A D V I S O R S

HUNTINGTON PARK
FOCUSED GENERAL PLAN UPDATE

CITY OF HUNTINGTON PARK

2616 East 3rd Street - Los Angeles - California - 90033
C 323/265 4400 F 323/261 8676
W tierrawestadvisors.com

REAL ESTATE & REDEVELOPMENT CONSULTANTS



January 14th, 2015

Mr. Albert G. Fontanez
Planning Manager
CITY OF HUNTINGTON PARK
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Fontanez:

Tierra West Advisors, Inc. ("Tierra West") is pleased to provide the following Proposal pursuant to the Request for Proposals ("RFP") to provide a Focused General Plan Update for the City of Huntington Park ("City"). The attached information principally describes our team's personnel and capabilities to achieve a collective vision and successful collaboration for the community's continuing General Plan goals.

The City of Huntington Park is already on a path of exciting transformation. We at Tierra West understand the simultaneous goals of preserving what makes this area unique while allowing for a proactive rethinking of urban resources such as land, infrastructure, open space, retail corridors and modes of transportation.

Tierra West will work with the enthusiasm and diligence that we bring to all of our projects, including our successful collaborations with regional clients such as the City of Los Angeles and the former Community Redevelopment Agency (CRA). Our entire team – including Mas LA, www.mas.la, (layout, land planning, schematics, graphics), Blodgett Baylosis Environmental Planning (EIR-related work), Crown City Engineering (traffic engineer), Heave Design, www.heavedesign.com, (website design) – brings extensive experience and research of the Southern California area, providing an unbiased, fresh perspective along with the local familiarity required to enhance the region that we also call home. We greatly look forward to partnering with the City of Huntington Park and its community to create a Vision Report that garners grassroots support as it develops. As we have with other public agency clients, our Team will work with you to coordinate and deliver this project in an effective, strategic and timely manner.

Among the various multidisciplinary services Tierra West offers, we pride ourselves in creating actionable plans tailored specifically to meet our clients' needs, assessing the unique strengths and opportunities of each distinct community. Tierra West differentiates itself from other consultancies by focusing on providing implementation services that extend through the complete project cycle; we do not only assemble a collective community vision, but are committed to seeing that vision fully realized through implementation.

2616 East 3rd Street
Los Angeles, California 90033
T 323/265 4400
F 323/261 8876
W tierrawestadvisors.com

REAL ESTATE & REDEVELOPMENT
CONSULTANTS

The team we have assembled specializes in creating public-private partnerships centered in fostering stronger communities and proactive stakeholder engagement. Our ability to moderate and create consensus among public entities and stakeholders is enhanced by our ability to design sensible policies that best meet the community's needs. We thrive on such challenging contexts and take them on as opportunities to innovate and think creatively about newly emerging places.

Recently completed projects have included the Beach & Edinger Corridor Analysis for Huntington Beach, a Vision Plan and Sustainable Economic Development Implementation Strategy for Northeast Los Angeles Riverfront in the City of Los Angeles, as well as Telegraph Road Corridor in the City of Commerce. These past projects have refined our firm's proven methodology for executing successful economic revitalization efforts in passionate and diverse communities.

The Tierra West team, as planners, urban designers, and economists, will lead and guide a rich resource of capabilities and individuals to share information, trigger cross-discipline thinking, inspire innovation, and deliver a product of enduring use to the City, the community and its prosperous future. Our office is fully bilingual and has had recent experience conducting outreach activities to Latino communities on weekends. We have also utilized USC Metamorphosis, a graduate student supported research organization to assist us with outreach.

Principal John Yonai will act as the primary contact for this assignment; both Mr. Yonai and Principal Rose Acosta Yonai are authorized to sign all Company correspondence and contracts. Mr. Yonai may be reached at: Tierra West Advisors, Inc., 2616 East 3rd Street, Los Angeles, CA 90033 P: 323.265.4400 F: 323.261.8676 E: jyonai@tierrawestadvisors.com
W: www.tierrawestadvisors.com

Tierra West is a full-service real estate and development advisory firm and meets all the insurance requirements of public agencies. Tierra West is a certified WMBE under the California Public Utilities Commission (CPUC) von#12060021, SBE/DBE/MBE firm under the California United Certification Program (CUCP) #39013, Los Angeles County Metro file #5416 and #5417, and certified SLB under the City of Los Angeles #2829.

Thank you for your consideration of Tierra West for providing a Focused General Plan Update for the City of Huntington Park.

Should you have any questions or comments regarding this Proposal, please feel free to contact me at (323) 265-4400 ex. 225, or by email at jyonai@tierrawestadvisors.com.
Best regards,



John Yonai, Principal
TIERRA WEST ADVISORS, INC



Rose Acosta Yonai, Principal
TIERRA WEST ADVISORS, INC

2. SUMMARY OF FIRM'S QUALIFICATIONS & EXPERIENCE

Tierra West's 35+ years of experience assisting California public agencies is deeply rooted in an interactive, participatory, and collaborative community process amongst the project team (consultants and clients) and within the larger stakeholder community. Our diligent engagement process lays the groundwork for developing sensible and implementable solutions for the community's needs; producing an action plan that promotes both resident's objectives and the City's own goals and ideals.

We explore new zoning and land use approaches; steward beloved community spaces amidst districts of change; foster design excellence in all aspects of city-building and placemaking; advocate for sustainability; and strongly promote an environment of active transportation and low carbon footprint livable communities. We pride ourselves in creating truly actionable plans tailored specifically to meet our clients' needs, assessing the unique strengths and opportunities of each distinct community. Tierra West differentiates itself from other consultancies by focusing on providing implementation services that extend through the complete project cycle; we do not only assemble a collective vision, but are committed to seeing that vision fully realized through implementation.

In tackling challenges of communal growth and appropriate transformation, we have successfully helped with consensus building in environments of challenging leadership and intense community passions. We thrive on such challenging contexts and take them on as opportunities to innovate and thinking creatively about new emerging urban possibilities. Most of our projects involve working with multi-departmental client groups and leading extensive stakeholder group/community workshop sessions as well as numerous Planning Commission/City Council meetings to frame and propel visionary ideas into approved plans.

A visionary idea must be articulated clearly to gain traction among communities and leadership circles, and realistic enough to achieve implementation. Our public sector work gives us an understanding of the imperatives and challenges civic institutions must address in order to create a framework for development, while our private sector experience gives us a keen understanding of markets and the challenges of economic viability. Tierra West's standards of product quality, outreach creativity, and engagement substance carry forward those values.

We have assembled a team of bright minds to help collaborate on this effort. Each of our sub-consultant team members further bolster our knowledge, experience and passion working on complex and engaging multi-disciplinary projects similar to the Focused General Plan Update.

Our Team

LA Más is an organization committed to offering architecture, landscape architecture, and urban design services to support and strengthen communities.

Addressing the health and wellbeing of a community is often a dynamic exercise requiring the coordination of a diverse range of expertise under one umbrella. Más believes that this interplay of planning, research, and design is itself a community endeavor. To that end, they foster social connections among diverse stakeholders to aid in sustainable place making and to provide multiple paths to community growth.

Más offers a bottom-up approach to challenge and re-define the traditional expectations of civic engagement in the built environment. Their team uncovers new questions that lead to innovative solutions and designs in the areas of public health and community space.

Blodgett Baylosis Environmental Planning (B/BEP) is a Southern California-based consulting firm with its office located in the Western San Gabriel Valley (Hacienda Heights). B/BEP offers a broad range of professional planning and environmental consulting services to meet the needs of its clients, including General Plan and Housing Element Preparation, Economic and Demographic Studies, Environmental Impact Analysis, Air Quality and Noise Analysis, and Remote Sensing/Mapping services.

Crown City Engineering (CCE) was established in 2002 and incorporated in 2005 as a California Corporation, with a team of engineers who have all worked in Southern California for more than twenty years. CCE specializes in providing traffic engineering and related services to municipalities throughout Southern California.

WORKING WITH THE COMMUNITY

Tierra West's project team has extensive experience in leading successful community outreach programs, holding "town meetings," and keeping communities engaged and informed. Working with a broad range of town officials, active citizens, and special interest groups, we can generate new forms of community participation and consensus. The "Plan-opoly" group game is a stakeholder-focused conceptual design technique utilized by Tierra West during the Northeast Los Angeles Riverfront Collaborative. Unlike a typical discussion meeting, it introduces the participants to real project data and then equips them to be effective members of the planning team. Translating the complex into the consumable, we help communities understand and support public sector efforts. For the City of Huntington Park, this means creating partners and grassroots champions for the City's Focused General Plan Update.

PROJECT MANAGEMENT

Tierra West draws upon its extensive experience as the Prime Consultant on large multi-disciplinary project teams, most recently the Northeast Los Angeles Riverfront Collaborative. The Tierra West project management approach is based on three broad strategies:

Clear Roles & Responsibilities

It is important that all members of a large project team have a clear understanding of their respective roles and responsibilities on the project. We understand the best and most effective ways to collaborate with another, to bring out each other's best talents in solving complex design challenges and creating a compelling vision in concert with our Client and community stakeholders.

Effective Communication

Effective and respectful communication is a key aspect of our project management process. Tierra West has developed various methods for working with groups in an interactive, participatory, and productive manner which enhances the planning and visioning process.

Quality Control and Exchange of Information

Producing clearly presented materials and final products is essential to the success of the project. The Project Principal will conduct quality control reviews in each phase of the project. Tierra West's use of sophisticated project management tools for seamless sharing, coordinating and tracking like Trello and Dropbox, Microsoft Projects for detailed scheduling, effective and clear templates for meeting agendas and notes, and internal design/quality check meetings, all assure a highly-efficient, successful project that the City of Huntington Park will be proud of.

3. ELABORATION ON SCOPE OF SERVICES

PROJECT APPROACH

Huntington Park, founded by Henry E. Huntington in 1906 as a Southeast Los Angeles suburb supporting the Second Industrial Revolution, was once serviced by the 1,300 mile regional Pacific Electric Railway or Red Car System. Today, however, the loss of industry, lack of access to efficient mass transportation, new suburban developments and other environmental and sociological impacts have caused the face of Huntington Park to change drastically. The City is a working class community that is estimated to be 97% Latino and home to over 80,000 residents. Residents are facing overcrowded housing conditions, Public Health Advocates address concerns over children and obesity, punctuated by economic challenges such as over 60% of its residents earning either low or extremely low incomes and 25% of all families living in poverty.

Efficient and affordable public transportation is required for Huntington Park's long term sustainability plan. As a City that is just three square miles, there is a great opportunity through the massive redevelopment of the regional public transportation system to create an environment that is conducive to public transit, pedestrian travel and bikeability.

Making a Focused General Plan Update is an exciting challenge the Tierra West team is fully equipped to undertake. We see genuine potential in the project area and opportunities for further enhancement of the public realm.

Tierra West will be especially mindful of the TOD Planning Grant Program goals as it assists Huntington Park with increasing access to transit by accelerating the adoption of TOD regulatory frameworks. A secondary goal is to improve the utilization of public transit by reducing the number of modes necessary to access the stations. Reducing the modes to access the potential West Santa Ana Corridor Transit stations may make public transit a more efficient and affordable option for the 19% of Huntington Park households that do not have a car, as well as the 21% of local workers that use 'alternative' transportation modes to commute to work. Additional TOD planning goals that will serve the community are the "greener" options to reduce the carbon footprint by encouraging in-fill development along transit corridors and transit use as well as supporting and implementing sustainable development principles.

The establishment and confirmation of these key topic areas will bring focus to our group effort. Tierra West's team will be the unbiased, fresh pair of eyes that will bring an added resource of global experiences working on similar efforts to review, summarize and inform the next moves and together - with the community - create the desired Focused General Plan Update.

The City of Huntington Park seeks to implement the vision of the Transit Oriented Development (TOD) Planning Grant, encouraging non-automobile related travel by revising specific elements of the General Plan in a focused update. While the Project Area encompasses the entire City of Huntington Park, the Tierra West team will focus on the .5 mile to 1 mile radius of two potential West Santa Ana Corridor Transit stations at Pacific Blvd/Randolph and Florence Avenue/Salt Lake.

Tierra West has distilled the project objectives into the following six (6) tasks, identified below in Tasks A-F. We highly recommend that the City identify a core team of decision-makers who will be in attendance at all Project Team (City + consultant team) meetings. The City Manager, Directors of Community Development and Public Works, and planners of the Long Range &

Mobility Planning Division are recommended as the core team, besides others that the City deems necessary, will be critical for an effective and efficient progress of the project.

TASK A – REVIEW EXISTING BACKGROUND MATERIALS Tierra West will kick-off the project with a workshop with City Staff that will serve to reaffirm the goals, objectives, scope, schedule and desired outcome of this project. The City team will share its perspective on the success and challenges of the project in a proposed team walk of the project area. A preliminary brainstorming session on the transportation, economic, and urban design approach will be highly beneficial at this early meeting to discuss aspirations, the transformation possibilities and the appropriate mechanism to realize these.

Prior to the kick-off meeting the Tierra West team will have reviewed relevant reports, documents, presentations, base material, GIS/CAD files and other background material shared by the City, for a complete immersion in the project. Other efforts in this task will be —

- Comprehensive review of the planning and policy documents identified;
- Creating a base map for the project that will be the basis for future analysis graphics;
- Assimilation of a database for the various engagement platforms to be employed in this project and determination of meeting dates;
- Summary of existing urban design/planning, community character, public spaces, housing and economic policies and programs.

TASK B – MOBILITY ANALYSIS The Tierra West team will conduct transportation analysis to understand how people currently move into, through and around Huntington Park and how easily, conveniently and safely they are able to use different modes to make those movements.

This task will specifically include –

- Comprehensive review of the transportation and parking planning and policy documents identified
- Incorporation and contextualizing available safety data. Traffic analysis will be conducted based on the vehicular volume and speed data.
- Assessment, description and illustration of the spatial relationships between transportation infrastructure, including vehicular, transit, bicycle and pedestrian facilities, and the places where people want to go, including local community destinations as well as surrounding destinations.
- Development of a flexible analysis to take into account different future scenarios and assessment of how these projects may or may not affect mobility.

TASK C – CITY OF HUNTINGTON PARK + ECO-RAPID TRANSIT GROUP FACILITATION In collaboration with the City, Tierra West team will develop and prepare meeting agendas and discussion content to work alongside Eco-Rapid Transit. We propose a meeting every 3 weeks for the first 6 months. Feedback and discussion in these initial months while the draft General Plan Update is being formulated will be critical. Tierra West will develop the content and strategize these meetings alongside the City through development of the vision, recommendations, and implementation priorities for the General Plan Update. These meetings will range from walking/study tours, study sessions, interactive planning exercise, and presentations as will be appropriate to solicit input at a particular stage of the project. After the first 6 months the Tierra West team will revert back to monthly meetings with the City and Eco-

Rapid Transit team for updates and input on the updated plan. It is assumed that the City staff will handle all meeting logistics.

TASK D - COMMUNITY ENGAGEMENT

Task D1. Outreach Strategy Session

As part of this task, the Tierra West team will organize and facilitate a 2-hour Outreach Strategy Session with City staff soon after the project kick-off meeting. A dynamic exchange of views, beliefs, approaches, and experiences, this session will help strategically align objectives, as well as convey critical knowledge, both obvious and subtle. Topics will include:

- Outreach Mission Confirmation
- Stakeholder Analysis—Individuals and Organizations. We will provide an initial draft list of elected and appointed officials, opinion leaders, and organizations that should be involved, such as neighborhood/homeowners associations, community centers, schools, churches, recreational sports groups, bicyclists, environmental groups, employment centers/large employers, businesses, and business groups.
- Potential Participation Barriers
- Appropriate Engagement Levels/Strategies, Roles, and Responsibilities
- Priority-Based Review of Outreach Strategies and Tasks
- Stakeholder Engagement Timing — Congruent with Technical (Project) Tasks
- Key Messages Definition / Compelling Images to Majority of Stakeholders.

Task D2. Stakeholder Consultation

- Back-to-back stakeholder consultation will be set up with key organizations in eight 1-hour long sessions over a day. The City is assumed to reach out and help schedule these one-time important listening sessions.
- In addition, we will help identify opportunities to develop community partners that can help establish credibility for the project and strengthen buy-in.

Task D3. Open Houses/Special Events and/or Pop-Ups

In close coordination with staff, the Tierra West team shall coordinate and staff Special Events/Community Pop-Ups.

- We suggest coordinating with local community groups to “piggy-back” on already established community festivals to gain the widest participation possible in a fun and cost-effective way and garner a wide-range of public opinions.
- Opportunities to distribute flyers electronically in order to reduce costs and waste will be sought. Both the text and the graphic design of the flyers shall be submitted to staff for review, input, and final approval, prior to printing and distribution.
- Spanish translation of meeting displays and the PowerPoint translation will be provided.

Task D4. Focus Group Sessions

- Tierra West will plan, organize and facilitate five focus groups comprised of community leaders and key stakeholders. An underlying objective is to cultivate consensus and develop credible and informed “Project Champions”. We will work with staff to ensure that the focus group participants are representatives of stakeholders. Tierra West will develop a

moderator/interview guide. Tierra West will write a memo including the focus group descriptions and participants, findings in terms of concerns, issues and opportunities.

Deliverables:

- Artwork for meeting notices HTML version
- Meeting Logistics, Meeting Planning, and Meeting Staffing (i.e. Set-up, breakdown, sign-in staffing, facilitation)
- Meeting Materials, including agenda, sign-in sheets, and comment cards
- Draft and Final Focus Group Moderator/Interview Guide
- Discussion summary of Focus Groups, Stakeholders & Community Meetings for Commission/Council Meetings.

Task D5. Creation of an Interactive Website for Project Updates for the Public

- Tierra West will create an interactive website (to be housed in the City of Huntington Park site), that will serve as a public forum to post project updates, share photographs of the exhibits and workshop activities, and solicit feedback from stakeholders.

Deliverables:

- WordPress platform interactive website to post critical project updates and benchmarks with the public.

TASK E – ENVIRONMENTAL STUDIES The Tierra West Team will study the impact of any proposed changes to the Community Plan and with the City of Huntington Park, meeting the requirements of the California Environmental Quality Act (CEQA) process.

Deliverables:

- Notice of Preparation
- Prepare Initial Study (IS)
- Draft EIR
- Mitigation Monitoring Report
- Final EIR
- Recommend legislative body proposed actions for City to adopt in regards to environmental factors

TASK F - GENERAL PLAN UPDATE The Tierra West team will write the proposed General Plan Update language, including the specific General Plan Elements including Land Use, Circulation and Housing that address among other requirements Parking, Mobility, Housing policies, and Plan adoption ordinance. Presentations will be made at formal hearings with the Planning Commission and City Council to ensure adequate public review of the draft elements and to approve the General Plan Amendment.

Deliverables:

- Highly graphic, succinct, implementation focused Draft General Plan Update.
- Presentations at two (2) formal hearings – Planning Commission and City Council.
- One round of staff review and edits provided at public hearings.
- Delivery of Final General Plan Update document, which includes final Land Use Zoning Map and all GIS files.

Cost Estimate

Tasks	Hours	Fee
Task A - Reviewing Existing Plans & Background Materials	180	\$23,800.00
Task B - Mobility Analysis	328	\$42,600.00
Task C - City + EcoRapid Transit Working Group Facilitation	228	\$30,600.00
Task D - Community Engagement	250	\$34,250.00
Task E - Environmental Studies	290	\$35,100.00
Task F - Produce Draft and Final General Plan Update	486	\$61,450.00
Task G - Commission/Council Presentations	108	\$14,500.00
Task H - Project Management	330	\$49,500.00
TOTAL	2200	\$291,800.00

Tierra West Hourly Billing Rates

Principal	\$175
Director	\$160
Senior Associate	\$155
Associate	\$135
Senior Analyst	\$115
Analyst	\$105
Research Assistant	\$95
Word Processor	\$65
Clerical	\$50

Blodgett Baylosis Hourly Rates

Project Manager	\$98
Project Planner	\$55
Technical Support	\$45

LA Mas Rates

	Hourly	Day Rate
Principal	\$175	\$1,400
Project Manager	\$115	\$920
Junior Designer	\$75	\$600
Intern Designer	\$25	
Researcher	\$45	\$360
Admin	\$30	

Tierra West Web Hourly Rates

Flat Fee	\$5,500
Strategic Planning	\$100
Creative Team	\$145
Development Team	\$155

Crown City Engineers Hourly Rate

Principal Engineer	\$150
Project Manager	\$150
Sr Transportation Engineer	\$140
Project Engineer	\$140
Civil Engineer	\$125
Traffic/Trans. Engineer	\$125
Associate Engineer	\$95
Engineering Draftsperson	\$90
Clerical	\$60
Word Processor	\$60
Surveyor	\$60

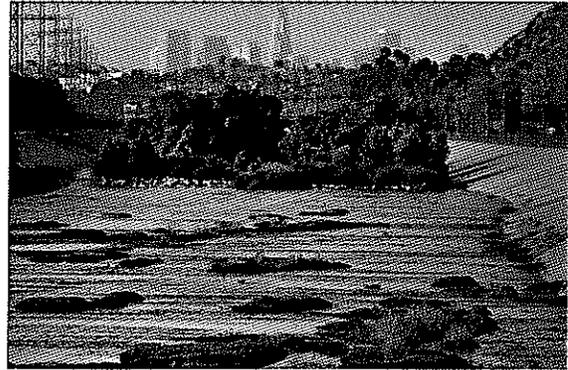
Traffic Counts

24 hr ADT count per direction per day	\$125
Turning Movement Count per 2 hr period	\$200
Parking Occup. Count per person / hour	\$70
Speed Surveys per location per direction	\$70

REFERENCE PROJECTS

The following is a partial list of relevant reference projects from cities and redevelopment agencies that have commissioned the principals of Tierra West for assistance with economic development projects and programs within the last five years.

HUD and the City of Los Angeles
120 W. 7th St., 6th Fl.,
Los Angeles, CA 90017
Mr. Gerardo Ruvalcaba
Strategic Planning and Research
(213) 744-7233



Northeast Los Angeles Riverfront Collaborative (NELA RC)

Ongoing work as project manager and economic development advisors of the Northeast Los Angeles Riverfront Collaborative, working with the Department of Housing and Urban Development (HUD) and the City of Los Angeles Economic and Workforce Development Department (EWDD) on a \$2.25 Million dollar Community Planning Challenge grant. The Northeast Los Angeles Riverfront Collaborative as part of the HUD grant is implementing the next step to further developing the 2007 Los Angeles River Master Plan. Develop and cultivate a comprehensive approach that links land use plans and economic development strategies to support the revitalization of the NELA Study area, which includes the communities of Atwater Village, Cypress Park, Elysian Valley, Glassell Park, and Lincoln Heights. Services have included parcel analysis, development potential, value estimation, and planning recommendations.

Key Personnel –Tierra West: John Yonai, Walt Lauderdale, Jason Chiang; LA Más: Elizabeth Timme, Helen Leung, Stacey Rigley

Core Project Outcomes

The community outreach workshops we held brought to surface what the five communities lacked, such as public transportation, bike lanes, grocery stores, open spaces, and residents were able to voice their concerns as well.

City of Huntington Beach

2000 Main Street
Huntington Beach, CA 92648
Ms. Kellee Fritzal
Deputy Director Business Development
(714) 536-5909

Edinger & Beach Corridor Revitalization Strategy and Specific Plan

Tierra West was commissioned by the City of Huntington Beach to complete the Beach Boulevard and Edinger Avenue Corridor Revitalization Study in conjunction with the Specific Plan and General Plan amendment for the Corridor. This study included the analysis of the current uses and economic climate within the city's main commercial corridor and recommended actions to be taken by the city to ensure the highest and best use of the properties in question. City and former redevelopment commission staff worked alongside Tierra West team members to implement a variety of planning and economic development programs. Primary Tierra West responsibilities included interacting with public stakeholders, drafting plans ordinances, resolutions, staff reports, creating and implementing housing programs, market feasibility studies, and economic and fiscal analysis.



Key Personnel– Tierra West: John Yonai, Tim Mulrenan

Core Project Outcomes

Revitalization of Beach Boulevard and Edinger Avenue, in accordance with the Specific Plan and General Plan amendment for the Corridor; in conjunction with in input from community a public stakeholders as a result of outreach efforts.

City of Commerce

2535 Commerce Way, Commerce, CA 9004
Mr. Eduardo Olivo
City Attorney
(323) 722-4805



Telegraph Road Corridor (Corridor)

The 4-mile corridor area stretches along Telegraph Road, from Atlantic Boulevard on the west boundary to the City of Commerce city limits on the east boundary, encompassing approximately 350 acres. The project area is developed with a variety of industrial, commercial, and other uses including the iconic Citadel Outlet Center, Commerce Casino, and hotels. The Citadel Outlet center, while located along Telegraph Road, is not a part of the project. The anticipated development could include: 1) retail center;



pedestrian-oriented mixed use development including a movie theater, restaurants, and other theater-oriented uses in western portion of Corridor; 2) sports and events arena in central portion of Corridor; 3) a variety of retail and other commercial uses in the eastern portion of Corridor. The project also includes improvements within Corridor, including drainage and sewer improvements.

Key Personnel– Tierra West: John Yonai, Rose Acosta Yonai

Core Project Outcomes

- Revitalization of Corridor with mixed land-uses, serving both local and regional needs
- Transforming Corridor into a vibrant urban area for residents and visitors with high density commercial uses; promoting efficient use of land in accordance with General Plan/land-use policy.
- Corridor indemnity strengthened by creating a new image that expresses an attractive, inviting, high quality character and commercial vitality.
- Effective reuse of under-utilized properties along Corridor.
- Provide employment opportunities for residents and surrounding communities.
- Revenues along Corridor maximized to offset City costs incurred by providing municipal services and needed infrastructure improvements along Corridor area to ensure new development is sustainable and provides long-term benefit to City.



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

February 17, 2015

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

ACTIVITY IN PUBLIC PLACES PERMIT FOR THE CHAMBER OF COMMERCE'S ANNUAL "CARNAVAL PRIMAVERA" DOWNTOWN STREET FESTIVAL (S15-02) AND REQUEST FOR WAIVER OF CITY FEES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve an Activity in Public Places Permit request from the Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" Downtown Street Festival along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 10-12, 2015; and
2. Discuss and consider the Chamber of Commerce's request for waiver of City fees and departmental costs for the proposed event.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

City Council approval of an Activity in Public Places Permit (Permit) for the proposed street festival is required due to the request to close the public street, per Huntington Park Municipal Code Section 5-13.02.

FISCAL IMPACT/FINANCING

The Greater Huntington Park Area Chamber of Commerce (Chamber of Commerce) is responsible for costs incurred by the City related to the street parade. City staff will review the applicable estimated departmental costs with the Chamber prior to the event. The Total Actual Cost will be determined by the City Finance Department after the conclusion of the parade. The applicant will pay the entirety of the invoice within 30 days of receiving the invoice.

For this year's event, City staff has reviewed the application and has provided the following cost estimates:

ACTIVITY IN PUBLIC PLACES PERMIT FOR THE ANNUAL “CARNAVAL PRIMAVERA” DOWNTOWN STREET FESTIVAL (S15-02).

February 17, 2015

Page 2 of 3

Police Department	\$36,945.23
Public Works Department	\$9,851.21
<u>Loss of Parking Meter Revenue</u>	<u>\$3,000.00</u>
Total Estimated Cost to City	\$49,796.44

However, the Chamber of Commerce is requesting that the City Council waive a portion of the City fees and departmental costs in the approximate amount of \$20,000. Pursuant to the Huntington Park Municipal Code (HPMC) Section 5-13.05, the City Council may waive fees due to financial hardship, as evidenced by relevant information or documentation satisfactory to the City.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Police Department, Public Works/Engineering/Building and Safety Department, Finance Department, Community Development Department and the Office of the City Clerk have reviewed the application to ensure compliance with all applicable federal, state and local regulations.

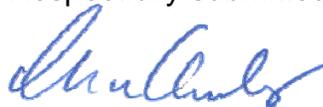
The “Carnaval Primavera” Downtown Street Festival has been conducted annually by the Chamber of Commerce for over twenty years. The street fair will have amusement rides, exhibits, food booths, arts and crafts and a community health fair. To accommodate the street fair, Pacific Boulevard will be closed to vehicular traffic between Gage Avenue and Slauson Avenue (see attached map). Portions of other side streets such as Belgrave Avenue, Randolph Street, and Clarendon Avenue will also be closed for ancillary activities. The street fair is estimated to attract approximately 150,000 people throughout the three (3) day period.

This year, the street fair will take place on Friday, April 10, 2015 from 5:00p.m. to 11:00p.m.; Saturday, April 12, 2015 from 11:00 a.m. to 11:00 p.m.; and Sunday April 12, 2015 from 11:00 a.m. to 10:00 p.m.

CONCLUSION

Upon City Council approval of the Activity in Public Places Permit for the 2015 “Carnaval Primavera” Downtown Street Festival, City staff will meet with the Chamber of Commerce concerning the specifics of the event, including costs and areas of coordination. Per the HPMC Section 5-13.05, the Chamber of Commerce shall provide city staff information or documentation demonstrating a financial hardship for this event in order to consider a waiver of City fees and departmental costs.

Respectfully submitted,



JOHN ORNELAS
Interim City Manager

**ACTIVITY IN PUBLIC PLACES PERMIT FOR THE ANNUAL “CARNAVAL
PRIMAVERA” DOWNTOWN STREET FESTIVAL (S15-02).**

February 17, 2015

Page 3 of 3

Manuel Acosta
Economic Development Manager

ATTACHMENTS

- A. Activity in Public Places Permit-Application and Proposed Street Festival
Layout/Setup



City of
HUNTINGTON PARK california

COMMUNITY DEVELOPMENT DEPARTMENT

6550 MILES AVENUE

HUNTINGTON PARK, CA 90255

TEL: (323) 584-6210 FAX: (323) 584-6244

**ACTIVITY IN PUBLIC PLACES
PERMIT APPLICATION**

PERMIT NO. 15.02

FILING FEE: Minor Events: \$244.19 plus \$10.00 per day; \$81.40 for non-profit entities, plus \$10.00 per day.
Major Events: \$1,627.88 plus \$10.00 per day; \$542.62 for non-profit entities, plus \$10.00 per day.

1. **APPLICANT** (If the applicant is an organization or business, also include the name of a contact person):
THE GREATER HUNTINGTON PARK AREA CHAMBER OF COMMERCE

Mailing Address: 6330 PACIFIC BLVD., SUITE 208, HUNTINGTON PARK, CA 90255

Phone 1: (323) 585-1155

Phone 2: _____

Fax: (323) 585-2176

Huntington Park Business License No: N/A

Non-profit organization? Yes No If yes, Tax I.D. No? 95-1239700

Emergency Contact (name and telephone): LETICIA MARTINEZ (323) 547-3976

2. **ADDRESS / LOCATION OF EVENT/ACTIVITY** (Describe on which portion of the public-right-of-ways the event/activity will take place, i.e. – sidewalk, street alley, etc.):
PACIFIC BLVD., BETWEEN GAGE AVE. TO SLAUSON AVE.

3. **DESCRIPTION OF EVENT/ACTIVITY** (Describe purpose of event/activity. Include all activities such as meetings, assembly, parade, procession, or entertainment, etc., if more space is needed please attach a separate sheet of paper):

SPECIAL DOWNTOWN EVENT TO PROMOTE THE CITY OF HUNTINGTON PARK AND SHOWCASE SHOPPING DISTRICT.
ENTERTAINMENT STAGE, RETAIL COMMERCIAL EXHIBIT BOOTHS, ARTS/CRAFTS, FOOD BOOTHS, FREE SAMPLINGS.
FREE COMMUNITY HEALTH FAIR, AMUSEMENT RIDES FOR ALL AGES AND CHILDREN'S PINATA CONTEST.

4. **DATE(S) OF EVENT/ACTIVITY:**

APRIL 10, 11, AND 12, 2015 - CARNAVAL PRIMAVERA DOWNTOWN FESTIVAL

5. **TIME(S) OF EVENT/ACTIVITY (for each day):**

FRIDAY: 5:00 P.M. TO 11:00 P.M. / SATURDAY: 11:00 A.M. TO 11:00 P.M. / SUNDAY: 11:00 A.M. TO 10:00 P.M.

6. **Have you conducted this event/activity in the past twelve (12) months, in this or a neighboring city?**

Yes No If yes, where? ON PACIFIC BLVD. BETWEEN FLORENCE AVE. TO RANDOLPH ST.

Date(s) OCTOBER 3, 4, AND 5, 2014

7. Have you requested or obtained a permit from any other city within which the proposed event/activity shall commence, terminate or occur in part?

Yes No If yes, which city? N/A

8. Number of persons expected to attend proposed event/activity? 100,000

9. Number and type of vehicles, equipment and animals that will be used at the proposed event/activity?
NONE

10. Will there be vendors that will be participating in the event/activity?

Yes No If yes, how many? APPROXIMATELY 40

11. Do you have insurance for the proposed event/activity?

Yes No If yes, provide information and attach proof: STATE FARM INSURANCE

12. Applicant's authorized representative(s) for management of event/activity. If more than one, please list on a separate sheet of paper. (Note: Applicant or authorized representative(s) must be present at all times during the event/activity)

Representative's Name: LETICIA MARTINEZ, EXECUTIVE DIRECTOR/CEO

Contact Number: (323) 585-1155

Mailing Address: 6330 PACIFIC BLVD., SUITE 208, HUNTINGTON PARK, CA 90255

Please Note:

- *Submittal of a plan/map showing the location of the event/activity, including pedestrian and/or vehicle circulation is required.*
- *A fully completed application with all required approvals must be submitted to the Community Development Department a minimum of thirty (30) days prior to the date of the event/activity, or a minimum of ninety (90) days prior to the date of the event/activity if City Council approval is required.*

CERTIFICATE AND AFFIDAVIT OF APPLICANT: I/We understand and agree to abide by all of the Activity in Public Places Permit regulations of the City of Huntington Park and any other conditions imposed for the event/activity requested. I/We certify that all statements made on this application are true and complete. I/We understand that any false statement may result in denial of the requested permit or revocation of any issued permit.


Applicant's Signature

JANUARY 8, 2015
Date

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

FOR OFFICE USE ONLY - DO NOT WRITE BELOW THIS LINE

Date Submitted: 1.13.15

Received By: [Signature]

Filing Fee: \$ 1,657.88

Receipt No.: _____

City Council Approval Required? No Yes if yes, tentative meeting date? _____

Departmental/Division Approvals Required:

- | | | | |
|---|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> Police Department | <input checked="" type="checkbox"/> City Clerk | <input checked="" type="checkbox"/> Revenue Collections | <input type="checkbox"/> Engineering |
| <input checked="" type="checkbox"/> Building and Safety | <input checked="" type="checkbox"/> Planning | <input type="checkbox"/> Field Services | |

Outside Agency Approvals Required:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> L.A. County Fire Dept. | <input checked="" type="checkbox"/> L.A. County Health Dept. | <input type="checkbox"/> Dept. of Alcoholic Beverage Control (ABC) |
|--|--|--|



City of
HUNTINGTON PARK *california*

COMMUNITY DEVELOPMENT DEPARTMENT

6550 MILES AVENUE

HUNTINGTON PARK, CA 90255

TEL: (323) 584-6210 FAX: (323) 584-6244

**ACTIVITY IN PUBLIC PLACES
PERMIT CHECKLIST**

PERMIT NO. 15.02

Proof of approval is required from the following agencies that are checked:

Los Angeles County Fire Department
Fire Prevention Division
Inspector Hours: 7:00 a.m. - 10:00 a.m.
3161 E. Imperial Hwy.
Lynwood, CA 90255
(310) 603-5258

Approved Not Approved No Approval
Necessary
 Approved w/ Conditions - Comments: _____

Signature: X _____

Los Angeles County Health Department
Environmental Health Specialist
245 S. Fetterly Ave., Room 2014
Los Angeles, CA 90022
(323) 780-2272

Approved Not Approved No Approval
Necessary
 Approved w/ Conditions - Comments: _____

Signature: X _____

State Dept. of Alcoholic Beverage Control
Duty Investigator
3530 Wilshire Blvd., Suite 1110
Los Angeles, CA 90010
(213) 736-2005

Approved Not Approved No Approval
Necessary
 Approved w/ Conditions - Comments: _____

Signature: X _____

SLAUSON AVE.

BLOCK #1



R
I
D
E
S

The Greater H.P. Area
CHAMBER OF COMMERCE

PRESENTS



PRIMAVERA
Downtown Festival
April 10, 11 and 12, 2015

- 1 _____
- 3 _____
- 5 _____

portables



Trash Moll Off

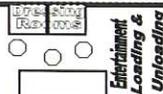


BELGRAVE AVE.

1		2
3		4
5		6

- _____ 2
- _____ 4
- _____ 6

Stage A



BLOCK #2

portables

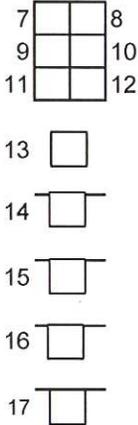
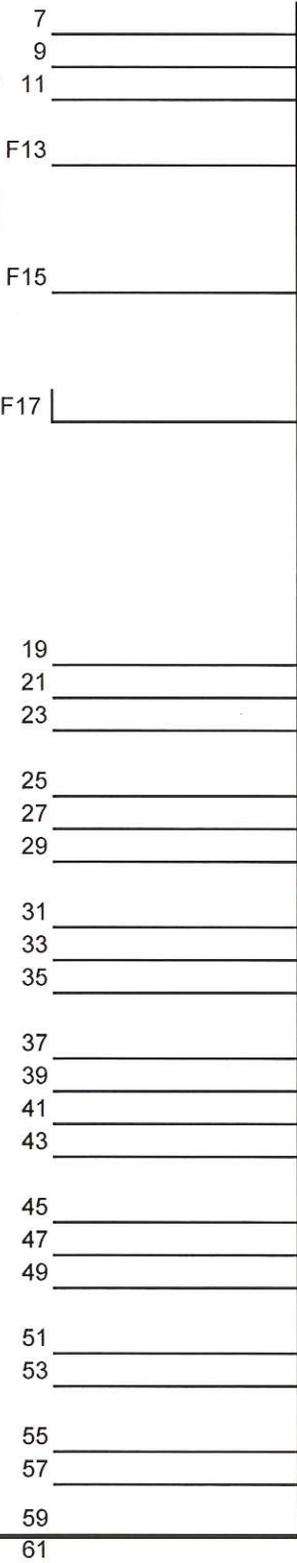
Trash Roll Off

Bungee Jump

BELGRAVE AVE.

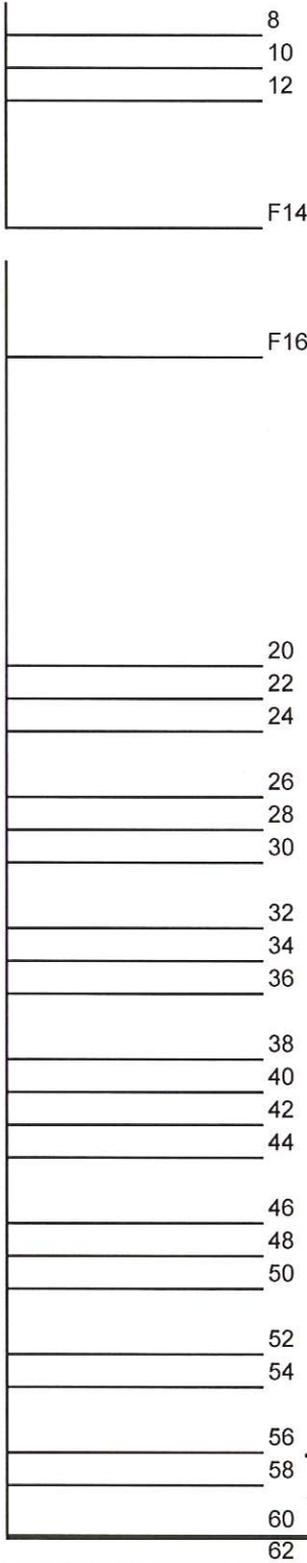
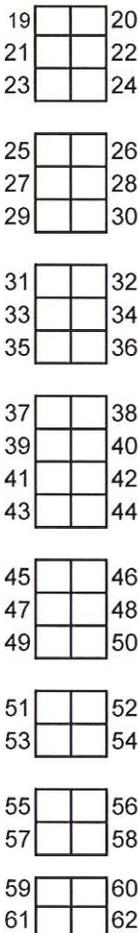
Stage A

Entertainment
Loading &
Unloading



SINK

Food Court



RANDOLPH STREET
RANDOLPH STREET

portables

Rock Climber

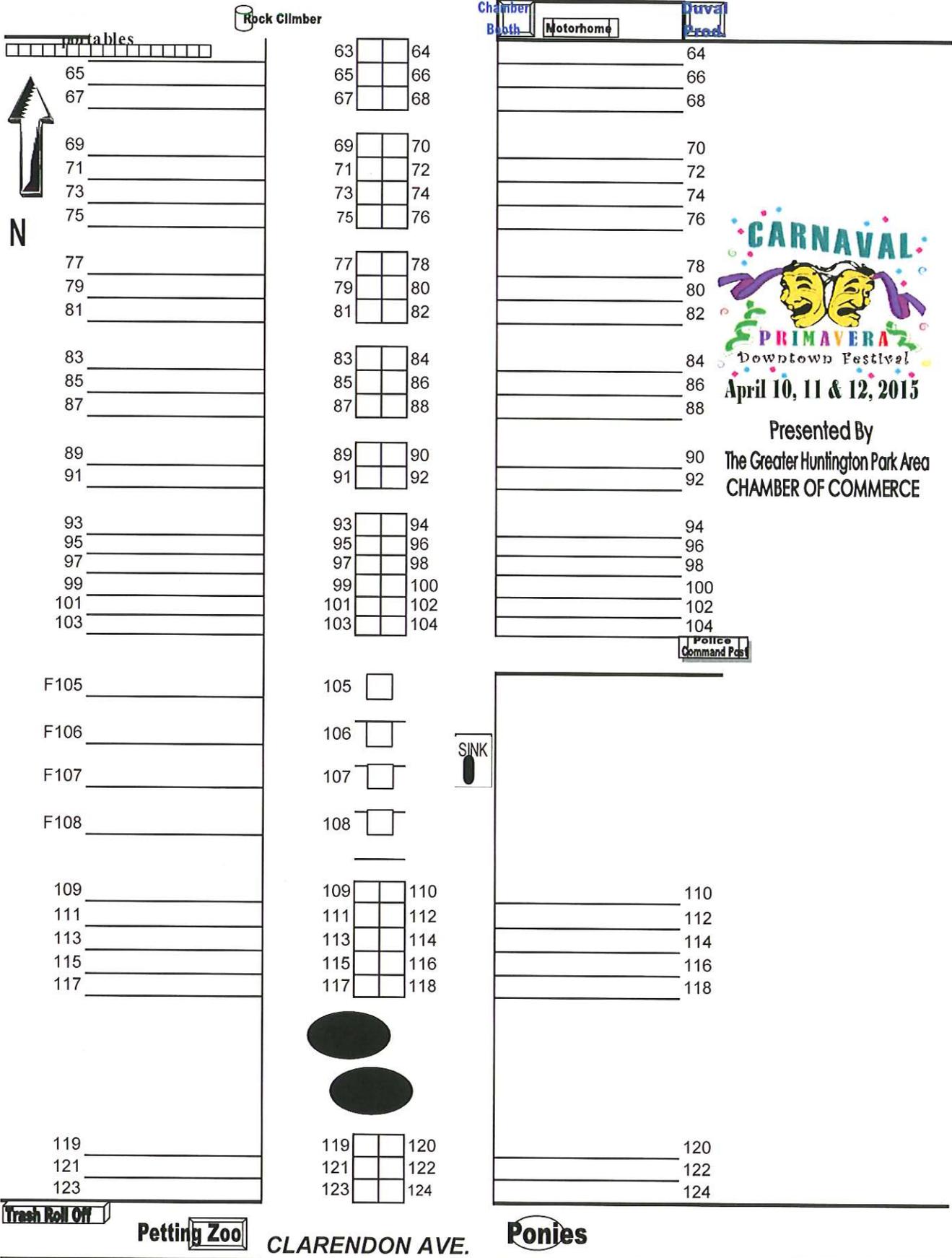
Charities Booth

Motorhome

Duval Prod

BLOCK #3

**RANDOLPH STREET
RANDOLPH STREET**



BLOCK #4

Trash Roll Off

Petting Zoo

CLARENDON AVE.



N

**R
I
D
E
S**

GAGE AVE.

Ponies

The Greater H.P. Area
CHAMBER OF COMMERCE

PRESENTS



PRIMAVERA
Downtown Festival

April 10, 11 and 12, 2015

CITY OF HUNTINGTON PARK

City Council Adjourned Regular Meeting Agenda Tuesday, February 17, 2015

Item 7.

Discussion/Action on Illegal Dumping

1 *The City Council may elect to reorganize a second time prior to the expiration of the*
2 *one-year terms of the Mayor and Vice Mayor upon a four-fifths (4/5) City Council vote."*

3 **SECTION 3.** City staff is directed to develop policies and criteria for review by the City
4 Council to ensure the fair and objective implementation and use of this amendment to
the "Reorganization" section of the Council Handbook.

5 **SECTION 4.** All other portions of the Council Handbook shall remain unaffected by this
6 Resolution.

7 **SECTION 5.** The City Council reserves the right to prospectively amend any and all
8 sections of the Council Handbook.

9 **SECTION 6.** The City Clerk is directed to replace posted copies of the Council
10 Handbook with the updated "Reorganization" section.

11 **SECTION 7.** This Resolution shall take effect immediately upon its adoption by the City
12 Council and the City Clerk shall certify to the passage and adoption of this Resolution
and enter it into the book of original Resolutions.

13 **PASSED, APPROVED AND ADOPTED** by the City Council of the City of
14 Huntington Park this 17th day of February, 2015.

15
16
17 _____
Rosa Perez
Mayor

18 ATTEST:

19
20
21 _____
Donna G. Schwartz
22 City Clerk
23
24
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28