

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda Monday, July 20, 2015

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

Karina Macias
Mayor

Graciela Ortiz
Vice Mayor



Valentin Palos Amezcua
Council Member

Jhonny Pineda
Council Member

Marilyn Sanabria
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.

PLEASE NOTE--The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

Public Comment

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

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.

For both open and closed session each speaker will be limited to three minutes per Huntington Park Municipal Code Section 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. **This is the only opportunity for public input except for scheduled public hearing items.**

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 Karina Macias
Vice Mayor Graciela Ortiz
Council Member Valentin Palos Amezquita
Council Member Jhonny Pineda
Council Member Marilyn Sanabria

PLEDGE OF ALLEGIANCE

INVOCATION

PRESENTATIONS AND ANNOUNCEMENTS

“Certificate of Recognition” Presented to Ms. Annette Leija for her Recognition by Assembly Member Santiago for being Selected as the 53rd District “Veteran of the Year” at the State Capitol’s 8th Annual Veterans Recognition Luncheon

“Certificate of Recognition” Presented to Ms. Aurora Guerrero a Chicana Filmmaker in the Filming of her Movie “Mosquita y Mari” in the City of Huntington Park

“Certificate of Recognition” Presented to Cruzita’s Deli & Café for Graciously Hosting the Screening of the Movie “Mosquita y Mari”

“Certificate of Recognition” Presented to Communities for a Better Environment (CBE) for their Collaboration (Particularly their Youth Program) in the film “Mosquita y Mari”

“Certificate of Recognition” Presented to the Lead Actresses Fenessa Pineda and Venecia Troncoso for Their Participation in the Movie “Mosquita y Mari”

Presentation by Central Basin Municipal Water District – Water Conservation Programs and Updates

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. 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. **This is the only opportunity for public input except for scheduled public hearing items.***

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Government Code Section 54956.9 paragraph (4) of subdivision (d)
Significant exposure to litigation - [two potential matters]
2. PUBLIC EMPLOYMENT - Government Code Section 54957
Title: Chief of Police

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.

OFFICE OF THE CITY CLERK

1. Approve Minutes of the following City Council Meetings:

1-1 Regular City Council Meeting held Monday, June 15, 2015

FINANCE

2. **Approve Accounts Payable and Payroll Warrants dated July 20, 2015**
3. **Approve Contract with The Pun Group (Pun) for Financial Auditing Services**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve contract number FIN 16-01 with The Pun Group (Pun) for Financial Auditing Services for an initial period of three (3) years covering the financial audits for the City's Fiscal Years (FY) 2014-15, 2015-16 and 2016-17, in an amount not to exceed \$206,040, with two (2) one-year options for FY 2017-18 and 2018-19; and
2. Authorize the Interim City Manager to execute the contract.

CONSENT CALENDAR (continued)

CITY MANAGER

- 4. Approve Termination of Contract with Alvaka Networks for Services Related to Information Technology Support for the City of Huntington Park Police Department**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve termination of contract with Alvaka Networks; and
2. Authorize the Interim City Manager to issue a Notice of Termination to Alvaka Networks

- 5. Consideration of Appointment of Chief of Police and Related Ratification and Final Action to Approve Employment Agreement for Chief of Police (Pursuant to Government Code Section 53262)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve employment agreement with Cosme Lozano to serve as Chief of Police; and
2. Authorize the Interim City Manager to execute the employment agreement.

END OF CONSENT CALENDAR

PUBLIC HEARING

FINANCE

- 6. Approve Resolution and Annual Report for the City of Huntington Park Street lighting, Parks and Landscaping Special Tax District Fiscal (FY) Ending June 30, 2016**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2015-25, Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2015-2016.

PUBLIC HEARING (continued)

7. Approve Resolution Authorizing Collection of Delinquent Rubbish Charges Pursuant to Section 6-2.112 of the City of Huntington Park's Municipal Code (172.54 Refuse Collection Fees)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No 2015-26, Authorizing and Directing the County Assessor to Include Delinquent Refuse Collections Fees as a Special Assessment to be Collected at the Same Time and in the Same Manner as County Taxes (172.54 Refuse Collection Fees).

8. Approve Resolution Authorizing Collection of Delinquent Rubbish Charges Pursuant to Section 6-2.112 of the City of Huntington Park's Municipal Code (172.54 Waste Management Fee)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2015-27, Authorizing and Directing the County Assessor to Include Delinquent Waste Management Fees as a Special Assessment to be Collected at the Same Time and in the Same Manner as County Taxes (172.52 Waste Management Fee).

REGULAR AGENDA

CITY COUNCIL

9. Planning Commission Appointment

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appoint one additional member to the Planning Commission.

REGULAR AGENDA (continued)

CITY MANAGER

10. Discussion on Moving City Council Meetings from Mondays to Tuesdays

- DISCUSSION ONLY -

PUBLIC WORKS

11. Approve Agreement with Santa Fe Building Maintenance for Janitorial Services

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the agreement with Santa Fe Building Maintenance for Janitorial Services for an amount not exceed \$160,763.52 per year plus special events (not to exceed \$200 per event) and supplies (cost of supplies to be reimbursed by City estimated at \$50,000); and
2. Authorize the Interim City Manager to execute the contract.

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita

Council Member Jhonny Pineda

Council Member Marilyn Sanabria

Vice Mayor Graciela Ortiz

Mayor Karina Macias

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular City Council Meeting on Monday, August 3, 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 16th of July, 2015.



Donna G. Schwartz, CMC, City Clerk

CITY OF HUNTINGTON PARK

City Council Meeting Agenda Monday, July 20, 2015

CITY CLERK

Item 1

Approve Minutes of the June 15, 2015 City Council Meeting:

Item Available Monday, July 20, 2015

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AARON CRUZ	53110/53528	111-6060-466.33-20	FOLKLORICO BEG-MONDAY	396.00	N
	52905/53506	111-6060-466.33-20	FOLKLORICO INT-MONDAY	132.00	N
	53231/53403	111-6060-466.33-20	FOLKLORICO ADV-MONDAY	79.20	N
	53236/53322	111-6060-466.33-20	FOLKLORICO BEG-TUESDAY	52.80	N
	52905/53506	111-6060-466.33-20	FOLKLORICO INT-TUESDAY	132.00	N
				792.00	
AFSCME COUNCIL 36	PPE 7/5/15	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	631.80	Y
				631.80	
ALAN'S LAWN AND GARDEN CENTER, INC.	547828	111-8010-431.61-20	PIPE BLOWER	12.27	N
				12.27	
ALLEN CUTLER	52613/53692	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
ALVAKA NETWORKS	154954NP	111-7010-421.56-41	ON-SITE & IN HOUSE SRVCS	155.00	N
	154806SA	111-7010-421.56-41	ON SITE SERVICES	2,160.00	N
	154950SA	111-7010-421.56-41	ON SITE SERVICES	1,980.00	N
				4,295.00	
AMERICAN CANCER SOCIETY, INC	53541/53694	111-0000-228.20-00	DEPOSIT REFUND	2,500.00	N
				2,500.00	
AMERICAN FAMILY LIFE ASSURANCE	PPE 7/5/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
AMERICAN RENTALS INC	366251	111-6020-451.61-35	EQUIPMENT RENTAL	362.00	N
	367058	111-6020-451.61-35	EQUIPMENT RENTAL	125.35	N
				487.35	
ANTONIO SILVESTRE	50687/53784	111-0000-228.20-00	DEPOSIT REFUND	505.00	N
				505.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ARROWHEAD MOUNTAIN SPRING WATER CO.	15F00001984541	741-8060-431.43-20	DISTILLED WATER	35.27	N
				35.27	
ARROYO BACKGROUND INVESTIGATIONS	652	111-7010-421.56-41	POST BACKGROUND INVESTIGA	800.00	N
				800.00	
AT&T	6728400	111-9010-419.53-10	3235840785316	17.01	N
	6665985	111-7010-421.53-10	C60222540877	1,752.05	N
	6654238	111-9010-419.53-10	3222438	200.92	N
	6665988	111-9010-419.53-10	C602225411777	48.86	N
	6665988	681-8030-461.53-10	C602225411777	165.33	N
	6665987	219-0250-431.53-10	C602225410777	46.45	N
				2,230.62	
B&L MASTERCARE	40968	111-7020-421.43-10	PAPER TOWELS/SUPPLIES	81.10	N
				81.10	
BENEFIT ADMINISTRATION CORPORATION	6/26/15	111-0230-413.56-41	2014 FLEXIBLE BENEFITS	106.26	N
				106.26	
BOB BAKER THEATER	WEB000378515	111-7022-421.61-27	BLACK NITRILE GLOVES	483.32	N
				483.32	
BROADCAST MUSIC INC	26536191	111-6010-451.56-41	ANNUAL MUSIC LICENSING	662.00	N
				662.00	
CALIFORNIA ASSOCIATION OF CODE	200001000	239-7055-424.59-10	TRAINING-S. SCHUCH	50.00	N
	200000998	239-7055-424.59-10	TRAINING-K. GATCHELL	50.00	N
	7/1/15	239-7055-424.59-10	TRAINING-E. MENDEZ	50.00	N
				150.00	
CALIFORNIA CONTRACT CITIES ASSN.	1748	111-0240-466.64-00	ANNUAL MEMBERSHIP DUES	3,876.00	N
				3,876.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CALIFORNIA FRAME & AXLE	34363	741-8060-431.43-20	REPAIRS BUS UNIT #941	1,846.24	N
				1,846.24	
CARLA ENRIQUETA TORRES GARCIA	53112/53390	111-6060-466.33-20	CONTRACT INSTRUCTOR	201.60	N
	52893/53391	111-6060-466.33-20	CONTRACT INSTRUCTOR	268.80	N
				470.40	
CELL BUSINESS EQUIPMENT	IN1695236	111-9010-419.44-10	CONTRACT OVERAGE COPIES	205.25	N
				205.25	
CENTRAL BASIN WATER ASSN	7/2/15	681-8030-461.64-00	PRODUCER MEMBER DUES	1,976.50	N
				1,976.50	
CHARTER COMMUNICATIONS	7/1/15-7/31/15	111-9010-419.61-20	ACCT #8245 10 007 0019175	11.68	N
	7/1/15-7/30/15	121-7040-421.56-14	ACCT #8245 10 007 0389644	130.29	N
				141.97	
CHRISTINA GIORGIO	53561/53785	111-0000-228.20-00	DEPOSIT REFUND-LOUNGE	150.00	N
				150.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 7/5/15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	741.29	N
				741.29	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7/5/15	802-0000-217.30-30	MEDICAL REIMB 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 7/5/15	802-0000-217.60-10	GEA EMPLOYEE DUES	126.25	Y
				126.25	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 7/5/15	802-0000-217.60-50	LEGAL SHIELD PLAN	133.82	N
				133.82	
CLINICAL LAB OF SAN BERNADINO	944067	681-8030-461.56-41	WATER SAMPLING FEES	1,068.50	N
				1,068.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7/5/15	802-0000-217.50-40	SUPPLMENTAL INSURANCE	1,614.40	Y
				1,614.40	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CPRS	24939	111-6010-451.64-00	ANNUAL MEMBERSHIP FEE	185.00	N
				185.00	
DAPPER TIRE CO.	42014124	741-8060-431.43-20	FOUR NEW TIRES UNIT #957	550.47	N
				550.47	
DAVID C. HALL, PHD, A PSYCHOLOGICAL	5/29/15	745-9030-413.56-41	WORKERS' COMP EVALUATION	660.01	N
				660.01	
DE LAGE LANDEN	46233034	111-0110-411.43-05	COPIER LEASE FOR ADMIN	64.05	N
	46233034	111-0210-413.43-05	COPIER LEASE FOR ADMIN	64.05	N
				128.10	
DEPARTMENT OF ANIMAL CARE & CONTROL	MAY 2015	111-7065-441.56-41	ANIMAL CARE & CONTROL	6,420.47	N
				6,420.47	
DEPARTMENT OF JUSTICE	106742	111-7030-421.56-41	FINGERPRINTS APPS	885.00	N
	IN1694634	111-7010-421.44-10	COLOR COPIER CHARGES	417.62	N
				1,302.62	
DISH NETWORK	7/12/15-8/11/15	111-7022-421.44-10	acct #8255 7070 8088 1936	57.08	N
				57.08	
DOOLEY ENTERPRISES, INC.	51563	111-7010-421.61-22	12 GA 2 3/4 IN SEGMENT	1,687.50	N
				1,687.50	
DORA CHAVEZ	53629/53917	111-0000-347.50-00	DEPOSIT REFUND	10.00	N
				10.00	
DULCE MARIA CHAVEZ	52801/53494	111-6060-466.33-20	INT. BALLETT (SAT)	243.20	N
	52958/53141	111-6060-466.33-20	KINDER BALLETT (SAT)	608.00	N
	52871/53366	111-6060-466.33-20	BEG. BALLETT (SAT)	608.00	N
	52751/53115	111-6060-466.33-20	PRE-BALLETT (SAT)	456.00	N
				1,915.20	
DUNN EDWARDS CORPORATION	2009187615	535-6090-452.61-20	PAINT SUPPLIES	159.99	N
				159.99	
ENTERPRISE FM TRUST	FBN2790074	229-7010-421.74-10	MONTHLY LEASE CHARGES	1,356.88	N
	FBN2790074	226-9010-419.74-20	MONTHLY LEASE CHARGES	1,152.75	N
				2,509.63	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ESTELA RAMIREZ	53162/53502	111-6060-466.33-20	CONTRACT INSTRUCTOR	353.60	N
	53220/53473	111-6060-466.33-20	CONTRACT INSTRUCTOR	270.40	N
				624.00	
EXPRESS PIPE & SUPPLY CO., LLC	S5569332.001	111-7020-421.43-10	PARTS-DRINKING FOUNTAIN	471.22	N
				471.22	
F&A FEDERAL CREDIT UNION	PPE 7/5/15	802-0000-217.60-40	F&A CREDIT UNION	16,591.50	Y
				16,591.50	
FERGUSON ENTERPRISES INC	2053153	111-7020-421.43-10	FAUCET FOR PD BASEMENT	337.82	N
				337.82	
FIRESTONE COMPLETE AUTO CARE	119753	741-8060-431.43-20	FOUR NEW TIRES UNIT #191	527.98	N
				527.98	
FIRST CHOICE SERVICES	941299	111-0110-411.61-20	OFFICE COFFEE SUPPLIES	28.33	N
	941299	111-0110-411.61-20	OFFICE COFFEE SUPPLIES	28.33	N
				56.66	
GARDA CL WEST, INC.	10054071	681-3022-415.33-10	REPLACED CK # 189324	636.65	N
	20033619	681-3022-415.33-10	REPLACED CK # 188965	2.25	N
	10118066	681-3022-415.33-10	ARMORED TRANSPORT SERVICE	636.65	N
				1,275.55	
GERALD M. CHAVARRIA	53015/53495	111-6060-466.33-20	REIMBURSEMENT	466.40	N
				466.40	
GLOBALSTAR USA	10000000653239	111-7022-421.56-41	MONTHLY SERVICE CHARGES	106.48	N
				106.48	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
GOLDEN METERS SERVICE INC	648	535-6090-452.61-20	RECYCLED WATER METER	1,900.00	N
				1,900.00	
GOLDEN STATE WATER COMPANY	52902/53559	111-0000-228.20-00	DEPOSIT REFUND-LOUNGE	500.00	N
				500.00	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0515	220-8070-431.56-41	BUS STOP MAINTEN-MAY 15	6,151.86	N
	2205-0515	111-8095-431.56-75	CITY PARKS GRAFFITI REMOV	6,175.00	N
	1005-0515	111-8095-431.56-75	GRAFFITI REMOVAL-MAY 2015	25,187.76	N
	3326-0615	220-8070-431.56-41	BUS STOP MAINTENAN-JUNE15	6,151.86	N
	1005-0615	111-8095-431.56-75	GRAFFITI REMOVAL-JUNE15	25,187.76	N
	2205-0515	111-8095-431.56-75	CITY PARKS-JUNE 15	6,175.00	N
				75,029.24	
GRAINGER	9755284388	111-8022-419.43-10	CITY HALL FLOOR MATS	425.31	N
				425.31	
GUSTAVO HERNANDEZ	51751397300	111-6010-451.61-20	REIMBURSEMENT	39.46	N
	162060001251233	111-6010-451.61-20	REIMBURSEMENT	160.00	N
	109550090899858	111-6020-451.61-35	REIMBURSEMENT	204.50	N
	7/4/15	111-6020-451.61-35	REIMBURSEMENT	70.99	N
	7/6/15	111-6020-451.61-35	REIMBURSEMENT	26.49	N
				501.44	
HECTOR MOLINA	52093/53693	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7/5/15	802-0000-217.60-10	POLICE MGMT DUES	65.00	Y
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7/5/15	802-0000-217.60-10	POLICE ASSN DUES	4,101.19	Y
				4,101.19	
HUNTINGTON PARK RUBBER STAMP CO.	268839-IN	111-7022-421.61-27	NAME PLATES-CITY COUNCIL	43.29	N
	2688695-IN	111-6010-451.61-20	EMPLOYEE DOOR NAME PLATES	24.14	N
				67.43	
HYDRO TEK SYSTEMS INC.	187456-IN	741-8060-431.43-20	HOSE & PARTS	344.23	N
				344.23	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
IMPACT TIRE SERVICE	1258	741-8060-431.43-20	MOUNT & DISMOUNT 3 TIRES	471.00	N
				471.00	
JDS TANK TESTING & REPAIR INC	7596	741-8060-431.43-20	MONTHLY TESTING FUEL SYST	135.00	N
				135.00	
JERRY'S AUTO BODY, INC.	28885	741-8060-431.43-20	PAINT POLICE UNIT	1,188.57	N
				1,188.57	
JOSE R. NAVARRO JR.	HP-S0074	111-6030-451.61-35	YOUTH BASEBALL UMPIRING	649.00	N
				649.00	
KIPP COMIENZA COMMUNITY PREP	53022/53691	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
KONICA MINOLTA PREMIER FINANCE	281417998	111-7040-421.44-10	CONTRACT CHARGES	2,308.04	N
				2,308.04	
LAN WAN ENTERPRISE, INC	53013	111-9010-419.56-64	ONSITE & REMOTE SUPPORT	7,000.00	N
	52954	111-0230-413.61-20	PURCHASE HP PROBOOK-HR	1,037.35	N
	52957	239-5040-463.61-20	ADOBE ACROBAT LICENSE 15	396.00	N
				8,433.35	
LENTZ LOCKSMITH SERVICE	10671	111-7022-421.61-29	LOCKSMITH SERVICES	188.69	N
				188.69	
LOGAN SUPPLY COMPANY, INC.	84624	111-8010-431.61-20	EZ REACH PICKER TOOL	17.99	N
	84722	535-6090-452.61-20	MASTER LOCK-MISC. PROJECT	57.88	N
	84628	535-6090-452.61-20	CHAKLE LOCKS	359.05	N
				434.92	
LOS ANGELES TIMES	10/18/14-9/4/15	121-7040-421.56-14	ACCOUNT # 0100002064114	42.95	N
				42.95	
LUCIA CASTILLO	52854/53472	111-6060-466.33-20	INT. BALLET (THURSDAY)	182.40	N
	52907/53630	111-6060-466.33-20	BEG. BALLET (FRI)	273.60	N
	53052/53367	111-6060-466.33-20	PRE BALLET (FRI)	456.00	N
	53028/53391	111-6060-466.33-20	PRE BALLET (THUR)	304.00	N
	52962/53624	111-6060-466.33-20	KINDER BALLET (FRI)	577.60	N
				1,793.60	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LUCKY TOURS CHARTER INC	61815	219-0250-431.57-70	FANTASY CASINO TRIP	700.00	N
				700.00	
MARX BROS FIRE EXTINGUISHER CO INC.	H007821	111-7020-421.56-41	FIRE EXTINGUISHER SRVCS	160.70	N
	H007820	111-6022-451.56-41	FIRE EXTINGUISHER SRVCS	55.00	N
	H007819	111-6022-451.56-41	FIRE EXTINGUISHER SRVCS	138.15	N
	H007822	111-8022-419.56-41	FIRE EXTINGUISHER SRVCS	190.60	N
				544.45	
MCCULLAH FENCE COMPANY	20150605	535-6090-452.61-20	CHAIN LINK REPAIRS	1,340.00	N
				1,340.00	
MICHAEL CHEE	27	111-0210-413.56-41	CONTRACTED PUBLIC AFFAIRS	1,600.00	N
				1,600.00	
MIKE RAAHAUGE SHOOTING ENTERPRISES	655	111-7010-421.56-41	PISTOL RANGE	200.00	N
				200.00	
MIRACLE PLAYGROUND SALES	763399	535-6090-452.61-20	STEPPING POD	1,055.02	N
				1,055.02	
NATION WIDE RETIREMENT SOLUTIONS	PPE 7/5/15	802-0000-217.40-10	DEFERRED COMP	18,678.91	Y
				18,678.91	
NATIONAL EMBLEM	363559	111-7010-421.61-22	EMBROIDERED EMBLEMS	591.41	N
				591.41	
NORMA URENA	53078/53393	111-6060-466.33-20	CONTRACT INSTRUCTOR	112.00	N
				112.00	
OK PRINTING DESIGN & DIGITAL PRINT	74	111-7022-421.61-27	BUSINESS CARDS - PD	218.00	N
	41	111-7022-421.61-27	BUSINESS CARDS&ENVELOPES	114.45	N
	73	111-7022-421.61-27	BUSINESS CARDS	218.00	N
				550.45	
PARAMOUNT ICELAND INC.	53188/53428	111-6060-466.33-20	ICE SKATING	230.40	N
				230.40	
PARS	31417	217-0230-413.56-41	REP FEES	2,121.80	N
	31503	111-9010-419.56-41	PARS ARS	373.14	N
	31788	111-9010-419.56-41	FY 15/16 REP FEES	415.42	N
				2,910.36	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
PENSKE CHEVROLET	180569	741-8060-431.43-20	FUEL CLEANER&SUN SHADE	464.03	N
				464.03	
PRO FORCE LAW ENFORCEMENT	240901	111-7022-421.61-29	SFL 6354 ATS TAC HLST BLK	627.84	N
				627.84	
PRO-MODEL CLEANING SERVICES	109	111-6020-451.56-41	SPECIAL CLEANING SERVICES	200.00	N
				200.00	
PRUDENTIAL OVERALL SUPPLY	50749875	111-6020-451.56-41	MAT CLEANING SERVICES	74.97	N
	50749874	111-6020-451.56-41	MAT CLEANING SERVICES	40.58	N
	50744953	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50744952	111-6010-451.56-41	MAT CLEANING SERVICES	40.58	N
	50750878	111-7010-421.61-20	MAT 4X6 LOGO	17.87	N
				248.97	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	267859-IN	111-7020-421.43-10	CHAIN & LOCK TO REPAIR-PD	59.95	N
	267862-IN	111-8020-431.43-10	REMOTE CONTROLS-CITY YARD	214.48	N
				274.43	
RENE VASQUEZ	52247/53803	111-0000-228.20-00	DEPOSIT REFUND	450.00	N
				450.00	
RESOURCE BUILDING MATERIALS	1753321	535-6090-452.61-20	CHALK-BASEBALL DIAMONDS	693.34	N
				693.34	
RICE /ENGLANDER & ASSOCIATES	196	216-0230-413.32-70	LEGISLATIVE CONSULTING	3,500.00	N
	197	216-0230-413.32-70	LEGISLATIVE CONSULTING	3,500.00	N
	198	216-0230-413.32-70	LEGISLATIVE CONSULTING	3,500.00	N
	199	216-0210-413.32-70	LEGISLATIVE CONSULTING	3,500.00	N
				14,000.00	
RICOH USA, INC.	5036551308	111-6010-451.56-41	COPIER LEASE	141.66	N
				141.66	
ROSA JIMENA OCHOA	52758/58425	111-6060-466.33-20	HIP HOP I	220.80	N
	52811/53553	111-6060-466.33-20	HIP HOP II	110.40	N
				331.20	
SHELL FLEET PLUS	3758507	111-7022-421.61-27	079 043 758-FUEL PURCHASE	665.09	N
				665.09	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SPARKLETTS	14430181 062515	111-0230-413.61-20	DRINKING WATER BOTTLES	28.14	N
	4533656 062515	111-0210-413.61-20	WATER FOR MEETINGS	151.84	N
				179.98	
SPECTRATURF	DRI04-4693R	221-8012-429.61-20	RUBBER SURFACE MATERIAL	528.93	N
				528.93	
STOVER SEED COMPANY	850750	535-6090-452.61-20	PAPER MULCH-TURF SEED	1,730.37	N
				1,730.37	
THE FLAG SHOP	17829	111-7010-421.61-20	HPPD FLAG	295.04	N
				295.04	
TRAINING INNOVATIONS, INC.	14-327	111-7010-421.59-10	TMS SOFTWARE SUPPORT	750.00	N
				750.00	
TRIANGLE SPORTS	31421	111-6030-451.61-35	UNIFORMS-LITTLE KICKERS	1,216.44	N
	31420	111-6030-451.61-35	UNIFORMS-GIRL BASKETBALL	1,659.53	N
				2,875.97	
U.S. BANK	PPE 7/5/15	802-0000-217.30-20	PARS PART TIME	1,872.46	Y
	PPE 7/5/15	802-0000-217.30-20	CITY OF HP PARS EMPLOYEE	2,542.43	Y
	PPE 7/5/15	802-0000-218.10-05	CITY OF HP PARS EMPLOYER	11,459.90	Y
				15,874.79	
U.S. HEALTH WORKS	2726521-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	448.00	N
	2730084-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	896.00	N
				1,344.00	
UNITED WAY OF GREATER	PPE 7/5/15	802-0000-217.60-20	UNITED WAY	15.00	N
				15.00	
URBAN FUTURES INCORPORATED	CD 0515-066	111-9010-419.56-41	PENSION OBLIGATION	2,150.00	N
				2,150.00	
VERIZON WIRELESS	9747449632	111-0210-413.53-10	ACCT #572557879-00001	661.75	N
				661.75	
WATER REPLENISHMENT DISTRICT	5/31/2015	681-8030-461.41-00	GROUND WATER PRODUCTION	62,200.12	N
				62,200.12	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-20-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
WELLS FARGO	24692164S00ARL3	111-6030-451.61-35	ACCT# 4856 2002 3277 6586	37.99	N
	244921550S0VMEF	111-6020-451.61-35	ACCT# 4856 2002 3277 6586	150.00	N
	6/19/15	111-6020-451.61-35	ACCT# 4856 2002 3277 6586	39.00	N
	6/19/15	111-6020-451.61-35	ACCT# 4856 2002 3277 6586	19.80	N
				246.79	
WELLS FARGO BANK-FIT	PPE 7/5/15	802-0000-217.20-10	WELLS FARGO-FIT	47,563.77	Y
				47,563.77	
WELLS FARGO BANK-MEDICARE	PPE 7/5/15	802-0000-217.10-10	WELLS FARGO-MEDICARE	10,202.75	Y
				10,202.75	
WELLS FARGO BANK-SIT	PPE 7/5/15	802-0000-217.20-20	WELLS FARGO-SIT	14,110.22	Y
				14,110.22	
WHITTIER FERTILIZER CO.	293757	535-6090-452.61-20	SEED COVER	741.20	N
				741.20	
XEROX CORPORATION	80234510	111-7030-421.44-10	METER USAGE	458.56	N
	802434509	111-8020-431.43-05	SRVCS XEROX COPIES	109.73	N
	802434509	285-8050-432.43-05	SRVCS XEROX COPIES	109.73	N
	802434509	681-8030-461.43.05	SRVCS XEROX COPIES	109.73	N
				787.75	
GRAND TOTAL				371,643.82	

CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report



July 20, 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 CONTRACT WITH THE PUN GROUP FOR FINANCIAL AUDITING SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve contract number FIN16-01 with The Pun Group (Pun) for Financial Auditing Services for an initial period of three (3) years covering the financial audits for the City's fiscal years (FY) 2014-15, 2015-16 and 2016-17, at an amount not to exceed \$206,040, with two one-year options for FY 2017-18 and 2018-19; and
2. Authorize the Interim City Manager to execute the contract.

BACKGROUND

Pun is recommended as presenting the "best value" to City as determined using the competitive request for proposal ("RFP") process. A summary of the RFP process is presented in Attachment A. The services to be provided under this contract include the independent audit and preparation of the City Comprehensive Annual Financial Report ("CAFR"), a compliance review of the City's Single Audit Report and a confirmation of the City's GANN Appropriations Limitation calculation.

The RFP process was necessary since the prior auditor's contract was successfully concluded with audit of the City's FY13-14 CAFR and related reports.

APPROVE CONTRACT WITH THE PUN GROUP FOR FINANCIAL AUDITING SERVICES

July 20, 2015

Page 2 of 2

FISCAL IMPACT

Funding for the first year amount of \$67,300 is included in the Finance Department's FY 2015-16 budget in account code 111-9010-419.32-40. Since this a multi-year contract, the Finance Director is responsible for budgeting these costs in future years, including any options exercised.

LEGAL AND PROGRAM REQUIREMENTS

The City's audited financial statements are required by bond indentures, debt agreements and other legal documents. The Single Audit Report is required for the City to continue to receive federal grants and loans.

CONCLUSION

Upon approval of the recommendations, the City Manager will execute contract number FIN 16-01 for Financial Auditing Services substantially in the form of Attachment B.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager



JAN MAZYCK
Interim Director of Finance/City Treasurer

ATTACHMENTS

- A. Procurement Summary
- B. Form of Contract FIN 16-01
- C. Pun Technical Proposal
- D. Pun Cost Proposal

Attachment A

Procurement Summary RFP FIN 15-01 Financial Auditing Services

A notice inviting proposals was advertised in the Long Beach Press Telegram and the City's website's home page for local coverage, the Los Angeles Times for regional coverage and on the California Society of Finance Officers' website for profession-wide coverage.

The procurement schedule shown in the RFP was:

<u>Date</u>	<u>Activity</u>
April 2, 2015	RFP issued
April 16, 2015	Last day to request RFP/last day to submit questions
May 18, 2015	Proposals due by 4:30 pm
June 1, 2015	Oral interviews (City's discretion)
June 8, 2015	BAFOs due by 4:30 pm (City's discretion)
July 6, 2015	Contract awarded by City Council*

* At the City's discretion, the three firms determined to be in the competitive range were invited to make presentation to the City Council at its July 6, 2015 meeting. One firm withdrew from consideration on July 6, 2015.

Twelve firms requested copies of the RFP. Addendum #1, which responded to all questions asked by prospective proposers, was issued on April 19.

Six proposals were received by the 4:30 pm deadline on May 18.

The Interim Director of Finance convened the proposal evaluation panel ("Panel") that consisted of two City Finance Department staff and one financial executive from another city.

The panel determined that all six of the six proposals received met the mandatory requirements. The proposals were evaluated based on the criteria specified in the RFP. 60 points were possible for technical qualifications and 40 points for cost.

Based on the scoring, the Panel determined that three firms were in the competitive range. The three firms were (in alphabetical order):

Moss, Levy & Hartzheim**
Rogers, Anderson, Malody, & Scott
The Pun Group

** Withdrew

The Panel reviewed the proposals for the final two proposers in comparison to each other and recommended Pun as representing the best value to the City. Pun's technical and cost proposals are included as Attachments C and D.

Attachment B
PROFESSIONAL SERVICES AGREEMENT
(Engagement: Financial Auditing Services)
Contract Number: FIN 16-01

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this _____ day of _____ 20____ (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and [___REPLACE WITH NAME OF CONSULTANT___], a [___REPLACE WITH TYPE OF ENTITY, E.G., CORPORATION? PARTNERSHIP? SOLE PROPRIETORSHIP? ETC.____] (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.

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 in **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 TERM: This Agreement will become effective on the date written above, and will continue for the period of three (3) years beginning with audit of City's fiscal year ending June 30, 2015, with options for two (2) additional years at the City's discretion. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause
- 1.3 COMPENSATION:
 - A. CONSULTANT shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is [___THIS LANGUAGE MAY VARY DEPENDING ON THE LOCATION OF ANY APPLICABLE COMPENSATION SCHEDULE – SOME SCHEDULES ARE EMBEDDED IN THE SCOPE OF SERVICES WHILE OTHERS CAN BE FOUND IN A SEPARATE STAND-ALONE SCHEDULE WHICH SHOULD BE ATTACHED AS AN EXHIBIT TO THE AGREEMENT___] (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONSULTANT's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum of [___REPLACE WITH NOT-TO-EXCEED SUM___] (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the CITY acting in consultation with the City Manager and the Director of Finance. In the event CONSULTANT's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONSULTANT's performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.
- 1.4 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. 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.

- A. Interim billings shall not cumulatively exceed ninety percent (90%) of the annual fixed price. The final billing will be processed upon completion of the final task under the contract, which is the annual presentation to the City Council and completion of any follow up that results from City Council direction, if any.
 - B. 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.
- 1.5 **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.
- 1.6 **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 the Superintendent and [**__REPLACE WITH TITLE OF CITY REPRESENTATIVE WHO WILL BE ENGAGED IN THE DAY-TO-DAY ADMINISTRATION OF THE CONTRACT__**] (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 [**__INSERT NAME AND TITLE OF PERSON WHO IS CONSULTANT REPRESENTATIVE FOR PURPOSES OF CONTRACT ADMINISTRATION__**] 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) calendar 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 registered to do business 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 its 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 and annually thereafter. 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 and CITY's elected and appointed officials, officers, employees, agents and 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 To the fullest extent permitted by law, CONSULTANT shall indemnify, hold harmless and defend 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 arising out of or in connection with CONSULTANT's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 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.
- 4.4 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 volunteers.
- 4.5 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 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.
- 4.6 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.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is 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 7.1 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:

[REPLACE WITH Business Name of Consultant]
[REPLACE WITH Business Address]
Attn: [REPLACE WITH Name/Title of Consultant's chief contact]
Phone: [REPLACE WITH Phone Number]
Fax: [REPLACE WITH Fax Number]
Email: [If available, REPLACE WITH e-mail or simply delete]

CITY:

City of Huntington Park
Finance Department
6550 Miles Avenue
Huntington Park, CA 90255-4393
Attn: [Title of CITY Contact]
Phone: [REPLACE WITH Dept Phone]
Fax: [REPLACE WITH Dept Fax]

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 **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.
- 6.6 **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.
- 6.7 **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.

- 6.8 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.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 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.
- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either 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.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 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.
- 6.14 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.
- 6.15 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.
- 6.16 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.
- 6.17 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.
- 6.18 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.
- 6.19 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 6.15, above.
- 6.20 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 6.16, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

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:

By: _____
John A. Ornelas, City Manager

**[REPLACE WITH BUSINESS NAME OF
CONSULTANT, E.G., ACME CORP., A
CALIFORNIA CORPORATION ETC.]:**

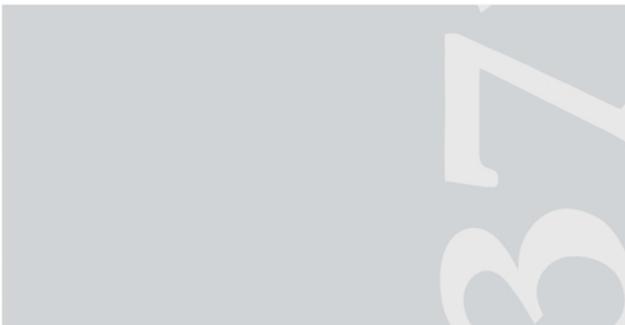
By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

By: _____



City of Huntington Park

Huntington Park, California

**Proposal to Perform
Financial Auditing Services**

RFP # FIN 15-01

**For the Fiscal Years Ending
June 30, 2015 through June 30, 2017
with Option to Extend
for Two (2) Subsequent Years**

May 18, 2015

TECHNICAL PROPOSAL

Kenneth H. Pun, CPA, CGMA

Managing Partner
200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

Phone: (949) 777-8801

Fax: (949) 777-8850

Email: ken.pun@pungroup.com

California CPA License Number: PAR 7601

Federal Identification Number: 46-4016990



Table of Contents

Transmittal Letter (RFP item 2c, Page 7).....	1
Section I – License to Practice in California (RFP item 3a, Page 8).....	3
Section II – Independence (RFP item 3b, Page 8).....	3
Section III – Firm Qualifications and Experience (RFP item 3c, Page 8-9)	
About The Pun Group, LLP	4
Staff Consistency.....	4
Experience. Principles. Knowledge. Commitment. Capacity. Diversity.....	5
Most Recent External Quality Control Review	6
Federal or State Desk Review	7
Disciplinary Action	7
GASB 68/71 Implementation	8
Client Training Seminar	8
Section IV –Partner, Supervisory and Staff Qualification and Experience (RFP item 3d, Page 9-10)	9
Section V – Similar Engagements with Other Government Entities (RFP item 4, Page 10).....	18
Section VI – Specific Audit Approach (RFP item 5, Page 10).....	20
Section VII – Identification of Anticipated Potential Audit Problems (RFP item 6, Page 11)	25
Benefits of Choosing The Pun Group, LLP	26
Thank you	26
Appendix:	
Proof of Insurance	29

This page intentionally left blank.



May 18, 2015

City of Huntington Park

Ms. Jan Mazyck
Interim Director of Finance/City Treasurer
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Ms. Mazyck:

Please allow us to introduce our firm and share our qualifications and proposed audit plan for the City of Huntington Park (the "City") pursuant to your Request for Proposals for Financial Auditing Services for the fiscal years ending June 30, 2015 through June 30, 2017 with the option to extend for two (2) subsequent years. The Pun Group, LLP, *formerly known* as Pun & McGeady LLP, (the "Firm"), due to consolidation, has the knowledge and experience necessary to be the City's next public accounting firm, and the work plan to ensure a smooth audit process.

This letter is an acknowledgement of the Firm's understanding of the work to be performed. **We hereby offer our commitment to perform all of the required work, complete the audit, and issue the necessary auditor's report, within the time periods outlined by the City.** We are secure in affirming our commitment because we have:

1. A lengthy legacy of serving California cities;
2. Prodigious experience serving governmental entities; and
3. An efficient, lower-cost approach to auditing that focuses on high-risk areas.
4. We hereby accept the terms and conditions included in the anticipated form of Contract (Exhibit A), there are no exception to the contract.

I will serve as your primary contact for contract negotiations. I am the managing partner of the Firm and have been authorized to legally bind the Firm. My contact information follows:

Name: Mr. Kenneth H. Pun, CPA, CGMA
Position: Managing Partner
Address: 200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707
Telephone: (949) 777-8801
Email: ken.pun@pungroup.com

You may also contact the following partner, who is authorized to represent the Firm:

Name: Mr. Gary M. Caporicci, CPA, CGFM, CFF
Position: Partner
Address: 200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707
Telephone: (949) 777-8802
Email: gary.caporicci@pungroup.com

City of Huntington Park

Ms. Jan Mazyck

Interim Director of Finance/City Treasurer

Page 2

The Pun Group is the right choice for the City of Huntington Park because we are focused on your industry.

- We have audited and consulted many California cities.
- We have assisted many clients in earning the GFOA Certificate of Achievement for Excellence in Financial Reporting.
- The depth of resources and specific government experience are substantial, we are committed to deploy these resources and experience on behalf of the City. Simply put, the City will remain one of our most important clients, and accordingly will receive the priority service it deserves.
- We are committed to performing all of the work outlined in the City's Request for Proposal within the time periods established by the City, in accordance with the City's contract terms.
- **We have assigned Gary Caporicci, our GASB 68/71 Specialist, who is appointed to the State Retirement Advisory Committee by the State Controller, in assisting the City in the implementation of GASB 68/71, the new Pension Standards.**

Our goal for this audit is to complete the process in accordance with regulations while minimizing disruption to the City's daily operations. The Firm will:

- Develop solid familiarity with the City's operations.
- Create a detailed audit plan during initial stages of the audit.
- Maintain open communication lines between the Engagement Team and the City's Management.
- Assign duties to qualified staff members.

This method ensures that the audit process will be performed steadily, communicated clearly, and completed efficiently.

The Firm is an Equal Opportunity Employer and complies with all Federal and State hiring requirements.

This proposal meets the requirements of the City's Request for Proposal. This letter and the accompanying proposal represent a *firm and irrevocable offer valid for 90 days* from the date of this letter.

If you have any questions about the proposal or the Firm, please contact us. We look forward to speaking with you.

Sincerely,

The Pun Group, LLP

Certified Public Accountants and Business Advisors



Kenneth H. Pun, CPA, CGMA
Managing Partner

Section I – License to Practice in California

The Firm and all key professional staff are licensed by the State of California to practice as Certified Public Accountants, and meet the Continuing Professional Education requirements under U.S. GAO's *Government Auditing Standards* to perform the proposed audits.



Section II – Independence

The Pun Group, LLP (the "Firm") requires all employees to adhere to strict independence standards in relation to the Firm's clients. These independence standards exceed, in many instances, the standards promulgated by the American Institute of Certified Public Accountants (AICPA).

The Pun Group, LLP certifies that it is independent of City of Huntington Park (the "City") and its component units. The Firm meets independence requirements defined by the United States Government Accountability Office's (U.S. GAO's) *Government Auditing Standards*, and the American Institute of Certified Public Accountants (AICPA).

The Firm had no professional relationships involving the City for the past five (5) years.

City of Huntington Park

Proposal for Financial Auditing Services

Section III – Firm Qualifications and Experience

About The Pun Group, LLP

The Pun Group, LLP, *formerly known as Pun & McGeady LLP*, Certified Public Accountants and Business Advisors, founded in 2012, is a limited liability partnership. A full-service accounting firm comprises forty (40) professionals on *full-time basis* who provide auditing, accounting, and advisory services. **Our Partners Group has served governmental agencies since 1989**, under the umbrella of its predecessor firm, Caporicci & Larson, where all key personnel assigned provided outstanding services to governmental entities throughout California. Of the forty (40) professionals, thirty (30) of them focus in the Government Assurance Practice. The Firm has offices in Orange County, San Diego, Walnut Creek and La Quinta, California.

The combination of hands-on experience and practical knowledge of our audit professionals makes the Firm unique in the field. Our technical knowledge and thorough understanding of current regulations and issues—along with the Firm’s commitment to hard work, integrity, and teamwork on every engagement—enable us to help our clients flourish.

Our Governmental Partners Group—which include partners Kenneth H. Pun, Gary M. Caporicci, Paul J. Kaymark, Lisa B. Lumbard and Jack F. Georger—provide auditing, accounting, and advisory services to numerous governmental entities throughout the United States. Our more than one hundred-fifty (150) years of combined experience in the government industry have made us a trusted business partner with our clients, and we have become well-respected as one of the most socially responsible accounting firms.

In addition to annual financial audits, team members undertake special studies in financial management, accounting, cost-accounting-system analysis, internal audit services, and internal control documentation and testing. By participating in industry associations and activities, we are always up to date on the latest industry changes and the impact they will have on your operations. We will keep you and our colleagues in the Firm, fully informed of these developments. Our team is committed to bringing the full breadth and depth of our expertise to the audit of the City at an outstanding value to you.

Our *Orange County* office, located at *200 East Sandpointe Avenue, Suite 600, Santa Ana, California 92707* will perform the requested services for the City. However, we may assign additional staff from our San Diego, Walnut Creek, or La Quinta, California offices to the engagement, at no additional cost to the City. *No subcontractors will be used.*

While many accounting firms can perform an audit, not all can build a great working relationship with their clients. The Pun Group, LLP develops lasting, personal relationships with clients. Our hands-on partner involvement and low personnel turnover will make you appreciate our firm more every day we work together.

Our Firm has:

- Extensive experience in audits of local governments as well as experience with preparation of Comprehensive Annual Financial Reports in GASB 34 format.
- Strong work ethics and willingness to respond to the City of Huntington Park requirements.

Staff Consistency

The Firm is committed to maintaining staff continuity throughout audit engagements. While we cannot guarantee that our staff members will stay with the Firm, we encourage loyalty by paying competitive wages, offering opportunities for promotion, using state-of-the-art equipment, and providing excellent working conditions. We also offer benefits including retirement plans, medical plans, profit-sharing programs, and continuing education. The Firm is an equal-opportunity employer and complies with all federal and state hiring requirements. The Firm also supports affirmative-action philosophies and works hard to provide opportunities for self-enhancement to members of disadvantaged groups.

We guarantee that the partners assigned to this audit will be involved throughout the entire engagement term, and that assigned staff members will return to the City in future years if they are still with the firm. One of our primary audit concerns is staff continuity, and our hands-on partner involvement ensures that qualified and experienced professionals will perform audits efficiently and effectively every year of the engagement.

City of Huntington Park

Proposal for Financial Auditing Services

AT THE PUN GROUP, LLP WE WORK TOGETHER WITH OUR CLIENTS TO ADDRESS A VARIETY OF CHALLENGES LIKE:

- ✓ Reporting and Compliance Requirements
- ✓ Risk and Internal Controls
- ✓ Operational Transformation
- ✓ Technology Consulting

GFOA CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING:

100% of our clients that have submitted their reports to the GFOA have received the Certificate of Excellence.

UNPARALLELED PARTNERS SUPPORT:

Hands-on partner involvement always available to address our client's needs and answer questions.

OUR SERVICES INCLUDE:

- ✓ Financial statement audits
- ✓ Performance audits
- ✓ Single audit (OMB Circular A-133)
- ✓ Employee benefit plan audits
- ✓ Internal controls evaluations

EXPERIENCE. PRINCIPLES. KNOWLEDGE.
COMMITMENT. CAPACITY. DIVERSITY.

We understand our clients have broad and complex needs. That's the number one reason our solutions are developed to specifically address these unique needs. This is why we have such a high retention rate. Some of our clients have been with us for over a decade.

The following is the most current list of our Assurance Clients:

Cities and Towns:

- City of Arcadia
- City of Arvin
- City of Bradbury
- City of Calexico
- City of Cerritos
- City of Clovis
- City of Desert Hot Springs
- City of Encinitas
- City of Gardena
- City of Hermosa Beach
- City of Lakewood
- City of Monterey Park
- City of National City
- City of Placerville
- City of Poway
- City of Ridgecrest
- City of Stockton
- Town of Andrews
- Town of Danville

Transportation Authorities/Agencies:

- Washington Metropolitan Area Transit Authority
- San Diego Metropolitan Transit System
- SunLine Transit Agency
- Shasta Regional Transportation Agency
- Ventura County Transportation Commission

Health Centers:

- Alliance Medical Center
- Anderson Valley Health Center, Inc.
- Fallbrook Healthcare District
- Family Health Centers of San Diego
- Marin City Health and Wellness Center
- McCloud Healthcare District
- Redwood Coast Medical Services
- Ritter Center
- Shingletown Medical Center
- Tulare Community Health Clinic
- United Health Centers of San Joaquin Valley

Special Districts/Others:

- Las Virgenes Municipal Water District
- Marina Coast Water District
- Newport Coast Elementary Foundation
- Orange County Business Council
- Palmdale Water District
- Shanghai Jiao Tong University Foundation of America
- Southwestern Community College District
- Valley Sanitary District
- Orange County – City Hazardous Material Emergency Response Authority
- West Valley Water District

City of Huntington Park

Proposal for Financial Auditing Services

Most Recent External Quality Control Review

The Firm participates in the AICPA Peer Review Program, which is designed to identify weaknesses in accounting-service policies, practices, and procedures.

In 2013, an independent reviewer assessed the Firm's quality-control policies, reviewed administrative records, interviewed professional personnel, and inspected the Firm's working papers and reports from a representative sample of accounting and auditing engagements, including governmental audits. The reviewer concluded that the Firm fully complies with the AICPA's stringent standards for quality control.

A quality-control reviewer considers, among other things, a firm's policies regarding hiring, training, supervision, delegation of responsibilities, and access to technical resources.

The reviewer determined that the Firm's accounting and auditing work and internal quality-control system meet the AICPA's guidelines for professional standards.

The Firm's participation in the Peer Review Program demonstrates our commitment to quality. We also affirm our dedication to excellent client service through our voluntary memberships in the AICPA—including the AICPA's Governmental Audit Quality Center—and CalCPA.



City of Huntington Park

Proposal for Financial Auditing Services



California Society of CPAs
1800 Gateway Dr., Ste. 200
San Mateo, CA 94404

September 27, 2013

Kenneth Hing-Kwong Pun, CPA
Pun & McGeady LLP
9 Corporate Park Ste 130
Irvine, CA 92606

Dear Mr. Pun:

It is my pleasure to notify you that on September 24, 2013 the California Peer Review Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is September 30, 2016. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,

A handwritten signature in black ink that reads "Linda McCrone".

Linda McCrone, CPA
Director, Peer Review Program

cc: John Lerias

Firm Number: 6131850 Review Number 342418



T: (650) 522-3094 | F: (650) 522-3080 | peerreview@calcpa.org

Federal or State Desk Review

No federal or state desk reviews or field reviews have been undertaken of any audits performed by the Firm or any of its partners, managers, or professionals during the past three (3) years.

Disciplinary Action

No disciplinary action has been taken by state regulatory bodies or professional organizations against the Firm or any of its partners, managers, or professionals during the past three (3) years.

The Firm has no conditions such as bankruptcy, pending litigations, planned office closures, mergers or any organizational conflict of interest that may affect the ability of the Firm to perform the required duties requested by the City of Huntington Park.

City of Huntington Park

Proposal for Financial Auditing Services

GASB 68 and 71 Implementation

Gary M. Caporicci, the assigned *GASB 68/71 Specialist*, has tremendous expertise in assisting clients with the implementation of GASB Statement No. 68, *Accounting and Financial Reporting for Pensions*, and Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*—an amendment of GASB Statement No. 68. **Clients of The Pun Group will benefit from his expertise during the entire process of implementation of these Standards throughout the engagement.**

Description: Designed to present the New Pension Standards from the Governmental Auditing Standards Board (GASB). These standards are effective for fiscal years beginning after June 15, 2014 and are applicable to all State and Local government agencies. This program will cover the following standards, as well as any updates.

- GASB No. 68, *Accounting and Financial Reporting for Pensions*
- GASB No 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*—an amendment of GASB Statement No. 68

Objectives:

- Understand the accounting depth and financial reporting impact of the New Pension Standards
- Review the accounting and financial reporting of significant accounts including:
 - Total Pension Liability
 - Net Pension Liability
 - Deferred Outflows and Deferred Inflows of Resources
 - Net Fiduciary Position
 - Pension Expense
- Present and thoroughly review the audit implications and solutions for the retirement systems auditor's and the local government agencies auditor.

Major Topics:

- Accounting and financial reporting, including expanded Note Disclosures and Required Supplementary Information
- Identify and explain critical dates for implementation
- Understand and describe the actuary's role as to key dates and actuarial information

Client Training Seminar

Also, **every year, the Firm hosts a conference to update governmental clients on new technical accounting and financial issues.** The day-long session—held in Clovis, San Diego, Cerritos, and Danville—qualifies for **eight hours of CPE** with the California Board of Accountancy.

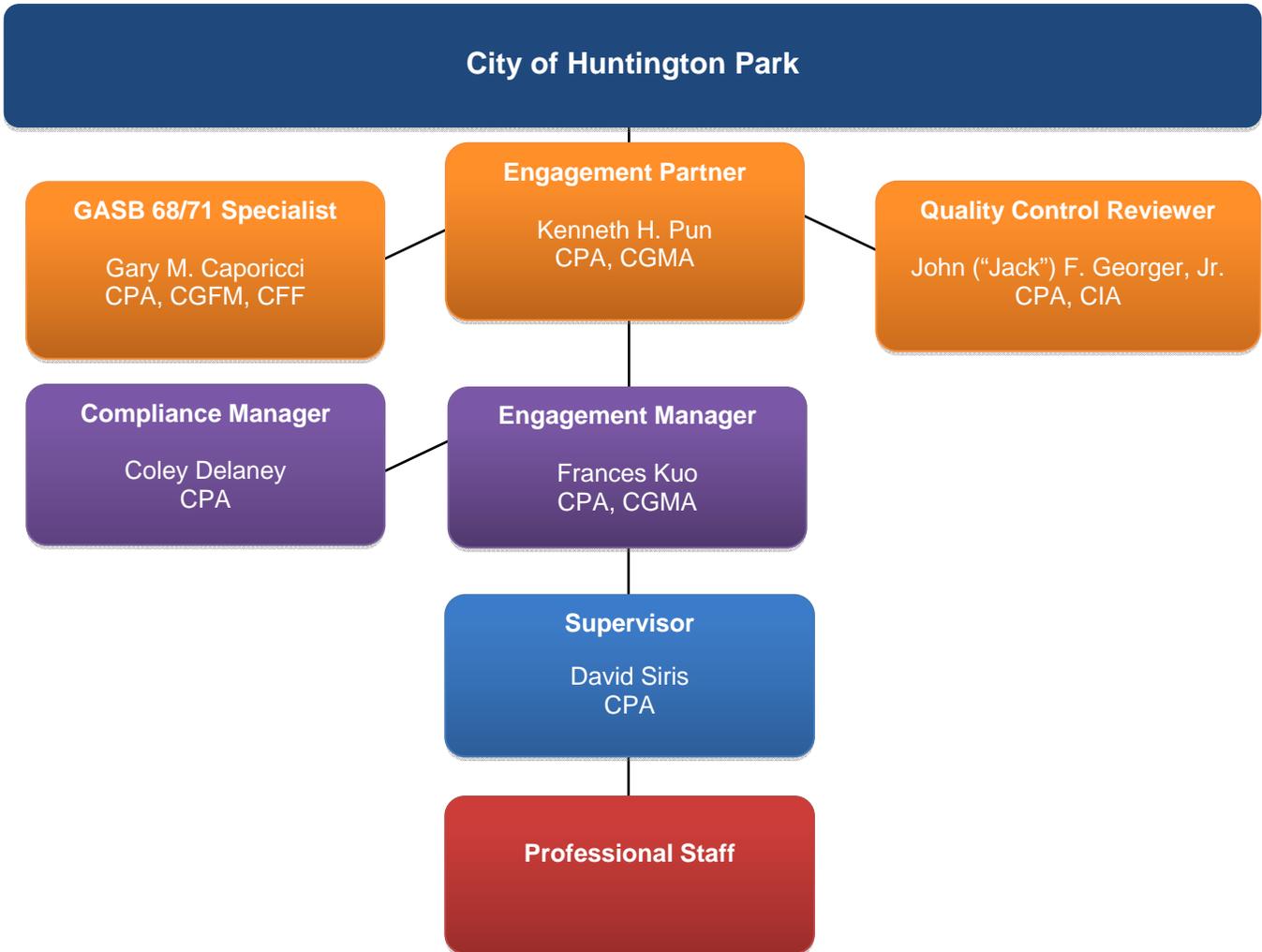
Participants in the most recent training seminar received a high-level examination of numerous technical issues, including the following:

- New and anticipated Pronouncements issued by Governmental Accounting Standards Board (GASB) and future issues under consideration by GASB
- Fraud in Government
- Current Development in Marijuana Dispensaries and Related Internal Control Concerns
- What you need to know, as an auditee, for your 2014 Single Audits, including the OMB Circular A-133 Compliance Supplement
- **Discussion of GASB Statements No. 67 and 68, “Accounting and Financial Reporting for Pension Plans”**
- Overview of the Survey of Cities and Counties

Importantly, all of our clients are invited to attend the Pun Group, LLP client training seminar *FREE OF CHARGE.*

Section IV – Partner, Supervisory and Staff Qualifications and Experience

The Engagement Team is carefully chosen to provide the City with all services needed to successfully complete the audit. The Engagement and Concurring Partners are personally involved in the audit, and the Engagement Team has significant experience in governmental auditing. Our broad experience and technical capabilities allow us to provide technical support, interpret findings, and offer effective solutions to any issues.



The personnel assigned to this engagement are fully qualified to perform an effective and efficient audit of the City, and their extensive experience will be invaluable to the audit process. Our professionals are familiar with the complexities of governmental accounting, auditing, and financial reporting, including but not limited to, all GASB pronouncements, the Single Audit Act, OMB Circular A-133, and fund operations.

If the Firm changes key personnel for reasons other than those specified in the Proposal, we will provide the City with written notification and will only be changed with the express prior written permission of the City.

Other audit personnel may be changed with replacement that has substantially the same or better qualifications or experience.

City of Huntington Park

Proposal for Financial Auditing Services

Kenneth H. Pun, CPA, CGMA **Engagement Partner**

Ken is an assurance partner and the Partner In-Charge of Government and Not-for Profit Practice at the Firm who has over fifteen years of public accounting experience. He specializes in audits and management consulting for government organizations. Ken will act as the Engagement Partner directly overseeing the Engagement Team, and he will be responsible for the delivery of all services to the City of Huntington Park. In addition, he will manage engagement planning and fieldwork, and he will review and approve the workpapers and reports.

John (“Jack”) F. Georger, Jr., CPA, CIA **Quality Control Reviewer**

In his forty years of experience, Jack has worked with many governmental entities, including cities, counties, and school districts, as well as not-for-profit entities, providing clients with financial and compliance audit and consultation services. As an assurance partner in our Firm, he advises clients on complex accounting questions, supports engagement teams with audit issues, and reviews reports issued by the Firm to ensure that they fully comply with professional standards. Jack will be responsible for the final quality-control review of the engagement.

Gary M. Caporicci, CPA, CGFM, CFF **GASB 68/71 Specialist**

As an assurance partner with over forty years of experience, Gary has provided financial and compliance audit and consultation services to governmental clients including cities, counties, transportation agencies, and school districts, as well as various not-for-profit entities. He provides advice and consultation regarding complex accounting matters, assists engagement teams in audit matters. **As an appointed member of the State Controller’s Retirement Advisory Committee**, Gary will be responsible in providing advice and consultation for the implementation of the new GASB pension standards.

Frances Kuo, CPA, CGMA **Engagement Manager**

Frances will work closely with Kenneth Pun, Jack Georger and Gary Caporicci, directing the audit team in its daily activities. She is an assurance services/audit manager and has extensive experience auditing local government entities including cities, counties, special districts, and healthcare entities.

Coley Delaney, CPA **Compliance Manager**

Working with Frances Kuo, Coley will direct the audit team in compliance-related matters. He is an assurance services/audit manager in the Firm whose extensive auditing experience includes cities, counties, special districts, and not-for-profit entities.

David Siris, CPA **Supervisor**

David will direct the audit staff, coordinate with the City of Huntington Park personnel, and implement the audit approach.

Professional Staff

All professional staff are qualified to perform financial and compliance audits of cities and other governmental agencies. This ensures that the staff quality will be consistent throughout the engagement term. Because we support both staff development and engagement continuity, we encourage senior and staff accountants to take increased responsibilities on their previous engagements as they advance professionally.

City of Huntington Park

Proposal for Financial Auditing Services

Quality-Control System

The quality of our practice is extremely important to the Firm, as well as to our clients and the people who rely on our reports. We are meticulous about meeting professional standards, and we are careful to form professional relationships only with individuals who have strong integrity.

Our quality-control system, which is designed to meet our own elevated standards and those of the AICPA, includes the following professional-development activities:



Professional Development

Each Engagement Team member is up-to-date with continuing professional education requirements. The Firm encourages staff members to participate in the continuing education programs offered by the AICPA and the CalCPA Education Foundation. These classes include, among others:

- Basic Concepts of Governmental Accounting, Financial Reporting and Auditing
- Government Auditing Standards
- GASB Basic Financial Statements for State and Local Governments
- Single Audits: OMB Circular A-133
- Governmental and Nonprofit Annual Update
- Governmental Accounting and Auditing: The Annual Update
- Auditing Standards: A Comprehensive Review

In addition, the Firm provides comprehensive in-house training for all levels of staff. The program includes seminars developed by the Firm, educational programs developed by the AICPA and CalCPA, and on-the-job training.

Every year, all professional and administrative staff members receive an annual overview and review of topics such as these:

- Principles of accounting and financial reporting for state and local governments
- Governmental fund types
- Newly issued U.S. generally accepted auditing standards and government auditing standards
- Internal control evaluation approaches, including COSO Internal Control Framework
- Updates on recent governmental accounting and reporting guidelines and pronouncements
- Single Audit requirements and approaches
- Risk based audit approaches
- Working paper techniques
- Current issues facing the governmental community

These ongoing continuing education activities and training programs ensure the Engagement Team is highly educated, well prepared, and fully able to perform an efficient and effective audit of the City.

Engagement Team Resumes

City of Huntington Park deserves experienced professionals who work as a team. The Pun Group, LLP will provide qualified employees to perform the audit; no subcontractors will be used. Resumes for key Engagement Team members follow.



Kenneth H. Pun, CPA*, CGMA Engagement Partner

Kenneth H. Pun is the Partner In-Charge of the Governmental and Not-for-Profit Practice and the Founder of The Pun Group, LLP. Prior to founding his own practice, Mr. Pun spent over twelve years with Caporicci & Larson, a specialty CPA firm recognized as one of California's foremost experts in governmental and not-for-profit accounting, auditing, and advisory services.

Ken has more than fifteen years of public-accounting experience and has achieved with a high level of expertise from successfully working with the governmental, private, and not-for-profit sectors. Clients often engage Ken because he provides premier service, commits to completing projects quickly and accurately, and introduces innovative methods of increasing operational efficiencies and reducing costs. Mr. Pun is a trusted advisor and a leader of accounting services to governmental and not-for-profit organizations.

In addition to working with clients, Ken provides the audit teams with direction and technical guidance to ensure adherence to the Firm's quality controls, and he assists with the development of the Assurance Services practice. Ken also speaks publicly on topics related to audits and quality control and shares his expertise with clients through annual educational seminars.

EDUCATION

BS Degree in Business Administration, emphasis in Accounting from the University of California, Riverside

AREAS OF EXPERTISE

Audits
Reviews
Federal Compliance
Litigation Support

PROFESSIONAL & CIVIC AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, California Society of Certified Public Accountants (CalCPA)
- Member, CalCPA Governmental Accounting and Auditing Committee
- Member, Government Finance Officers Association (GFOA)
- Member, California Society of Municipal Finance Officers (CSMFO)
- Speaker, CSMFO Conference (2014)
- GFOA Certificate for Excellence in Financial Reporting – Reviewer
- Speaker, California Education Foundation Long Beach and Orange County Chapter Fall Series 2014

PROFESSIONAL EXPERIENCE

- City of Arcadia
- City of Calexico
- City of Cerritos
- City of Chula Vista
- City of Clovis
- Town of Danville
- City of Desert Hot Springs
- City of Fairfield
- City of Gardena
- City of Placerville
- City of Poway
- City of Stockton
- North County Transit District
- San Diego Metropolitan Transit System
- San Diego Association of Governments

CONTINUING PROFESSIONAL EDUCATION

- Various municipal accounting courses offered by the CalCPA Education Foundation and local universities including:
 - Governmental and Nonprofit Annual Update
 - Government Auditing Standards
 - GASB Basic Financial Statements for State and Local Governments
 - Single Audits: OMB Circular A-133
- Has met the current CPE educational requirements to perform audits of governmental agencies.

200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

ken.pun@pungroup.com

**Licensed by the State of California*



EDUCATION

Bachelor of Science,
George Mason University Fairfax,
Virginia

AREAS OF EXPERTISE

Audits
Reviews
Federal Compliance
Litigation Support

200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

jack.georger@pungroup.com

**Licensed by the State of California, New York,
Virginia, Maryland, District of Columbia, Georgia,
South Carolina, Missouri and Connecticut
(inactive) and Wyoming (inactive)*

John F. Georger, Jr., CPA*, CIA Quality Control Reviewer

Jack Georger is the Partner of the Governmental Division by leveraging more than forty years of public accounting and auditing experience in the government, agribusiness, financial services, manufacturing and non-profit sectors. Mr. Georger brings an in-depth knowledge and practical expertise to each client engagement. Mr. Georger coordinates, plans, and manages financial audit activities, consulting activities, federal and state compliance audit activities, performance audits and numerous quality control and internal control reviews for a broad mix of governmental agencies and programs throughout the United States.

Mr. Georger is a continuing professional education course instructor for the AICPA. Annually, he instructs over 300 hours on accounting and auditing subjects. He has coauthored training material in governmental accounting and auditing for the AICPA and is the technical reviewer of the CCH Knowledge-Based Audits™ of State and Local Governments with Single Audits.

Mr. Georger is licensed to practice as a certified public accountant in the states of California, New York, Virginia, Maryland, District of Columbia, Georgia, South Carolina, Connecticut (inactive), Missouri and Wyoming (inactive), and is a Certified Internal Auditor (CIA).

PROFESSIONAL & CIVIC AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, Institute of Internal Auditors
- Member, California Society of Certified Public Accountants (CalCPA)
- Member, CalCPA Government Accounting and Auditing Committee
- Member, New York Society of Certified Public Accountants (NYSSCPA)
- Chairman, NYSSCPA Government Accounting and Auditing Committee
- Member, NYSSCPA Auditing Standards Committee
- Member, NYSSCPA Financial Accounting Standards Committee
- Member, NYSSCPA Not For Profit Committee
- Member, Missouri Society of Certified Public Accountants (MSCPA)
- South Carolina Association of Certified Public Accountants (SCACPA)
- Member, Government Finance Officers Association (GFOA)-CAFR Reviewer

KEY CLIENTS

- Local Governments:
 - Town of Andrews, South Carolina
 - County of Isle of Wight, Virginia
 - City of Richmond, Virginia

CONTINUING PROFESSIONAL EDUCATION

- Instructor of over 300 hours of municipal accounting courses offered by the AICPA
- Has met the current CPE educational requirements to perform audits of governmental agencies.



Gary M. Caporicci, CPA*, CGFM, CFF GASB 68/71 Specialist

EDUCATION

BS Degree in Accounting and Finance
from the Armstrong University

AREAS OF EXPERTISE

Audits
Reviews
Federal Compliance
Litigation Support

200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

gary.caporicci@pungroup.com

**Licensed by the State of California*

Gary M. Caporicci has more than forty years of diversified business experience, including a specialization in audit and management consulting for government organizations. Gary's clients include public and private universities and colleges, city and county governments, state agencies, joint power authorities, healthcare agencies, transportation agencies, and special districts. Known for his expertise in the areas of construction and government, Gary wrote the AICPA audit guides on these topics, and he has authored many audit and accounting courses for professional groups, as well as academic institutions. He frequently speaks and lectures at many professional organizations, governmental seminars, and conferences held by industry associations, other accounting firms, and universities. In addition, he authors white papers for the California Committee on Municipal Accounting.

Prior to working with the Firm, Gary founded his own accounting practice. He also spent eleven years with a "Big Eight" professional services firm, where he was an Audit Manager and gained broad experience in a wide range of industries such as government, construction, manufacturing, mutual funds, and insurance. Prior to that, Gary held a consultant position with a "Big Four" practice and was Vice President of a national insurance and financial services company.

PROFESSIONAL & CIVIC AFFILIATIONS

- Member and Instructor, American Institute of Certified Public Accountants (AICPA)
- Member, Author and Instructor, California Society of Certified Public Accountants (CalCPA)
- Past Chair, CalCPA Governmental Accounting and Auditing Committee
- Chair and Speaker, CalCPA Governmental Accounting and Auditing State Conferences
- Member, CalCPA Council
- Chair, California Committee on Municipal Accounting (CCMA)
- Member, Government Finance Officers Association (GFOA)
- Member, California Society of Municipal Finance Officers (CSMFO)
- Member, Governmental Accounting Standards Board (GASB),
- Member, Deposit and Investment Risks Disclosure Task Force (GASB No. 40)
- National Reviewer and Speaker, Government Finance Officers Association
- Adjunct Professor, National University
- Past Member, Texas Governmental Accounting and Auditing Committee
- Member, State Controller's Retirement Advisory Committee
- GFOA Certificate for Excellence in Financial Reporting – Reviewer

CONTINUING PROFESSIONAL EDUCATION

- Author and instructor of various municipal accounting courses offered by CalCPA Education Foundation and local universities including:
 - Governmental and Nonprofit Annual Update
 - Government Auditing Standards
 - GASB Basic Financial Statements for State and Local Governments
 - Single Audits: OMB Circular A-133
- Has met the current CPE educational requirements to perform audits of governmental agencies



Frances Kuo, CPA*, CGMA Engagement Manager

EDUCATION

BS Degree in Business Administration, Emphasis in Accounting, from University of California, Riverside

BA Degree in Economics from University of California, Riverside

AREAS OF EXPERTISE

Audits
Reviews
Federal Compliance

200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

frances.kuo@pungroup.com

**Licensed by the State of California, Arizona and Virginia*

Frances Kuo is a Manager in The Pun Group, LLP's Assurance division. Frances has over ten years of accounting and auditing experience working with governmental agencies, not-for-profit entities, and employee benefit plans. Frances also has particular expertise in conducting financial audits under GAO Yellow Book standards and compliance audits in accordance with OMB Circular A-133.

Frances has performed audits and other attestation services for several municipalities throughout California including cities, counties, redevelopment agencies, public financing authorities, housing authorities, transportation agencies, and special districts. She has assisted these clients with publishing their Comprehensive Annual Financial Reports in compliance with GASB Statement No. 34.

Frances is the in-house instructor who provides training, both theoretical and on-the-job training, to lower level staff. She has developed training materials on the risk based audit approach, GASB Statement No. 34 reporting, Single Audits, and employee benefit plan audits.

PROFESSIONAL & CIVIC AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, California Society of Certified Public Accountants (CaICPA)
- Member, California Society of Municipal Finance Officers (CSMFO)

RELEVANT PROJECT EXPERIENCE

- City of Arcadia
- City of Bradbury
- City of Cerritos
- City of Desert Hot Springs
- City of Gardena
- City of Monterey Park
- City of Ridgecrest
- Conejo Recreation and Park District
- Las Virgenes Municipal Water District
- Marina Coast Water District
- Mountains Recreation and Conservation Authority
- San Diego Transit Corporation Retirement Plan
- Tulare Community Health Clinic
- San Diego Metropolitan Transit System
- San Diego Association of Governments
- Southwestern Community College District
- Valley Sanitary District

CONTINUING PROFESSIONAL EDUCATION

- Various municipal accounting courses offered by the AICPA, CaICPA Education Foundation and local universities including:
 - Governmental and Nonprofit Annual Update
 - Government Auditing Standards
 - GASB Basic Financial Statements for State and Local Governments
 - Single Audits: OMB Circular A-133
- Has met the current CPE educational requirements to perform audits of governmental agencies.



EDUCATION

BA Degree in Business Economic,
Emphasis in Accounting, from
University of California, Santa
Barbara

AREAS OF EXPERTISE

Audits
Reviews
Federal Compliance

6265 Greenwich Drive, Suite 220
San Diego, California 92122

coley.delaney@pungroup.com

**Licensed by the State of California*

Coley Delaney, CPA*

Compliance Manager

Coley Delaney is a Manager within The Pun Group, LLP's Assurance division. In his nine years of accounting and auditing experience, Coley has worked with governmental agencies, not-for-profit entities and private for-profit entities. Coley specializes in conducting financial audits under GAO Yellow Book standards and compliance audits in accordance with OMB Circular A-133.

Coley has performed audits and other attestation services for several governmental agencies throughout California including cities, counties, redevelopment agencies, public financing authorities, housing authorities, transportation agencies, and special districts, and he has helped them publish their Comprehensive Annual Financial Reports in compliance with GASB Statement No. 34.

Coley develops training materials and shares his expertise internally with other Firm professionals. Coley is a frequent speaker at in-house seminars on topics related to government auditing standards and Single Audits.

PROFESSIONAL & CIVIC AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, California Society of Certified Public Accountants (CalCPA)

RELEVANT PROJECT EXPERIENCE

- City of Calexico
- City of Chula Vista
- City of Clovis
- City of Poway
- City of Shafter
- Fallbrook Healthcare District
- North County Transit District
- Olivenhain Municipal Water District
- San Diego Metropolitan Transit System
- San Diego Association of Governments
- San Dieguito Water District
- Southwestern Community College District
- United Health Centers of San Joaquin Valley

CONTINUING PROFESSIONAL EDUCATION

- Various municipal accounting courses offered by the CalCPA Education Foundation and local universities including:
 - Governmental and Nonprofit Annual Update
 - Government Auditing Standards
 - GASB Basic Financial Statements for State and Local Governments
 - Single Audits: OMB Circular A-133
- Has met the current CPE educational requirements to perform audits of governmental agencies.



David Siris, CPA*

Supervisor

David Siris is a Supervisor for The Pun Group, LLP. He has more the seven (7) years of governmental experience that ranges from GASB audit/reporting, Internal Controls/COSO Framework, and Single Audit.

David has been involved in providing significant services to various government entities and actively contributed and participated in the planning process, implementation of the audit work plan, supervision of staff, compliance testing for the Single Audit, and preparation of the Comprehensive Annual Financial Reports and other various reports.

PROFESSIONAL & CIVIC AFFILIATIONS

- Member, American Institute of Certified Public Accountants (AICPA)
- Member, California Society of Certified Public Accountants (CalCPA)

RELEVANT PROJECT EXPERIENCE

- City of Arcadia
- California Municipal Finance Authority
- City of Cerritos
- City of Gardena
- City of Hermosa Beach
- City of Lawndale
- City of Loma Linda
- City of Lomita
- City of Redding
- City of San Clemente
- City of San Gabriel
- City of Santa Barbara
- County of Santa Cruz
- City of Santa Clarita
- City of Stockton
- United Health Centers of San Joaquin Valley

CONTINUING PROFESSIONAL EDUCATION

- Various municipal accounting courses offered by the California Society of CPAs and local universities including:
 - Governmental Financial Reporting Standards and Practices
 - Yellow Book: Government Auditing Standards
 - Municipal Accounting
 - Single Audit
- Has met the current CPE educational requirements to perform audits of governmental agencies.

EDUCATION

BS Degree in Finance from Cal State University Fullerton

AREAS OF EXPERTISE

Audits
Reviews
Federal Compliance
Litigation Support

200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

david.siris@pungroup.com

**Licensed by the State of California*

City of Huntington Park

Proposal for Financial Auditing Services

Section V – Similar Engagements with Other Government Entities

Following are some of the list the most significant engagements performed in the last five (5) years that are similar to the engagement described in this request for proposals. Please contact these governmental agencies to learn more about their experiences working with us.

Reference 1:

Name of Client: City of Monterey Park
Service Period: June 30, 2009 to Present
Scope of Work: The Firm has provided professional auditing services to the City of Monterey Park which includes the audit of the City’s CAFR, Successor Agency and Single Audit. In addition, the firm has performed agreed-upon procedures of the Appropriation Limit.
Engagement Partners: Kenneth H. Pun
Total Hours: Average 500 hours per year
Principle Client Contact: Ms. Annie Yaung, CPFO
Controller
320 W. Newmark Avenue
Monterey Park, CA 91754
(626) 307-2516
CSMFO Award: Client did not submit the application for the CSMFO award
GFOA Award: Yes

Reference 2:

Name of Client: City of Desert Hot Springs
Service Period: June 30, 2013 to Present
Scope of Work: The Firm has provided professional auditing services to the City of Desert Hot Springs which includes the audit of the City’s Basic Financial Statements, and Single Audit. In addition, the firm has performed agreed-upon procedures of the Appropriation Limit and Transient Occupancy Tax (TOT).
Engagement Partners: Kenneth H. Pun
Total Hours: Average 500 hours per year
Principle Client Contact: Ms. Linda Kelly
Financial Specialist
65-950 Pierson Blvd.
Desert Hot Springs, CA 92240
(760) 329-6411 ext. 289
CSMFO Award: Client did not submit the application for the CSMFO award
GFOA Award: Not Applicable

Reference 3:

Name of Client: Town of Danville
Service Period: June 30, 2013 to Present
Scope of Work: The Firm has provided professional auditing services to the Town of Danville which includes the audit of the City’s CAFR, Financing Authority, the Lighting and Landscaping Assessment District’s Basic Financial Statements, and Single Audit. In addition, the firm has performed agreed-upon procedures of the Appropriation Limit.
Engagement Partners: Kenneth H. Pun
Total Hours: Average 300 hours per year
Principle Client Contact: Ms. Lani Ha
Accounting Manager
510 La Gonda Way,
Danville, CA 94526
(925) 314-3358
CSMFO Award: Client did not submit the application for the CSMFO award
GFOA Award: Yes

City of Huntington Park

Proposal for Financial Auditing Services

Reference 4:

Name of Client: City of Clovis
Service Period: June 30, 2008 to Present
Scope of Work: The Firm has provided professional auditing services to the City of Clovis which includes the audit of the City's Basic Financial Statements, Successor Agency and Single Audit. In addition, the firm has performed agreed-upon procedures of the Appropriation Limit.
Engagement Partners: Kenneth H. Pun
Total Hours: Average 450 hours per year
Principle Client Contact: Ms. Jamie Hughson
Finance Director
1033 Fifth Street
Clovis, CA 93612
(559) 324-2104
CSMFO Award: Client did not submit the application for the CSMFO award
GFOA Award: Yes

Reference 5:

Name of Client: City of Encinitas
Service Period: June 30, 2014 to Present
Scope of Work: The Firm has provided professional auditing services to the City of Encinitas which includes the audit of the City's CAFR, San Dieguito Water District and Single Audit. In addition, the firm has performed agreed-upon procedures of the Appropriation Limit.
Engagement Partners: Kenneth H. Pun
Total Hours: Average 300 hours per year
Principle Client Contact: Ms. Cindy Choquette
Finance Analyst II
505 S. Vulcan Avenue
Encinitas, CA 92024
(760) 943-2290
CSMFO Award: Client did not submit the application for the CSMFO award
GFOA Award: Yes

City of Huntington Park

Proposal for Financial Auditing Services

Section VI – Specific Audit Approach

Understanding of the Scope

The City of Huntington Park (City) is requesting proposals from qualified certified public accountant firms to audit its financial statements for the three (3) fiscal years beginning with the fiscal year ending June 30, 2015, with the option of auditing its financial statements for each of the two (2) subsequent fiscal years, in addition to performing other financial audits and reviews as specified below.

The following component units will be included in the City's financial statements:

- Parking Authority of the City of Huntington Park
- Huntington Park Public Financing Authority

To accomplish this task, the Firm will:

- ✓ Perform an audit of all funds of the City of Huntington Park. **The City's Comprehensive Annual Financial Report (CAFR) will be prepared and word processed by the Firm.** The CAFR will be in full compliance with all current and future GASB pronouncements as they become effective over the contract term, including any options exercised.
- ✓ Render the auditors' report on the basic financial statements which will include both Government-Wide Financial Statements and Fund Financial Statements.
- ✓ Apply limited audit procedures to Management's Discussion and Analysis ("MD&A") and required supplementary information pertaining to the General Fund and each major fund of the City.
- ✓ Prepare a separate Single Audit Report, to include the following:
 - Report on compliance and on internal control over financial reporting based on audit of financial statements performed in accordance with *Government Auditing Standards*.
 - Report on compliance with requirements applicable to each major program, internal control over compliance, and on the schedule of expenditures of federal awards in accordance with OMB Circular A-133, "Audits of State and Local Governments", and the Single Audit Act of 1984 (Public Law 98-502).
 - Schedule of Expenditures of Federal Awards.
 - Notes to Schedule of Expenditures of Federal Awards.
 - Schedule of Findings and Questioned Costs.
 - Any other required schedules or reports.
 - Prepare the Data Collection Form for Reporting on Audits of States, Local Governments, and Non-Profit Organizations.
- ✓ Prepare Agreed-upon Procedures Applied to the Appropriations Limitation (GANN Limit) report prescribed by Article XIII-B of the California Constitution.
- ✓ Issue a separate "management letter" that includes recommendations for improvements in internal control, accounting procedures and other significant observations that are considered to be non-reportable conditions. Management letters will be addressed to the City Manager.
- ✓ Final reports will be forwarded to the City in electronic PDF files so they can be placed on the City's website. Backup Microsoft Word files will also be provided.
- ✓ Make an immediate, written report of all irregularities and illegal acts or indications of illegal acts of which they become aware to the following parties: City Manager and City Attorney, and the Director of Finance/City Treasurer.

Any supplemental reports, audits, or agreed-upon procedures not covered by this proposal may be added in a written agreement prior to commencing audit work. The Firm and the City shall discuss and approve the scope and associated costs of these tasks. Any additional work will be performed at the same rates set forth on the schedule of fees and expenses included in the above cost proposal.

The Firm will be available throughout the year to provide guidance on implementation of GASB requirements and specifics of Federal and State regulations as they may affect local government accounting.

City of Huntington Park

Proposal for Financial Auditing Services

Auditing Standards

To meet the requirements of this Request for Proposals, the audit will be performed in accordance with:

- ✓ The auditing standards generally accepted in the United States of America and the *Government Auditing Standards*, issued by the Comptroller of the United States;
- ✓ The provisions of the Single Audit Act as amended; and
- ✓ The provisions of U. S. Office of Management and Budget (OMB) Circular A-133, *Audits of State and Local Governments and Non-Profit Organizations*.

Working Paper Retention and Access to Working Papers

All working papers and reports will be retained at the auditor's expense for a minimum of seven (7) years, unless the Firm is notified in writing by the City of the need to extend the retention period. The auditor will make working papers available to the City or any government agencies included in the audit of federal grants. In addition, the Firm will respond to the reasonable inquiries of successor auditors and allow successor auditors to review working papers relating to matters of continuing accounting significance.

Audit Schedule

In order to accomplish our audit objectives and meet your deadlines for delivery, the sequence and timing of our procedures are critical. Interim work is to be performed May or June (City's preference of Dates) of each year; year-end fieldwork to be begin end of September (City preference of Dates), and final auditor's opinions on the financial statements, Management Letter, Gann Report and Single Audit no later than December 15th of each year or earlier per City's requirements.

Timing	Activity
July	Conduct audit entrance conference.
August - September (1-2 weeks scheduled during this period at the City's convenience)	Perform preliminary procedures including: transition efforts, initial control assessments, minute and contract/major agreement review, major transaction review, conduct EDP review, final controls assessment, determination of specific audit procedures, provide finance department with audit plan and listing of audit schedules required, conduct progress conference with key Finance personnel. Complete test for Federal Awards.
During September - October (2-3 weeks during this period)	Commence audit fieldwork and execute detailed audit plan, conduct progress conference with key Finance personnel. Complete Single Audit Test work, if required.
By end of October	Present drafts of the Annual Financial Report Opinions, Management Letter, GANN and Single Audit Report and conduct an exit conference.
By December 15th	Deliver to the Director of Finance/City Treasurer the completed CAFR, Single Audit Report, Management Letter, Appropriations Limit Report.

*The City will schedule a date for the Firm to present its reports and findings to the City Council at a mutually agreeable date.

City of Huntington Park

Proposal for Financial Auditing Services

Proposed segmentation of the engagement

The audit will be performed in four phases:

Initial Planning Meeting:

The Engagement Partner and Manager will meet with City's Management to get up to speed with City policies and procedures, establish any specific requirements Management may have, identification of unique transactions, implementation of new GASB pronouncements and, develop the audit work plan for the engagement.



Interim:

The Engagement Team—including the Engagement Partner—will assess accounting policies adopted by the City, obtain an understanding of the City and its operating environment, review internal controls on all significant transaction classes, perform walkthroughs and/or tests of internal control, perform preliminary analytical procedures, evaluate Single Audit compliance (if needed), identify any audit issues, and prepare confirmation correspondence. The Engagement Team and City Management will establish expectations including responsibilities and assignments for the year-end audit, and will hold a progress status meeting at the end of the Interim phase.

Year-End:

The Engagement Team—including the Engagement Partner—will conduct audit procedures on account balances in the general ledger, finish confirmation procedures, perform preliminary analytical procedures, search for unrecorded liabilities, perform substantive analytical review procedures, complete work on compliance with Federal Assistance, and conclude fieldwork. The Engagement Team and City Management will hold an exit conference at the end of the Year-End phase.

Reporting:

The Firm will review and prepare audit reports and perform quality control procedures in accordance with the Quality Control Standards issued by the AICPA. We will also review reports for compliance with GFOA reporting guidelines at no additional cost. Any comments will be issued in a letter to Management. At the City's request, the Engagement Partner and Managers will present the audit to the City's governing body.

The Firm will complete the audit fieldwork and issue all reports within the established timeframe, assuming there are no City's internal circumstances delay the audit.

City of Huntington Park

Proposal for Financial Auditing Services

Level of staff and number of hours to be assigned to each proposed segment of the engagement

We understand that the City is looking for value in the professional relationship they have with their auditors. Value comes from the knowledge, experience and dedication that the auditing firm employs. We stress “employ” because all of the knowledge and expertise shown on paper will not benefit you unless it is applied. This application equates to time spent. We have developed an hours plan that we feel will accomplish the objectives of the City and meet your particular needs. We have used the information you have shared with us and our experience over the years auditing other governmental entities including cities of a similar size and nature to develop an effective and efficient plan for all major areas.

Total Hours:

Staff Classification Performing Work	Estimated Hours Annually
Partners	60
Managers	50
Supervisory	80
Senior Accountant	150
Staff Accountant	150
Administrative	10
Total Annual Hours:	500

Hours by Audit Phase	Hours
Phase I - Planning	45
Phase II - Interim	180
Phase III - Year End	220
Phase IV - Reporting	55
Total Annual Hours:	500

Sample size and the extent to which statistical sampling is to be used in the engagement

In our audit approach, statistical sampling is used in conjunction with our skilled judgment and knowledge of each situation. The population size and assurance level needed from any given test will determine the sample size used in our testing.

Extent of use of EDP Software in the Engagement

We use EDP Software in our engagement to increase our efficiency and quality of our work and meet the new professional requirements regarding fraud and internal control. Our engagement team will import data from City of Huntington Park financial software and extract useful data for the purpose of testing and analytical procedures particular in the following areas:

- Successful Fraud Test
- Questionable Invoices
- Phantom Vendor Schemes
- Kickback or Conflict-of-Interest Schemes
- Dormant Account Schemes
- Money Laundering Schemes

City of Huntington Park

Proposal for Financial Auditing Services

Type and extent of analytical procedures to be used in this engagement

We use analytical procedures during the interim phase to set up expectations for the year-to-date results and balances and compare them with budgeted and prior-year amounts. This allows us to forecast year-end amounts, reducing the workload during the year-end phase and allowing us to focus on areas of concern.

We also use trend and ratio analysis to identify any uncertain or unusual events. In order to perform these analysis, our firm performs a survey of cities and counties and develops benchmarks on certain key financial indicators, such as cost of services to tax revenues ratios, average general fund balance, capital assets, debt per capital, general fund unassigned fund balance to total general fund expenditures, etc.

Our staff members have the knowledge and experience to effectively use analytical procedures to the City's benefit.

Approach to be taken to gain and document an understanding of the City's internal control structure

Audit risk assessment will be established by an internal control review, combined with the Engagement Team's understanding of the City's operations and accounting software. Using the Committee of Sponsoring Organizations (COSO) Framework, staff members will evaluate the City's processes and identify any control deficiencies. These diagnostic review procedures allow the Engagement Team to evaluate the City's systems and controls and to provide constructive feedback to City Management.

The Engagement Team will perform a walkthrough of the City's accounting systems, including processes for financial reporting, revenue recognition and cash receipts, purchasing/contract management and cash disbursements, and payroll and related liabilities, etc. Auditors will document the process with a flowchart or narrative summary.

Approach to be taken in determining laws and regulations that will be subject to audit test work

The Firm stays continually up to date with audit requirements—including new regulations, compliance supplements, state guidelines, and pertinent contracts—to ensure that we conduct audits in accordance with applicable laws and regulations. We test transactions for compliance with the Single Audit Act, California Government Code, GANN Appropriations Limit, Transportation Development Act, provisions of applicable grant guidelines, requirements of local measures, etc.

For example, the Single Audit Act requires that we determine which grants to include in our audit and select transactions from those grants for detailed testing. While most transactions are tested as part of the Interim phase, we cannot determine which grants to test for the Single Audit until the Year-End phase of audit.

Our compliance audits of cash, investments, debt covenants, and other areas are performed in accordance with the California Government code, which has many provisions and regulations covering investments.

Approach to be taken in drawing audit samples for purposes of tests of compliance

To test compliance, we follow the AICPA's *Audit Sampling Considerations of Circular A-133 Compliance Audits*. We will select an appropriate sample size based on our professional judgment and knowledge. Any deviations from control and compliance requirements will be documented.

Section VII – Identification of Anticipated Potential Audit Problems

While we do not expect any problems with the audit, we will carefully investigate and monitor the following common problem areas:

- Investments:
 - Compliance with GASB 31 and GASB 34
 - Authorization and approval process for Town investments
 - Controls to assure Town's compliance with investment limitations and types of specific investments
 - Monitoring by the Town of its investments
- Financial Reporting:
 - CAFR compliance with current reporting and disclosure requirements issued by GASB
 - CAFR eligibility for financial reporting conformance awards issued by GFOA
 - Compliance with the various GASBs in effect, especially the implementation of GASB 68 and 71 related to pension accounting
 - Compliance with infrastructure obligations and regulatory provisions
- Internal Control Structure:
 - Town's internal control functions and compliance with proper internal control philosophies
 - Computer-system processes and controls, and adequacy of the control environment

Over the period of this proposal, several new GASB pronouncements will become effective. The Engagement Team will pay specific attention to the following new and upcoming pronouncements, and any others that become effective during the proposal period, in order to determine proper implementation procedures:

- GASB 68 – *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27*
- GASB 69 – *Government Combinations and Disposals of Government Operations*
- GASB 71 – *Pension Transition for Contributions Made Subsequent to the Measuring Date*

City of Huntington Park

Proposal for Financial Auditing Services

Benefits of Choosing The Pun Group, LLP

The Pun Group, LLP is known for its professionalism, integrity, and ability to guide clients through their unique challenges. Firm policy emphasizes providing personalized client service, so our carefully chosen engagement teams are led by an experienced partner who is directly involved in the work. This philosophy allows us to provide a superior level of service.

We trust that this proposal has given you the information you need about the Firm, the Engagement Team members, overall audit approach, cost-saving measures, and audit fees. We are committed to exceeding your expectations, and we look forward to bringing our experience and expertise to the City of Huntington Park and providing you with the excellent level of service that you expect and deserve.

Thank You

Thank you for giving us the opportunity to introduce the Firm and submit our qualifications to provide you with audit services. Please direct inquiries to:

Mr. Kenneth H. Pun, CPA, CGMA
Managing Partner
200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707
ken.pun@pungroup.com
(949) 777-8801

Sincerely,



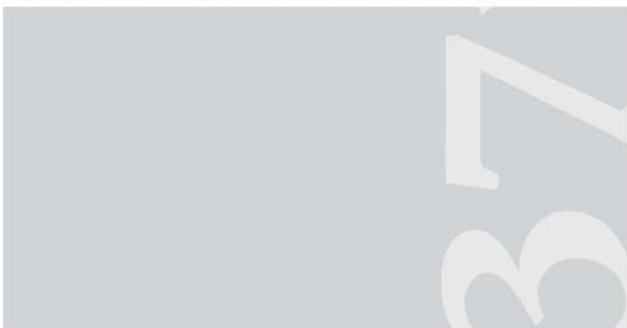
The Pun Group, LLP
Certified Public Accountants and Business Advisors

APPENDIX

- ✓ Proof of Insurance

This page intentionally left blank.





City of Huntington Park

Huntington Park, California

**Proposal to Perform
Financial Auditing Services**

RFP # FIN 15-01

**For the Fiscal Years Ending
June 30, 2015 through June 30, 2017
with Option to Extend
for Two (2) Subsequent Years**

May 18, 2015

COST PROPOSAL

Kenneth H. Pun, CPA, CGMA

Managing Partner
200 East Sandpointe Avenue, Suite 600
Santa Ana, California 92707

Phone: (949) 777-8801

Fax: (949) 777-8850

Email: ken.pun@pungroup.com

California CPA License Number: PAR 7601

Federal Identification Number: 46-4016990



Table of Contents

Section I – Certification.....	1
Section II –Firm Fixed Price (RFP item 7a, Page 11)	
Attachment A – Summary of Costs	1
Attachment B – Fixed price for Fiscal year 2014-2015	2
Fixed price for Fiscal year 2015-2016	3
Fixed price for Fiscal year 2016-2017	3
Section III – Manner of Payment (RFP item 7b, page 11)	3
Section IV – Rates for Additional Professional Services	3

This page intentionally left blank.

City of Huntington Park

Proposal for Financial Auditing Services

Section I – Certification

We are committed to the performance of a high quality audit at the most reasonable fee level possible, both initially and throughout the engagement. Also, both partners will provide advice and consultation as needed, at no additional cost to the City of Huntington Park.

Name of Firm: The Pun Group, LLP
 Certified Public Accountants and Business Advisors
 200 East Sandpointe Avenue, Suite 600
 Santa Ana, California 92707

Certification: Kenneth H. Pun is entitled to represent the Firm, empowered to submit the bid, and authorized to sign a contract with the City of Huntington Park.

Section II – Firm Fixed Price

Following are our total fixed fees for each of the first three (3) years of the engagement (FY2014-2015, FY2015-2016, and 2016-2017), per City’s request:

ATTACHMENT A

Summary of Costs

Proposal Name: The Pun Group, LLP

	Initial Contract Term			
	FY15	FY16	FY17	Total
Staff Hours	500	500	500	1500
Staff Costs	\$ -	\$ -	\$ -	\$ -
Other Plus/(Minus)	\$ -	\$ -	\$ -	\$ -
Total Fixed Fee	\$ 67,300	\$ 68,750	\$ 69,990	\$ 206,040
Average \$/staff hour (a)	\$ 134.60	\$ 137.50	\$ 139.98	\$ 137.36

(a) Total Fixed Fee/Staff Hours

*Based on the information provided by the City of Huntington Park and our understanding of the engagement, if the City is subject to the Single Audit Act in accordance with *OMB Circular A-133*. The Single Audit fees are based on (2) two major programs. If the City of Huntington Park applies for additional funding subsequent to the preparation of this proposal, the fee to audit additional major programs will be \$3,500 each. The number of programs determined to be “major” will be based on OMB Circular A-133. The Engagement Team will discuss this with the City’s Management before starting Single Audit work.

City of Huntington Park
Proposal for Financial Auditing Services

Below is detailed information regarding the hours and rates to be dedicated to the City's engagement, delineated by staffing levels for each fiscal year:

ATTACHMENT B

Proposer Name The Pun Group, LLP
Fixed Price for Fiscal Year 2014-2015

Position	Hourly Rate (b)	Hours	Costs
Partner	\$ 200	60	\$ 12,000
Manager	\$ 175	50	\$ 8,750
Supervisor	\$ 150	80	\$ 12,000
Senior Accountant	\$ 125	150	\$ 18,750
Staff Accountant	\$ 100	150	\$ 15,000
Administrative	\$ 80	10	\$ 800
Other (list below)	N/A	N/A	N/A
Total		500	\$ 67,300

(b) Hourly Rates Include local travel, misc offer, etc.

ATTACHMENT B

Proposer Name The Pun Group, LLP
Fixed Price for Fiscal Year 2015-2016

Position	Hourly Rate (b)	Hours	Costs
Partner	\$ 204	60	\$ 12,240
Manager	\$ 179	50	\$ 8,950
Supervisor	\$ 153	80	\$ 12,240
Senior Accountant	\$ 128	150	\$ 19,200
Staff Accountant	\$ 102	150	\$ 15,300
Administrative	\$ 82	10	\$ 820
Other (list below)	N/A	N/A	N/A
Total		500	\$ 68,750

(b) Hourly Rates Include local travel, misc offer, etc.

City of Huntington Park
Proposal for Financial Auditing Services

ATTACHMENT B

Proposer Name The Pun Group, LLP
Fixed Price for Fiscal Year 2016-2017

Position	Hourly Rate (b)	Hours	Costs
Partner	\$ 208	60	\$ 12,480
Manager	\$ 182	50	\$ 9,100
Supervisor	\$ 156	80	\$ 12,480
Senior Accountant	\$ 130	150	\$ 19,500
Staff Accountant	\$ 104	150	\$ 15,600
Administrative	\$ 83	10	\$ 830
Other (list below)	N/A	N/A	N/A
Total		500	\$ 69,990

(b) Hourly Rates Include local travel, misc offer, etc.

Section III – Manner of Payment

Engagement Team members are required to maintain timesheets detailing the date, number of hours, and work performed for every audit task. The Firm will collect these timesheets and bill the City of Huntington Park, at the rates outlined in this proposal, in three stages: at the conclusion of the interim phase, at the conclusion of the Year-End phase, and after presentation and acceptance of the final audit reports. Interim billings will cover a period not less than a calendar month, and will not cumulatively exceed ninety percent (90%) of the annual fixed price. The billing amounts generally break down as follows:

Work Performed	% of Proposal Amount
For Planning	10%
For Interim work	40%
For year end work	40%
At Presentation and Acceptance of Final Reports	10%
Total	100%

Section IV – Rates for Additional Professional Services

The Firm's policy is to maintain flexible billing rates in order to meet the needs of clients and help them control costs. In the interest of starting our long-term relationship, we will **absorb all costs** required to familiarize ourselves with the operations and accounting systems, as well as, travel, typing, clerical and printing costs. Additionally, our Partners will be available to provide advice and consultation as necessary to the City of Huntington Park. These **costs** will also be **absorbed** by the Firm.





CITY OF HUNTINGTON PARK

Administration
City Council Agenda Report

July 20, 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 TERMINATION OF CONTRACT WITH ALVAKA NETWORKS FOR SERVICES RELATED TO INFORMATION TECHNOLOGY SUPPORT FOR THE CITY OF HUNTINGTON PARK POLICE DEPARTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve termination of contract with Alvaka Networks; and
2. Authorize the Interim City Manager to issue a Notice of Termination to Alvaka Networks

BACKGROUND

The City has used Alvaka Networks for information technology support for the Police Department since 2003. The City has also used Lan Wan for similar services for City Hall since 2014. Its staff's determination that our information technology needs will be best served by bringing all of them under the same firm, Lan Wan.

FISCAL IMPACT/FINANCING

Staff expects a minor change with the cost to integrate our information technology services under Lan Wan.

CONCLUSION

Upon approval, the Interim City Manager will provide written notice of termination to Alvaka Networks.

APPROVE TERMINATION OF CONTRACT WITH ALVAKA NETWORKS FOR SERVICES RELATED TO INFORMATION TECHNOLOGY SUPPORT FOR THE CITY OF HUNTINGTON PARK POLICE DEPARTMENT

July 20, 2015

Page 2 of 2

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager

ATTACHMENTS

- A: Alvaka and Associates Service Agreement
- B: Alvaka and Associates Addendum

SERVICE AGREEMENT

This agreement is entered into on this 6 day October, 2003 between ALVAKA NETWORKS with its principal office 5932 Bolsa Avenue, Huntington Beach, California 92649, (hereinafter ALVAKA) and the City of Huntington Park, CA with its principal office at 6542 Miles Avenue, Huntington Park, CA 90255, (hereinafter CUSTOMER).

RECITALS

ALVAKA is a computer consulting company. Part of its business is the monitoring and management of computer network systems and the detection, diagnosis and resolution of network problems before and after they occur. ALVAKA calls services it provides, AlvakaNet

. ALVAKA offers several different service packages.

CUSTOMER has chosen the package/s of services called AlvakaNet. The services that ALVAKA will provide, the duration of the Agreement, the prices charged, payment schedules, and other terms and conditions are defined in Attachment "1" to this Agreement.

1. CONTROLLING TERMS AND CONDITIONS

In the event of any conflict between this Agreement and the terms and conditions of Attachment "1", or any prior proposals, the terms of this Agreement shall control. In the event of any conflict between any previous proposals or customers' orders and Attachment "1," Attachment "1" shall control.

2. CUSTOMER'S DUTIES AND RESPONSIBILITIES

CUSTOMER must provide reasonable access to ALVAKA's personnel, information and the assistance of informed personnel required by ALVAKA to carry out its duties hereunder.

CUSTOMER's duties hereunder shall also include, but not be limited to, the following:

a) CUSTOMER shall be certain that the environment is free of electromagnetic interference and other disruptive forces, and that there is proper ventilation and appropriate computer system operating temperatures;

b) CUSTOMER is responsible for hardware repair and maintenance unless specifically provided in Attachment "1." CUSTOMER is responsible for buying and maintaining appropriate software licensing;

1313 600000
10/10/03
10/10/03

c) It is the further responsibility of CUSTOMER to be certain that all daily backups are performed and in good working order. ALVAKA cannot be responsible for the loss of data or data integrity for any reason. If CUSTOMER has concerns about the performance of its backup systems, ALVAKA must be immediately advised in writing.

This Agreement is contingent upon CUSTOMER's proper use of the computer system and does not cover equipment, accessories, etc., which have been modified without ALVAKA's approval, or which have been subjected to unusual physical or electrical stress, or in which the original identification marks have been removed or altered.

3. ALVAKA'S DUTIES AND RESPONSIBILITIES, EXCLUDED SERVICES

ALVAKA is responsible only for providing services described in Attachment "1."

ALVAKA is agreeing to service off-site or on-site at ALVAKA's discretion the computer system and to provide other services specifically described in Attachment "1." ALVAKA will not be responsible for providing any other services, unless both parties approve the additional services.

4. INDEMNITY

a) Except for damages or injuries concerning which ALVAKA's sole negligence or willful misconduct is a substantial cause, customer further indemnifies, holds harmless and defends ALVAKA and its officers, directors, agents and employees from and against any and all liabilities, losses, suits, actions, legal proceedings, claims, demands, damages, costs and expenses of whatsoever kind or character, including but not limited to attorney's fees and expenses arising out of or relating to this contract or the performance of ALVAKA.

b) Except for damages or injuries concerning which ALVAKA's sole negligence or willful misconduct is a substantial cause CUSTOMER further indemnifies and holds ALVAKA harmless from any claim that ALVAKA has infringed the intellectual property rights of any person or entity in the process of performing its duties under the terms of this contract.

5. WARRANTY/DISCLAIMER

ALVAKA IS CONSULTING WITH CUSTOMER AND MONITORING AND ANALYZING CUSTOMER'S COMPUTER SYSTEM AND MAKING RECOMMENDATIONS BASED UPON ITS MONITORING AND INSPECTION OF CUSTOMER'S SYSTEM THAT IS LIMITED IN SCOPE. ALVAKA WARRANTS THAT SERVICES PROVIDED WILL BE OF GOOD, WORKMANLIKE QUALITY, PERFORMED WITH THE REQUISITE SKILL NECESSARY.

ALVAKA'S WARRANTY WILL BE IN EFFECT FOR THIRTY (30) DAYS, FROM THE DATE THE

SERVICES ARE RENDERED. **ALVAKA** DOES NOT WARRANT THAT AS A RESULT OF THE MONITORING OR LIMITED INSPECTION, THEY WILL IDENTIFY ALL OF THE POTENTIAL PROBLEMS OR ISSUES WITH **CUSTOMER'S** SYSTEM, NOR DO THEY WARRANT THAT THEIR RECOMMENDATIONS WILL REMEDY ALL PROBLEMS OR ISSUES THAT **CUSTOMER** MAY ENCOUNTER.

EXCEPT AS SPECIFICALLY PROVIDED IN THE ABOVE PARAGRAPH, **ALVAKA** MAKES NO REPRESENTATION AS TO THE MATERIAL, WORKMANSHIP, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE FOR SERVICES PROVIDED HEREUNDER.

ALVAKA'S SERVICES PROVIDED HEREUNDER ARE NOT SUBJECT TO THE **UNIFORM COMMERCIAL CODE**.

ALVAKA'S LIABILITY TO **CUSTOMER** FOR DAMAGES OF ANY NATURE SHALL NOT EXCEED THE TOTAL CHARGES PAID OR PAYABLE FOR SERVICES RENDERED BY **ALVAKA** UNDER THE TERMS OF THIS AGREEMENT. UNDER NO CIRCUMSTANCES WILL **ALVAKA** BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, DOWN TIME, REMOVAL AND REINSTALLATIONS, COSTS ARISING OUT OF OR RELATING TO **ALVAKA'S** SYSTEMS INSPECTION AND ANALYSIS OF THE COMPUTER SYSTEMS OR ANY DEFECT OR FAILURE OF THE SYSTEMS, OR FROM THE SERVICES TO BE PROVIDED HEREUNDER.

6. **TITLE AND OWNERSHIP**

Title and ownership of the systems, or any part thereof, or license rights in the software shall remain vested in **ALVAKA** until delivery and acceptance by **CUSTOMER** and receipt of payment by **ALVAKA**. However, **ALVAKA** may retain ownership of certain software provided **CUSTOMER** throughout the term of the Agreement.

7. **TERMINATION**

CUSTOMER may terminate the Agreement on Thirty (30) days written notice to **ALVAKA**. However, on the effective date of the termination, **CUSTOMER** shall:

- a) Return to **ALVAKA** any and all software installed on **CUSTOMER'S** computer system by **ALVAKA** where title and ownership is retained by **ALVAKA**;
- b) Pay all bills incurred through the effective date of the termination on or before the date of termination;
- c) Return any and all documentation or equipment left by **ALVAKA** with **CUSTOMER**;
- d) Pay the prorated price for the duration of the Agreement term, for the amount of any monetary incentive granted by **ALVAKA** to **CUSTOMER** for entering into this Agreement. For example, if **CUSTOMER** enters into an agreement for a three-

year term, and ALVAKA, as an incentive to CUSTOMER, installs software without charge, and if the installation charge would normally be \$300.00 and the CUSTOMER terminates the Agreement after two years, CUSTOMER must repay \$100.00;

ALVAKA may terminate this Agreement if CUSTOMER should default on its obligations under this Agreement and such default continues for fifteen (15) days after written notice thereof by ALVAKA NETWORKS. Then ALVAKA may elect to terminate this Agreement and declare the amount of the unpaid balance due and payable immediately.

8. **CONFIDENTIALITY AND NON-DISCLOSURE**

CONFIDENTIALITY: ALVAKA acknowledges that CUSTOMER is the owner of valuable trade secrets, and other confidential information. ALVAKA further acknowledges that the services which CUSTOMER performs for constituents are confidential; that to enable CUSTOMER, to perform these services, its constituents furnish confidential information concerning their business affairs, their finances, properties, methods of operation and other data; that the good will of CUSTOMER depends, among other things, upon its keeping such services and information confidential and that unauthorized disclosure of the same would irreparably damage CUSTOMER, in that by reason its duties hereunder, ALVAKA may come into possession of information concerning such services or information furnished by constituents, even though ALVAKA does not itself take any direct part in or furnish the services performed for those constituents. All such information owned by or concerning constituents of CUSTOMER, and services rendered by CUSTOMER, including any information provided to or developed by ALVAKA in the performance of this Agreement, is hereinafter collectively referred to as "confidential information."

NON-DISCLOSURE: ALVAKA agrees that, except as directed by CUSTOMER, ALVAKA and the employees, agents, and representatives of ALVAKA and its subcontractors will not at any time during or after the term of this Agreement disclose any confidential information to any person, or permit any person to examine or make copies of any reports or documents prepared by ALVAKA or to come into ALVAKA's possession or under ALVAKA's control by reason of ALVAKA's services hereunder, or use such confidential information for purposes other than as contemplated by this Agreement and that upon the termination of this Agreement, ALVAKA will turn over to CUSTOMER all documents, papers, and other matter in ALVAKA's possession or under ALVAKA's control that contain or relate to such confidential information, including all materials and deliverables, such as working papers, reports, and data,

provided to, developed or prepared by ALVAKA hereunder.

9. NETWORK SECURITY

ALVAKA has not been retained, unless specified in a separate Network Security attachment or contract, to provide recommendations concerning the network security of the system. Any changes made to a system may have direct or indirect impacts that are negative to the security of your system(s). Alvaka Networks cannot possibly anticipate every possible reaction due to system changes. It is imperative that you periodically test your security to make sure it meets the requirements of your security policy. Under no circumstances does ALVAKA guarantee or certify the prior, current or future integrity of the security of any system.

10. PERSONNEL

The parties recognize that each party has made substantial investments in hiring, training and retention of its respective personnel and agree that neither party will retain for consultation or employment, the employees of the other party during the term of this Agreement or for a period of one (1) year following the completion of this Agreement, unless agreed in writing by both parties.

CUSTOMER agrees that the employees of ALVAKA performing services under the terms of the Agreement are highly trained computer technicians/engineers. CUSTOMER further recognizes that the knowledge and training of ALVAKA's employees include trade secret information and technology of ALVAKA. CUSTOMER further understands that hiring ALVAKA employees would be disruptive to ALVAKA's ability to carry on its business.

The parties agree, therefore, that in the event of a breach of this paragraph, the injunctive relief would be appropriate in view of the inadequacy of damages or other legal remedies.

ALVAKA NETWORKS:  Initial

CUSTOMER:  Initial

11. ENGAGEMENT OF SUBCONTRACTORS

ALVAKA reserves the right to engage subcontractors to perform services it is to perform under the terms of this Agreement. Alvaka will obtain written permission prior

to sending any subcontractor that is not pre-approved in advance. An expedited approval form that meets the information requirements of Customer will be created and provided to Alvaka for its use. Attached is the proposed list of pre-approved subcontractors and the list shall be updated from time to time as needed.

12. WAIVER

No term, condition or provision set forth herein shall be deemed waived by either party or any breach thereof excused by either party unless such waiver or excuse shall be in writing signed by an authorized representative of the party waiving the breach of the condition or provision. No consent by either party or waiver of any breach by either party shall constitute a consent to, waiver of, or excuse for any other subsequent breach of any type whatsoever by the other party.

13. FORCE MAJOR

ALVAKA shall not be liable for any delay in performance under this agreement caused by any Act of God, or any other cause beyond its reasonable control.

14. NOTICES

Unless otherwise provided in the Agreement, any notice required or permitted by this Agreement to either party shall be deemed to have been duly give, if in writing and delivered personally or mailed by first class, registered or certified mail, postage prepaid and addressed to CUSTOMER at the address specified in the preamble to this Agreement or to ALVAKA in the address specified in the preamble to this Agreement.

15. AMENDMENTS

ALVAKA and CUSTOMER agree that this Agreement shall be modified only by written agreement duly executed by Alvaka and Customer personnel authorized to execute documents in behalf of ALVAKA and CUSTOMER.

16. GOVERNING LAW

This Agreement shall be deemed to have been made in, and shall be construed, pursuant to the laws of the State of California.

17. ENTIRE AGREEMENT

CUSTOMER acknowledges and agrees that this Agreement with Exhibits is the complete and exclusive statement of the mutual understanding of the parties, and that this Agreement with Exhibits supersedes and cancels all previous written and oral agreements and communications relating to the subject matter of this Agreement.

18. ATTORNEY'S FEES

If any legal action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to attorney's fees in addition to any other relief that the party may be entitled. This provision shall be construed as applicable to the entire Agreement.

19. ARBITRATION

Any controversy or claim arising out of or relating to this Agreement shall be settled by arbitration conducted in accordance with the then current Rules of the American Arbitration Association, strictly in accordance with the terms of this Agreement and the Substantive law of the State of California. The arbitration shall be held at the office of the American Arbitration Association in Los Angeles, California. The judgment and award rendered by the arbitrator may be entered and enforced in any court of competent jurisdiction. Neither party shall institute a proceeding hereunder until that party has furnished to the other party, by registered mail at least fifteen (15) days prior written notice, of its intent to do so.

20. SEVERABILITY

If any part of this Agreement shall be adjudged invalid by any court of competent jurisdiction, that judgment shall not affect or nullify the remainder of this Agreement and its effect shall be confined to the part immediately involved in the controversy adjudged.

21. ASSIGNMENT

ALVAKA may assign its rights under the terms of this Agreement but only after reasonable notice to CUSTOMER.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the last date below.

ALVAKA NETWORKS

DATED:

12/19/03

By: 

Name: Oli Thordarson

Title: President

CUSTOMER

DATED: October 6, 2003

By:  _____

Name: Edward Escareno

Title: Mayor of Huntington Park

ATTACHMENT “1”

1. Services to be provided
2. Pricing of services provided
3. Payment schedule
4. Customer's additional duties and responsibilities
5. Specific exclusions
6. Travel expenses
7. Invoices (late charges, interest rate, etc.)

NetPlan ATTACHMENT 1 to Master Service Agreement

Services to be provided as directed by the CLIENT

- Pre-scheduled, pre-paid, on-site visits to conduct routine maintenance, installs, upgrades, systems optimization and IT related projects.
- Periodic consultations to discuss systems performance, strategic planning and provide recommendations for needed adjustments and systems upgrades.
- Disaster planning to reduce catastrophic information losses involving your networks, servers and workstations.
- Computer asset tagging and management to maintain accurate and up to date records for theft reduction, insurance records and strategic planning.

1 Pricing of services provided:

- \$135 Per Hour for NetPlan Hours (Regularly \$155 per hour)
\$145 Per Hour for Overages (Regularly \$155 per hour)
- Network Security work, consulting, auditing, etc. (Reg \$225 per hour) will be reflected on your NetPlan Statement as 1.5 hours used for each actual hour, in order to account for the higher rated service.
- Enterprise services (Regularly \$195 per hour) will be reflected on your NetPlan Statement as 1.25 hours used for each actual hour, in order to account for the higher rated service.

Optional Services:

- Help Desk assistance from our AlvakaNet Center, \$45 per 15 minutes
- Strategic Network Consulting at \$165 (Regularly \$195 per hour)
- Special AlvakaNet Bundled Discounts
- Special NetSecure and e-Protect Bundled Discounts

2 Payment schedule:

Payment for the first month and trip charge is due with the signing of this agreement. Billing for subsequent periods are always billed by the 10th of the prior month. For example, for services to be rendered in June, invoicing will be made before May 10th. Payment is due according to your regularly established credit terms as established and changed from time to time by Alvaka Networks Credit Department. NetPlan cancellation notice must be given before the fifteenth of the month to avoid additional regular NetPlan charges.

Customer's additional duties and responsibilities:

Customers who wish to conduct special projects that will exhaust NetPlan hours must purchase additional hours before the 10th of the month to avoid overages.

3 Travel expenses:

One trip charge will be billed for every 8 hours of NetPlan, or portion thereof. Additional trips beyond what was invoiced on the monthly NetPlan statement will be reconciled at the end of each month. Any additional trips will be included in the NetPlan overage billing. Any trips unused roll over to the next month just as for unused NetPlan hours.

- 0 - 5 miles, \$50.00 per month
- 6 - 15 miles, \$60.00 per month
- 16-30 miles, \$75.00 per month
- 31-45 miles, \$95.00 per month
- 46-60 miles, \$110.00 per month

NetPlan Travel Charge: \$60

4 Invoices (late charges, interest rate, etc.):

Invoicing is by the 10th of the prior month and due according to credit terms. All late payments are subject to interest charges. In the event of past due invoices, Alvaka Networks reserves the right to suspend services until the account is brought current. NetPlan requires a minimum initial

commitment of 90 days. Although unused hours are carried forward to subsequent periods, refunds are not issued.

NetPlan billing will begin if selected for the month of _____

First NetPlan appointment date: _____

--Initial NetPlan Inspection Hours: 8, Inspection and LAN audit

--Initial NetPlan Project Hours: 12

Total Initial NetPlan Hours: 20 @ \$135 Per Hour = \$ 2700

2nd Month NetPlan Hours: 8 @ \$135 Per Hour = \$1080

Ongoing Network Hours: 8 @ \$135 Per Hour = \$1080

Adjustments to NetPlan hours must be made prior to the 10th of the month.

ALVAKA NETWORKS: AL Initial

CUSTOMER: AMD Initial CE



Dear New AlvakaNet Customer,

In business since 1982, Alvaka Networks has been a leader in managed services since before there was a common term for it. We have been recognized by our customers, peers and industry experts alike, for our premier customer service, extensive knowledge base, ethics and corporate responsibility.

Our Advanced Network Management And Security Services can be leveraged to allow companies to focus on running their business and not their networks. Whether in support of in-house IT staff, as second opinion for executive management or a complete outsourced solution, Alvaka Networks can help.

Based on our years of experience designing, implementing and maintaining mission critical network infrastructures, Alvaka Networks has designed a proactive and advanced method of network management. The systems and procedures are designed to mitigate and resolve the common problems normally associated with typical 'break-fix' network management techniques.

The purpose of this document is to establish a baseline of service for stated service categories that are realistic and obtainable and meet client needs and expectations. The goal is to define the client's services to be monitored by the AlvakaNet Network Operation Center, establish the minimum expectations of the services to be provided and remedies for the client if the Service levels are not met within the contract period.

Alvaka Networks attempts to provide the same service objectives to all clients; however, it is reasonable to assume that some customers have unique requirements, varying environments and business critical areas of its technology infrastructure. Specific terms and service descriptions may need to be described and negotiated and added as supplements to this document. These agreements must be negotiated prior to service implementation to assure the utmost clarity within the general guidelines of service and allow for easily measured performance on the part of the NOC.

Service levels in any environment are the responsibility of both the NOC personnel and the client. Many variables can impact services, some controlled by each party and other being controlled by third parties as well. Therefore, our commitment and required deliverables must consider the impact of all parties and responsibility be given to all parties. This commitment is to be directed toward maximizing the quality and reliability of the client's system within reasonable cost guidelines and ensuring that all parties agree upon the client's expectations before they become commitments.

Sincerely:

AlvakaNet Advanced Network Services Service Priority Agreement (SPA) Terms and Conditions

Addendum "2" to Alvaka Network's Master Service Agreement.

1. Application of AlvakaNet SPA

These AlvakaNet Service Priority Agreements (SPAs) provide the customer with certain rights and remedies regarding the performance of the AlvakaNet Advanced Network Services (as defined below). These AlvakaNet SPAs apply only to customers receiving the following services from AlvakaNet: (i) Regular Business hours support i.e. 8am to 5pm Pacific Standard Time hereafter PST, and/or (ii) regular business hours plus weekends from 8am to 5pm PST, (iii) full time around the clock 365 days a year. Unless otherwise specified for a particular customer, these are the standard service offerings. These AlvakaNet SPAs do not apply to services that may be provisioned through the AlvakaNet center, i.e., email hosting, web hosting, co-location services, security monitoring and any other non-AlvakaNet Specified ancillary services.

NOTE: The services that are not included in the core services package can be added as a supplemental service and therefore added to this SPA.

2. Definitions

For purposes of these AlvakaNet SPAs, the following terms have the meanings set forth below:

- "AlvakaNet Advanced Network Services" means services provided directly to a customer and provisioned as part of a specified service agreement and relating to proactive monitoring and management of their Network Assets whether they are located at Alvaka Network's offices, in a co-located facility or at the customer's premises.
- An alarm shall be an electronic or verbal notification that a critical threshold or node failure has occurred.
- A warning shall be an electronic or verbal notification that a less than critical threshold or node failure has occurred.
- "Response" shall be the amount time that lapses from the initial trouble reporting that is submitted to the Network Operations Center in the manner described below to the first initiation of an investigative action by a member of the NOC management team. (Hereafter NOC)
- "Network Outage": Shall be any cause of lost connectivity that is the result of any service failure by any provider other than Alvaka Networks..
- "Downtime" means an instance in which any business critical component (listed in the SPA) that is being monitored and/or managed by Alvaka Networks for some reason is rendered ineffective and thereby interfering substantially with normal business operation.
- "Trouble Reporting" Shall be considered complete when one of the following occurs: (i) an email has been delivered to support@alvaka.net, (ii) a voicemail that is recorded at one of the following: 714-891-2001 option 3 or ext. 230 for emergency, during the hours that are considered covered under the SPECIFIC SPA TERMS and during regular business hours, and 714-891-2001 option 1 if SPA supports after hours operations, this includes weekends and holidays.

3. Summary of AlvakaNet SPAs

As described in more detail below, these AlvakaNet SPAs provide commitments based upon goals in the following key areas:

- Provide 24hour proactive monitoring and threshold management.
- Offer system and user help desk, based on the service level being contracted and during the defined SPA working hours. This support will include problem isolation and resolution for the service defined in the covered services section of the SPA, for example,: file servers, network operating systems, gateways, firewalls, internet connectivity, etc.
- The AlvakaNet NOC support will be available to the customer and the customer's managed systems will be up and running and substantially free of critical Outages.
- Response shall be delivered within the time listed in the chart below of initial Trouble Reporting, based on the agreement.

4. AlvakaNet Services Availability

AlvakaNet's goal is to make the AlvakaNet NOC available to it's Customer, Subject to certain limitations defined herein.

5. Measurement

Measurements constitute a collection of information or reports that will be used to discover the availability of hardware and services. AlvakaNet reserves the right to periodically change the measurement points and methodologies it uses without notice to Customer. For reports of performance of the covered components, please refer to CI site.

6. Exceptions Alvaka Networks is not responsible for the following:

- a. Circumstances beyond AlvakaNet's reasonable control, including, without limitation, virus infection, hacking, internal employee action not prescribed and agreed to by AlvakaNet NOC personnel acts of any governmental body, war, insurrection, sabotage, embargo, so called acts of god i.e. fire, flood, severe storms, etc., strike or other labor disturbance, interruption of or delay in transportation, unavailability of or interruption or delay in telecommunications or third party services, failure of third party software or inability to obtain raw materials, supplies, or power used in or equipment needed for provisioning of the AlvakaNet services.
- b. Failure of client or client's assigned representative to assist and/or cooperate with NOC personnel.
- c. Client's decision for whatever reason to not finance or support the remedy prescribed by NOC personnel.
- d. Failure of client to make reasonable investment and internal management of its network assets and or to follow the reasonable recommendation made by Alvaka Networks during the contract period.
- e. Scheduled maintenance and emergency maintenance and upgrades;
- f. Network issues outside the direct control of AlvakaNet;
- g. False SPA breaches reported as a result of outages or errors of any AlvakaNet measurement system; or
- h. Customer's acts or omissions (or act or omissions of others engaged or authorized by Customer), including without limitation, any negligence, misconduct, or use of the AlvakaNet services in breach of AlvakaNet's Terms and Conditions of Service or AlvakaNet's Acceptable Use Policy.

APPENDIX A

Customer Support Center Service Priority Agreement table. The table describes response times associated with incident types from the previous table.

Priority Scheme For Incidents Relating To Class-A Support

The following table summarizes priorities that will be assigned to various types of problems associated with services components and is in keeping with general priority and response time definitions as defined in the AlvakaNet Customer Support Center Service Priority Agreement.

Description Of Incident	Priority Assigned
Alarm threshold or major network failure, such as file servers, routers, gateways, and LAN infrastructure, which affects the majority of users on a LAN/WAN. This can also apply to assigned C-level or other mission critical client employees.	1, High, Alarm
Planned installation assistance, workstation failure, or other LAN component failure affecting a few users.	2, Medium
Warning threshold or meetings, questions, and consulting.	3, Low, Warning

	Incident Priority		
Required Action	"1, High, Alarm"	"2 Medium"	"3, Low, Warning"
Respond to reporter. Open incident in customer support system and begin problem resolution	Target 15 to 30 minutes.	Target 2 hours to 8 business hours	Target 1 to 3 business days

System Alarm and Warning levels will be assigned post the remote tools implementation and will be agreed to solely by NOC personnel and with input from the Assigned Administrative contact for the Customer. In addition there will be a period of ongoing discovery of approximately 30 days that will be used to facilitate a baseline of the network's performance.

Critical Client Employee Assignment:

- Name Sgt. ERIC AULT Phone/E-mail: 323) 826-6624 EAULT@HuntingtonParkPD.org

Position SYSTEM ADMINISTRATOR
- Name RANDY NARRAMORE Phone/E-mail: 323) 826-6630 RNARRAMORE@HuntingtonParkPD.org

Position CHIEF OF POLICE
- Name STEPHEN PECKER Phone/E-mail: 323) 826-6692 SPECKER@HuntingtonParkPD.org

Position POLICE CAPTAIN
- Name WILLIAM DIERS Phone/E-mail: 323) 826-6685 WDIERS@HuntingtonParkPD.org

Position POLICE LIEUTENANT



AlvakaNet customer contact information sheet:

For AlvakaNet trouble reporting and assistance e-mail: support@alvaka.net or call the numbers below.

AlvakaNet business hours (8:00am – 5:00pm)

Alvaka Networks main number: 714-891-2001

The direct extensions for AlvakaNet support engineers are:

Roger Nixon	xt. 210
Unnar Gardarsson	xt. 219
Troy Fletcher	xt. 227
Bernice Gardner	xt. 225 – For scheduling and other service related assistance.

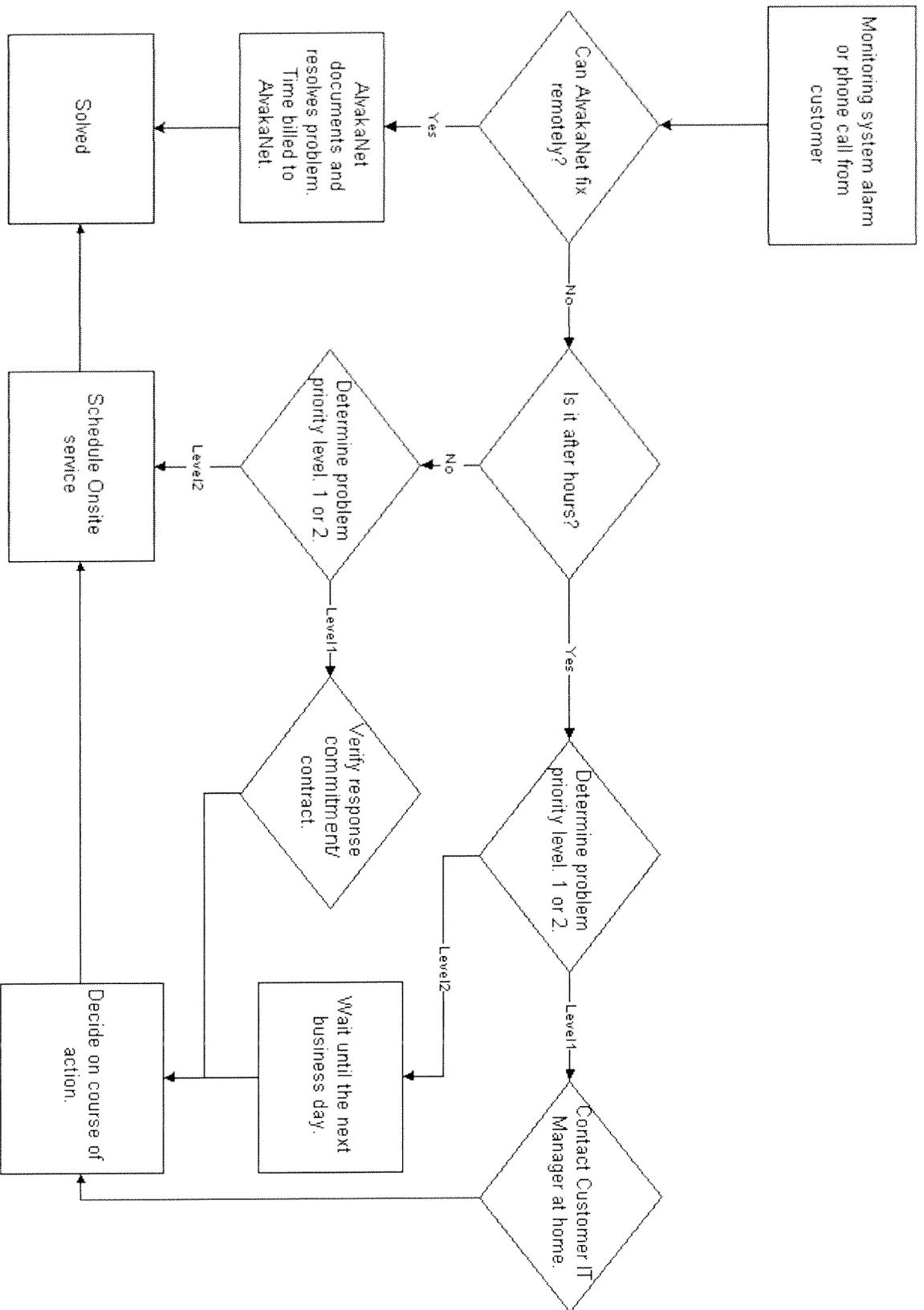
Option 3 from the main auto attendant will ring all of those numbers as well as service, if no one is available to take the call, it is transferred to the Bernice Gardner where you can talk to a live person or leave a message and get a call back at a later time.

Option 4 from the main auto attendant will ring all of the consultants phones and if not answered you will be transferred to the operator where you will be able to get assistance.

Option 5 from the auto attendant will transfer you to a menu where you can select accounts payable or accounts receivable for accounting inquiries.

After hours or in the event of an emergency and you cannot get a live person on the phone dial xt. 230 and leave a message there, this system will automatically page all support personnel and you should receive a call shortly thereafter.

AlvakaNet Support Call Flow





Network System Proposal

Prepared for:
Huntington Park Police Department
 6542 Miles Avenue
 Huntington Park, CA 90255
 (323)826-6624 (323)587-1150FAX

Date: 11/3/2003
 Contact: **Sgt. Ault**
 Terms: Net 10
 Consultant: Sheron Wrigley
 NetProp #:

Description	Quantity	Unit Price	Total
BarbedWire Technologies			
Minesweeper 500X Intel 1.8 Ghz CPU with 400 Mhz FSB, 6x 10/100 ports, 1U Rack Mount,	1	\$1,495.00	\$1,495.00
*Option - may add up to 2 of these upgrade cards to 500X: Minesweeper 4x10/100 port card	1	\$599.00	\$599.00

Sub Total: \$ 2,094.00
 (8.25%) Sales Tax: \$172.76

*** Total: \$ 2,266.76**
 Required Deposit:



Agreed: *A. M. D. Ault* Date: 12-15-03

5932 Bolsa Ave #104, Huntington Beach, CA 92649 www.alvaka.net Voice:714-891-2001 Fax:714-373-4444

**ADDENDUM TO MASTER SERVICE AGREEMENT
BETWEEN ALVAKA NETWORKS AND THE HUNTINGTON PARK POLICE
DEPARTMENT**

In consideration for Thor Inc., (herein after "Alvaka Networks") providing a qualified and appropriately trained desktop technician an employee of Alvaka Networks to the Huntington Park Police Department ("Client") and Client's agreement to pay for said services, the parties agree to the following terms and conditions.

Starting November 29, 2004, Alvaka Networks will provide a qualified appropriately trained Desktop technician to work in conjunction with and to assist employees of Client who are computer end user employees of Client.

The Desktop technician ("technician") will be employed by Alvaka Networks but will be engaged by Client approximately twenty (20) hours per week at a rate of \$45 per hour. Client may request additional hours of service. The hourly rate for any additional time required will be \$45.00 per hour unless Client requests hours in such amount that the total hours worked by technician exceed eight (8) hours in any working day or forty (40) hours in any working week or on weekends or holidays. In this event, Client and Alvaka Networks will negotiate an appropriate charge.

A technician is qualified and appropriately trained for the duties that he will perform under this agreement, however Client agrees that there will be a learning curve in order for the technician to acquaint himself with Client's specific computer operations.

Alvaka Networks will bill Client on a monthly basis for services provided. Client agrees to pay each bill within 20 days of receipt. In the event that any bill remains unpaid after thirty(30) days, interest will accrue on the unpaid balance at the rate of ten (10) percent per annum.

Technician is covered by the terms of the Master Service Agreement as well as this Addendum thereto. Alvaka Networks retains the right to replace technician with another technician acceptable to Client and Client retains the right to request the replacement of technician with a new technician whose services will be subject to the terms of the Master Service Agreement and this Addendum. In the event that Alvaka Networks replaces technician with another technician acceptable to Client or Client requests the replacement of technician any new technician services will be subject to the terms of the Master Service Agreement and this Addendum.

Technician will report to a supervisor designated by Client. The supervisor will provide technician with a list of tasks to be performed by technician and such tasks will be performed in an acceptable and timely manner.

Technician's job will involve computers and computer peripherals and accessories. It is understood that the Client will not authorize the technician to operate any other machinery or equipment without prior written permission from Alvaka Networks.

33-1111 8/2/04
HUNTINGTON PARK
POLICE DEPARTMENT

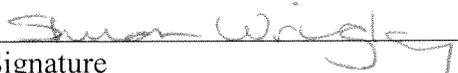
It is anticipated that all of technicians work will be performed at Client's facility at 6542 Miles Avenue, Huntington Park, CA . If technician performs services at any other facility, Client will be charged for travel time from the main facility to any other facility.

If any portion of this agreement shall be held in a court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions shall remain enforceable to the fullest extent permitted by law.

Executed on this 18 day of November 2004.

THOR, INC dba ALVAKA NETWORKS

By:


Signature

ATTEST:

Client:

CITY OF HUNTINGTON PARK


Chief Deputy City Clerk

By:


Juan R. Noguez, Mayor



Network System Proposal

Prepared for:
City of Huntington Park
6550 Miles Avenue
Huntington Park CA, 90255
323-582-6161 323-588-4577

Date: **9/4/2005**
 Contact: **City of Huntington Park**
 Terms: **Net 10**
 Consultant: **Sheron Wrigley**
 NetProp#: **AC-COHP-05-08-003**

Description	Quantity	Unit Cost	Total
Base Service includes: 1 location, 1 server, 1 router and management of 1 internet connection. Network Monitoring with up to 2 hours of remote administration and Backup/ Anti Virus system monitoring.		\$355.00	\$355.00
Managed PC's on Network(s) (Desktop helpdesk support)	77	\$10.00	\$770.00
Additional Servers routers and firewalls	2	\$100.00	\$200.00
Additional Locations	2	\$100.00	\$200.00
Additional Backup Monitoring	0	\$180.00	\$0.00
Managed VPN Connections	0	\$100.00	\$0.00
PatchWorX Workstation Patch Management (Windows systems)	77	\$12.00	\$924.00
PatchWorX Server Patch Management (Windows systems)	3	\$30.00	\$90.00
Application Monitoring for:	0	\$265.00	\$0.00
MailWorX Virus Scanning and Spam filter	0	\$5.00	\$0.00
MailWorX Hosting w/ web access, Virus scanning and SPAM filter	0	\$7.95	\$0.00
SpyWorX Application Policy Management (adware/spyware eradication incl.)	0	\$5.00	\$0.00
PatchWorX Desktop A la Carte (Windows systems)	0	\$15.00	\$0.00
PatchWorX Server A la Carte (Windows systems)	0	\$47.50	\$0.00
Inbound/Outbound fax via e-mail	0	\$6.50	\$0.00
Additional system administration hours (Blocks of 4)	0	\$499.00	\$0.00
FireWorX TZ Series Management	0	\$199.00	\$0.00
FireWorX TZ Series ADD Content Filtering Management	0	\$25.00	\$0.00
FireWorX 2040 Management	0	\$399.00	\$0.00
FireWorX 2040 ADD Content Filtering Management	0	\$251.00	\$0.00
		Sub Total	\$2,539.00

FastFix Hardware/Response Agreement - Monthly

FastFix Gold Option	Option	\$1,755.00	\$0.00
FastFix Silver Option	Option	\$600.00	\$0.00
24x7 Response contract	Option	\$600.00	\$0.00

AlvakaNet - Installation

Workstation management setup, based on standard configuration.	77	\$1,540.00	
Server/Network monitoring setup and configuration	4	\$600.00	
Application monitoring setup and configuration	0	\$0.00	
Patch Management setup, includes asset management.	0	\$0.00	
One time Installation fee, waived with 2 year agreement!		\$2,140.00	
		Total	\$2,539.00
		Required Deposit:	\$0.00

Agreed: *Ofelia Hernandez* Date: Sept. 6, 2005
 Ofelia Hernandez, Mayor



5932 Bolsa Ave #104
H.B., CA 92649

NetPlan Addendum to Master Services Agreement

ALVAKANET CUSTOMER

1. Services to be provided as directed by the City of Huntington Park

- Pre-scheduled, pre-paid, on-site visits to conduct routine maintenance, installs, upgrades, systems optimization and IT related projects.
- Periodic consultations to discuss systems performance, strategic planning and provide recommendations for needed adjustments and systems upgrades.
- Disaster planning to reduce catastrophic information losses involving your networks, servers and workstations.
- NetPlan Quarterly Assessment to ensure proper network management practices and assure good network performance to support the business needs of City of Huntington Park.
- Computer asset tagging and management to maintain accurate and up to date records for theft reduction, insurance records and strategic planning.
- Access to our best pricing structure.
- Subscribing to Alvaka Networks Advanced Management, AlvakaNet, entitles City of Huntington Park to a lower NetPlan base rate.
- This program is not a "use it or lose it" service. Should hours not be use in any given month, they will roll over to the following month.

2. Pricing of services provided:

- **Pre Purchased NetPlan Hours** are billed at \$145 Per Hour (Regularly "T&M" \$175 per hour)
- **NetPlan Overages** are billed at \$155 Per Hour (Regularly "T&M" \$175 per hour)
- **Standard LAN Engineering or Consulting Services** are billed at \$145 per hour (Regularly "T&M" \$175 per hour) actually calculated as (1) NetPlan hour (see example below.)
- **Example: Standard A** NetPlan Customer requires Standard LAN Engineering or Consulting Services and the estimate for the project is (4) hours. The billing would be calculated as follows: 4 x \$145 = \$580 or (4) NetPlan Hours.
- **Enterprise Engineering and Consulting** billed at 1.2 NetPlan hours (Regularly "T&M" \$195 per hour) actually calculated as (1.2) NetPlan hours (see example below.)

- **Example:** A NetPlan Customer requires Enterprise Engineering or Consulting Services and the estimate for the project is (4) hours. The billing would be calculated as follows: $4 \times \$145 \times 1.2 = \696 or (4.8) NetPlan Hours.
- **Security and CTO level Engineering and Consulting** billed at 1.5 NetPlan Hours (Regularly \$250 per hour) actually calculated as (1.5) NetPlan hours (see example below.)
- **Example: Security/CTO:** A NetPlan Customer requires Security or CTO level Engineering or Consulting Services and the estimate for the project is (4) hours. The billing would be calculated as follows: $4 \times \$145 \times 1.5 = \870 or (6) NetPlan Hours.
- **Primary Engineer (phone support)** billed at \$45 per (15) minute increment or portion thereof.

3. Payment schedule:

Payment for the first and last month of service is due with the signing of this agreement. Billing for subsequent periods are billed by the 10th of the prior month. For example, services to be rendered in June are invoiced by the 10th of May. Payment is due according to your regularly established credit terms as established and changed from time to time by Alvaka Networks Credit Department. NetPlan cancellation notice must be given before the fifteenth of the month to avoid additional regular NetPlan charges.

Special Notes:

- **All On-Site Service calls are billed at a minimum of (2) hours.**
- **Weekend and Evening Rates are billed at (1.5) times the hours worked.**
- **Holiday Rates are billed at (2) times the hours worked.**
- **The Primary Engineer (Phone Support) does not include access to our Award Winning Advanced Network Management Services or NOC personnel. If you would like know more about these options, please ask your Account Manager and they will be happy to provide you with any information that you require.**

4. Customer's additional duties and responsibilities:

Customers who wish to conduct special projects that will exhaust NetPlan hours must purchase additional hours before the 10th of the month to avoid overages.

Travel fees are calculated on proximity from our office, and on a per incident basis (see below)

1. 0 - 05 miles, \$50.00 per month
2. 6 - 15 miles, \$60.00 per month
3. 16-30 miles, \$75.00 per month
4. 31-45 miles, \$90.00 per month
5. 46-60 miles, \$100.00 per month

NetPlan Travel Charge: \$60

5. Invoices (late charges, interest rate, etc.):

Invoicing is by the 10th of the prior month and due according to credit terms. All late payments are subject to interest charges. In the event of past due invoices,

Alvaka Networks reserves the right to suspend services until the account is brought current. NetPlan requires a minimum initial commitment of (90) days and (30) day cancellation notice is required. Although unused hours are carried forward to subsequent periods, refunds are not issued.

1. NetPlan billing will begin / /2005 for the month of September of 2005
2. First NetPlan appointment date: / /2005
3. Initial NetPlan Inspection Hours: 8 (Month 1)
4. Initial NetPlan Project Hours: 4 (Month 1)
5. Total Initial NetPlan Hours: 12 @ \$145 Per Hour = \$1740
6. 2nd Month NetPlan Hours: 8 @ \$145 Per Hour = \$1160
7. Ongoing Network Hours: 8 @ \$145 Per Hour = \$1160
8. Adjustments to NetPlan hours must be made prior to the 10th of the month to avoid overages.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the last date below.

City of Huntington Park

DATE: 9/16/2005

By: *Ofelia Hernandez*

Name: Ofelia Hernandez

Title: Mayor of Huntington Park

Alvaka Networks:

Date: 9/16/2005

By: *Oli Thordarson*

Name: Oli Thordarson

Title: CEO

**ADDENDUM TO MASTER SERVICE AGREEMENT
ALVAKA NETWORKS AND THE CITY OF HUNTINGTON PARK**

In consideration for Thor Inc., (herein after "Alvaka Networks") providing a qualified and appropriately trained desktop technician an employee of Alvaka Networks to City of Huntington Park ("Client") and Client's agreement to pay for said services, the parties agree to the following terms and conditions.

Starting approximately November 1, 2007, Alvaka Networks will provide a qualified appropriately trained Desktop technician to work in conjunction with and to assist employees of Client who are computer end user employees of Client.

The Desktop technician ("technician") will be employed by Alvaka Networks but will be engaged by Client approximately twenty (20) hours per week at a rate of \$45 per hour. Client may request additional hours of service. The hourly rate for any additional time required will be \$45.00 per hour unless Client requests hours in such amount that the total hours worked by technician exceed eight (8) hours in any working day or forty (40) hours in any working week or on weekends or holidays. In this event, Client and Alvaka Networks will negotiate an appropriate charge.

A technician is qualified and appropriately trained for the duties that he will perform under this agreement, however Client agrees that there will be a learning curve in order for the technician to acquaint himself with Client's specific computer operations.

Alvaka Networks will bill Client on a weekly basis for services provided. Client agrees to pay each bill within 20 days of receipt. In the event that any bill remains unpaid after thirty (30) days, interest will accrue on the unpaid balance at the rate of ten (10) percent per annum.

Technician is covered by the terms of the Master Service Agreement as well as this Addendum thereto. Alvaka Networks retains the right to replace technician with another technician acceptable to Client and Client retains the right to request the replacement of technician with a new technician whose services will be subject to the terms of the Master Service Agreement and this Addendum. In the event that Alvaka Networks replaces technician with another technician acceptable to Client or Client requests the replacement of technician any new technician services will be subject to the terms of the Master Service Agreement and this Addendum.

Technician will report to a supervisor designated by Client. The supervisor will provide technician with a list of tasks to be performed by technician and such tasks will be performed in an acceptable and timely manner.

Technician's job will involve computers and computer peripherals and accessories. It is understood that the Client will not authorize the technician to operate any other machinery or equipment without prior written permission from Alvaka Networks. If the Client does not obtain prior written permission from Alvaka Networks, the Client agrees to accept full responsibility for bodily injury, property damage, fire, theft, collision or public liability claims any of which may be

caused as the result of an accident while technician operates Client's any such machinery or equipment.

Client will not entrust technician with the handling of cash, negotiable instruments, or other valuables without prior written consent of Alvaka Networks, and then only when technician's specific duties necessitate such activities. Client agrees that Alvaka Networks will not be responsible for claims made under Alvaka Networks' insurance unless such claims are made in writing to Alvaka Networks within ten (10) working days after discovery.

It is anticipated that all of technicians work will be performed at Client's facility at 6550 Miles Avenue Huntington Park, CA 90255, including Client satellite offices, namely: Parks & Recreation, Field Services, Freedom Park, Westside Park, BID, and Community Center. If the technician performs services at any other facility, Client will be charged for travel time from the main facility to any other facility.

Client hereby warrants that City of Huntington Park is in full compliance of all laws, rules and regulations of duly constituted governmental bodies concerning Alvaka Network's employee or any other employees and agrees to indemnify and hold Alvaka Networks harmless any and all damages, claims, suits, demands, or other causes of action which may arise or be asserted against Alvaka by reason of Client's failure to comply with same.

If any portion of this agreement shall be held in a court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions shall remain enforceable to the fullest extent permitted by law.

Executed on Oct. 15, 2007.

THOR, INC dba ALVAKA NETWORKS

By:



Signature

Client:

City of Huntington Park

By:



Signature - Elba Guerrero, Mayor

ATTEST:



Rosanna Ramirez, City Clerk

**ADDENDUM TO MASTER SERVICE AGREEMENT
ALVAKA NETWORKS AND THE CITY OF HUNTINGTON PARK
Valid as of July 1, 2010**

In consideration for Thor Inc., (herein after "Alvaka Networks") providing a qualified and appropriately trained desktop technician an employee of Alvaka Networks to City of Huntington Park("Client") and Client's agreement to pay for said services, the parties agree to the following terms and conditions.

Starting approximately July 1, 2010, Alvaka Networks will provide a qualified appropriately trained Desktop technician to work in conjunction with and to assist employees of Client who are computer end user employees of Client.

^{"Twelve"}
~~approximately twenty~~ (12) hours per week at a rate of \$55 per hour. Client may request additional hours of service. The hourly rate for any additional time required will be \$55.00 per hour unless Client requests hours in such amount that the total hours worked by technician exceed eight (8) hours in any working day or forty (40) hours in any working week or on weekends or holidays. In this event, Client and Alvaka Networks will negotiate an appropriate charge.

A technician is qualified and appropriately trained for the duties that he will perform under this agreement, however Client agrees that there will be a learning curve in order for the technician to acquaint himself with Client's specific computer operations.

Alvaka Networks will bill Client on a weekly basis for services provided. Client agrees to pay each bill within 20 days of receipt. In the event that any bill remains unpaid after thirty (30) days, interest will accrue on the unpaid balance at the rate of ten (10) percent per annum.

Technician is covered by the terms of the Master Service Agreement as well as this Addendum thereto. Alvaka Networks retains the right to replace technician with another technician acceptable to Client and Client retains the right to request the replacement of technician with a new technician whose services will be subject to the terms of the Master Service Agreement and this Addendum. In the event that Alvaka Networks replaces technician with another technician acceptable to Client or Client requests the replacement of technician any new technician services will be subject to the terms of the Master Service Agreement and this Addendum.

Technician will report to a supervisor designated by Client. The supervisor will provide technician with a list of tasks to be performed by technician and such tasks will be performed in an acceptable and timely manner.

Professional and reliable Client support is always our most fundamental goal. However, technician absence for illness, vacation, personal time and emergencies is a normal and predictable part of any employment. Due to the special hiring requirements and significantly discounted rates provided for staff augmentation services under this agreement, the Client agrees that during periods of absence that are the result of employee illness, vacation, personal time or emergencies that Alvaka Networks shall not be required to provide a Technician during these events of absence and that onsite fill-in technician support may be limited by staff availability.

If a fill-in technician is sent upon agreement with the Client, the current regular NetPlan Engineer Rates and formulas and not the discounted Staff Augmentation rates shall apply. If the Technician absence is anticipated to be for an extended period beyond the normal anticipated sick days and vacation time, and Client believes that this extended absence will cause a significant inconvenience to Client, the option of Alvaka Networks seeking and hiring a new replacement technician to fill the position will be negotiated.

While Technician Vacation time is generally at the Technician's personal discretion, Alvaka Networks will make commercially reasonable efforts to have the Technician's vacation time scheduled with sufficient notice to client for planning purposes by Client and Alvaka Networks to maintain a smooth and professional management dynamic.

Technician's job will involve computers and computer peripherals and accessories. It is understood that the Client will not authorize the technician to operate any other machinery or equipment without prior written permission from Alvaka Networks. If the Client does not obtain prior written permission from Alvaka Networks, the Client agrees to accept full responsibility for bodily injury, property damage, fire, theft, collision or public liability claims any of which may be caused as the result of an accident while technician operates Client's any such machinery or equipment.

Client will not entrust technician with the handling of cash, negotiable instruments, or other valuables without prior written consent of Alvaka Networks, and then only when technician's specific duties necessitate such activities. Client agrees that Alvaka Networks will not be responsible for claims made under Alvaka Networks' insurance unless such claims are made in writing to Alvaka Networks within ten (10) working days after discovery.

It is anticipated that all of technicians work will be performed at Client's facility at 6550 Miles Avenue Huntington Park, CA 90255, including Client satellite offices, namely: Parks & Recreation, Field Services, Freedom Park, Westside Park, BID, and Community Center. If the technician performs services at any other facility, Client will be charged for travel time from the main facility to any other facility.

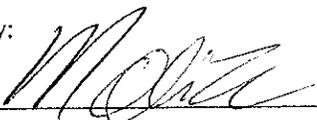
Client hereby warrants that City of Huntington Park is in full compliance of all laws, rules and regulations of duly constituted governmental bodies concerning Alvaka Network's employee or any other employees and agrees to indemnify and hold Alvaka Networks harmless any and all damages, claims, suits, demands, or other causes of action which may arise or be asserted against Alvaka by reason of Client's failure to comply with same.

If any portion of this agreement shall be held in a court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions shall remain enforceable to the fullest extent permitted by law.

Executed on 6/14/10.

THOR, INC dba ALVAKA NETWORKS

By:



Signature

Client:

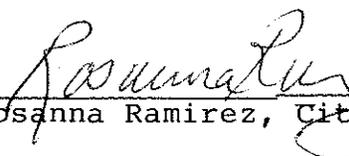
CITY OF HUNTINGTON PARK

By:



Signature
Mario Gomez, Vice Mayor

ATTEST:



Rosanna Ramirez, City Clerk



CITY OF HUNTINGTON PARK

Administration
City Council Agenda Report

July 20, 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:

CONSIDERATION OF APPOINTMENT OF CHIEF OF POLICE AND RELATED RATIFICATION AND FINAL ACTION TO APPROVE EMPLOYMENT AGREEMENT FOR CHIEF OF POLICE (PURSUANT TO GOVERNMENT CODE SECTION 53262)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve employment agreement with Cosme Lozano to serve as Chief of Police; and
2. Authorize the Interim City Manager to execute the employment agreement.

BACKGROUND

Cosme Lozano currently serves as Interim Chief of Police and he has served the City of Huntington Park and its Police Department for the past 28 years. The first three years of his career, Chief Lozano worked as Community Service Officer and Police Dispatcher. In 1990, Chief Lozano attended Rio Hondo Police Academy and continued his career as a Police Officer at the Huntington Park Police Department.

Mr. Lozano has previously held the rank of Police Officer, Detective, Sergeant, Lieutenant, and Assistant Chief of Police. He has received hundreds of hours of professional development training in various aspects of law enforcement, including management and executive level courses. Mr. Lozano has attended Administration of Justice courses at Rio Hondo College, Cerritos College, Fullerton College, and California State University, Long Beach; and possesses a Management Certificate awarded by the Commission on Peace Officers Standards and Training (POST).

FISCAL IMPACT/FINANCING

This contract will bring forth a net savings for the City and the Police Department as Mr. Lozano will be paid \$175,000 annually which is almost 6% (5.9%) less than the previous Chief of Police.

CONSIDERATION OF APPROVAL OF APPOINTMENT OF CHIEF OF POLICE AND RELATED RATIFICATION AND FINAL ACTION TO APPROVE EMPLOYMENT AGREEMENT FOR CHIEF OF POLICE PURSUANT TO GOVERNMENT CODE SECTION 53262

July 20, 2015

Page 2 of 2

LEGAL AND PROGRAM REQUIREMENTS

The initial term of the agreement expires June 30, 2020.

CONCLUSION

Upon Council approval, the Interim City Manager will execute the employment agreement with Cosme Lozano for Chief of Police.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager

ATTACHMENT(S)

A: Employment agreement with Cosme Lozano

Attachment A

To be provided and made available to public after
City Council review of the Terms of an Employment Agreement.



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 20, 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 RESOLUTION AND ANNUAL REPORT FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR ENDING JUNE 30, 2016

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2015-25, Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2015-2016.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

In 2004, the City voters passed Measure L, which replaced the former Lighting and Landscaping Maintenance District with a parcel tax designed to upgrade the City's aging street lights. The monies received by special tax for pays for debt service, electricity, repair and maintenance of light fixtures, and landscape maintenance throughout the City.

The Measure L assessment levy schedule places each property owner into one of 40 categories, each of which has a different annual fee charge (see attached Exhibit A). The Measure L assessment levy is collected on the annual property tax bill. In accordance with Ordinance 750-NS, the annual fee schedule is subject to a 3.0% annual inflation increase. The authorizing Ordinance requires the annual levy and annual operating expense budget be approved by the City Council each fiscal year.

FY 14-15 Financial Performance. We began the year with a positive fund balance of \$369,162. Based on YTD revenue comparisons through June 30, the revenue goal of \$1,551,741.

**APPROVE RESOLUTION AND ANNUAL REPORT FOR THE CITY OF HUNTINGTON
PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT
FOR FISCAL YEAR ENDING JUNE 30, 2016**

July 20, 2015

Page 2 of 3

The FY 14-15 expense budget totaled \$1,440,484 and with \$1,178,474 or 82% of budgets expended as of June 30, we expect to close the year pretty close the appropriated amount of \$1,440,484. Based on this projection, the City should add approximately \$119,300 to fund balance, so as not to have any possibility of this fund being subsidized by the City's General Fund. Further, while property tax delinquencies within the Landscape & Lighting District are within the norm (2.8% and 4.8% for the 1st and 2nd installments of FY 14-15, respectively), additional financial flexibility afforded by positive fund balance.

FY 15-16 Financial Estimates. Wildan Financial Services who provides our assessment district administration services has provided a preliminary revenue estimate for the annual assessment levy of \$1,551,730. The approved expenditures consist of 54% of Debt Service, 17% of Electricity, 17% of Light Fixtures Maintenance and 11% of Landscaping Maintenance. The table below illustrates FY 2015 Actuals and FY 2016 Adopted Budget.

	FY 2015	FY 2016
REVENUES	Actual	Adopted
TOTAL REVENUES	\$ 1,551,741	\$ 1,551,730
EXPENSES	Actual	Adopted
Sub Total - Salaries & Benefits	\$ 2,719	\$ -
Debt Service	718,347	748,755
Electricity	193,806	236,000
Light Fixtures Maintenance	133,097	234,830
Landscaping Maintenance	130,505	156,500
Sub Total - Operating Expenses	\$ 1,175,755	\$ 1,376,085
TOTAL EXPENDITURES	\$ 1,178,474	\$ 1,376,085

FISCAL IMPACT/FINANCING

The Fiscal impact of Measure L is neutral.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Ordinance No. 750-NS, Section 3-10.08c requires the Finance Officer to file a report with the City Council at least once a year. This report is to contain information on the

**APPROVE RESOLUTION AND ANNUAL REPORT FOR THE CITY OF HUNTINGTON
PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT
FOR FISCAL YEAR ENDING JUNE 30, 2016**

July 20, 2015

Page 3 of 3

amount of funds collected and expended as well as information on the status of any project required or authorized to be funded by the proceeds of the charge.

CONCLUSION

A copy of the approved resolution will be provided to the County Auditor and County Tax Collector for collections.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager



JAN MAZYCK
Interim Finance Director

ATTACHMENT:

- A. Resolution No. 2015-25, Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2015-2016
- B. Notice of Public Hearing

ATTACHMENT "A"

City Council Resolution

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

RESOLUTION NO. 2015- 25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2015/2016

WHEREAS, the City Council of the City of Huntington Park, California, did initiate proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax within the City, all of which are authorized pursuant to the terms and provisions of Government Code Section 50075 and Ordinance 750-NS of Municipal Code of the City. This district shall hereinafter be referred to as STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT (hereinafter the "District"); and

WHEREAS, the City Council of the City of Huntington Park did, by Ordinance 750-NS, as authorized by Section 50075 of the Government Code of the State of California, authorize the levy of a special tax to pay for costs and expenses related to said District, and the City Council now desires to establish the rate of special tax to be collected for the Fiscal Year 2015/2016.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The specific rate and amount of the special tax to be collected to pay for the costs and expenses for the Fiscal Year 2015/2016 for the referenced District is hereby determined and established as set forth in Exhibit "A" attached hereto and incorporated by reference.

Section 3. The rates as set forth in Exhibit "A" do not exceed the amount previously authorized by the City Council and further do not exceed the amount previously approved by the qualified electors of the District.

Section 4. The proceeds of the special tax shall be used to pay, in whole or in part, the costs of financing the improvements as follows:

Improvements:

Park maintenance and improvement, street landscaping maintenance and improvement and the operation improvement and maintenance of street lighting, as set forth in Section 105 of California Revenue and Taxation Code.

Section 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected by the County of Los Angeles on behalf of the City of Huntington Park, and shall be subject to the same penalties, procedure and sale in case of any delinquency for ad valorem taxes.

Section 6. All revenue so collected either on the County Tax Roll or by any other method, shall be paid into the City of Huntington Park Treasury and credited to a special fund, which shall only be used for the District in the manner specified above.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Section 7. The City Clerk shall certify to the adoption of this resolution and shall timely file certified copies thereof with the County Auditor and County Tax Collector.

PASSED, APPROVED, AND ADOPTED THIS 20th day of July, 2015.

Karina Macias, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

EXHIBIT "A"

LIEN LIST

(Pending: Final List to be attached after deadline for payment of delinquent accounts)

EXHIBIT "A"

As specified in Ordinance 750-NS, all Taxable Property shall be subject to an annual Maximum Special Tax in Fiscal Year 2015/2016 as shown in the table below:

Land Use	Total Per Parcel Tax
Auto, Recreation/Construction Equipment, Sales & Service	\$531.51
Banks, Savings & Loans	\$265.74
Bowling Alleys	\$736.73
Cemeteries, Mausoleums, Mortuaries	\$80.04
Churches	\$211.37
Clubs and Lodge Halls	\$422.74
Commercial – Miscellaneous	\$265.74
Department Stores	\$845.51
Five or More Apartment Units	\$579.73
Food Processing Plants	\$265.74
Heavy Manufacturing	\$238.57
Homes for Aged	\$845.51
Hotels and Motels	\$422.74
Industrial – Miscellaneous	\$634.11
Light Manufacturing	\$265.74
Lumber Yards	\$211.37
Mineral Processing	\$845.51
Mobile Home Parks	\$265.74
Office Buildings	\$422.74
Open Storage	\$238.57
Parking Lots (Commercial Use)	\$238.57
Parking Lots (Industrial Use)	\$211.37
Private Schools	\$265.74
Professional Buildings	\$381.96
Residential with Four Units	\$289.88
Residential with Three Units	\$197.79
Residential with Two Units	\$579.73
Restaurants	\$538.96
Rooming Houses	\$265.74
Service Shops	\$422.74
Service Stations	\$579.73
Shopping Ctr. (Neighborhood)	\$105.68
Single-family Residential	\$422.74
Store Combinations	\$422.74
Stores	\$845.51
Supermarkets	\$579.73
Theaters	\$27.20
Utility	\$27.20
Vacant, Unimproved Lots	\$477.14
Warehousing, Distribution, Storage	\$736.73
Water Recreation	\$634.11
Wholesale and Manufacturing Outlets	\$460.45

ATTACHMENT "B"

Notice of Public Hearing Advertisement

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

Jessie Gomez
HUNTINGTON PARK, CITY OF
6550 MILES ROOM 148
HUNTINGTON PARK, CA 90255

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description 172.52 AND 172.54 REFUSE COLLECTION FEES

To the right is a copy of the notice you sent to us for publication in the PRESS TELEGRAM. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

07/10/2015

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN DIEGO COMMERCE, SAN DIEGO	(619) 232-3486
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2772313

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the City Council for the City of Huntington Park will hold two (2) public hearings at Huntington Park City Hall, in the City Council Chambers, located at 6550 Miles Avenue, Huntington Park, CA 90255. **The two (2) public hearings will be held on July 20, 2015 at 6:00p.m.** All interested persons are invited to attend and be heard at that time. The public hearings will be for the following:

(1) **A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTION OF DELINQUENT RUBBISH CHARGES (172.52 AND 172.54 REFUSE COLLECTION FEES) PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK MUNICIPAL CODE TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES.**
A. CONSOLIDATED DISPOSAL SERVICES (172.52 WASTE MANAGEMENT)
B. UNITED PACIFIC WASTE & RECYCLING SERVICES (172.54 REFUSE)
AND

(2) **A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTON (172.55) LLP SPECIAL DISTRICT TAX AS A SPECIAL ASSESSMENT TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES.**

General Description:

(1) The City Council of the City Huntington Park will conduct a public hearing regarding the collection of delinquent fees (Refuse) as a special assessment to be collected at the same time



* A 0 0 0 0 0 3 8 1 4 0 2 5 *

and on the same manner as the county taxes.

(2) The City Council of the City of Huntington Park will conduct a public hearing regarding the collection of LLP Special District Tax to be collected at the same time on the same manner as the county taxes.

Note:

All comments to the proposed Resolution must be received in writing at the office of the City Clerk's 6550 Miles Avenue, Huntington Park, CA 90255, no later than 5:00 p.m. on July 20, 2015. The public is invited to attend the City Council Public Hearing on this matter and publicly comment on the proposed Resolution described above. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes.

If you challenge any portion of the proposed Resolution in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.

If you will require special accommodations due to a disability, please contact City Clerk's Office at (323) 584-6230, 6550 Miles Avenue, Huntington Park, CA 90255. All requests for accommodations must be received 72 hours prior to the time of the hearing to enable the City to make reasonable arrangements to assure accessibility to this hearing.

7/10/15

CNS-2772313#

PRESS TELEGRAM



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 20, 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 AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S MUNICIPAL CODE (172.54 REFUSE COLLECTION FEES)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2015-26, Authorizing And Directing The County Assessor To Include Delinquent Refuse Collections Fees As A Special Assessment To Be Collected At The Same Time And In The Same Manner As County Taxes (172.54 Refuse Collection Fees).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

United Pacific Waste & Recycling Services ("UPW") is the City's current residential and commercial waste hauler. As required by UPW's franchise agreement with the City and in accordance with Section 6-2.112 of the City of Huntington Park Municipal Code, UPW has provided a list of delinquent commercial accounts for the purpose of debt collection. Collection of delinquent accounts, including all applicable fees and penalties, is accomplished through the Los Angeles County Auditor-Controller's Office via the annual property tax roll.

The Los Angeles County Auditor-Controller's Office requires a City Council resolution to be adopted annually to document the service assessments to be levied upon each real property parcel and as well as also informs the Auditor-Controller of the City's intent to collect delinquent fees associated with trash accounts via the tax roll. Absent this action, the City would be unable to collect the annual delinquent charges for the given year.

RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK MUNICIPAL CODE (172.54 REFUSE COLLECTION FEES)

July 20, 2015

Page 2 of 3

As required, by law the City publicized the public hearing in the July 10th edition of the Huntington Park Bulletin.

Representatives from UPW will also be present at the July 20th public hearing to provide customers the opportunity to settle delinquent accounts prior to the City's submission to the County.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The City's franchise agreement with UPW provides for municipal solid waste and recycling collection, transport and disposal services ("Refuse Disposal Service") to residential and commercial properties in the City. Residential and operating business are required to have Refuse Disposal Service and each property owner of a residential and commercial property is ultimately responsible for the payment of charges for service provided by UPW. In the event that the Refuse Disposal Service charge billed by UPW is not paid, the provisions of California Health and Safety Code Section 5473a and Section 6-2.112 of the City of Huntington Park Municipal Code authorize the City to collect the delinquent Refuse Disposal Service charges from the owner of the commercial property on the property tax roll, after notice is given and a public hearing is held by the Huntington Park City Council.

FISCAL IMPACT/FINANCING

Upon receipt of monies from the Los Angeles County Auditor-Collector, the City will remit payment to UPW equal to the actual amount recovered less ten (10%) percent, in accordance with Section 6-2.112 of the City of Huntington Park Municipal Code to cover the City's cost in the collection of the delinquent fees. The City will also receive payment of the franchise fee from UPW for the amount of delinquent fees received via the County tax roll.

As of July 8, 2015, the list of delinquent residential/commercial accounts includes 505 accounts for a total of \$33,518, less a 10% delinquency penalty.

RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK MUNICIPAL CODE (172.54 REFUSE COLLECTION FEES)

July 20, 2015

Page 3 of 3

CONCLUSION

Upon adoption of the attached Resolution, staff will proceed to coordinate with the County and place the subject assessments on the County's Tax Roll for Fiscal Year 2015-2016.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager



JAN MAZYCK
Interim Finance Director

ATTACHMENTS

A: Resolution No. 2015-26, Authorizing And Directing The County Assessor To Include Delinquent Refuse Collections Fees As A Special Assessment To Be Collected At The Same Time And In The Same Manner As County Taxes (172.54 Refuse Collection Fees)

B: Notice of Public Hearing

ATTACHMENT "A"

City Council Resolution

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

RESOLUTION NO. 2015- 26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK AUTHORIZING AND DIRECTING THE COUNTY ASSESSOR TO INCLUDE DELINQUENT REFUSE COLLECTIONS FEES AS A SPECIAL ASSESSMENT TO BE COLLECTED AT THE SAME TIME AND IN THE SAME MANNER AS COUNTY TAXES (172.54 REFUSE COLLECTION FEES)

WHEREAS, Section 38790.1 of the Government Code of the State of California authorizes cities to collect delinquent refuse fees via a special assessment to be collected with county taxes; and

WHEREAS, the City of Huntington Park and its contractor have made numerous attempts to collect the delinquent refuse collections fees; and

WHEREAS, pursuant to Sections 25831 and 38790.1 of the Government Code of the State of California, notice was provided to all delinquent account holders of the Public Hearing; and

WHEREAS, a duly noticed Public Hearing was held on 20th day of July, 2015 and closed with all comments received.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:

Section 1 The list of properties and the amounts to be collected, attached as Exhibit "A", shall be forwarded to the Los Angeles County Auditor- Controller for posting on the tax bill as a special assessment. Exhibit "A" may be modified by the Interim Finance Director to delete those parcels where delinquent bills are paid prior to the City Council hearing.

Section 2 The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED THIS 20th day of July, 2015.

Karina Macias, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

EXHIBIT "A"

LIEN LIST

(Pending: Final List to be attached after deadline for payment of delinquent accounts)

	PARCEL	OWNER NAME	S_ADD	S_CITY	PRINCIPAL	CITY FEE	TOTAL DUE
1	6212001025	MALDONADO,HECTOR AND MARTHA	3103 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
2	6212001032	GUERRERO,ISMAEL AND CATALINA L	3073 WALNUT ST	HUNTINGTON PARK	62.48	6.25	68.73
3	6212002027	MALHI,PRITAM R	3045 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
4	6212002029	MUNOZ,MARTHA E	3035 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
5	6212002037	FLORES,FERNANDO	2979 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
6	6212002045	ACEVES,LORENA	2923 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
7	6212005043	PRECIADO,MARIO C	3208 CALIFORNIA ST	HUNTINGTON PARK	93.72	9.37	103.09
8	6212008045	SIXTO J & JOSIE VILLALVA	7503 STATE ST	HUNTINGTON PARK	97.26	9.73	106.99
9	6212009042	RAMIREZ,MIGUEL JR AND MARIA D	3208 FLOWER ST	HUNTINGTON PARK	62.48	6.25	68.73
10	6212012045	CLUB DE NUTRICION	7663 STATE ST	HUNTINGTON PARK	97.26	9.73	106.99
11	6212013044	CESMA,MARIA	3213 OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
12	6212013049	SIFUENTES,TERESA	3212 GRAND AV	HUNTINGTON PARK	62.48	6.25	68.73
13	6212016039	HARRISON,GARY L TR	3203 HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
14	6212017045	ASCENCIO,MARIA	3213 BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
15	6213001019	ZONNI,M AND A TRS ET AL	3257 WALNUT ST	HUNTINGTON PARK	93.72	9.37	103.09
16	6213002007	FELIX,FRANK J AND LUCY M	3411 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
17	6213003014	BREEZLEY,CORINNE M TR	3461 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
18	6213003015	DOVARRO,SERGIO AND DULCE M	3457 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
19	6213004007	VALENCIA,DANIEL AND ISABEL	3252 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
20	6213004017	BERUMEN,IRMA	3308 WALNUT ST	HUNTINGTON PARK	93.72	9.37	103.09
21	6213004023	ZENDEJAS,ROGELIO AND YOLANDA TRS	3317 CALIFORNIA ST	HUNTINGTON PARK	62.48	6.25	68.73
22	6213006008	VILLA,SALOMON R AND EVELIA	3452 WALNUT ST	HUNTINGTON PARK	31.24	3.12	34.36
23	6213007002	CARDENAS,RAFAEL JR	3316 CALIFORNIA ST	HUNTINGTON PARK	41.74	4.17	45.91
24	6213007008	LOPEZ,ALFREDO AND ALEXANDRA	3301 LIVE OAK ST	HUNTINGTON PARK	31.24	3.12	34.36
25	6213007009	LEMUS,JORGE AND MARITZA ET AL	3261 LIVE OAK ST	HUNTINGTON PARK	62.48	6.25	68.73
26	6213007011	VILLANUEVA,JOSE A	3302 CALIFORNIA ST	HUNTINGTON PARK	31.24	3.12	34.36
27	6213007019	ANDRADE,CLEANERS	7412 STATE ST	HUNTINGTON PARK	97.26	9.73	106.99
28	6213008023	ALTAMIRANO,ERICK	3332 CALIFORNIA ST	HUNTINGTON PARK	31.24	3.12	34.36
29	6213009002	AGUIRRE,GUSTAVO	7423 CALIFORNIA AV	HUNTINGTON PARK	31.24	3.12	34.36
30	6213009004	TAPIA,FRANCISCO A AND	7415 CALIFORNIA AV	HUNTINGTON PARK	31.24	3.12	34.36
31	6213009008	ORDONEZ,CESAR AND EDITH	3470 CALIFORNIA ST	HUNTINGTON PARK	31.24	3.12	34.36
32	6213011002	PEREZ,SEVERINO	3330 LIVE OAK ST	HUNTINGTON PARK	93.72	9.37	103.09
33	6213011028	MARTINEZ,ARMANDO JR	3357 FLOWER ST	HUNTINGTON PARK	62.48	6.25	68.73
34	6213012002	JARAMILLO,WILBUR	3422 LIVE OAK ST	HUNTINGTON PARK	31.23	3.12	34.35
35	6213014019	GUEVARA, CHAVEZ	3333 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
36	6213015002	EPAZOTE NO 1 LLC	7613 CALIFORNIA AV	HUNTINGTON PARK	31.24	3.12	34.36
37	6213015004	DI NAPOLI,ENRICO	3471 HOPE ST	HUNTINGTON PARK	62.48	6.25	68.73
38	6213015012	GUTIERREZ,RUBEN AND EPIFANIA	3453 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
39	6213015016	SALCEDO,JOSE L AND	3418 FLOWER ST	HUNTINGTON PARK	62.48	6.25	68.73
40	6213016005	DE HEREDIA, PAULA	7666 STATE ST	HUNTINGTON PARK	31.24	3.12	34.36
41	6213017009	CHURCHWELL,DIANA AND	3367 GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
42	6213017014	ARELLANO,AURELIO	3376 HOPE ST	HUNTINGTON PARK	62.48	6.25	68.73
43	6213018003	SIFUENTES,MIGUEL J	3422 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
44	6213018016	CARRILLO,JOSE H	3468 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
45	6213019012	XIQUIN,PORFIRIO M	3260 GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
46	6213019019	CASTELLANOS,DANIEL AND ROSALVA	3243 OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
47	6213019024	GALLEGOS,REBECA ET AL	7706 STATE ST	HUNTINGTON PARK	31.24	3.12	34.36
48	6213020003	FUNES,MILTON AND DIANA	3400 GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
49	6213020016	REYES,JESUS	3367 OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
50	6213021002	BAYARDO,GONZALO F AND	3470 GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
51	6213021023	VALDIVIA,MARTIN AND	3476 GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
52	6213022007	COLINDRES,IRMA M	3245 HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
53	6213022021	HERNANDEZ,BENJAMIN AND ROSA AND	3319 HILL ST	HUNTINGTON PARK	93.72	9.37	103.09
54	6213023011	HERNANDEZ,OSCAR G AND JUANA R	3358 OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
55	6213023026	LAURENT,PATRICIA C	3326 OLIVE ST	HUNTINGTON PARK	62.48	6.25	68.73
56	6213024014	DUENAS,JUAN AND GUADALUPE	3462 OLIVE ST	HUNTINGTON PARK	187.44	18.74	206.18
57	6213024023	BAUTISTA,ELIAS AND	3471 HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
58	6213025014	PADILLA,EDDIE A AND	3250 HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
59	6213025027	DE FONTENELLE,RUDY F AND MELBA	3238 HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
60	6213026007	PIEDRAS,LOURDES	3381 BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
61	6213026016	ESPARZA,ADRIANA	3369 BROADWAY	HUNTINGTON PARK	93.72	9.37	103.09
62	6213026021	ARCINIEGA,JOSE G	3333 BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
63	6213027009	MORENO, ALMA	3467 BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
64	6213028017	ROMAGOSA,SONIA TR	3303 CUDAHY ST	HUNTINGTON PARK	62.48	6.25	68.73
65	6213028021	JIMENEZ,BERTHA A	3313 CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
66	6213029008	NIEVES,FABRISIA AND	3359 CUDAHY ST	HUNTINGTON PARK	37.85	3.79	41.64
67	6213029023	ACOSTA,JORGE	3408 BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
68	6213030003	PACHECO,PAULINO AND DORA R	3428 BROADWAY	HUNTINGTON PARK	93.72	9.37	103.09
69	6213030024	ALVAREZ,OLIVIA C	3421 CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
70	6213031001	CICCONE,ANTHONY P TR	3322 CUDAHY ST	HUNTINGTON PARK	62.48	6.25	68.73
71	6213031019	UNGO,GUSTAVO SR AND EMILIA	8000 STATE ST	HUNTINGTON PARK	31.24	3.12	34.36
72	6213032006	ARMENTA,GABRIEL M AND	3405 SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
73	6213032023	DE FRANCO,MARIA A	3332 CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
74	6213032025	BARRAZA,SALVADOR AND	3353 SANTA ANA ST	HUNTINGTON PARK	62.48	6.25	68.73
75	6213033016	MACHUCA,FELIPE G AND MARIA L	3412 CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
76	6213033019	OTERO, ROBERT	3451 SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
77	6214002001	ALVARADO,JESSIE L ET AL	7402 CALIFORNIA AV	HUNTINGTON PARK	31.24	3.12	34.36
78	6214002014	ARROYO,DAVID	3613 LIVE OAK ST	HUNTINGTON PARK	31.24	3.12	34.36
79	6214002016	VELASCO,MARCO A	3621 LIVE OAK ST	HUNTINGTON PARK	31.24	3.12	34.36
80	6214003010	VARGAS,JESUS	3528 LIVE OAK ST	HUNTINGTON PARK	31.24	3.12	34.36
81	6214003015	ARROYO,MARIBEL AND	3604 LIVE OAK ST	HUNTINGTON PARK	31.24	3.12	34.36
82	6214003019	ALVAREZ,JOSE AND IMELDA ET AL	3609 FLOWER ST	HUNTINGTON PARK	31.24	3.12	34.36
83	6214004004	LLAMAS,JOSE A	3613 FLOWER ST	HUNTINGTON PARK	93.72	9.37	103.09
84	6214005003	SALAZAR,EUSTACIO AND LOURDES	3534 FLOWER ST	HUNTINGTON PARK	31.24	3.12	34.36
85	6214005011	ALVARADO,HECTOR L	3514 FLOWER ST	HUNTINGTON PARK	62.48	6.25	68.73
86	6214006019	PEREZ,WILLIAM AND JENMY	3612 FLOWER ST	HUNTINGTON PARK	31.24	3.12	34.36
87	6214006020	MARTINEZ,MICHAEL TR	3623 HOPE ST	HUNTINGTON PARK	93.72	9.37	103.09
88	6214007003	CABRERA,ROBERTO M	7664 CALIFORNIA AV	HUNTINGTON PARK	31.24	3.12	34.36
89	6214007006	CONTRERAS,LEOBALDO AND	3515 GRAND AV	HUNTINGTON PARK	62.48	6.25	68.73
90	6214007011	GRANADOS,HENRY	3521 GRAND AV	HUNTINGTON PARK	93.72	9.37	103.09
91	6214007030	MEDINA,OFELIA	3630 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
92	6214007031	BARAJAS,ALFONSO AND GLORIA	3702 HOPE ST	HUNTINGTON PARK	62.48	6.25	68.73
93	6214007034	PRECIADO,SILVINO O AND	3609 GRAND AV	HUNTINGTON PARK	62.48	6.25	68.73
94	6214008001	NEVAREZ,MARTHA	3708 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
95	6214008002	LUNA,FAYE M	3712 HOPE ST	HUNTINGTON PARK	31.24	3.12	34.36
96	6214008005	ROSAS,SAMUEL AND MATILDE	3713 GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
97	6214009007	HERNANDEZ,GILBERT AND NORA P	3617 OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36

98	6214009010	TORRES, SERGIO A AND GLORIA M	3535	OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
99	6214009011	MURILLO, FRANCISCO AND REBECA AND	3606	GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
100	6214009012	PENA, MARIA AND	3534	GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
101	6214010015	ESPINOZA, GUSTAVO R AND	3716	GRAND AV	HUNTINGTON PARK	31.24	3.12	34.36
102	6214010022	ROBLES, MARTHA M	3633	OLIVE ST	HUNTINGTON PARK	93.72	9.37	103.09
103	6214011011	ALTAMIRANO, HERMELINDA	3832	GRAND AV	HUNTINGTON PARK	62.48	6.25	68.73
104	6214011012	SEJA, OLIVIA AND	3909	OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
105	6214011014	RODRIGUEZ, MIRIAM	3833	OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
106	6214013005	OWB REO LLC	3633	HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
107	6214013019	RIVAS, RUBEN E	3803	HILL ST	HUNTINGTON PARK	41.74	4.17	45.91
108	6214014007	FARIAS, SUSANA	3825	HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
109	6214015004	MENDEZ, ALBERTO AND	3927	HILL ST	HUNTINGTON PARK	31.24	3.12	34.36
110	6214015008	ESCOBEDO, SALVADOR AND CLAUDIA	4010	OLIVE ST	HUNTINGTON PARK	31.24	3.12	34.36
111	6214016019	MUNOZ ELLIS, DOREEN ET AL	3510	HILL ST	HUNTINGTON PARK	62.48	6.25	68.73
112	6214016020	RANGEL & FAMILY AUTO REPA	7852	CALIFORNIA AV	HUNTINGTON PARK	214.86	21.49	236.35
113	6214017007	PENA, MARIA AND	3731	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
114	6214017010	GONZALEZ, BERTHA	3721	BROADWAY	HUNTINGTON PARK	36.49	3.65	40.14
115	6214018006	CERVANTES, RICARDO	4009	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
116	6214018010	GUTIERREZ, GABRIEL AND	4001	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
117	6214018015	LUNA, MARIA D ET AL	3916	HILL ST	HUNTINGTON PARK	62.48	6.25	68.73
118	6214018029	MENDEZ, CARLOS AND	3827	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
119	6214020018	SANCHEZ, VICENTE AND JUANA G	3534	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
120	6214020020	MURILLO, AUGUSTO AND MABELL ET AL	3608	BROADWAY	HUNTINGTON PARK	62.48	6.25	68.73
121	6214020021	LOPEZ, ARACELY B	3612	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
122	6214022003	RAMIREZ, MANUEL AND MARTHA V	3826	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
123	6214022005	MORAN, MIGUEL AND	3823	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
124	6214022014	CHAVEZ, HECTOR	3912	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
125	6214023014	RAMOS, FABIOLA TR	4056	BROADWAY	HUNTINGTON PARK	31.24	3.12	34.36
126	6214023016	THR CALIFORNIA LLC	4053	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
127	6214024001	HERNANDEZ, ARNULFO	4080	BROADWAY	HUNTINGTON PARK	41.74	4.17	45.91
128	6214024017	HIGUERA, MARIA G	4137	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
129	6214025004	CASILLAS, ARMANDO AND	8008	CALIFORNIA AV	HUNTINGTON PARK	31.24	3.12	34.36
130	6214025007	TORRES, YOLANDA AND	3622	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
131	6214025013	MAJANO, LUIS A AND ZOILA R TRS	3606	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
132	6214026002	GARCIA, MIGUEL AND NORMA	3800	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
133	6214026005	MARTINEZ, GONZALO	3815	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
134	6214026009	SANCHEZ, RAFAEL G	3727	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
135	6214026020	PANDURO, HECTOR AND SARA M	3701	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
136	6214027005	LOPEZ, JORGE	3927	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
137	6214027006	REYES, JORGE & GAUDENCIA	3923	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
138	6214027008	OREGEL, ALEJANDRA AND	3911	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
139	6214027015	BRUNASSO, MARIO V AND SUSAN T	3832	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
140	6214027018	HERNANDEZ, JUAN B TR	3833	SANTA ANA ST	HUNTINGTON PARK	38.03	3.80	41.83
141	6214027026	VASQUEZ, JUAN M	3932	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
142	6214028002	MACHADO, RONALD S TR	4072	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
143	6214028011	RODRIGUEZ, HELEN TR	4057	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
144	6214028016	VAZQUEZ, ALEJANDRA AND	4035	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
145	6214028017	MORALES, CARLOS	4027	SANTA ANA ST	HUNTINGTON PARK	31.24	3.12	34.36
146	6214028020	DURAN, AMPARO	4010	CUDAHY ST	HUNTINGTON PARK	31.24	3.12	34.36
147	6214029002	PARADA, LUIS	8007	OTIS AV	HUNTINGTON PARK	93.72	9.37	103.09
148	6214030008	CAMARGO, NORMA L	8010	OTIS AV	HUNTINGTON PARK	62.48	6.25	68.73
149	6214030024	PELAYO, GENOVEVA	8013	SALT LAKE AV	HUNTINGTON PARK	31.24	3.12	34.36
150	6309007002	LA RUSH INC.	5717	MALABAR ST	HUNTINGTON PARK	97.26	9.73	106.99
151	6309015024	ZAMUDIO, MARIA V	2548	E 57TH ST	HUNTINGTON PARK	31.24	3.12	34.36
152	6309020006	JESSE PUGA	2631	E 54TH ST	HUNTINGTON PARK	304.57	30.46	335.03
153	6309020012	HERNANDEZ, FRANCISCA	2628	E 53RD ST	HUNTINGTON PARK	31.23	3.12	34.35
154	6309022005	LOPEZ AUTO REPAIR	2619	E 56TH ST	HUNTINGTON PARK	214.32	21.43	235.75
155	6309030017	FYEYDON YAGHOBIL	2801	SCLAUSON AV	HUNTINGTON PARK	243.17	24.32	267.49
156	6310018023	G & E GRILLING	3020	SCLAUSON AV	HUNTINGTON PARK	97.26	9.73	106.99
157	6310021008	MAYORQUIN, BERTHA	2959	RANDOLPH ST	HUNTINGTON PARK	93.72	9.37	103.09
158	6310021091	ARTEAGA, JUAN	2983	RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
159	6310021096	OCHOA, VERONICA	2940	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
160	6310023122	RAMIREZ, JUAN J	2945	E 60TH PL	HUNTINGTON PARK	31.24	3.12	34.36
161	6310025027	HERNANDEZ, HECTOR AND DELFINA	3072	E 60TH PL	HUNTINGTON PARK	62.48	6.25	68.73
162	6310025045	RHINO CAPITAL AND INVESTMENT	3063	RANDOLPH ST	HUNTINGTON PARK	93.72	9.37	103.09
163	6312025001	MUNGUIA, IGNACIO AND MARIA	5970	OTIS AV	HUNTINGTON PARK	31.24	3.12	34.36
164	6312025010	MIRANDA, JUAN C AND MARTHA	5960	OTIS AV	HUNTINGTON PARK	31.24	3.12	34.36
165	6312025019	THR CALIFORNIA LLC	5929	FISHBURN AV	HUNTINGTON PARK	31.24	3.12	34.36
166	6312025025	PATEL, VANDANA	5915	FISHBURN AV	HUNTINGTON PARK	62.48	6.25	68.73
167	6312027012	LEMUS, VINCENT AND IRMA G	5954	RIVERSIDE AV	HUNTINGTON PARK	62.48	6.25	68.73
168	6312027017	MORA, NESTOR	5963	GIFFORD AV	HUNTINGTON PARK	31.24	3.12	34.36
169	6312028013	ACUNA, SOCORRO H	5959	RIVERSIDE AV	HUNTINGTON PARK	31.24	3.12	34.36
170	6313031024	CASTRILLON, ANA L	4315	E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
171	6317004017	ACEVEDO, ANGELA	4321	-4323 E 61ST ST	HUNTINGTON PARK	62.48	6.25	68.73
172	6317004018	TORRES, MARIA P	4325	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
173	6317005001	CASTILLO, NELSON AND SANDRA	4207	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
174	6317005023	TORRES, JOSE AND GLORIA	4228	E 60TH ST	HUNTINGTON PARK	93.72	9.37	103.09
175	6317005030	GARCIA, EVELYN	4200	E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
176	6317006020	THR CALIFORNIA LLC	4127	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
177	6317006022	RINCON, OCTAVIO AND PORFIRIA AND	4111	E 61ST ST	HUNTINGTON PARK	62.48	6.25	68.73
178	6317007001	AVALOS, JUAN C AND	4052	E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
179	6317007023	DOMINGUEZ, MARICELA	4063	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
180	6317008008	MEZA, ALBINO	6059	RIVERSIDE AV	HUNTINGTON PARK	31.24	3.12	34.36
181	6317008014	VALLE, FERNANDO	6030	CORONA AV	HUNTINGTON PARK	31.24	3.12	34.36
182	6317008023	VENTURA, JOSE AND REINA E	4026	E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
183	6317008030	MANJARREZ, JOSE	6068	CORONA AV	HUNTINGTON PARK	62.48	6.25	68.73
184	6317009007	VAZQUEZ, JUAN C AND	6163	RIVERSIDE AV	HUNTINGTON PARK	31.24	3.12	34.36
185	6317009024	NAVARRO, PEDRO B	4012	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
186	6317009025	MEZA, MARTIN M AND TERESA	4016	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
187	6317010011	VELEZ, JOSE R AND ELIA	6126	RIVERSIDE AV	HUNTINGTON PARK	31.24	3.12	34.36
188	6317010013	ANDRADE, JOSE	6150	RIVERSIDE AV	HUNTINGTON PARK	31.24	3.12	34.36
189	6317011007	CHAY, POLICARPO	4113	+A & B RANDOLPH ST	HUNTINGTON PARK	93.72	9.37	103.09
190	6317011015	VASQUEZ, PETE R AND	4110	E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
191	6317011019	ALBA, TERESITA	6114	GIFFORD AV	HUNTINGTON PARK	93.72	9.37	103.09
192	6317012013	GOMEZ, DINA	6164	OTIS AV	HUNTINGTON PARK	93.72	9.37	103.09
193	6317012020	SANDOVAL, AMANDA AND SATURNINO	6114	OTIS AV	HUNTINGTON PARK	62.48	6.25	68.73
194	6318008006	MERCEDES L REYES	6155	MAYWOOD AV	HUNTINGTON PARK	214.32	21.43	235.75
195	6318008013	CENTRAL ELECTRO MOTOR	6025	MAYWOOD AV	HUNTINGTON PARK	97.26	9.73	106.99

196	6318009015	DE LA CRUZ, RAMON AND ELVA	6013 #20 MAYWOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
197	6318009017	ORTEGA, NOEMI	6013 #12 MAYWOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
198	6318009026	MARTINEZ, ANDREW	6013 #30 MAYWOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
199	6318011031	HERRERA, ERIC AND	3533 E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
200	6318012016	ASTORGA, RAUL TR	3647 E 59TH PL	HUNTINGTON PARK	93.72	9.37	103.09
201	6318012025	MARQUEZ, SOCORRO	3607 E 59TH PL	HUNTINGTON PARK	31.24	3.12	34.36
202	6318013004	ARVISO, MARGIE Q	3618 E 59TH PL	HUNTINGTON PARK	93.72	9.37	103.09
203	6318013012	RODRIGUEZ, RAUL AND RAQUEL AND	3658 E 59TH PL	HUNTINGTON PARK	62.48	6.25	68.73
204	6318013024	SANCHEZ, VICENTE AND ROSA MARIA	5970 EVERETT AV	HUNTINGTON PARK	31.24	3.12	34.36
205	6318013027	MEDINA, VANESSA TR	3634 E 59TH PL	HUNTINGTON PARK	31.24	3.12	34.36
206	6318014014	PEREZ, JOSE M AND SOCORRO	3630 E 60TH ST	HUNTINGTON PARK	62.48	6.25	68.73
207	6318014017	DAVALOS, LAURA E AND	3620 E 60TH ST	HUNTINGTON PARK	62.48	6.25	68.73
208	6318014020	CHAPARRO, JOSE R ET AL	3619 E 60TH PL	HUNTINGTON PARK	31.24	3.12	34.36
209	6318014024	URENA, ABEL S ET AL	3605 E 60TH PL	HUNTINGTON PARK	62.48	6.25	68.73
210	6318014043	VILLA, LUIS AND BERTHA	3517 E 60TH PL	HUNTINGTON PARK	62.48	6.25	68.73
211	6318014044	RIVERA, NORMA	3512 E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
212	6318015002	GONZALEZ, MANUEL	3645 E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
213	6318015010	PEREZ, RAFAEL	3638 E 60TH PL	HUNTINGTON PARK	62.48	6.25	68.73
214	6318015016	CALDERON, LETICIA	3612 E 60TH PL	HUNTINGTON PARK	31.24	3.12	34.36
215	6318015019	ORTEGON, ROSA	3619 E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
216	6318015020	GALVAN, ANNA J AND	3617 E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
217	6318015028	NGAYAN, PEDRO T AND SANDRA H	3529 E 61ST ST	HUNTINGTON PARK	31.24	3.12	34.36
218	6318015037	HERNANDEZ, EVERARDO AND VIRGINIA	3524 E 60TH PL	HUNTINGTON PARK	62.48	6.25	68.73
219	6318015039	HI GRADE FOOD DISTRIBUTOR	6052 MAYWOOD AV	HUNTINGTON PARK	2,022.28	202.23	2,224.51
220	6318015043	VERDUZCO, RAUL	3608 E 60TH PL	HUNTINGTON PARK	93.72	9.37	103.09
221	6318016016	RAMIREZ, JAIME	3621 E 61ST PL	HUNTINGTON PARK	62.48	6.25	68.73
222	6318017014	LOPEZ, FERNANDO L	3634 E 61ST PL	HUNTINGTON PARK	31.24	3.12	34.36
223	6318017018	ROBLES, ADALBERTO	3608 E 61ST PL	HUNTINGTON PARK	12.48	1.25	13.73
224	6318017026	CRUZ, ALFREDO J AND MARTINA	3603 RANDOLPH ST	HUNTINGTON PARK	62.48	6.25	68.73
225	6318017030	FEDERAL HOME LOAN MORTGAGE CORP	3525 RANDOLPH ST	HUNTINGTON PARK	62.48	6.25	68.73
226	6318026006	CONTRERAS, ARMANDO	6114 LOMA VISTA AV	HUNTINGTON PARK	62.48	6.25	68.73
227	6318026009	MOTTS, BERTHA TR	6119 ORCHARD AV	HUNTINGTON PARK	31.24	3.12	34.36
228	6318026023	DIAZ, ALFONSO TR	3707 RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
229	6318026025	RODRIGUEZ, JUAN V ET AL	3721 RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
230	6318026030	RODRIGUEZ, SALVADOR AND	6129 ORCHARD AV	HUNTINGTON PARK	31.24	3.12	34.36
231	6318027007	HERRERA ROSE, ROSA	3759 RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
232	6318028004	CORDOVA, CYNTHIA J	6127 BEAR AV	HUNTINGTON PARK	31.24	3.12	34.36
233	6318028011	GALLEGOS, JOSE R AND	6165 BEAR AV	HUNTINGTON PARK	31.24	3.12	34.36
234	6318029015	CHRISTINE VALENTINE	6129 CORONA AV	HUNTINGTON PARK	31.24	3.12	34.36
235	6318029019	MARTINEZ, DEBORA A AND MIGUEL	6157 CORONA AV	HUNTINGTON PARK	62.48	6.25	68.73
236	6318029020	MADRIGAL, MIGUEL A	6163 CORONA AV	HUNTINGTON PARK	31.24	3.12	34.36
237	6318030001	RODRIGUEZ, ALEJANDRO	3900 E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
238	6318031004	IBARRA, SAMUEL JR AND	3818 E 60TH ST	HUNTINGTON PARK	62.48	6.25	68.73
239	6318031005	VEGA, HIGINIO AND CARMEN	3822 E 60TH ST	HUNTINGTON PARK	31.24	3.12	34.36
240	6318034017	ORTEGA, RENE AND LUZ	3905 E 60TH ST	HUNTINGTON PARK	62.48	6.25	68.73
241	6319001002	RELLION, INC	2860 RANDOLPH ST	HUNTINGTON PARK	62.48	6.25	68.73
242	6319001031	LIZARRAGA, HUMBERTO L JR	2919 CLARENDON AV	HUNTINGTON PARK	31.24	3.12	34.36
243	6319001040	ASTORGA, LAURA	6126 #C MILES AV	HUNTINGTON PARK	97.27	9.73	107.00
244	6319002002	CONTRERAS, JOE AND ESTHER TRS	2862 CLARENDON AV	HUNTINGTON PARK	93.72	9.37	103.09
245	6319002018	PERALES, FELIPE CO TR	6331 GENTRY ST	HUNTINGTON PARK	31.24	3.12	34.36
246	6319003019	PEREYRA, VERONICA	6321 PASSAIC ST	HUNTINGTON PARK	93.72	9.37	103.09
247	6319004001	CHELSEA ROAD LLC ATTN: UT	6310 PASSAIC ST	HUNTINGTON PARK	62.48	6.25	68.73
248	6319004005	OLD TIMERS HOUSING DEVELOPMENT	6303 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
249	6319004024	GUZMAN, LUIS	6361 +6363 MARCONI ST	HUNTINGTON PARK	62.48	6.25	68.73
250	6319005009	ZUNIGA, HORTENCIA	6335 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
251	6319005014	BUENROSTRO, GILBERT AND MARIA	6344 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
252	6319005019	GASTELUM, NINIVE	6360 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
253	6319006018	KULATTI, MIRZABEK AND	2983 CLARENDON AV	HUNTINGTON PARK	93.72	9.37	103.09
254	6319007037	AVALOS, SAMANTHA	6232-6300 ARBUTUS AV	HUNTINGTON PARK	93.72	9.37	103.09
255	6319008036	MARISCAL, LILIANA AND	6222 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
256	6319009016	LUNA, VICTOR AND	6305 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
257	6319010004	JIMENEZ, JOSE	6318 STATE ST	HUNTINGTON PARK	31.24	3.12	34.36
258	6319011005	HEARD, JAMES D AND	6336 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
259	6319011022	QAZA, JAMAL S	6340 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
260	6319013001	SERPAS, SERGIO E AND DANETTE	3210 RANDOLPH ST	HUNTINGTON PARK	389.07	38.91	427.98
261	6319013018	PEREZ, PETER AND NORMA TRS	6245 HOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
262	6319014020	FIGUEROA, JOSE R	6327 HOOD AV	HUNTINGTON PARK	62.48	6.25	68.73
263	6319014023	GONZALEZ, RAFAEL AND BETTY D	6315 HOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
264	6319015002	TORRES, CARLOS D AND	6324 HOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
265	6319015010	FADE AWAY BARBER SHOP	3241 E GAGE AV	HUNTINGTON PARK	97.26	9.73	106.99
266	6319016004	IGLESIAS, JULIA E ET AL	6218 HOOD AV	HUNTINGTON PARK	62.48	6.25	68.73
267	6319016009	FLORES, MARIA A	6240 HOOD AV	HUNTINGTON PARK	93.72	9.37	103.09
268	6319016027	SANCHEZ, GERARDO AND	6215 NEWELL ST	HUNTINGTON PARK	62.48	6.25	68.73
269	6319017008	PABLO, YOLANDA G AND	6248 NEWELL ST	HUNTINGTON PARK	62.48	6.25	68.73
270	6319018012	PIPOS EL PIPILA	3271 E GAGE AV	HUNTINGTON PARK	214.86	21.49	236.35
271	6319018014	URBINA, OSCAR AND PATRICIA TRS	3275 E GAGE AV	HUNTINGTON PARK	31.24	3.12	34.36
272	6319018016	MIRANDA, HIRAM	3281 E GAGE AV	HUNTINGTON PARK	62.48	6.25	68.73
273	6319019007	BERMUDEZ, TONY S AND ALICIA L	6338 1/2 HOLLENBECK ST	HUNTINGTON PARK	31.24	3.12	34.36
274	6319020008	SHULMAN, MITCHELL E	6234 HOLLENBECK ST	HUNTINGTON PARK	93.72	9.37	103.09
275	6319020021	BUSTAMANTE, JAVIER AND MARIA	3316 RANDOLPH ST	HUNTINGTON PARK	93.72	9.37	103.09
276	6319021024	LEMUS, JESUS AND TERESA R	6328 BISSELL ST	HUNTINGTON PARK	62.48	6.25	68.73
277	6319021033	JOSE GONZALEZ	6248 BISSELL ST	HUNTINGTON PARK	31.23	3.12	34.35
278	6320002094	HUERTA, OSWALDO AND LETICIA E	5957 RUGBY AV	HUNTINGTON PARK	31.24	3.12	34.36
279	6320004041	LA CURCAGO- ATTN ACCTS PAYABLE	5980 PACIFIC BL	HUNTINGTON PARK	506.39	50.64	557.03
280	6320006016	RIOS, ANN M	5931 +1/2 STAFFORD AV	HUNTINGTON PARK	62.48	6.25	68.73
281	6320006073	FIGUEROA, MICHAEL AND KARLA	2707 BELGRAVE AV	HUNTINGTON PARK	31.24	3.12	34.36
282	6320006086	DARDON, GUILLERMO R	5957 STAFFORD AV	HUNTINGTON PARK	31.24	3.12	34.36
283	6320006091	SANCHEZ, ESTEVAN AND	5945 STAFFORD AV	HUNTINGTON PARK	31.24	3.12	34.36
284	6320008030	MARTINEZ, OSWALDO	5919 MILES AV	HUNTINGTON PARK	31.24	3.12	34.36
285	6320008033	HAM, AGNES K TR	5931 MILES AV	HUNTINGTON PARK	31.24	3.12	34.36
286	6320008046	CARBAJAL, MARIA	5930 TEMPLETON ST	HUNTINGTON PARK	23.61	2.36	25.97
287	6320008048	HAN, LIEN A	5938 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
288	6320009080	AVILA, SOCORRO	6055 MILES AV	HUNTINGTON PARK	31.24	3.12	34.36
289	6320010075	BURQUEZ, ARTURO AND	6032 STAFFORD AV	HUNTINGTON PARK	31.24	3.12	34.36
290	6320010076	GARAY, MARIA L GARAY	6024 STAFFORD AV	HUNTINGTON PARK	30.88	3.09	33.97
291	6320010083	GONZALEZ, JESUS	6027 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
292	6320011003	ROMAN CATHOLIC ARCHBISHOP OF	6018 SEVILLE AV	HUNTINGTON PARK	31.24	3.12	34.36
293	6320011004	ROMAN CATHOLIC ARCHBISHOP OF	6022 SEVILLE AV	HUNTINGTON PARK	31.24	3.12	34.36

294	6320011005	ROMAN CATHOLIC ARCHBISHOP OF	6028 SEVILLE AV	HUNTINGTON PARK	31.24	3.12	34.36
295	6320011009	DUENAS, ERNESTO AND ROSA	6048 #B SEVILLE AV	HUNTINGTON PARK	31.24	3.12	34.36
296	6320012010	VALDERA, MANUEL	2668 BELGRAVE AV	HUNTINGTON PARK	31.24	3.12	34.36
297	6320012037	OROZCO,GODFREY AND	6037 SEVILLE AV	HUNTINGTON PARK	31.24	3.12	34.36
298	6320015002	BARGANI,MICHAEL	2512 BELGRAVE AV	HUNTINGTON PARK	93.72	9.37	103.09
299	6320015023	GATIGA,ROBERT	6029 RUGBY AV	HUNTINGTON PARK	31.24	3.12	34.36
300	6320016026	MONTES,JACQUELINE	2462 BELGRAVE AV	HUNTINGTON PARK	31.24	3.12	34.36
301	6320016038	GUZMAN,LUIS ET AL	6025 MALABAR ST	HUNTINGTON PARK	31.24	3.12	34.36
302	6320018005	BAROCIO,CARMEN ET AL	6200 MIDDLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
303	6320018016	ASAMBLEA DE ORACION	2468 RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
304	6320018025	VELA,JUAN ET AL	6139 MALABAR ST	HUNTINGTON PARK	62.48	6.25	68.73
305	6320018029	FRANCO,XOCHITL	6209 MALABAR ST	HUNTINGTON PARK	62.48	6.25	68.73
306	6320019024	HUNTLEY,KIM CO TR	6205 RUGBY AV	HUNTINGTON PARK	31.24	3.12	34.36
307	6320019029	SOLORZANO,MANUEL AND	2503 CLARENDON AV	HUNTINGTON PARK	31.24	3.12	34.36
308	6320019037	JIMENEZ,IRMA AND MOISES	6143 RUGBY AV	HUNTINGTON PARK	31.24	3.12	34.36
309	6320019040	VALLE,JOSE R AND ANGELICA	6155 RUGBY AV	HUNTINGTON PARK	31.24	3.12	34.36
310	6320019041	HERNANDEZ,JAVIER AND ROSA M	6117 RUGBY AV	HUNTINGTON PARK	31.24	3.12	34.36
311	6320020024	ISIS BRIDALCOUTURE LLC	6211 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
312	6320024013	LEMUS,GEORGE F AND LYNDA C	6121 TEMPLETON ST	HUNTINGTON PARK	93.72	9.37	103.09
313	6320025013	ROSAS,AURORA TR	6216 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
314	6320026013	RAFAEL DIAZ/HUGO LEONEL VANEGA	2805 E GAGE AV	HUNTINGTON PARK	82.47	8.25	90.72
315	6320028022	RAMOS,MARIA T CO TR	6353 STAFFORD AV	HUNTINGTON PARK	62.48	6.25	68.73
316	6320030001	YB LLC	6304 PACIFIC BL	HUNTINGTON PARK	194.54	19.45	213.99
317	6320030002	GHOLAM ATIGHEHCHI/ATIGHEHCHI FAMILY TR	6314 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
318	6320031009	NIZETT GRIBANGI	6313 PACIFIC BL	HUNTINGTON PARK	328.94	32.89	361.83
319	6320031015	TIFFANY'S BRIDAL SALON	6345 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
320	6320032003	VALDEZ,SERGIO AND SONIA	2514 CLARENDON AV	HUNTINGTON PARK	93.72	9.37	103.09
321	6320032010	GRANILLO,MILAGRO A TR	6346 #A MALABAR ST	HUNTINGTON PARK	93.72	9.37	103.09
322	6320033002	SILVA,FELICIANO AND GUADALUPE	6312 +A-B MIDDLETON ST	HUNTINGTON PARK	93.72	9.37	103.09
323	6320033017	DAYANI,SAEED	6323 MALABAR ST	HUNTINGTON PARK	31.24	3.12	34.36
324	6321003054	RUBIO,RICARDO AND TERESA	5945 MIDDLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
325	6321003070	MONDRAGON,PASTOR	5976 MIDDLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
326	6321004057	VERDUZCO,BLANCA	6001 MIDDLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
327	6321004058	OLAGUE,CARMEN	6005 MIDDLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
328	6321006004	HERCULES MACHINE SHOP	2100 LAURA AV	HUNTINGTON PARK	97.26	9.73	106.99
329	6321009008	RODENAS,SHELLEY	6210 COTTAGE ST	HUNTINGTON PARK	62.48	6.25	68.73
330	6321009024	LOPEZ,JAY AND	6101 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
331	6321010009	MORALES,JUSTO P AND BERTHA A	6232 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
332	6321010020	TAMAYO,MARIO ET AL	6130 ALBANY ST	HUNTINGTON PARK	93.72	9.37	103.09
333	6321010035	GONZALEZ,FRANCISCO AND LEONOR	6227 MARBRISA AV	HUNTINGTON PARK	62.48	6.25	68.73
334	6321010040	VILLALVAZO,CATARINO AND	2202 RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
335	6321010040	VILLALVAZO,CATARINO AND	2204 RANDOLPH ST	HUNTINGTON PARK	31.24	3.12	34.36
336	6321011018	MARTINEZ,JUAN F AND MARIA E	6132 MARBRISA AV	HUNTINGTON PARK	31.24	3.12	34.36
337	6321011029	NATERA,MARIA E ET AL	6201 SANTA FE AV	HUNTINGTON PARK	31.24	3.12	34.36
338	6321012008	CASTELLANOS,JESUS F AND MARIA	6146 SANTA FE AV	HUNTINGTON PARK	62.48	6.25	68.73
339	6321012022	HERNANDEZ,SALVADOR	6149 MIDDLETON ST	HUNTINGTON PARK	93.72	9.37	103.09
340	6321012039	BARRERA,EUSEBIO S	6216 SANTA FE AV	HUNTINGTON PARK	62.48	6.25	68.73
341	6321013021	GUZMAN,MANUEL A AND DELIA B AND	2424 CLARENDON AV	HUNTINGTON PARK	31.24	3.12	34.36
342	6321013022	SANTACRUZ,MIGUEL AND TERESA	2420 CLARENDON AV	HUNTINGTON PARK	31.24	3.12	34.36
343	6321013027	REENA PATEL	6330 SANTA FE AV	HUNTINGTON PARK	214.86	21.49	236.35
344	6321014004	ORTEGA,OSCAR AND VICTORIA	6332 MARBRISA AV	HUNTINGTON PARK	31.24	3.12	34.36
345	6321014023	CABALLERO,WALTER	6348 MARBRISA AV	HUNTINGTON PARK	62.48	6.25	68.73
346	6321015018	LOPEZ,ERIKA AND	6333 MARBRISA AV	HUNTINGTON PARK	31.24	3.12	34.36
347	6321015020	REYES,MARIO A AND GRACIELA	6341 MARBRISA AV	HUNTINGTON PARK	31.24	3.12	34.36
348	6321015026	GARCIA,MARIA A, JUAN MONTESUMA	6356 #B ALBANY ST	HUNTINGTON PARK	31.24	3.12	34.36
349	6321015027	ESCAMILLO,NELLY S	2211 E GAGE AV	HUNTINGTON PARK	62.48	6.25	68.73
350	6321016001	OCCUPANT	6346 COTTAGE ST	HUNTINGTON PARK	62.48	6.25	68.73
351	6321016004	VILLAREAL,AMELIA L AND	6332 COTTAGE ST	HUNTINGTON PARK	62.48	6.25	68.73
352	6321016008	VALDEZ,AVELINO	6312 1/2 COTTAGE ST	HUNTINGTON PARK	31.24	3.12	34.36
353	6321016010	ESPINOZA,GLORIA A	2108 CLARENDON AV	HUNTINGTON PARK	31.24	3.12	34.36
354	6321016018	VENEGAS,FELIX AND MARTHA	6333 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
355	6321018003	THE GP SOURCE INC	6415 REGENT ST	HUNTINGTON PARK	253.18	25.32	278.50
356	6321018015	HERNANDEZ,ALEX & JOSEPHINE A	6531 +A+B COTTAGE ST	HUNTINGTON PARK	93.72	9.37	103.09
357	6321018024	RUIZ,RICARDO AND MARIA	6506 REGENT ST	HUNTINGTON PARK	62.48	6.25	68.73
358	6321019005	PEREZ,RUBEN AND ROSA P AND	6417 ALBANY ST	HUNTINGTON PARK	31.24	3.12	34.36
359	6321019011	ISIDORO,PORFIRIO AND	6420 COTTAGE ST	HUNTINGTON PARK	31.24	3.12	34.36
360	6321019013	DE SANTOS,GERARDO AND	6412 COTTAGE ST	HUNTINGTON PARK	62.48	6.25	68.73
361	6321020010	FLAMENCO,ROSA I AND	6530 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
362	6321020012	SILVA,MIGUEL AND ANA M	6520 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
363	6321020023	GARCIA,VERONICA ET AL	6431 MARBRISA AV	HUNTINGTON PARK	93.72	9.37	103.09
364	6321020024	LOPEZ,JOSE B	6430 ALBANY ST	HUNTINGTON PARK	31.24	3.12	34.36
365	6321021012	GANN,HAROLD D AND ANNA M	6514 MARBRISA AV	HUNTINGTON PARK	62.48	6.25	68.73
366	6321021026	FAJARDO,WALTER	6412 MARBRISA AV	HUNTINGTON PARK	62.48	6.25	68.73
367	6321025008	HERNANDEZ, LAURA	6823 +A-C MARBRISA AV	HUNTINGTON PARK	70.15	7.02	77.17
368	6321025015	ALVARADO,BRENDA TR	6808 ALBANY ST	HUNTINGTON PARK	31.24	3.12	34.36
369	6321025019	AGUILERA,MARTHA	6722 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
370	6321025020	VILLASENOR,JUANITA	6718 ALBANY ST	HUNTINGTON PARK	31.24	3.12	34.36
371	6321027007	VILLASENOR,REYNALDO R AND	2176 ZOE AV	HUNTINGTON PARK	31.24	3.12	34.36
372	6321027013	OROZCO,GERARDO M ET AL	2132 +2134 ZOE AV	HUNTINGTON PARK	62.48	6.25	68.73
373	6321027025	GARCIA,GABRIEL AND ROSA	2126 ZOE AV	HUNTINGTON PARK	31.24	3.12	34.36
374	6321028016	ALL OF US CORPORATION	6725 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
375	6321029010	CASTILLO,BERTHA A ET AL	7003 1/2 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
376	6321030006	MENDIETA,RODOLFO AND ELVIA	6915 MARBRISA AV	HUNTINGTON PARK	31.24	3.12	34.36
377	6321030018	AUTO CLAIM BODY SHOP LLC	2215 #A E FLORENCE AV	HUNTINGTON PARK	253.18	25.32	278.50
378	6321030023	GONZALEZ,PEDRO C TR	7022 1/2 ALBANY ST	HUNTINGTON PARK	31.24	3.12	34.36
379	6321030033	PREZA,RICARDO	6902 ALBANY ST	HUNTINGTON PARK	62.48	6.25	68.73
380	6321034013	MORGAN,JUNIOR G AND JUDITH V	6116 SANTA FE AV	HUNTINGTON PARK	31.24	3.12	34.36
381	6322002001	SWEET DREAMS	2510 E GAGE AV	HUNTINGTON PARK	84.54	8.45	92.99
382	6322002002	SERGIO HUERTA DIAZ	2504 E GAGE AV	HUNTINGTON PARK	31.24	3.12	34.36
383	6322002020	MIDDLETON,GEORGE L JR AND AUORA	6423 RUGBY AV	HUNTINGTON PARK	93.72	9.37	103.09
384	6322006019	GONZALEZ, ELVIA	2720 E GAGE AV	HUNTINGTON PARK	31.24	3.12	34.36
385	6322006022	LOPEZ,AMADO	6419 STAFFORD AV	HUNTINGTON PARK	93.72	9.37	103.09
386	6322008010	PHK ENTERPRISES INC	6508 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
387	6322008012	VELASQUEZ,JUAN	6520 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
388	6322008026	ELIO MARROQUIN	6501 MILES AV	HUNTINGTON PARK	31.24	3.12	34.36
389	6322012002	BARBA,ENGELBERTO	2810 ZOE AV	HUNTINGTON PARK	31.24	3.12	34.36
390	6322012004	BAUTISTA,ROSA E	6612 TEMPLETON ST	HUNTINGTON PARK	62.48	6.25	68.73
391	6322012028	RODRIGUEZ,JUANA O	6723 MILES AV	HUNTINGTON PARK	31.24	3.12	34.36

392	6322013005	VELASCO,EUTIMIO O	6702 STAFFORD AV	HUNTINGTON PARK	93.72	9.37	103.09
393	6322013019	MONCADA,VICTOR H AND	6603 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
394	6322014024	VICTOR GRANT	6801 STAFFORD AV	HUNTINGTON PARK	126.59	12.66	139.25
395	6322015012	EMPOWER UNLIMITED POTENTIAL IN	6713 SEVILLE AV	HUNTINGTON PARK	97.26	9.73	106.99
396	6322017006	PACIFIC BLVD HOLDINGS 26 LLC	6712 PACIFIC BL	HUNTINGTON PARK	291.80	29.18	320.98
397	6322017008	6730 PACIFIC BOULEVARD LLC	6720 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
398	6322017012	PALETERIA Y NEVERIA LA MICHUCA	6822 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
399	6322018013	SHAHROKH BARMAAN	2559 SATURN AV	HUNTINGTON PARK	291.78	29.18	320.96
401	6322018018	NEXIS-LEXIS ACCESSORIES	6707 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
400	6322018018	SOLOMON DE PICCIOTTO/MAURICE DOUEK	6709 PACIFIC BL	HUNTINGTON PARK	194.54	19.45	213.99
402	6322018024	ED Y & KAY A YEE/YEE FAMILY TRUST	6813 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
403	6322020017	GARCIA,RAUL ET AL	6613 MALABAR ST	HUNTINGTON PARK	31.24	3.12	34.36
404	6322020024	BRYM,BARBARA S AND	6803 MALABAR ST	HUNTINGTON PARK	31.24	3.12	34.36
405	6322021014	OLIVA,MARIA E	6915 MALABAR ST	HUNTINGTON PARK	62.48	6.25	68.73
406	6322021020	RIVAS,ELSA G CO TR	7029 MALABAR ST	HUNTINGTON PARK	93.72	9.37	103.09
407	6322021022	CARRASCO,JANET I AND EDGAR	7111 MALABAR ST	HUNTINGTON PARK	93.72	9.37	103.09
408	6322023017	MOSHE & TAMAR SASSON/SASSON FAMILY TRU	6919 PACIFIC BL	HUNTINGTON PARK	16.60	1.66	18.26
409	6322023027	TAHEREH KHOUBIAN/KHOUBIAN FAMILY TRUS	7131 PACIFIC BL	HUNTINGTON PARK	73.48	7.35	80.83
410	6322024005	7004 PACIFIC BLVD PARTNERSHIP/AZIZ DARVIS	7008 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
411	6322024030	AC FIESTA	7026 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
412	6322024032	PACIFIC TRI CENTER	7028 PACIFIC BL	HUNTINGTON PARK	97.26	9.73	106.99
413	6322026012	KALPAKOFF,ROBERT W	2718 SATURN AV	HUNTINGTON PARK	62.48	6.25	68.73
414	6322026016	REISDORF,CARLA M	7001 STAFFORD AV	HUNTINGTON PARK	93.72	9.37	103.09
415	6322027007	CILYELISTERAIC LLC	7140 SEVILLE AV	HUNTINGTON PARK	31.24	3.12	34.36
416	6322028011	PADILLA,SALVADOR AND	7100 STAFFORD AV	HUNTINGTON PARK	62.48	6.25	68.73
417	6322028012	ARIAS,RICARDO JR AND IRMA	7108 STAFFORD AV	HUNTINGTON PARK	93.72	9.37	103.09
418	6322029001	PEREZ,ARTURO L	7112 STAFFORD AV	HUNTINGTON PARK	31.24	3.12	34.36
419	6322029008	SHARKOFF,IRENE R	7148 STAFFORD AV	HUNTINGTON PARK	62.48	6.25	68.73
420	6322030006	SILVESTRE,ESTUARDO E	6924 TEMPLETON ST	HUNTINGTON PARK	31.24	3.12	34.36
421	6322030008	ROJAS,OLGA L	6932 TEMPLETON ST	HUNTINGTON PARK	93.72	9.37	103.09
422	6322031014	RODRIGUEZ,ERNESTO A AND	7023 MILES AV	HUNTINGTON PARK	93.72	9.37	103.09
423	6322031015	RODRIGUEZ,ERNESTO A AND	7029 MILES AV	HUNTINGTON PARK	31.24	3.12	34.36
424	6322034015	TORRES,ESTEBAN AND JUANA	2924 SATURN AV	HUNTINGTON PARK	31.24	3.12	34.36
425	6322036011	DOMINQUEZ,ENRIQUE	6906 RITA AV	HUNTINGTON PARK	31.24	3.12	34.36
426	6323001023	CAMPOY,RAMON	6616 HOOD AV	HUNTINGTON PARK	62.48	6.25	68.73
427	6323001037	EL FLAMINGO POOL ROOM	3256 E GAGE AV	HUNTINGTON PARK	290.96	29.10	320.06
428	6323001041	NUNEZ,ROGELIO	6513 NEWELL ST	HUNTINGTON PARK	31.24	3.12	34.36
429	6323003047	MENA, RICARDO M SR CO TR	6828 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
430	6323003053	PICENO,ALEJANDRO	6730 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
431	6323003058	ARGOMANIZ,ANTONIO AND	6706 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
432	6323003062	LEPE,EVELIN N AND FRANCISCO	3169 SATURN AV	HUNTINGTON PARK	31.24	3.12	34.36
433	6323004013	GONZALEZ,TADEO AND LORENZA	6803 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
434	6323005006	GARCIA,ARMANDO AND OBDULIA	6933 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
435	6323005014	IOANNIDIS,NICK AND TESSIE	6908 PASSAIC ST	HUNTINGTON PARK	31.24	3.12	34.36
436	6323006004	LOPEZ,JORGE E	7131 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
437	6323006016	LLERENAS, JOSE	7030 +A+B PASSAIC ST	HUNTINGTON PARK	93.72	9.37	103.09
438	6323006023	HUROWITZ,RACHEL TR	7124 PASSAIC ST	HUNTINGTON PARK	31.24	3.12	34.36
439	6323006024	MEDINA,MARTIN AND PATRICIA	7130 PASSAIC ST	HUNTINGTON PARK	31.24	3.12	34.36
440	6323006029	ALQAM,MOHAMMAD A	7100 PASSAIC ST	HUNTINGTON PARK	62.48	6.25	68.73
441	6323007001	SELVA, DYNA	7020 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
442	6323007011	CALDERON,ROBERTO AND	7130 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
443	6323007012	CENTRO MEDICO PARA LA FAMILIA	3001 E FLORENCE AV	HUNTINGTON PARK	97.26	9.73	106.99
444	6323007015	MALDONADO MINI MARKET	3013 E FLORENCE AV	HUNTINGTON PARK	97.26	9.73	106.99
445	6323007023	GOMEZ,MARIO AND ESTELA S	7115 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
446	6323007029	AMEZQUITA, VALENTIN	7025 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
447	6323008006	CUADRA,CHRISTOPHER	6930 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
448	6323008010	HERNANDEZ,GERARDO ET AL	7010 MARCONI ST	HUNTINGTON PARK	31.24	3.12	34.36
449	6323009003	SOSA,CECIL C	6613 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
450	6323009017	CASTILLO,FERMIN AND ANGELA	6815 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
451	6323011022	BALENSUELA,JOSE ET AL	3220 ZOE AV	HUNTINGTON PARK	62.48	6.25	68.73
452	6323011041	BUGARIN,JACQUELINE	6822 PLASKA AV	HUNTINGTON PARK	62.48	6.25	68.73
453	6323012056	BESADA,ALBERTO E ET AL	6831 NEWELL ST	HUNTINGTON PARK	31.24	3.12	34.36
454	6323012058	GUARDADO,PABLO JR	6841 NEWELL ST	HUNTINGTON PARK	41.74	4.17	45.91
455	6323012061	GUDINO,CINDY	6830 + A HOOD AV	HUNTINGTON PARK	62.48	6.25	68.73
456	6323012065	ZENDEJAS,RENE	6808 HOOD AV	HUNTINGTON PARK	41.74	4.17	45.91
457	6323012069	GONZALEZ,ELSA	6720 HOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
458	6323012070	ROMO,JAVIER S AND LUCIA TRS	6714 HOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
459	6323012075	PACHECO,ADAN SR	6852 HOOD AV	HUNTINGTON PARK	29.47	2.95	32.42
460	6323014002	ANAYA,EDUARDO	6506 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
461	6323015023	CAMPOS,ALMA E	6818 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
462	6323015034	LEAL,RENE C	6630 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
463	6323015038	CVF II RESIDENTIAL	6612 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
464	6323015048	BOLIN,ESTHER TR	6703 STATE ST	HUNTINGTON PARK	62.48	6.25	68.73
465	6323016008	PERALTA,NIDIA H	6701 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
466	6323016017	GOMEZ,DAVID C	6815 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
467	6323016022	CARRILLO,ROGER E AND	6810 ARBUTUS AV	HUNTINGTON PARK	31.24	3.12	34.36
468	6323016044	MCCREERY,LILLIAN R TR	3031 SATURN AV	HUNTINGTON PARK	31.24	3.12	34.36
469	6323017024	CADENA,JOSE L AND GUADALUPE Z	6901 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
470	6323019007	CARRERA,LUIS AND	7116 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
471	6323020002	GONZALEZ,CARLOS AND	6910 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
472	6323020024	EREDI,MASSIMO D AND BERTHA A	6904 CEDAR ST	HUNTINGTON PARK	31.24	3.12	34.36
473	6323021004	CALVILLO,ROCIO T	7024 MISSION PL	HUNTINGTON PARK	31.24	3.12	34.36
474	6323021005	GRANADOS,MINERVA AND	7030 MISSION PL	HUNTINGTON PARK	31.24	3.12	34.36
475	6323021006	DIAZ,HECTOR M	7034 MISSION PL	HUNTINGTON PARK	31.24	3.12	34.36
476	6323022008	ALVAREZ,ROBERTO AND	7000 STATE ST	HUNTINGTON PARK	31.24	3.12	34.36
477	6323022011	GARCIA,JESUS AND CARMEN	6935 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
478	6323023002	SAAVEDRA,MARIA ET AL	6707 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
479	6323023003	GARCIA,FROYLAN	6711 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
480	6323023014	LORENZO ALONZO	6835 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
481	6323023026	BARILLAS,LUIS M AND GLORIA	6706 STATE ST	HUNTINGTON PARK	31.24	3.12	34.36
482	6323025028	AGULAR,ESTHER	7122 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
483	6323025048	ORTEZ,JORGE A	7124 #A PLASKA AV	HUNTINGTON PARK	31.24	3.12	34.36
484	6323026048	GARCIA,JULIO P	7024 #A PLASKA AV	HUNTINGTON PARK	31.24	3.12	34.36
485	6323028049	MOJICA,HUMBERTO	7122 HOOD AV	HUNTINGTON PARK	31.24	3.12	34.36
486	6323029003	BANK OF NEW YORK MELLON TR	6616 BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36
487	6323029007	HERNANDEZ,CAROL A.	6602 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
488	6323029010	JIMENEZ,DAVID AND MAYA G	6512 BENSON ST	HUNTINGTON PARK	62.48	6.25	68.73
489	6323029011	ACEVEDO,JESUS AND CATALINA	6510 #A BENSON ST	HUNTINGTON PARK	31.24	3.12	34.36

490	6323029012	HERNANDEZ,OTONIEL	6504	BENSON ST	HUNTINGTON PARK	93.72	9.37	103.09
491	6324015003	ABC RECYCLING/JOE'S LIQUOR	3372	E GAGE AV	HUNTINGTON PARK	290.96	29.10	320.06
492	6324033001	ZAMORA,JAIME AND AMELIA	7026	NEWELL ST	HUNTINGTON PARK	93.72	9.37	103.09
493	6324033003	LOPEZ,ARMANDO	7034	NEWELL ST	HUNTINGTON PARK	93.72	9.37	103.09
494	6324033004	MACIAS,JOSE J	7040	NEWELL ST	HUNTINGTON PARK	31.24	3.12	34.36
495	6324035039	RUIZ,GUADALUPE AND VILMA	6830	HOLLENBECK ST	HUNTINGTON PARK	93.72	9.37	103.09
496	6324035045	HERNANDEZ,EUGENIO AND BELMAR E	6800	HOLLENBECK ST	HUNTINGTON PARK	62.48	6.25	68.73
497	6324035046	PENA,FELICIANO AND ALICIA	6728	HOLLENBECK ST	HUNTINGTON PARK	62.48	6.25	68.73
498	6324035048	MARAVILLA,SOCORRO S	6718	HOLLENBECK ST	HUNTINGTON PARK	93.72	9.37	103.09
499	6324036009	LUNA,LEANDRO G AND MARIA T	6813	HOLLENBECK ST	HUNTINGTON PARK	31.24	3.12	34.36
500	6324036013	GALVAN,MARIA F	6831	HOLLENBECK ST	HUNTINGTON PARK	62.48	6.25	68.73
501	6324036027	CHAVEZ,JOSE M	6802	NEWELL ST	HUNTINGTON PARK	100.69	10.07	110.76
502	6324036030	FERNANDEZ,JULIAN	6718	NEWELL ST	HUNTINGTON PARK	31.24	3.12	34.36
503	6324037003	ENCISO,MARISOL	6610	NEWELL ST	HUNTINGTON PARK	31.24	3.12	34.36
504	6324037006	SOTO,JOSE H	6516	NEWELL ST	HUNTINGTON PARK	62.48	6.25	68.73
505	6324037021	CASTILLO,RAYMUNDO AND MARIA G	6603	HOLLENBECK ST	HUNTINGTON PARK	31.24	3.12	34.36
						30,471.27	3,047.13	33,518.40

ATTACHMENT "B"

Notice of Public Hearing Advertisement

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

Jessie Gomez
HUNTINGTON PARK, CITY OF
6550 MILES ROOM 148
HUNTINGTON PARK, CA 90255

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description 172.52 AND 172.54 REFUSE COLLECTION FEES

To the right is a copy of the notice you sent to us for publication in the PRESS TELEGRAM. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

07/10/2015

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN DIEGO COMMERCE, SAN DIEGO	(619) 232-3486
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2772313

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the City Council for the City of Huntington Park will hold two (2) public hearings at Huntington Park City Hall, in the City Council Chambers, located at 6550 Miles Avenue, Huntington Park, CA 90255. **The two (2) public hearings will be held on July 20, 2015 at 6:00p.m.** All interested persons are invited to attend and be heard at that time. The public hearings will be for the following:

(1) A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTION OF DELINQUENT RUBBISH CHARGES (172.52 AND 172.54 REFUSE COLLECTION FEES) PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK MUNICIPAL CODE TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES.
A. CONSOLIDATED DISPOSAL SERVICES (172.52 WASTE MANAGEMENT)
B. UNITED PACIFIC WASTE & RECYCLING SERVICES (172.54 REFUSE)
AND

(2) A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTON (172.55) LLP SPECIAL DISTRICT TAX AS A SPECIAL ASSESSMENT TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES.

General Description:

(1) The City Council of the City Huntington Park will conduct a public hearing regarding the collection of delinquent fees (Refuse) as a special assessment to be collected at the same time



* A 0 0 0 0 0 3 8 1 4 0 2 5 *

and on the same manner as the county taxes.

(2) The City Council of the City of Huntington Park will conduct a public hearing regarding the collection of LLP Special District Tax to be collected at the same time on the same manner as the county taxes.

Note:

All comments to the proposed Resolution must be received in writing at the office of the City Clerk's 6550 Miles Avenue, Huntington Park, CA 90255, no later than 5:00 p.m. on July 20, 2015. The public is invited to attend the City Council Public Hearing on this matter and publicly comment on the proposed Resolution described above. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes.

If you challenge any portion of the proposed Resolution in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.

If you will require special accommodations due to a disability, please contact City Clerk's Office at (323) 584-6230, 6550 Miles Avenue, Huntington Park, CA 90255. All requests for accommodations must be received 72 hours prior to the time of the hearing to enable the City to make reasonable arrangements to assure accessibility to this hearing.

7/10/15

CNS-2772313#

PRESS TELEGRAM



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 20, 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 RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S MUNICIPAL CODE (172.52 WASTE MANAGEMENT FEE)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2015-27, Authorizing And Directing The County Assessor To Include Delinquent Waste Management Fees As A Special Assessment To Be Collected At The Same Time And In The Same Manner As County Taxes (172.52 Waste Management Fee).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Consolidated Disposal Service ("CDS") was the City's commercial waste hauler. As required by CDS's franchise agreement with the City and in accordance with Section 6-2.112 of the City of Huntington Park Municipal Code, CDS has provided a list of delinquent commercial accounts for the purpose of debt collection. Collection of delinquent accounts, including all applicable fees and penalties, is accomplished through the Los Angeles County Auditor-Controller's Office via the annual property tax roll.

The Los Angeles County Auditor-Controller's Office requires a City Council resolution to be adopted annually to document the service assessments to be levied upon each real property parcel and as well as also informs the Auditor-Controller of the City's intent to

APPROVE RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S MUNICIPAL CODE (172.52 WASTE MANAGEMENT FEE)

July 20, 2015

Page 2 of 3

collect delinquent fees associated with trash accounts via the tax roll. Absent this action, the City would be unable to collect the annual delinquent charges for the given year.

As required, by law the City publicized the public hearing in the July 10th edition of the Huntington Park Bulletin.

Representatives from CDS will be present at the July 20th public hearing to provide customers the opportunity to settle delinquent accounts prior to the City's submission to the County.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The City's franchise agreement with CDS provides for municipal solid waste and recycling collection, transport and disposal services ("Refuse Disposal Service") to commercial properties in the City. Each operating business is required to have Refuse Disposal Service and each property owner of a commercial property is ultimately responsible for the payment of charges for service provided by CDS. In the event that the Refuse Disposal Service charge billed by CDS is not paid, the provisions of California Health and Safety Code Section 5473a and Section 6-2.112 of the City of Huntington Park Municipal Code authorize the City to collect the delinquent Refuse Disposal Service charges from the owner of the commercial property on the property tax roll, after notice is given and a public hearing is held by the Huntington Park City Council.

FISCAL IMPACT/FINANCING

Upon receipt of monies from the Los Angeles County Auditor-Collector, the City will remit payment to CDS equal to the actual amount recovered less ten (10%) percent, in accordance with Section 6-2.112 of the City of Huntington Park Municipal Code to cover the City's cost in the collection of the delinquent fees. The City will also receive payment of the franchise fee from CDS for the amount of delinquent fees received via the County tax roll.

As of June 25, 2015, the list of delinquent commercial accounts includes 148 accounts for a total of \$67,882.19, less a 10% delinquency penalty.

CONCLUSION

Upon adoption of the attached Resolution, staff will proceed to coordinate with the County and place the subject assessments on the County's Tax Roll for Fiscal Year 2015-2016.

APPROVE RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S MUNICIPAL CODE (172.52 WASTE MANAGEMENT FEE)

July 20, 2015

Page 3 of 3

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager



JAN MAZYCK
Interim Finance Director

ATTACHMENTS

- A: Resolution No. 2015-27, Authorizing And Directing The County Assessor To Include Delinquent Waste Management Fees As A Special Assessment To Be Collected At The Same Time And In The Same Manner As County Taxes (172.52 Waste Management Fee)
- B: Notice of Public Hearing

ATTACHMENT "A"

City Council Resolution

EXHIBIT "A"

LIEN LIST

(Pending: Final List to be attached after deadline for payment of delinquent accounts)

PARCEL	O_NAME	O_ADD	O_CITY	O_STATE	O_ZIP	CUST
6320031014	BHA DEVELOPMENT LLC	18034 VENTURA BLVD 232	ENCINO	CA	91316-3516	1817783
6309013001	VIEN & DIANE TRAN	1229 S ALMANSOR ST	ALHAMBRA	CA	91801-5209	79155
6213003026	ANA B & OSWALDO RODRIGUEZ	3810 DIAMANTE PL	ENCINO	CA	91436-4150	82341
6322027003	JOSE A CONTRERAS	7118 SEVILLE AVE	HUNTINGTON PARK	CA	90255-4928	1810685
6323001037	ELOY & FRANCIS LARA	PO BOX 1319	RUNNING SPRINGS	CA	92382-1319	1819118
6324015003	CHUN KU	11814 RIVES AVE	DOWNEY	CA	90241-4739	51155
6322007026	PEACHTREE INVESTMENTS INC	PO BOX 7450	MORENO VALLEY	CA	92552-7450	1811667
6321018003	HECTOR & LUCY GUERRERO	6415 REGENT ST	HUNTINGTON PARK	CA	90255-3610	58254
6310021008	BERTHA MAYORQUIN	2959 RANDOLPH ST	HUNTINGTON PARK	CA	90255-3150	1810557
6320012014	LINDA ALMADA	6015 SEVILLE AVE B	HUNTINGTON PARK	CA	90255-2960	1817794
6320031009	NIZETT GRIBANGI	10825 VICENZA WAY	LOS ANGELES	CA	90077-2328	1814883
6319019015	BRAULIO & ALICIA SANCHEZ	9207 CORD AVE	DOWNEY	CA	90240-3026	68993
6320015013	ANA M VALADEZ	2503 RANDOLPH ST	HUNTINGTON PARK	CA	90255-2833	7435
6213002002	UBALDO S LOPEZ	217 SAN FELIPE ST	POMONA	CA	91767-2729	78606
6319007020	EDUARDO & DIONISIO CRUZ	6371 CEDAR ST	HUNTINGTON PARK	CA	90255-4417	1818204
6318026027	DONNA R CARROLL	3725 RANDOLPH ST	HUNTINGTON PARK	CA	90255-4631	1817491
6214029019	LAZARO H & MARIA RAMOS	8001 OTIS AVE	HUNTINGTON PARK	CA	90255-6812	1817952
6321018023	OLGA L ROJAS	6932 TEMPLETON ST	HUNTINGTON PARK	CA	90255-5004	64868
6322007023	CARMEN OROZCO	11335 LEMMING ST	LAKEWOOD	CA	90715-1120	1818281
6319008016	LUIS PLATA	11256 SIBERT ST	SANTA FE SPRINGS	CA	90670-2447	48803
6312026013	ADRIANA TORRES	5956 GIFFORD AVE C	HUNTINGTON PARK	CA	90255-3688	1817523
6319018012	NORWEST MANAGEMENT LLC 0 VISTA DEL PARQUE HOA	506 W BROADWAY 143 2921 RANDOLPH ST	GLENDALE HUNTINGTON PARK	CA CA	91204-1120 90255	79965 1811596
6321004036	JOSE G & BLANCA ARCINEGA	3333 BROADWAY	HUNTINGTON PARK	CA	90255-6441	1818155
6309002001	JEAN P & AMANDO ARSLAN/AURORA PELAYO	3520 S MAIN ST	LOS ANGELES	CA	90007	28350
6322015017	JAIME & MERCEDES ANDRADE	601 MAREK DR	MONTEBELLO	CA	90640-2636	1815483
6318008006	MERCEDES L REYES/NATIVIDAD PALOS	3466 WALNUT ST	HUNTINGTON PARK	CA	90255-5818	1818723
6322003024	DOLORES C BARBARICK	11812 KAMAN CT	GRANADA HILLS	CA	91344-2114	74307
6320020022	AA WEALTH MANAGEMENT INC	6201 PACIFIC BLVD	HUNTINGTON PARK	CA	90255-2924	84825
6309016010	NICK & NICK ALEXANDER	6333 S ALAMEDA ST	LOS ANGELES	CA	90001-1812	20745
6321016020	RICARDO & ESPINOZA CANO	2619 GRIFFIN AVE	LOS ANGELES	CA	90031-2310	1815533
6318013013	JESUS S RUIZ	5967 LOMA VISTA AVE	HUNTINGTON PARK	CA	90255-3341	1810086
6320029070	BFS RETAIL & COMMERCIAL OPERAT	535 MARRIOTT DR 9FLR	NASHVILLE	TN	37214-5092	1810961
6322016003	MARGARET SANCHEZ	1502 DOVERFIELD AVE	HACIENDA HEIGHTS	CA	91745-3226	1818376
6322004008	YONG & KYUNG CHUNG	237 S OAKHURST DR	BEVERLY HILLS	CA	90212-3503	1814415
6317012030	RAUL EHEMENDIA	PO BOX 1069	DOWNEY	CA	90240-0069	1818124
6321031007	PEDRO & SILVIA IZAGUIRRE	2321 E FLORENCE AVE	HUNTINGTON PARK	CA	90255-5620	1815634
6319016018	HECTOR M LOPEZ	9602 MADISON AVE F	SOUTH GATE	CA	90280-4256	1816706
6309021002	OLEM MANAGEMENT LLC	24135 STAGG ST	CANOGA PARK	CA	91304-6145	51285
6322018022	EASTERN COLUMBIA PROPERTIES	1915 E KATELLA AVE A	ORANGE	CA	92867-5110	72206
6310024006	IGNACIO & ARCELIA MUNOZ	6025 1/2 STATE ST	HUNTINGTON PARK	CA	90255-3140	1813887
6309002900	LACMTA	2448 E 52ND ST	VERNON	CA	90058	1815160
6321023017	RAUL EHEMENDIA	PO BOX 1069	DOWNEY	CA	90240-0069	1818744
6320033020	EMILIO & MARIA MARAVILLA	6337 MALABAR ST A	HUNTINGTON PARK	CA	90255-5387	1816881
6320019012	FRANK MCHUGH	11040 SANTA MONICA BLVD 460	LOS ANGELES	CA	90025-7581	43967
6320030001	YB LLC	700 N EVERGREEN ST	BURBANK	CA	91505	1819059
6320023019	SEVILLE 6208 LLC	6208 SEVILLE AVE	HUNTINGTON PARK	CA	90255-2913	59920
6322018013	SHAHROKH BARMAAN	2038 S BENTLEY AVE 301	LOS ANGELES	CA	90025-5699	71935
6319007035	AGUSTIN BRAMBILA	6310 ARBUTUS AVE	HUNTINGTON PARK	CA	90255-4409	1817171
6319004017	ENRIQUE & MERCEDES HERNANDEZ	PO BOX 3061	HUNTINGTON PARK	CA	90255-1961	1810424
6320030011	JONG M & JA JO	16145 CRESTLINE DR	LA MIRADA	CA	90638-3458	74415
6313031022	JOSE M & FRANCISCA ROSALES	26010 SCOTT VICTOR CIR	MORENO VALLEY	CA	92555-1834	1811650
6320021026	6100 PACIFIC LLC/LESSOR WLGREEN CO LESSEE	P O BOX 1159	DEERFIELD	IL	60015	51527
6309011030	ABELARDO P CABRERA	2218 BELLEVUE AVE	LOS ANGELES	CA	90026-4064	1813664
6323007012	LEONEL LUZ	7126 MARCONI ST	HUNTINGTON PARK	CA	90255-5120	73776
6309030017	FYEYDON YAGHOBIL	765 S LOS ANGELES ST	LOS ANGELES	CA	90014-2105	67254
6320030001	YB LLC	700 N EVERGREEN ST	BURBANK	CA	91505	65216
6321003057	DAVID & GUADALUPE ARRIAGA	4019 BELL AVE	BELL	CA	90201-2357	1818988
6214016020	KOLOB PROPERTIES INC	PO BOX 2464	APPLE VALLEY	CA	92307-0046	1818828
6212008045	SIXTO J & JOSIE VILLALVA	PO BOX 3095	HUNTINGTON PARK	CA	90255-1995	1817955
6212012045	FEDERICO A & FEDERICO AVILA	7663 STATE ST	HUNTINGTON PARK	CA	90255-6247	1819056
6320026024	FELIPE & PETRA PERALES	6331 GENTRY ST	HUNTINGTON PK	CA	90255-4401	53821
6322017012	6822 PACIFIC LLC	PO BOX 67311	LOS ANGELES	CA	90067-0311	50775
6322018013	SHAHROKH BARMAAN	2038 S BENTLEY AVE 301	LOS ANGELES	CA	90025-5699	63931
6322018013	SHAHROKH BARMAAN	2038 S BENTLEY AVE 301	LOS ANGELES	CA	90025	24506
6322023027	TAHEREH KHOUBIAN	5531 AURA AVE	TARZANA	CA	91356-3005	29234
6322024005	7004 PACIFIC BLVD PARTNERSHIP	630 N PALM DR	BEVERLY HILLS	CA	90210-3415	52478
6322024029	DAVID Y & JANE KIM	17927 CRIMSON CREST DR	ROWLAND HGHTS	CA	91748-4359	58158
6322017008	6730 PACIFIC BOULEVARD LLC	619 FOOTHILL RD	BEVERLY HILLS	CA	90210-3403	71302
6320020023	6207 PACIFIC LLC	18034 VENTURA BLVD 232	ENCINO	CA	91316-3516	64204
6322017006	PACIFIC BLVD HOLDINGS 26 LLC	PO BOX 15744	BEVERLY HILLS	CA	90209-1744	72487
6213002002	UBALDO S LOPEZ	217 SAN FELIPE ST	POMONA	CA	91767-2729	71885
6322024027	KURTIS J KREBILL	5737 ROBUSTO RD	SAN DIEGO	CA	92124-1025	52510
6320030002	GHOLAM ATIGHEHCHI	214 N ELM DR	BEVERLY HILLS	CA	90210-4914	1816511

6322018024	ED Y & KAY YEE	29759 EAGLE POINT DR	CANYON LAKE	CA	92587-7911	53506
6322017005	JUAN G & ELIAS CORONA	6608 PACIFIC BLVD	HUNTINGTON PARK	CA	90255-4108	79035
6309002013	JEAN P ARSLAN	3520 S MAIN ST	LOS ANGELES	CA	90007	1819030
6323025052	UNITY INVESTMENT TEAM LLC	1026 WALL ST 2	LOS ANGELES	CA	90015-2306	1818166
6322022019	SERGIO A CASTANOS	6921 RUGBY AVE	HUNTINGTON PARK	CA	90255-6898	1816803
6321030010	RAFAEL E & GONZALA LAINEZ	7019 MARBRISA AVE	HUNTINGTON PARK	CA	90250	1816036
6322020023	RAUL ECHEMENDIA	PO BOX 1069	DOWNEY	CA	90240-0069	1817886
6322024030	A & T PACIFIC LLC	10648 ASHTON AVE	LOS ANGELES	CA	90024-5003	20840
6322025031	JOSE L & LUZ REYES	9337 GOTHAM ST	DOWNEY	CA	90241-2924	1817203
6322017005	JUAN G & ELIAS CORONA	6608 PACIFIC BLVD	HUNTINGTON PARK	CA	90255-4108	41420
6322024052	FIESTA III LLC	101 MAIN ST A	SEAL BEACH	CA	90740-6327	1816010
6321030018	DORA L SOLANO	2729 HOPE ST	WALNUT PARK	CA	90255-6037	61542
6320020019	PHP INVESTMENT LLC	18034 VENTURA BLVD 232	ENCINO	CA	91316-3516	71715
6321017033	CORE EUROPEAN EQUITY FUND LLC	2818 LA CIENEGA AVE 305	LOS ANGELES	CA	90034-2650	80147
6324033014	SARAH I GARCIA	951 PACIFIC AVE	LONG BEACH	CA	90813-4227	83272
6319011010	JOSE A SAGASTUME	6338 PLASKA AVE	HUNTINGTON PARK	CA	90255-4509	68699
6213031022	MANUEL A & LIDIA MANCILLA	10771 CAPISTRANO AVE	LYNWOOD	CA	90262-1805	50038
6322012021	EVANGELINA POSADA	9566 GALLATIN RD	DOWNEY	CA	90240-2538	1810477
6309022005	ALFONSO & EVA HERNANDEZ	3558 E 54TH ST	MAYWOOD	CA	90270-2020	19155
6322018018	SOLOMON DE PICCIOTTO	9741 SATURN ST	LOS ANGELES	CA	90035-2924	74312
6322018024	ED Y & KAY YEE	29759 EAGLE POINT DR	CANYON LAKE	CA	92587-7911	79382
6214005013	SONIA ROMAGOSA	7600 CALIFORNIA AVE	HUNTINGTON PARK	CA	90255-6202	1811640
6309010002	RONA HEIFETZ	PO BOX 15956	BEVERLY HILLS	CA	90209-1956	67312
6320024016	BASILEIA LLC	8077 FLORENCE AVE 204	DOWNEY	CA	90240-3894	1818306
6322028018	CARMEN A SOLTERO	6929 TEMPLETON ST	HUNTINGTON PARK	CA	90255-6981	1814953
6225001003	FRANCISCO & CARMEN GRANADENO	3636 E FLORENCE AVE	HUNTINGTON PARK	CA	90255-5905	71324
6309030017	FYEYDON YAGHOBIL	765 S LOS ANGELES ST	LOS ANGELES	CA	90014-2105	22069
6322026017	GUILLERMO J MARTINEZ	9203 STEWART AND GRAY RD	DOWNEY	CA	90241-5328	1811661
6322007029	JOSEPH LAWSON	6519 TEMPLETON ST	HUNTINGTON PARK	CA	90255-4311	1810795
6318007003	MIGUEL & CONSUELO MORENO	6313 MAYWOOD AVE	HUNTINGTON PARK	CA	90255-4531	81718
6212003012	MARY & STEVE KIM	8685 CLIFTON WAY	BEVERLY HILLS	CA	90211-2130	1818100
6322023017	MOSHE & TAMAR SASSON	18409 CORAZON CIR	TARZANA	CA	91356-4628	1819013
6322023017	MOSHE & TAMAR SASSON	18409 CORAZON CIR	TARZANA	CA	91356-4628	57772
6322002001	HILDA ALEMAN	531 PARSONS ST	LA HABRA	CA	90631-4322	60911
6322024032	PACIFIC TRI CENTER	8784 BEVERLY BLVD	WEST HOLLYWOOD	CA	90048-1804	20646
6322002001	HILDA ALEMAN	531 PARSONS ST	LA HABRA	CA	90631-4322	86841
6322024032	PACIFIC TRI CENTER	8784 BEVERLY BLVD	WEST HOLLYWOOD	CA	90048-1804	1818732
6322003018	MIDEB NOMINEES INC	541 S SPRING ST 204	LOS ANGELES	CA	90013-1657	1818294
6319002022	BRIAN MARCEL	3824 WALNUT ST	CUDAHY	CA	90201-4131	88931
6322018018	SOLOMON DE PICCIOTTO	9741 SATURN ST	LOS ANGELES	CA	90035-2924	1818685
6322016007	JOSE & ALICIA ESCOBEDO	6050 RIVERSIDE AVE	HUNTINGTON PARK	CA	90255-3337	35805
6309015002	PRAJIN ENTERPRISES	5801 PACIFIC BLVD	HUNTINGTON PARK	CA	90255-2617	52013
6213033004	VICTOR R LICON	1168 N ROWAN AVE	LOS ANGELES	CA	90063-3729	1810625
6322004032	JOSE F HUERTA	6531 RITA AVE	HUNTINGTON PARK	CA	90255-4127	1817661
6322026021	JTCB PROPERTIES LTD PTNSHP	817 ESCARPADO DR	LA HABRA HEIGHTS	CA	90631-8656	1810750
6213019023	VICTORIA L & VICTORIA ROBLES	7712 STATE ST A	HUNTINGTON PARK	CA	90255-6406	1818474
6322021019	J DOMINGUEZ LLC	1905 W HELLMAN AVE	ALHAMBRA	CA	91803-3819	1810377
6319001012	GERARDO & JOSE CRUZ	2908 RANDOLPH ST	HUNTINGTON PARK	CA	90255-4565	1818458
6319019014	EVANGELINA ANGUIANO	3311 E GAGE AVE	HUNTINGTON PARK	CA	90255-5533	88055
6320021001	PACIFIC UNITED HOLDINGS LLC BRAL	420 E 11TH ST 304	LOS ANGELES	CA	90015-2358	58692
6324015020	MANZANITA PROPERTY MANAGEMENT LLC	3850 WILSHIRE BLVD STE 201	LOS ANGELES	CA	90010	1819066
6309022016	AGA MORAD INVESTMENT CORP	PO BOX 58311	LOS ANGELES	CA	90058-0311	90484
6214008017	MARIA RAMIREZ	3811 GRAND AVE	HUNTINGTON PARK	CA	90255-6269	1810300
6320031014	BHA DEVELOPMENT LLC	18034 VENTURA BLVD 232	ENCINO	CA	91316-3516	83587
6309011031	FIMBRES	238 E HAMMEL ST	MONTEREY PARK	CA	91755-7212	24403
6322002110	ARTURO MORENO & BLANCA N GALLARDO	6526 MALABAR ST I	HUNTINGTON PARK	CA	90255	1816121
6319007038		6226 ARBUTUS AVE	HUNTINGTON PARK	CA	90255-6894	1810205
6320009003	SALVADOR & IRMA DE LA ROSA	6007 MILES AVE A	HUNTINGTON PARK	CA	90255-3145	63106
6320027004	JOSE & ALICIA ESCOBEDO	6322 STAFFORD AVE	HUNTINGTON PARK	CA	90255-4213	92812
6322024030	A & T PACIFIC LLC	10648 ASHTON AVE	LOS ANGELES	CA	90024-5003	90352
6318008013	HILL COMMERCIAL INVESTMENTS INC	510 CAMERON ST	PLACENTIA	CA	92870-6425	54085
6009035003	MIGUEL & ELVIA MOLINA	631 W 60TH ST	LOS ANGELES	CA	90044	56094
6323013057	FRANCISCO & MARIA FLORES	7017 PLASKA AVE C	HUNTINGTON PARK	CA	90255-5365	1817375
6213007019	UNION PROPERTIES LLC	2801 COUNTRYWOOD LN	WEST COVINA	CA	91791-3743	71255
6320030001	YB LLC	700 N EVERGREEN ST	BURBANK	CA	91505-3134	57732
6322024031	7100 LLC	8784 BEVERLY BLVD	WEST HOLLYWOOD	CA	90048-1804	60173
6212008045	SIXTO J & JOSIE VILLALVA	P O BOX 3095	HUNTINGTON PARK	CA	90255	89600
6212002009	JAIME RUIZ	2964 E FLORENCE AVE	HUNTINGTON PARK	CA	90255-5826	1816660
6322024028	7018 PAC COMPANY	700 N EVERGREEN ST	BURBANK	CA	91505-3134	68810
6323003033	MARIA DELGADILLO	10537 SAN ANTONIO AVE	SOUTH GATE	CA	90280-6519	1812003
6312026009	JOSE & ALICIA ESCOBEDO	6050 RIVERSIDE AVE	HUNTINGTON PK	CA	90255-3337	1816808
6322028003	JAHANGIR & N FARZAM	101 S SWALL DR 101	LOS ANGELES	CA	90048-3004	1817617
6317004011	CHIYUN HO	27020 VINEWOOD PL	MORENO VALLEY	CA	92555-4617	1810055

S_ADD	S_CITY	TOTAL
6341 PACIFIC BLVD	HUNTINGTON PARK	2202.30
5527 PACIFIC BLVD	HUNTINGTON PARK	1443.39
3466 E FLORENCE AVE	HUNTINGTON PARK	1803.36
7118 SEVILLE AVE	HUNTINGTON PARK	1166.30
3256 E GAGE AVE	HUNTINGTON PARK	1457.97
3372 E GAGE AVE	HUNTINGTON PARK	1413.80
6501 TEMPLETON ST	HUNTINGTON PARK	1411.91
6415 REGENT ST	HUNTINGTON PARK	1369.69
2959 RANDOLPH ST	HUNTINGTON PARK	1349.62
6013 SEVILLE AVE	HUNTINGTON PARK	1304.95
6313 PACIFIC BLVD	HUNTINGTON PARK	1302.14
3317 E GAGE AVE	HUNTINGTON PARK	1226.80
2503 RANDOLPH ST	HUNTINGTON PARK	1223.07
3356 E FLORENCE AVE	HUNTINGTON PARK	1204.24
6371 CEDAR ST	HUNTINGTON PARK	1210.66
3725 RANDOLPH ST	HUNTINGTON PARK	376.54
8001 OTIS AVE	HUNTINGTON PARK	1159.32
6510 REGENT ST	HUNTINGTON PARK	1119.71
6429 TEMPLETON ST	HUNTINGTON PARK	1108.34
6321 STATE ST	HUNTINGTON PARK	1051.53
5956 GIFFORD AVE	HUNTINGTON PARK	1059.53
3271 E GAGE AVE	HUNTINGTON PARK	1030.58
2915 RANDOLPH ST	HUNTINGTON PARK	986.44
6003 SANTA FE AVE	HUNTINGTON PARK	768.18
2437 53RD ST	LOS ANGELES	189.43
6707 SEVILLE AVE	HUNTINGTON PARK	848.16
6153 MAYWOOD AVE	HUNTINGTON PARK	797.43
2564 GAGE AVE	HUNTINGTON PARK	775.32
6201 PACIFIC BLVD	HUNTINGTON PARK	771.04
2523 E SLAUSON AVE	HUNTINGTON PARK	115.77
6343 ALBANY ST	HUNTINGTON PARK	340.55
5967 LOMA VISTA AVE	HUNTINGTON PARK	551.06
2651 E GAGE AVE	HUNTINGTON PARK	680.59
6724 RITA AVE	HUNTINGTON PARK	680.59
6438 PACIFIC BLVD	HUNTINGTON PARK	678.56
6128 OTIS AVE	HUNTINGTON PARK	643.08
7017 SANTA FE AVE	HUNTINGTON PARK	656.07
6301 NEWELL ST	HUNTINGTON PARK	649.06
5420 PACIFIC BLVD	HUNTINGTON PARK	638.27
6801 PACIFIC BLVD	HUNTINGTON PARK	326.09
6023 STATE ST	HUNTINGTON PARK	592.21
2450 E 52ND ST	HUNTINGTON PARK	563.22
6717 MIDDLETON ST	HUNTINGTON PARK	534.90
6337 MALABAR ST	HUNTINGTON PARK	542.00
2502 RANDOLPH ST	HUNTINGTON PARK	529.90
6330 SANTA FE AVE	HUNTINGTON PARK	529.31
6208 SEVILLE AVE	HUNTINGTON PARK	528.21
2565 SATURN AVE	HUNTINGTON PARK	526.45
6310 ARBUTUS AVE	HUNTINGTON PARK	515.20
6323 MARCONI ST	HUNTINGTON PARK	509.29
2620 CLARENDON AVE	HUNTINGTON PARK	502.95
4301 E 60TH ST	HUNTINGTON PARK	287.53
6135 PACIFIC BLVD	HUNTINGTON PARK	472.91
2567 E 54TH ST	HUNTINGTON PARK	149.45
3001 FLORENCE AVE	HUNTINGTON PARK	461.90
2801 E SLAUSON AVE #A	HUNTINGTON PARK	457.77
6304 PACIFIC BLVD	HUNTINGTON PARK	457.76
2466 E SLAUSON AVE	HUNTINGTON PARK	241.21
7852 CALIFORNIA AVE	HUNTINGTON PARK	436.34
7503 STATE ST	HUNTINGTON PARK	242.19
7663 STATE ST	HUNTINGTON PARK	426.10
2823 E GAGE AVE	HUNTINGTON PARK	426.10
6822 PACIFIC BLVD	HUNTINGTON PARK	426.10
2559 SATURN AVE	HUNTINGTON PARK	426.10
2567 SATURN AVE	HUNTINGTON PARK	426.10
7131 PACIFIC BLVD	HUNTINGTON PARK	419.13
7008 PACIFIC BLVD	HUNTINGTON PARK	426.10
7022 PACIFIC BLVD	HUNTINGTON PARK	426.10
6720 PACIFIC BLVD	HUNTINGTON PARK	426.09
6207 PACIFIC BLVD	HUNTINGTON PARK	426.08
6712 PACIFIC BLVD	HUNTINGTON PARK	419.11
6515 PACIFIC BLVD	HUNTINGTON PARK	426.03
2618 SATURN AVE	HUNTINGTON PARK	426.01
6314 PACIFIC BLVD	HUNTINGTON PARK	419.03

6813 PACIFIC BLVD	HUNTINGTON PARK	421.27
6704 PACIFIC BLVD	HUNTINGTON PARK	418.65
2416 E 52ND ST	LOS ANGELES	413.26
7125 STATE ST	HUNTINGTON PARK	396.19
6921 RUGBY AVE	HUNTINGTON PARK	364.44
7019 MARBRISA AVE	HUNTINGTON PARK	205.98
6729 MALABAR ST	HUNTINGTON PARK	346.87
7028 PACIFIC BLVD	HUNTINGTON PARK	347.84
7025 SEVILLE AVE	HUNTINGTON PARK	153.65
6708 PACIFIC BLVD	HUNTINGTON PARK	326.89
7148 PACIFIC BLVD	HUNTINGTON PARK	143.20
2215 FLORENCE AVE #A	HUNTINGTON PARK	318.83
6123 PACIFIC BLVD	HUNTINGTON PARK	307.60
6363 REGENT ST	HUNTINGTON PARK	312.89
3329 E FLORENCE AVE	HUNTINGTON PARK	242.28
3157 E GAGE AVE	HUNTINGTON PARK	306.04
8012 STATE ST	HUNTINGTON PARK	293.94
6619 MILES AVE	HUNTINGTON PARK	291.76
2619 E 56TH ST	HUNTINGTON PARK	286.26
6709 PACIFIC BLVD	HUNTINGTON PARK	283.60
6813 PACIFIC BLVD	HUNTINGTON PARK	275.00
7600 CALIFORNIA AVE	HUNTINGTON PARK	125.68
5221 PACIFIC BLVD	HUNTINGTON PARK	271.94
6215 TEMPLETON ST	HUNTINGTON PARK	263.32
6929 TEMPLETON ST	HUNTINGTON PARK	100.03
3642 FLORENCE AVE	HUNTINGTON PARK	256.69
2801 E SLAUSON AVE	HUNTINGTON PARK	241.38
7009 STAFFORD AVE	HUNTINGTON PARK	246.99
6519 TEMPLETON ST	HUNTINGTON PARK	142.38
6313 MAYWOOD AVE	HUNTINGTON PARK	228.56
6437 PACIFIC BLVD	HUNTINGTON PARK	119.13
6917 PACIFIC BLVD	HUNTINGTON PARK	119.13
6919 PACIFIC BLVD	HUNTINGTON PARK	223.14
2516 GAGE AVE	HUNTINGTON PARK	213.17
7108 PACIFIC BLVD	HUNTINGTON PARK	211.51
2510 GAGE AVE	HUNTINGTON PARK	139.66
7102 PACIFIC BLVD	HUNTINGTON PARK	96.28
6527 PACIFIC BLVD	HUNTINGTON PARK	96.17
6351 GENTRY ST	HUNTINGTON PARK	193.28
6707 PACIFIC BLVD	HUNTINGTON PARK	184.94
6800 RITA AVE	HUNTINGTON PARK	184.93
5707 PACIFIC BLVD	HUNTINGTON PARK	181.53
3467 SANTA ANA ST	HUNTINGTON PARK	174.30
6531 RITA AVE	HUNTINGTON PARK	175.17
7029 STAFFORD AVE	HUNTINGTON PARK	170.74
7712 STATE ST	HUNTINGTON PARK	96.16
7023 MALABAR ST	HUNTINGTON PARK	166.42
2908 RANDOLPH ST	HUNTINGTON PARK	165.04
3311 GAGE AVE	HUNTINGTON PARK	162.28
2613 CLARENDON AVE	HUNTINGTON PARK	153.78
3340 E GAGE AVE	HUNTINGTON PARK	158.94
5510 PACIFIC BLVD	HUNTINGTON PARK	58.46
3811 GRAND AVE	HUNTINGTON PARK	155.89
6339 PACIFIC BLVD	HUNTINGTON PARK	156.33
5300 MALABAR ST	HUNTINGTON PARK	47.03
6526 MALABAR ST	HUNTINGTON PARK	151.92
6226 ARBUTUS AVE	HUNTINGTON PARK	149.18
6007 MILES AVE	HUNTINGTON PARK	142.67
6322 STAFFORD AVE	HUNTINGTON PARK	136.03
7028 PACIFIC BLVD	HUNTINGTON PARK	121.65
6025 MAYWOOD AVE	HUNTINGTON PARK	114.46
1912 GAGE AVE	HUNTINGTON PARK	91.45
7017 PLASKA AVE	HUNTINGTON PARK	91.18
7412 STATE ST	HUNTINGTON PARK	85.70
6302 PACIFIC BLVD	HUNTINGTON PARK	85.06
7100 PACIFIC BLVD	HUNTINGTON PARK	69.81
7505 STATE ST	HUNTINGTON PARK	69.73
2964 E FLORENCE AVE	HUNTINGTON PARK	67.84
7018 PACIFIC BLVD	HUNTINGTON PARK	67.84
6711 PLASKA AVE	HUNTINGTON PARK	62.74
5930 GIFFORD AVE	HUNTINGTON PARK	42.67
6912 STAFFORD AVE	HUNTINGTON PARK	43.31
6052 FISHBURN AVE	HUNTINGTON PARK	35.81
		67882.19

ATTACHMENT "B"

Notice of Public Hearing

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

Jessie Gomez
HUNTINGTON PARK, CITY OF
6550 MILES ROOM 148
HUNTINGTON PARK, CA 90255

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description 172.52 AND 172.54 REFUSE COLLECTION FEES

To the right is a copy of the notice you sent to us for publication in the PRESS TELEGRAM. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

07/10/2015

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN DIEGO COMMERCE, SAN DIEGO	(619) 232-3486
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2772313

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the City Council for the City of Huntington Park will hold two (2) public hearings at Huntington Park City Hall, in the City Council Chambers, located at 6550 Miles Avenue, Huntington Park, CA 90255. **The two (2) public hearings will be held on July 20, 2015 at 6:00p.m.** All interested persons are invited to attend and be heard at that time. The public hearings will be for the following:

(1) **A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTION OF DELINQUENT RUBBISH CHARGES (172.52 AND 172.54 REFUSE COLLECTION FEES) PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK MUNICIPAL CODE TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES.**
A. CONSOLIDATED DISPOSAL SERVICES (172.52 WASTE MANAGEMENT)
B. UNITED PACIFIC WASTE & RECYCLING SERVICES (172.54 REFUSE)

AND
(2) **A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTON (172.55) LLP SPECIAL DISTRICT TAX AS A SPECIAL ASSESSMENT TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES.**

General Description:

(1) The City Council of the City Huntington Park will conduct a public hearing regarding the collection of delinquent fees (Refuse) as a special assessment to be collected at the same time



* A 0 0 0 0 0 3 8 1 4 0 2 5 *

and on the same manner as the county taxes.

(2) The City Council of the City of Huntington Park will conduct a public hearing regarding the collection of LLP Special District Tax to be collected at the same time on the same manner as the county taxes.

Note:

All comments to the proposed Resolution must be received in writing at the office of the City Clerk's 6550 Miles Avenue, Huntington Park, CA 90255, no later than 5:00 p.m. on July 20, 2015. The public is invited to attend the City Council Public Hearing on this matter and publicly comment on the proposed Resolution described above. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes.

If you challenge any portion of the proposed Resolution in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.

If you will require special accommodations due to a disability, please contact City Clerk's Office at (323) 584-6230, 6550 Miles Avenue, Huntington Park, CA 90255. All requests for accommodations must be received 72 hours prior to the time of the hearing to enable the City to make reasonable arrangements to assure accessibility to this hearing.

7/10/15

CNS-2772313#

PRESS TELEGRAM



CITY OF HUNTINGTON PARK

City Attorney's Office
City Council Agenda Report

July 20, 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:

PLANNING COMMISSION APPOINTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Appoint one additional member to the Planning Commission

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Pursuant to recently adopted Resolution No. 2015-19 a process was established for the appointment of commissioners. Planning Commissioners were to be appointed within the first 60 days from May 18, 2015, the date of adoption of Resolution No. 2015-19, which is July 17, 2015. (The appointment of all other Commissioners were extended to allow applications until July 15, 2015.)

The language from the Commission appointment Resolution reads as follows:

Each Councilmember shall appoint their Commissioners within sixty (60) days of assuming office, or from the adoption of this Resolution, or from a vacancy occurring for said Commission position for that respective Council Member appointment. If no appointment is made within sixty (60) days of assuming office, or from the adoption of this Resolution, or from a vacancy occurring for said Commission position, the Mayor shall appoint a member to the vacant seat.

A Planning Commissioner must be appointed either by the one Council Member who has not yet designated a Commissioner or by the Mayor.

PLANNING COMMISSION APPOINTMENT

July 20, 2015

Page 2 of 2

FISCAL IMPACT/FINANCING

None

CONCLUSION

It is requested that the City Council appoint one member to the Planning Commission to a two year term.

Respectfully submitted,



JOHN A. ORNELAS
Interim City Manager



ARNOLD M. ALVAREZ-GLASMAN
City Attorney



DONNA G. SCHWARTZ
City Clerk

ATTACHMENTS

A. Application submitted to the City Clerk's Office



CITY OF HUNTINGTON PARK 2015 JUN -8 PM 2:27

Application for Service on City Commission

Appointment Reappointment

(Please check the commission on which you wish to serve)

<input type="checkbox"/>	Civil Service Commission	<input checked="" type="checkbox"/>	Health & Education Commission
<input checked="" type="checkbox"/>	Historic Preservation Commission	<input checked="" type="checkbox"/>	Parks and Recreation Commission
<input checked="" type="checkbox"/>	Planning Commission	<input checked="" type="checkbox"/>	Youth Commission

Name Amy Zubieta Telephone: Day (323) 382-3182
 E-mail address amyzubieta@yahoo.com Evening (323) 588-5831
 Residence address 6070 Arbutus Ave. Unit B
 Resident of HP for 41 years
 Do you work in HP? No If yes, how long? _____

Describe any qualifications, experience and education, as well as any technical or professional background you may have relative to the duties of this position.

B.A. Organizational leadership, 20+ years Accounting background. Lifelong resident with a vested interest in the betterment of my community.

Other volunteer activities or organizations you are involved with.

Rhema of Life Church, Covenants 4 Kids, HPHS Class of 1991 Educational Scholarship Committee &

Briefly state reasons why you are interested in serving on a commission.

I love my city. I want to be part of a positive influence of change & improvement. I believe HP has so much potential.

List city, county, or other commissions or committees on which you have served and year(s) served.

San Antonio Elementary PTO President (2007-2010)
HP. Class of 1991 Educational Scholarship Committee (2014-present)

What are your goals in serving on this commission?

Increase civic engagement within residents, improve overall business environment - create a desirable + attractive place to dine + shop. Gain a better understanding of local government. Make HP the community it can be + used to be.

Each person seeking a position on a Commission shall complete an application and submit to a Live Scan background check upon appointment and before sworn into office. Some Commissions may be requested to file a Conflict of Interests Statement pursuant to Fair Political Practices regulations. Information will be provided by the Office of the City Clerk.

I hereby certify that the information contained in this application and any accompanying documents is true and correct to the best of my knowledge.

Signature Amy Zubieta
Print Name Amy Zubieta

Date 6/7/15

Membership.

All City Commissions shall consist of five (5) members, with the exception of the Youth Commission which shall consist of ten (10) youth. All members of each Commission shall be a resident of the City of Huntington Park, however, at the City Council's discretion, no more than two (2) Commissioners for any Commission may be non-Huntington Park residents. Each person seeking appointment to a Commission shall complete an application provided by the City and upon appointment shall submit to a Live Scan background check before sworn into office. (Resolution No. 2015-19, Ordinance No. 939-NS).

Term of Office.

Each Commissioner's term shall be for a period of four (4) years, unless removed by the appointing Council Member or as a result of disqualification, no Commissioner shall serve for a period which exceeds the time in office for the Council Member appointing the Commissioner. In the event that the appointing Council Member completes his or her term, vacates their office or otherwise is no longer holding office, the term of the Commissioner appointed by said Council Member shall end. However, nothing contained in this section shall prevent another Council Member of the new Council Member from appointing the individual back to the same Commission or to a different Commission. (Resolution No. 2015-19).

Meetings.

Meetings of each Commission varies as set by the Commission.

Please note: applications will be kept on file two (2) years for consideration for future vacancies. When completed, mail/submit original to the Office of the City Clerk, City of Huntington Park, 6550 Miles Avenue, Room 148, Huntington Park, CA 90255.

CITY OF HUNTINGTON PARK

City Council Meeting Agenda Monday, July 20, 2015

REGULAR AGENDA

CITY MANAGER

10. Discussion on Moving City Council Meetings from Mondays to Tuesdays

Discussion Only



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

July 20, 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 AGREEMENT WITH SANTA FE BUILDING MAINTENANCE FOR JANITORIAL SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the agreement with Santa Fe Building Maintenance for Janitorial Services for an amount not exceed \$160,763.52 per year plus special events (not to exceed \$200 per event) and supplies (cost of supplies to be reimbursed by City estimated at \$50,000); and
2. Authorize the Interim City Manager to execute the contract.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of Huntington Park (City) currently contracts the public building janitorial services for the City's facilities including Parks and Recreational facilities, City Hall Building, Police Department Buildings, and Public Works Facilities. Progreen Building Maintenance Services was the City's prior janitorial services contractor, and the contract expired on May 31, 2015. Temporary janitorial services were provided on a month to month basis by Pro-Model Cleaning Services during the solicitation of a new contractor through the Request for Proposals process.

As part of the solicitation of the janitorial service contractor, Staff conducted a request for proposals on June 4, 2014 and selected the lowest qualified bidder's proposal. Santa Fe Building Maintenance was selected at a cost not exceed cost of \$160,763.52 per year plus special events (not to exceed \$200 per event) and supplies (cost of supplies to be reimbursed by City) to provide janitorial services.

APPROVAL OF AGREEMENT WITH SANTA FE BUILDING MAINTENANCE FOR JANITORIAL SERVICES

July 20, 2015

Page 2 of 3

FISCAL IMPACT/FINANCING

Funds for the janitorial services are budgeted for FY 15-16 in the following accounts and dollar amounts for a total of \$280,382.

Police Department	111-7020-421.56-41	\$105,852
Parks and Recreation	111-6022-451.56-41	\$103,970
City Hall	111-8022-419-56-41	\$60,720
Public Works	111-8020-431.56-41	<u>\$9,840</u>
		\$280,382

The prior authorized Contractor's (Progreen Building Maintenance Services) contract expenditure was \$11,901.25 per month (\$142,815 per year) plus special events (not to exceed \$200 per event) and supplies (cost of supplies to be reimbursed by City estimated at \$50,000). The proposed Janitorial Services provider's (Santa Fe Building Maintenance) contract expenditure is a not to exceed cost of \$13,396.96 per month (\$160,763.52 per year) plus special events (not to exceed \$200 per event) and supplies (cost of supplies to be reimbursed by City estimated at \$50,000). This is an increase in the base contract annual janitorial services (expenditures plus estimated supplies) of \$17,948.52. Since an increase in expenditures resulting from the RFP was anticipated during the budget preparation process, a savings to the Fiscal Year 2015-16 Budget of \$69,618.48 was realized.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In order to ensure continued janitorial services, on June 4, 2015 the City issued a Request for Proposal (RFP) for the City of Huntington Park Janitorial Services. The contract for janitorial services provides daily, weekly, monthly, quarterly, semi-annual, and annual cleaning at Parks and Recreational Facilities, City Hall Building, Police Department Buildings, and Public Works Facilities.

The City published the RFP in a newspaper of general circulation inviting bids for janitorial services. The deadline to submit the proposals was June 15, 2015. The City received 8 (eight) requests for the Request for Proposal (RFP) packages. On June 15, 2015, the City Clerk's Office received 2 (two) completed proposals, hand delivered and submitted to the City Clerk Office in sealed envelopes, and marked Request for Proposal for Janitorial Services. Upon receipt of proposals the City Clerk's Office logged each proposal and safeguarded the proposals until the evaluation and selection process. On June 17, 2015, the Engineering Division and City Clerk's office opened each proposal and logged the contractor's name and the bid amount. In accordance with the Code, the proposals were reviewed, evaluated, and the Proposer's references

**APPROVAL OF AGREEMENT WITH SANTA FE BUILDING MAINTENANCE FOR
JANITORIAL SERVICES**

July 20, 2015

Page 3 of 3

contacted. Following conclusion of the evaluation process, the City's recommendation is to award the contract to the lowest responsible bidder which was determined to be Santa Fe Building Maintenance.

Santa Fe Building Maintenance has been providing janitorial service to Southern California cities for 40 years. Santa Fe Building Maintenance has a history of working with city and government facilities, and is trusted by neighboring city and government offices such as City of Vernon, San Bernardino County Hall of Records, and San Bernardino County 303 Building. References were contacted at the City of Vernon, San Bernardino County Hall of Records, and San Bernardino County 303 Building. Each reference reported exceptional work performance regarding Santa Fe Building Maintenance.

CONCLUSION

Approve the attached Santa Fe Building Maintenance Agreement, and authorize the Interim City Manager to execute the Contract.

Respectfully submitted,



John A. Ornelas
Interim City Manager



Michael Ackerman
City Engineer

ATTACHMENTS

- A. Santa Fe Building Maintenance Agreement and Scope of Work

Attachment "A"



CONTRACT SERVICES AGREEMENT

(Janitorial Services)

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this 20th day of July, 2015 (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and Santa Fe Building Maintenance, a Sole Proprietorship (hereinafter, "CONTRACTOR"). For the purposes of this Agreement CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR 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, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Services**"). CONTRACTOR 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 TERM: This Agreement shall have a term of 3 years commencing from August 1, 2015. Upon the conclusion of the Term, this Agreement shall renew automatically for a maximum of 2 extension terms with a maximum duration of 1 year for each extension term beyond the end of the initial term, unless the CITY issues written notice of its intent not to authorize an additional extension term(s).

Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.

1.3 COMPENSATION:

- A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is \$13,396.96 per month plus Special Cleanup Services (not-to-exceed \$200 per event) and supplies (cost of supplies to be reimbursed by City) set forth in **Exhibit "B"** (hereinafter referred to as the "**Schedule of Values**"). .
- B. Section 1.3(A) notwithstanding, CONTRACTOR'S total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum of \$13,396.96 per month plus Special Cleanup Services (not-to-exceed \$200 per event) (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the CITY acting in consultation with the City Manager and the Director of Finance. In the event CONTRACTOR'S charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONTRACTOR'S performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.

1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONTRACTOR shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed. If the amount of CONTRACTOR'S monthly compensation is a function of hours worked by CONTRACTOR'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 CONTRACTOR 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 CONTRACTOR.

1.5 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement during and 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. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings,

and activities. The City shall own all accounting records maintained by the CONTRACTOR.

- 1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR 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, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR 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 CONTRACTOR'S cessation or abandonment.

II.

PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the City Manager and City Engineer, Michael Ackerman (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. CONTRACTOR shall not accept directions or orders from any person other than the CITY Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE AND CONTACT INFORMATION: CONTRACTOR hereby designates or designee to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR 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 CONTRACTOR Representative shall constitute notice to CONTRACTOR.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR 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 CONTRACTOR shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:

- A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR'S profession;
- B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the CITY;
- C. CONTRACTOR 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. CONTRACTOR 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 CONTRACTOR'S employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
- F. All of CONTRACTOR'S employees and agents (including but not limited to SUB-CONTRACTOR) 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 CONTRACTOR shall perform, at CONTRACTOR'S own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONTRACTOR'S failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR'S employees, agents, and SUB-CONTRACTOR. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar 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 CONTRACTOR or on CONTRACTOR'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 CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience

necessary to perform the Work skillfully, competently and to the highest standards of CONTRACTOR'S profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR 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 CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR 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 CONTRACTOR'S duties or obligations under this Agreement without the prior written consent of 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 CONTRACTOR or under CONTRACTOR'S strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONTRACTOR on an independent CONTRACTOR basis and not as an employee. CONTRACTOR 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 CONTRACTOR'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 CONTRACTOR are not employees of CITY and shall at all times be under CONTRACTOR'S exclusive direction and control. CONTRACTOR 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. CONTRACTOR 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 CONTRACTOR'S officers, employees, agents, or SUB-CONTRACTOR is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR'S officers, employees, agents, or SUB-CONTRACTOR fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, or SUB-CONTRACTOR shall be promptly removed by CONTRACTOR and shall not be reassigned to perform any of the Work.

- 2.8 COMPLIANCE WITH LAWS: CONTRACTOR 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. CONTRACTOR'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, CONTRACTOR shall not discriminate against any employee, CONTRACTOR, 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 CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent CONTRACTOR and are not officials, officers, employees, departments or subdivisions of CITY. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, CONTRACTOR and SUB-CONTRACTOR. CONTRACTOR and all persons retained or employed by CONTRACTOR 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 CONTRACTOR 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, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
- A. Commercial General Liability Insurance: CONTRACTOR 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: CONTRACTOR 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 Two Million Dollars (\$2,000,000.00) 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 CONTRACTOR 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 CONTRACTOR in the course of carrying out the Work contemplated in this Agreement.

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 CONTRACTOR'S INSURANCE: All policies of insurance provided by CONTRACTOR 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 CONTRACTOR'S insurance and shall not contribute with it.

3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR officers, employees, agents, CONTRACTOR or SUB-CONTRACTOR from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.

3.6 VERIFICATION OF COVERAGE: CONTRACTOR 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, CONTRACTOR 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 CONTRACTOR'S commencement of any work or any of the Work. Upon CITY's written request, CONTRACTOR shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and 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. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of CONTRACTOR'S commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend 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 arising out of or in connection with CONTRACTOR'S performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement.
- 4.3 CITY shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due CITY from CONTRACTOR as a result of CONTRACTOR'S failure to pay CITY promptly any indemnification arising under this Article and related to CONTRACTOR'S failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to CITY

and CITY's elected and appointed officials, officers, employees, agents and volunteers.

- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every CONTRACTOR or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and 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 CONTRACTOR'S, SUB-CONTRACTOR or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.6 CITY does not, and shall not, waive any rights that it may possess against CONTRACTOR 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.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is 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 CONTRACTOR a minimum of five (5) calendar day's prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR 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 CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR 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. CONTRACTOR 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 CONTRACTOR to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR 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, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR 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, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR 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 CONTRACTOR 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 CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR'S refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONTRACTOR'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) CONTRACTOR'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 CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR'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 CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY shall cure any Event of Default asserted by CONTRACTOR within forty-five (45) calendar days of CONTRACTOR'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 CONTRACTOR as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR'S Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR'S performance under this Agreement pending CONTRACTOR'S cure of any Event of Default by giving CONTRACTOR written notice of CITY'S intent to suspend CONTRACTOR'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, CONTRACTOR shall be compensated only for those services

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

CONTRACTOR 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, CONTRACTOR'S sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR 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 CONTRACTOR 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. CONTRACTOR shall require all SUB-CONTRACTORS working on behalf of CONTRACTOR 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 CONTRACTOR as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR 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. CONTRACTOR 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: CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR 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:

CONTRACTOR:

Santa Fee Building Maintenance
15644 Palomino Drive
Chino Hills, CA 91709
Attn: Irineo Nuno
Phone: (909) 606-2756
Fax: (909) 606-6469
Email: Irineo@santafebldmaint.com

CITY:

City of Huntington Park
Public Works
6542 Miles Avenue
Huntington Park, CA 90255
Attn: Claude Bilodeau
Phone: (323) 584-6324
Fax: (323) 588-4577

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 **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.
- 6.6 **SUBCONTRACTING:** CONTRACTOR 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 Sub-CONTRACTOR'S), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 **CITY'S RIGHT TO EMPLOY OTHER CONTRACTOR:** CITY reserves the right to employ other CONTRACTOR in connection with the various projects worked upon by CONTRACTOR.
- 6.8 **PROHIBITED INTERESTS:** CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR 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 CONTRACTOR, 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.

- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 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.
- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either 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.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 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.
- 6.14 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.
- 6.15 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.
- 6.16 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.

- 6.17 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.
- 6.18 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.
- 6.19 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 CONTRACTOR 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 6.15, above.
- 6.20 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 6.16, above. One fully executed original counterpart shall be delivered to CONTRACTOR and the remaining two original counterparts shall be retained by CITY.

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:

SANTA FE BUILDING MAINTENANCE:

By: _____

By: _____

John A. Ornelas,
Interim City Manager

Name: Irineo Nuno

Title: Contract Administrator

APPROVED AS TO FORM:

By: _____

Exhibit "A"
SCOPE OF SERVICES

The purpose of this specification is to define the janitorial services requirements for various facilities owned and operated by the City of Huntington Park that are included in this contract. The objectives of the City are to secure a timely, consistent, and cost effective janitorial contract from one contractor, to ensure clean and safe office facilities for employees and customers doing business with the City. The work covered in this specification includes furnishing all labor, equipment, some supplies and supervision necessary for complete janitorial service. It shall be understood that in addition to these services, all tasks incidental to cleaning functions not specifically listed but normally included in general janitorial practices will be provided. The City will consider innovative solutions and alternatives that will best accomplish the desired outcome.

GENERAL REQUIREMENTS/PROVISIONS

The Custodial/Janitorial Services contractor is responsible for the cleanliness and sanitation of the building. The description of each service area is to be used as a guideline for the Custodial/Janitorial Services contractor. The description does not attempt to describe every detail or feature of the facility that is to be maintained by the Custodial/Janitorial Services contractor. **On the Work Site Location for each facility (Attachment 1).**

The intent of this specification is to define the janitorial services requirements for various facilities owned and operated by the City of Huntington Park included in this contract. **On the Job Specification Pages for each facility (Attachment 2).**

Notwithstanding any other provisions of this proposal, the Custodial/Janitorial Services contractor warrants that the services, equipment, and supplies furnished shall be of the best quality as specified in this RFP. Such warranties shall include performance, workmanship, labor, and materials.

Contractor is to be aware of the California Labor Code Section 1060 - 1065, regarding displaced janitors. It is the CONTRACTOR'S responsibility to review this legislation and be familiarized with its content and respond accordingly as directed in the RFP.

Subcontracting: No portion of the work covered by these specifications can be subcontracted or assigned without prior approval of the City. Requests to subcontract all or any portion of services required by this contract will be submitted to the City's Engineer, or his/her designee, at least thirty (30) days in advance of the proposed effective date of the subcontract. Contractor shall include in this written request a detailed description of how the Contractor plans to oversee the services performed by the proposed subcontractor. Contractor shall be responsible for services provided by any subcontractor as if Contractor were providing the services with its own organization. Any subcontractor who will provide services shall have successfully passed a background check prior to commencing work. *Contractor shall bear the expense of any subcontractor background checks.*

The City may make reasonable investigations deemed necessary and proper to determine the ability of a contractor to perform the work, and the contractor shall furnish the City all information requested for this purpose.

PERFORMANCE STANDARDS

The contract specifications define the minimum level of service and frequency deemed acceptable. It is intended that the Contractor will schedule his/her operations to meet or exceed these requirements. It is further intended that the Contractor shall put forth a level of effort to provide a thorough cleaning of the facilities, not merely a surface cleaning. Some examples include, but are not limited to: floors shall be waxed and buffed for a gloss shine, carpeted floors shall be completely and thoroughly vacuumed, windows shall be cleaned to where all film, smudges, and streaks are removed, and the restroom facilities cleaned and polished to approach the sanitary levels of a hospital.

A. It is the objective of the City to obtain full cleaning performance in accordance with the terms of the specifications and at the quality standards of work set forth in this contract. To this end, the City is contracting for the complete performance of each cleaning job as specified in this contract. Therefore, deductions (Liquidated Damages) for tasks not completed or not satisfactorily completed shall be made in accordance with the schedule detailed herein.

B. The City's Facility Maintenance Supervisor or designee shall contact the Contractor by telephone, fax, or email to notify them of performance issues. The City's Facility Maintenance Supervisor shall also notify the Contractor of written complaint(s) received from building occupants.

C. The City's Facility Maintenance Supervisor or designee shall maintain a file of incoming complaints whether they be written, oral, or by telephone. This file shall contain the date, time, building, name of the person making the complaint, phone number and time the Contractor was notified, or a copy of the notification letter and fax record.

D. Major problems require immediate attention, and shall be responded to and corrected within two (2) hours. Examples of major problems include, but are NOT limited to: toilets not cleaned, not stocking sufficient paper products in large areas, offices not cleaned, or trash not removed, etc. The City's Facility Maintenance Supervisor or designee shall have authority to classify a complaint as major or minor.

E. Minor problems require correction during the next day's normal clean up, however a continuing record of minor complaints shall result in a deduction. Examples of minor problems include, but are not limited to: a trash can not emptied, a small area not vacuumed, toilet paper in one stall out, etc.

Failure by the Contractor to respond to specific complaints as stated above, as well as preventing continuing occurrences of such complaints, may result in deductions of invoiced payments or termination of this contract agreement.

G. Failure to clean an entire building or site shall result in a separate deduction for nonperformance. In the event the contractor doesn't complete all of the required nightly, weekly or monthly services as scheduled and outlined in the specifications, the Contractor will be required to make corrections of all discrepancies at a mutually agreed upon schedule. After three (3) occurrences of nonperformance within a 12-month period, the City, at its discretion, may begin default proceedings. The Contractor, to handle an instance of nonperformance, shall send personnel to the missed site within two hours of notification of an event of nonperformance for immediate servicing of that location. However, this shall not relieve the Contractor of being charged the deductions or this counting towards the three occurrences. If the Contractor does not respond in two hours, the City's Facility Maintenance Supervisor may exercise the City's right to terminate for default.

H. Failure of the Contractor to appear on any scheduled workday without the advance approval of the City's Facility Maintenance Supervisor, or his designee, shall result in the deduction of the total daily cost for that location.

I. Contractor billing shall be done on a timely basis. The successful proposer shall submit monthly invoices for work completed in the previous month.

Expectation: The contractor shall render the City facilities clean, defined as "free of dirt, pure, spotless, sanitary, sterile, and uncontaminated". This includes timely removal of trash, dirt, dust, cobwebs, and other waste.

Frequency: Janitorial services shall be provided five (7) days per week in the evening (Monday through Friday) excluding City-recognized holidays. The work schedule for completing daily services requirements is defined in the Janitorial Specifications for each location (Attachment 2). The task and frequency schedule indicates the minimum acceptable cleaning frequencies. The contractor shall in no way interfere with the normal work of City employees.

Holidays: The following ten (10) days are City holidays on which Contractor may need to provide service. All City facilities are dynamic due to their programmed use; and some locations will require service on holidays, and others will not. Maintenance Services will provide a schedule of which building will require holiday service.

New Year's Day
Martin Luther King's Day
President's Birthday
Memorial Day
Independence Day

Labor Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Day thru January 1st

NOTE: It is expected that the awarded contractor shall make he/she aware of current meeting schedules, holidays and other work routines within the facility and conduct his/her work in such a manner as to cause no interference with the execution of City business.

Changes: Changes in the areas serviced and/or specifications may be necessary during the term of this contract. Changes in the contract requirements and corresponding changes in compensation may be implemented upon mutual agreement of the City and the Contractor. All such changes will be processed through the purchasing department. The City reserves the right to add or delete services at any time with 30 days written notice to vendor. If services are requested, the vendor is required to provide a cost estimate detailing them as an attachment to the bid along with prices, where applicable, which may be offered as an addendum for the term of this contract agreement.

Deficient Performance: City reserves the right to deduct from the payments due or to become due to the Contractor for deficient performance. The amount of such deductions will be based on the value and extent of the unsatisfactory work. A copy of the City inspection record for the facility, with associated deduction calculation will be furnished to the Contractor prior to a deduction being made. All work determined by the Maintenance Services Manager to be defective or deficient in any of the requirements shall be remedied by the Contractor at CONTRACTOR'S expense and in a manner acceptable to the City of Huntington Park.

CONTRACTORS RESPONSIBILITY

Adherence to All Local, State and Federal Laws and Requirements

The Contractor shall adhere to all current applicable federal, state, and local laws, codes and ordinances, including, but not limited to, those promulgated by CAL-OSHA, FEDOSHA, EPA, and the California State Department of Health Services.

Key Personnel

It is essential that the contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract.

The Contractor must agree to assign specific individuals to the key positions.

- A. The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.
- B. If key personnel are not available for work under this contract for a continuous period exceeding thirty calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.

The contractor shall be responsible for, but not limited to, the following:

- 1) Adherence to schedules
- 2) Maintenance or replacement of cleaning equipment
- 3) Notifying City of any personnel changes
- 4) Training of new personnel

A. Supervisors

The Contractor shall provide qualified English speaking supervision in all areas of operations. The supervision shall work with City of Huntington Park personnel in planning and scheduling work for completion of tasks. The Contractor shall furnish only employees who are authorized, competent and skilled for work under this contract. The Contractor shall designate in writing to the City's Facility Maintenance Supervisor, the name of the person assigned as the CONTRACTOR'S Project Manager with full authority to administer the terms of this contract. The CONTRACTOR'S Project Manager shall have the capability to receive complaints by telephone, pager, or e-mail to facilitate timely corrective actions. An answering service or answering machine shall NOT be an acceptable means of contact for the CONTRACTOR'S Project Manager. This representative shall be available Monday through Friday 7:30 a.m. through 5:00 p.m. The CONTRACTOR'S Project Manager shall be the contract supervisor. Two working supervisors are required during all shifts. The working supervisors shall verify the cleanliness of facilities prior to releasing Contractor personnel each day.

The Contractor shall have two competent working supervisors on the job at all times when custodial services are being performed. Supervisors shall be thoroughly familiar with the content of the bid specifications and intent of the complete agreement. Any violation by the CONTRACTOR'S personnel of these requirements, or others established by the City, shall result in the removal of the employee from this contract. Termination of this contract may result, at the discretion of the Facility Maintenance Supervisor, for repeated non-compliance of these requirements.

Contractor shall meet in conference with the City's Facility Maintenance Supervisor or designee at a time to be agreed upon for administration of work, including review of inspection reports if requested. (City staff will be responsible for completing weekly inspection reports on all facilities). At a minimum, inspection reports for the previous one month period shall be reviewed by the City's Facility Maintenance Supervisor or designee and the CONTRACTOR'S Project Manager at the first meeting of the following month.

B. Personnel

Personnel employed by the Contractor shall be competent, trustworthy and properly trained for the work requirements. The Contractor and employees shall be required to comply with all applicable regulations of the City, as directed, and full cooperation shall be expected and required at all times. Contractor shall notify the Facility Maintenance Supervisor immediately in writing of all changes on contract personnel by submitting

name and address of employee and effective date of employment or termination. When in the opinion of the City, an employee does not constitute a satisfactory security risk, his/her employment on the contract will be denied.

1. Background Check: The CONTRACTOR'S employees who will work in buildings owned by the City of Huntington Park shall be required to be cleared through the City of Huntington Park Police Department Criminal Investigation procedure prior to employment. The cost of this background check will be the responsibility of the Contractor. Upon receipt of notice of award from City of Huntington Park Purchasing Supervisor, the Contractor must supply personnel information within ten (10) working days.

2. Health: All personnel shall be in good health and free of contagious diseases. Contractor shall not allow any person(s) under the influence of alcohol or drugs on the premises or in the building. Neither shall the Contractor allow the use or presence of alcohol or drugs on the premises or in the building.

3. Identification and Uniforms: All personnel shall wear uniforms, furnished by the Contractor, at all times during the performance of this work. The CONTRACTOR'S work force shall be neat and clean in appearance and shall wear a uniform with the CONTRACTOR'S name and/or logo permanently affixed to it. Uniforms shall consist of shirt and full-length pants, and be mutually agreed to by the Contractor and City. Uniforms will at all times be clean and neat in appearance. Closed-toe and heeled shoes shall be worn for proper safety during tasks being performed. Employees shall wear an identification badge with the employee's picture, name and company name on the face of the badge. The badge must be worn in plain sight, above the waist at all times while the employee is on City property. This requirement includes all remote locations. The CONTRACTOR'S employees are required to provide proper identification when requested by City or security personnel. Any employee that does not comply with this requirement shall be required to leave City facilities. There is no exception to this requirement, which is to ensure only authorized Contractor employees are in City facilities.

4. Identification and Uniforms: All personnel shall wear uniforms, furnished by the Contractor, at all times during the performance of this work. The CONTRACTOR'S work force shall be neat and clean in appearance and shall wear a uniform with the CONTRACTOR'S name and/or logo permanently affixed to it. Uniforms shall consist of shirt and full-length pants, and be mutually agreed to by the Contractor and City. Uniforms will at all times be clean and neat in appearance. Closed-toe and heeled shoes shall be worn for proper safety during tasks being performed. Employees shall wear an identification badge with the employee's picture, name and company name on the face of the badge. The badge must be worn in plain sight, above the waist at all times while the employee is on City property. This requirement includes all remote locations. The CONTRACTOR'S employees are required to provide proper identification when requested by City or security personnel. Any employee that does not comply with

this requirement shall be required to leave City facilities. There is no exception to this requirement, which is to ensure only authorized Contractor employees are in City facilities. There is no exception to this requirement, which is to ensure only authorized Contractor employees are in City facilities.

5. Conduct: No person(s) shall be employed for this work that is found to be incompetent, disorderly, and troublesome, under the influence of alcohol or drugs, which fails or otherwise refuses to perform the work properly and acceptably, or is otherwise objectionable. Any person found to be objectionable shall be discharged immediately and not reemployed on this work.

6. Supervision: Contractor shall provide two competent working supervisors or foremen who shall be present at all times during contract operations, and who shall be responsible for both conduct and workmanship. The said supervisor or foreman shall be able to communicate effectively in both written and oral English.

7. Training: Contractor shall have an ongoing training program for all staff. Contractor shall provide only personnel that have been fully trained for performance of this work. Supervisors shall have been trained in supervision as well as technical training in Janitorial Services.

8. Nondiscrimination: The Contractor shall not engage in discrimination in employment of persons because of race, color, national origin, ancestry, sex, or religion of such persons. Violation of this provision may result in the imposition of penalties under the Labor Code Section 1735.

C. Employee List

The Contractor shall provide to the City's Facility Maintenance Supervisor or designee an accurate list of all personnel who have any relationship to work performed within the scope of this contract, prior to the employee starting work. List data shall indicate personnel by building(s) in which they are assigned to work, and must include full names, aliases, home addresses, home telephone numbers, copies of drivers licenses and social security cards. Changes to the list shall be reported, in writing, to the City's Facility Maintenance Supervisor within one working day. Employees terminated by the Contractor shall be reported the day to the City's Facility Maintenance Supervisor, unless it is after hours, then the next business morning shall be acceptable.

D. Removal of Staff

The City requires the Contractor to remove all Contractor personnel from City property who are deemed careless, incompetent, insubordinate, objectionable, or whose continued employment on the job is deemed to be contrary to public health, safety and welfare. If, in the opinion of the City, an employee of the Contractor is incompetent or disorderly, refuses to perform in accordance with the terms and conditions of the contract, threatens or uses abusive language while on City property, or is otherwise unsatisfactory, upon City request, the Contractor shall remove that employee from all

work under this contract. It is the responsibility of the Contractor to provide the proper training for their employees.

E. Backup Staff

The Contractor shall provide sufficient backup staff to cover absenteeism or extend existing work force hours to compensate for absent staff. The backup staff shall adhere to the same background and security screenings as regular staff. The City reserves the right to request additional backup staff as deemed necessary.

F. Unauthorized Personnel

Employees of the Contractor shall not be assisted nor accompanied by any individual that is not an employee of the Contractor, while performing duties related to the contract. This includes friends, children and/or other relatives. Employees of the Contractor that violate this stipulation shall be deemed objectionable to the City and shall not be allowed to work in City facilities.

G. Prohibited Items

CONTRACTOR'S employees shall be prohibited in the use or possession of the following items while working on City premises: guns, knives, other weapons, alcohol and/or controlled substances. CONTRACTOR'S employees shall not be under the influence of alcohol or illegal drugs. Any employee violating this policy shall be removed immediately from City facilities and replaced with acceptable personnel.

H. City & Personal Property of City Personnel

The Contractor shall direct their employees against the unauthorized reading and disclosing of materials and documents available in the facilities of the City and against unauthorized use of City and personal property, such as: telephones, radios, copy machines, computers, terminals, fax machines, calculators, etc., which may be in any of the City facilities.

The Contractor shall be responsible to see that CONTRACTOR'S employees do not disturb papers on desks, tables, or cabinets, and do not open desk drawers or cabinets. Found item(s) shall be turned in at the end of each shift to the CONTRACTOR'S supervisor. The supervisor shall return the item(s) to the City's Facility Maintenance Supervisor within twenty-four (24) hours.

I. Telephones shall not be used by the Contractor or its employees for personal or business reasons with the following exception(s): to report need of emergency medical aid, fire or need of law enforcement, (use '9-911') and notification to the Huntington Park Police Department of damage as required in this contract. Any calls to numbers other than those above will be considered a violation of this contract and grounds for immediate termination.

J. Hours of Work

The Contractor shall provide no less than the minimum number of estimated hours per evening as provided in the CONTRACTOR'S proposal and subsequent contract award.

Any amount less than this minimum per building may be deducted from the CONTRACTOR'S billing. The amount of deduction will be calculated on an hour-for-hour basis, utilizing the CONTRACTOR'S hourly proposal amount (total dollars divided by total hours). The City shall be the sole judge of any performance discrepancies.

K. Care of Facilities

CONTRACTOR'S employees shall regularly observe the general condition of all buildings and report problem areas to CONTRACTOR'S supervisor or lead custodian. Contractor shall be responsible for knowledge of and use of all fire alarms and fire prevention equipment. In case of emergency, CONTRACTOR'S employees shall notify the City's Communication Center by dialing 911 and shall then call or Maintenance Services Manager, or his designee, immediately. Contractor shall report all required non-emergency repairs by contacting the Maintenance Services Manager, or his designee.

L. Security: CONTRACTOR'S personnel shall not be allowed in City facilities outside of normal business hours unless they are performing work for the Contractor. All Contractor personnel are required to provide proof of identity when requested to do so by City personnel. Keys shall not be left in the door locks. The Janitorial Services contractor shall be responsible for securing/locking the interior and exterior portions of the building during hours to be specified by the Maintenance Services Manager or his/her designee. All work spaces shall be locked and the lights turned off when cleaning in each area has been completed. Security lights (as directed) shall be turned on prior to leaving the facility. Keys required by the contractor will be furnished by the City to designated contractor employee and shall be returned to the City on demand. Electronic security system (where installed) shall be properly disarmed and armed each time after-hours access is made. All exit doors are to remain locked while the contractor is in the space.

The contractor is not to block open occupant or exterior doors for any reason. The contractor is not to assist entry of anyone except contractor, employees or Police/Fire personnel. Close and lock any exterior windows. CONTRACTOR'S personnel shall immediately report to their supervisor and City personnel, problems dealing with unauthorized or suspicious persons, conditions indicating theft, break-in or vandalism, and building system failures. The CONTRACTOR'S employees shall report to emergency personnel situations such as: fire, smoke, unusual odors, broken pipes or floods, and take appropriate safety measures.

1. Keys: The Janitorial Services contractor shall be issued building keys, where applicable, for the performance of services as specified herein. Should a lost or stolen key jeopardize the security of the particular City facility, the contractor shall be solely responsible for all costs incurred by the City in re-keying the lock system. No keys shall be duplicated. Contractor should immediately contact the City of the lost key.

2. Alarm System: Where applicable, the contractor shall be charged a minimum of one hundred dollars (\$100.00) per call-out should contractor, while in the process of entering or leaving the facility, misuse the security alarm system.

3. Damages: The Janitorial Services Contractor will be responsible for all damages to the facility or contents caused by the Janitorial Services Contractor or their staff during the performance of their duties.

4. Protection & Restoration: The Contractor shall protect all furnishings and improvements from damage by its operations. All damage shall be repaired or replaced, at the option of the City, at the CONTRACTOR'S expense within a reasonable time after notification of such damage. Repairs and/or replacements shall be equal to original in all aspects.

5. Removal of items: The CONTRACTOR'S employees shall not remove any items from the job sites except that which has been specifically authorized by the City of Huntington Park in writing.

6. Energy Conservation: Contractor shall instruct all employees performing work within the facility to utilize methods which will maximize energy conservation. This shall include the turning on of light fixtures ONLY IN THE AREAS where work is in progress, and turning off all lights when work is completed.

M. Safety Program

The Contractor shall submit to the City, a written safety program and IIPP. This program shall include at a minimum, detailed training procedures in the following:

1. Safe work habits
2. Safe use of cleaning chemicals (right-to-know) MSDS Sheets 14
3. Safe use of cleaning equipment
4. The use of equipment, signs, barriers, or other devices, to protect the building occupants or equipment
5. Proper handling of hazardous materials and biological waste (blood-borne pathogens)
6. Recognizing hazardous or other materials, which are not allowed for use in this contract

N. Safety Procedures

All cleaning chemicals shall be stored in properly labeled containers at all times.

1. The Contractor shall provide a floor care procedure using products that meet American Society of Testing Materials (ASTM) and CSMA standards.

2. Any additional or replacement staff hired throughout the life of the contract shall also complete safety training prior to beginning work in the City facilities. Documentation of training completion shall be submitted to the City's Facility Maintenance Supervisor.

O. Tools & Equipment

The contractor shall furnish and maintain all equipment necessary for properly maintaining the City buildings. The contractor shall provide an equipment inventory list, identifying all equipment by age and condition to provide the services required by this contract. Contractor shall furnish and keep in good working order all necessary tools, equipment and supplies, including, but not limited to, carpet cleaners, stripper and waxes, soaps, cleaners, mops, brooms, buffers, ladders, hoses, HEPA vacuum cleaners, trash liners, cleaning rags, and all other cleaning equipment. The City of Huntington Park reserves the right to inspect equipment to be used to perform this contract. Any equipment determined to be in poor condition must be replaced immediately, at the CONTRACTOR'S expense. Failure to provide suitable equipment for carrying out all requirements of this contract may be grounds for termination.

P. Materials & Supplies

All cleaning supplies, materials, and tools used in the performance of this contract shall be of good commercial quality, suitable for the purpose intended, and shall provide results necessary to provide the high standards of cleanliness required under this contract. All cleaning processes used shall meet high standards of safety and effectiveness for commercial applications in high traffic areas and shall not damage the facilities being cleaned. The City shall have the right to prohibit the use of any process, material, supply or tool which may damage City property or which may be a risk to employees, the public, or others using City facilities.

The Custodial/Janitorial Services contractor shall provide all other chemicals, supplies, and equipment. All cleaning chemicals and other supplies used by the Custodial/Janitorial Services contractor must be used in accordance with all federal, state, and local laws, comply with Material Safety Data Sheets (MSDS) standards and be used in conjunction with necessary safety equipment. Material Safety Data Sheets (MSDS) must be on-site and available for all chemicals stored and used within a service area on the first day of the contract. The Contractor shall post copies of MSDS (Material Safety Data Sheets) for all chemicals used in each custodial closet in compliance with OSHA Hazard Communication Standard 29 CFR 1910.1200. This shall include labeling the contents of all secondary type plastic bottles or containers. The City would prefer the use of "Green Seal or other nonhazardous/biodegradable cleaning products in all of its buildings where possible.

The City will supply all toilet paper, paper towels, toilet seat covers, sanitary napkins and disposable bags, hand soap, and urinal screens to the Custodial/Janitorial Services contractor. All supplies remain property of the City and may only be used at the specified site. City shall also provide at its expense all utilities, including lights, power and water. Contractor shall stock and refill all restroom dispensers, as outlined in this section of the RFP document.

Janitorial closets located in City facilities will be assigned to the Contractor for storing supplies. The closets used by Contractor shall be kept clean and free of debris and odor at all times. All supplies and equipment stored in any City janitorial closet shall be stored

in a neat and orderly manner and in such a way as to prevent injury to City staff, the public, or CONTRACTOR'S employees. The Contractor will be required to sign out for City supply items. Usage of the City supply items will be closely monitored by the City's Facility Maintenance Supervisor, any unauthorized usage of City supply items by the Contractor will be grounds for immediate termination of the contract.

Q. Cleaning Schedule

1. Cleaning shall not start earlier than thirty (30) minutes after the end of normal business hours as related to each facility (see specific information on location listed in ATTACHMENT 1). These times are subject to change under the direction of the City's Facility Maintenance Supervisor.
2. The Contractor shall provide the City's Facility Maintenance Supervisor a monthly schedule showing the estimated number of labor-hours, date to be accomplished, and task to be performed, to accomplish the contract requirements.
3. In the event an evening meeting is being conducted in a facility, the Contractor shall be responsible for proper cleaning of the used area, provided the meeting ends by 11:00 p.m. All cleaning shall be completed before the start of next normal business day.
4. The Contractor shall maintain a schedule for floor stripping, waxing, carpet cleaning and hot water extraction for all City facilities, and provide to the City's Facility Maintenance Supervisor a copy of the monthly completed and scheduled work on the first workday of every month.
5. The Contractor shall maintain a schedule for quarterly interior and exterior window washing and provide to the City's Facility Maintenance Supervisor a copy of the scheduled work a minimum of 2 weeks in advance, and a copy of the quarterly completed work on the first workday following completion of work.

ATTACHMENT 1
CITY OF HUNTINGTON PARK JANITORIAL SERVICES

WORK SITE LOCATIONS/HOURS OF OPERATION

- a. City Hall Building, 6550 Miles Ave, Huntington Park, CA 90255
Hours: 7:00 A.M. to 5:30 P.M.

- b. Police Department Building, 6542 Miles Ave, Huntington Park, CA 90255
Annex Building, 6538 Miles Ave, Huntington Park, Ca 90255
Police Sub-Station, 6325 Pacific Blvd #105, Huntington Park, CA 90255
Hours: 6:00 A.M. to 10:00 P.M.

- c. Salt Lake Park Department of Parks & Recreation, 3401 E. Florence Ave,
Huntington Park, CA 90255
Municipal Park Building
Hours: 6:00 A.M. to 10:00 P.M.

- d. Huntington Park Community Center- Senior Citizen Park, 6923 Salt Lake
Ave, Huntington Park CA 90255
Hours: 8:00 A.M. to 7:00 P.M.

- e. Raul R. Perez Memorial Park, 6208 Alameda St, Huntington Park, CA
90255 Hours: 6:00 A.M. to 10:00 P.M.

- f. Freedom Park, 3801 E. 61st Street, Huntington Park, CA 90255
Hours: 1:00 P.M. to 5:00 P.M.

- g. Public Works/City Yards, 6900 Bissell Street, Huntington Park, CA 90255
Hours: 7:00 A.M. to 5:30 P.M.

- h. Any and all City owned properties and buildings

ATTACHMENT 2 JOB MAINTENANCE SPECIFICATIONS

The Custodial/Janitorial contractor is responsible for the upkeep of cleanliness and sanitation of the City of Huntington Park City Hall facilities. The description of the service area, herein are to be used as a guideline for the Custodial/Janitorial Services Contractor. The services areas may change as required by the City, however for the purposes of the Job Specifications are described in general. All cleaning supplies are to be approved by the City.

CITY HALL BUILDING SERVICES

6550 Miles Ave, Huntington Park, CA 90255

Square Footage: 25,716 / 50% carpet and 50% non-carpet flooring

Monday thru Friday

- Empty waste baskets and carry trash to pick up area, replace liners if torn or soiled, cleanup soiled areas resulting from leaking liners.
- Spot clean interior & exterior entranceway door glass, push plates and handles.
- Clean both sides of partition glass using an approved window cleaner.
- Vacuum carpeted floor traffic lanes, workspaces and all accessible areas, spot and edge as needed.
- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, twice (2) a day.
- Dust mop hard floors with a chemically (city approved) treated dust mop.
- Spot mop stains and spills /clean all mop splatter from all vertical surfaces.
- Dust all horizontal top surfaces using a synthetic duster or a treated dusting towel.
- Completely clean dust mop & polish bright work in elevators.
- Spot clean soiled walls, wall switch plates and fixtures.
- Clean conference wall, wall switch plates and room tables. Place chairs neatly around table and room perimeter
- Clean dry erase boards.
- Clean exterior and interior of microwave and disinfect counters and sinks in lunch/break room.
- Clean and polish drinking fountains and vending machines.
- Clean room tables and chairs and arrange neatly.
- Service, empty and clean exterior (at building entrances) trash receptacles.
- Clean exterior and interior of microwaves and refrigerator on both 1st and 2nd floor, including all conference rooms.
- Refrigerate any leftover food from City Council, Planning and special meetings.
- Remove water from chafing trays and turn off burners.
- Clean and wipe down all tables and chairs in Conference Rooms.
- Turn-off A/C in Council Chambers and Conference Room following meetings.
- For City Council Meeting, set up water and name plates in Council Chambers.

Weekly Activities

- Dust low areas up to six foot in height.
- Damp mop all hard surface floors / clean mop splatter on walls.
- Use shampoo system to remove large soil spots and dry.
- Disinfect all door handles.
- Spot clean around wall switch plates, doors, doorframes and counters.
- Wipe down vinyl and leather furniture.
- Vacuum elevator tracks removing all debris, clean and polish exterior doors.
- Chemically treat all waterless urinals on Friday evenings with approved chemical.
- Surface clean carpets as needed.
- Clean and dust of Council Chamber Dias horizontal and vertical wood surfaces, podium and staff tables on Monday.

Monthly Activities

- Vacuum upholstered seating.
- Dust all vertical and horizontal blinds.
- Dust ledges and window sills over six feet.
- Vacuum ceiling vents & air deflectors.
- Dust, mop and spot clean Fire Stairs, blinds, railings and ledges.
- Machine scrub hard surface floors and apply finish; including elevators.
- Detail vacuum corners and edges.
- Clean accessible baseboards.
- Remove and clean all cobwebs.
- Extra clean of council chambers interior and exterior doors.
- Clean soiled walls, interior and exterior doors with glass cleaner and wood cleaner and conditioning solutions.
- Dust horizon and vertical furniture surfaces wall vents and horizon and vertical wall and wood trim

Quarterly Activities

- Clean all accessible carpet using hot water, high-pressure extraction system.
- Replace waterless urinal cartridges with approved replacement.
- Clean all 1st floor windows inside and out.

Semi-Annual Activities

- Machine strip hard surface floors /clean grout in floor tile and reapply approved floor finish.
- Clean fabric walls full height and hot water extract, using a high-pressure extraction system, insuring no streaks are visible.

Annual Activities

- June - Clean all exterior windows and power wash exterior sunscreens (to be performed on weekend only).

HUNTINGTON PARK POLICE DEPARTMENT

6542 Miles Ave, Huntington Park, CA 90255

Square Footage: 16,882 / 50% carpet and 50% non-carpet flooring

ANNEX BUILDING, 6538 Miles Ave, Huntington Park, Ca 90255

Square Footage: 1,400 / 50% carpet and 50% non-carpet flooring

Police Sub-Station, 6325 Pacific Blvd #105, Huntington Park, Ca 90255

Square Footage: 400 / 50% carpet and 50% non-carpet flooring

Monday thru Sunday (Police Sub-Station twice (2) a week)

- Empty waste baskets and carry trash to pick area. Replace liners if torn or soiled, cleanup soiled areas resulting from leaking liners.
- Spot clean interior & exterior entranceway door glass, push plates and handles.
- Clean both sides of partition glass using an approved window cleaner.
- Vacuum carpeted floor traffic lanes, workspaces and all accessible areas, spot and edge as needed.
- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, twice (2) a day.
- Dust mop hard floors with a chemically (city approved) treated dust mop.
- Spot mop stains and spills / clean all mop splatter from all vertical surfaces.
- Vacuum stairs, dust railings, ledges and spot clean.
- Dust horizontal top surfaces using a synthetic duster or a treated towel.
- Spot clean soiled wall and fixtures.
- Clean conference room tables; arrange chairs neatly around table and room perimeter
- Clean exterior and interior of microwave and disinfect counters and sinks in lunch/break room Clean and polish drinking fountains and vending machines.
- Clean room tables and chairs and arrange neatly.

Weekly Activities

- Dust low areas up to six foot in height.
- Damp mop all hard surface floors / clean mop splatter on walls.
- Use shampoo system to remove large soil spots and dry.
- Disinfect all door handles.
- Spot clean around all wall switch plates, doors, door frames and counters.
- Wipe down vinyl and leather furniture.
- Chemically treat all waterless urinals on Friday evenings with approved chemicals.
- Surface clean carpets as needed.

Monthly Activities

- Vacuum upholstered seating.

- Dust all vertical and horizontal blinds.
- Dust ledges and window sills over six feet.
- Vacuum ceiling vents and deflectors.
- Dust, mop and spot clean Fire stairs, blinds, railings and ledges.
- Machine scrub hard surface floor and apply finish.
- Detail vacuum corners and edges.
- Strip floors and reapply floor finish in elevator.
- Clean accessible baseboards.
- Dust horizon and vertical furniture surfaces wall vents and horizon and vertical wall and wood trim

Quarterly Activities

- Clean carpet and hot water extract, using a high-pressure extraction.

Semi-Annual Activities

- Machine strip hard surface floors / clean grout in floor tile and reapply floor finish.
- Replace waterless urinal cartridges with approved replacement as needed.

Annual Activities

- June - Clean all exterior windows, power wash exterior sunscreens (to be performed on weekend only).

**HUNTINGTON PARK RAUL R. PEREZ MEMORIAL
PARK AND COMMUNITY CENTER
6208 Alameda St, Huntington Park, CA 90255
Square Footage: 4,824 / 100% non-carpet flooring**

Monday thru Friday

- Empty waste baskets and carry trash to pick up area. Replace liners if torn or soiled, cleanup soiled areas resulting from leaking liners.
- Spot clean interior & exterior entranceway door glass, push plates and handles.
- Clean both sides of partition glass using an approved window cleaner.
- Vacuum carpeted floor traffic lanes, workspaces and all accessible areas, spot and edge as needed.
- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, twice (2) a day.
- Dust mop hard floors with a chemically (city approved) treated dust mop.
- Spot mop stains and spills / clean all mop splatter from all vertical surfaces.
- Dust all horizontal top surfaces using a synthetic duster or a treated dusting towel.
- Spot clean soiled walls and fixtures.

- Clean conference room tables
- Clean exterior and interior of microwave and damp wipe counters and sinks in break room.
- Clean and polish drinking fountains and vending machines.
- Clean room tables and chairs and arrange neatly.

Saturday and Sunday

- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, once (1) time per day, early morning.

Weekly Activities

- Dust low areas up to six foot in height.
- Damp mop all hard surface floors / clean mop splatter on walls.
- Use shampoo system to remove large soil spots and dry.
- Disinfect all door handles.
- Spot clean around wall switch plates, doors, doorframes and counters.
- Wipe down vinyl and leather furniture.
- Surface clean carpets as needed.
- Clean room tables and chairs and arrange neatly.
- Clean and disinfect weight room equipment.

Monthly Activities

- Vacuum upholstered seating and replace furniture in its designated location.
- Dust all vertical and horizontal blinds.
- Dust ledges and window sills over six feet.
- Vacuum ceiling vents & air deflectors.
- Machine scrub hard surface floor and apply finish.
- Detail vacuum corners and edges.
- Machine strip hard surface floors / clean grout in floor tile and reapply approved floor finish.
- Clean soiled walls, interior and exterior doors with glass cleaner and wood cleaner and conditioning solutions.
- Remove and clean all cobwebs.
- Dust horizon and vertical furniture surfaces wall vents and horizon and vertical wall and wood trim

Quarterly Activities

- Clean carpet and hot water extract, using a high-pressure extraction system.

HUNTINGTON PARK COMMUNITY CENTER – SENIOR CITIZEN PARK
6923 Salt Lake Ave, Huntington Park CA 90255
Square Footage: 7,000 / 100% non-carpet flooring

Monday thru Friday

- Empty waste baskets and carry trash to pick up area. Replace liners if torn or soiled, cleanup soiled areas resulting from leaking liners.
- Spot clean interior & exterior entranceway door glass, push plates and handles.
- Clean both sides of partition glass using an approved window cleaner.
- Vacuum carpeted floor traffic lanes, workspaces and all accessible areas, spot and edge as needed.
- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, twice (2) a day.
- Dust mop hard floors with a chemically (city approved) treated dust mop.
- Spot mop stains and spills / clean all mop splatter from all vertical surfaces.
- Dust all horizontal top surfaces using a synthetic duster or a treated dusting towel.
- Spot clean soiled wall switch plates, walls and fixtures.
- Clean conference room tables
- Clean dry erase boards.
- Clean exterior and interior of microwave and damp wipe counters and sinks in kitchen.
- Clean and polish drinking fountains and vending machines.
- Clean room tables and chairs and arrange neatly.

Weekly Activities

- Dust low areas up to six foot in height.
- Damp mop all hard surface floors / clean mop splatter on walls.
- Use shampoo system to remove large soil spots and dry.
- Disinfect all door handles.
- Spot clean around wall switch plates, doors, doorframes and counters.
- Wipe down vinyl and leather furniture.
- Surface clean carpets as needed.

Monthly Activities

- Vacuum upholstered seating and replace furniture in its designated location.
- Dust all vertical and horizontal blinds.
- Dust ledges and window sills over six feet.
- Vacuum ceiling vents & air deflectors.
- Machine scrub hard surface floor and apply finish.
- Detail vacuum corners and edges.
- Machine strip hard surface floors / clean grout in floor tile and reapply approved floor finish.
- Clean soiled walls, interior and exterior doors with glass cleaner and wood cleaner and conditioning solutions.

- Remove and clean all cobwebs
Dust horizon and vertical furniture surfaces wall vents and horizon and vertical wall and wood trim

Quarterly Activities

- Clean carpet and hot water extract, using a high-pressure extraction system.

SALT LAKE PARK AND RECREATION CENTER AND MUNICIPAL BUILDING

3401 E. Florence Ave, Huntington Park, CA 90255

Square Footage: 22,132 / 50% carpet and 50% non-carpet flooring

Square Footage: 1,080 / 100% non-carpet flooring

Monday thru Friday

- Empty waste baskets and carry trash to pick up area. Replace liners if torn or soiled, cleanup soiled areas resulting from leaking liners.
- Spot clean interior & exterior entranceway door glass, push plates and handles.
- Clean both sides of partition glass using an approved window cleaner.
- Vacuum carpeted floor traffic lanes, workspaces and all accessible areas, spot and edge as needed.
- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, twice (2) a day.
- Dust mop hard floors with a chemically (city approved) treated dust mop.
- Spot mop stains and spills / clean all mop splatter from all vertical surfaces.
- Dust all horizontal top surfaces using a synthetic duster or a treated dusting towel.
- Spot clean soiled wall switch plates, walls and fixtures.
- Clean conference room tables
- Clean dry erase boards.
- Clean exterior and interior of microwave and damp wipe counters and sinks in kitchen.
- Clean and polish drinking fountains and vending machines.
- Clean room tables and chairs and arrange neatly.

Saturday and Sunday (near Muni Building and near Ball Fields)

- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, one (1) time a day, early morning.

Weekly Activities

- Dust low areas up to six foot in height.
- Damp mop all hard surface floors / clean mop splatter on walls.
- Use shampoo system to remove large soil spots and dry.
- Disinfect all door handles.
- Spot clean around wall switch plates, doors, doorframes and counters.

- Wipe down vinyl and leather furniture.
- Surface clean carpets as needed.
- Clean and disinfect weight room equipment.

Monthly Activities

- Vacuum upholstered seating and replace furniture in its designated location.
- Dust all vertical and horizontal blinds.
- Dust ledges and window sills over six feet.
- Vacuum ceiling vents & air deflectors.
- Machine scrub hard surface floor and apply finish.
- Detail vacuum corners and edges.
- Machine strip hard surface floors / clean grout in floor tile and reapply approved floor finish
- Clean soiled walls, interior and exterior doors with glass cleaner and wood cleaner and conditioning solutions.
- Remove and clean all cobwebs.
Dust horizon and vertical furniture surfaces wall vents and horizon and vertical wall and wood trim

Quarterly Activities

- Clean carpet and hot water extract, using a high-pressure extraction system.

HUNTINGTON PARK – FREEDOM PARK SERVICE SCHEDULE

3801 E. 61st Street, Huntington Park, CA 90255

Square Footage: 4,620 / 100% non-carpet flooring

Monday thru Friday

- Empty waste baskets and carry trash to pick up area. Replace liners if torn or soiled, cleanup soiled areas resulting from leaking liners.
- Spot clean interior & exterior entranceway door glass, push plates and handles.
- Clean both sides of partition glass using an approved window cleaner.
- Vacuum carpeted floor traffic lanes, workspaces and all accessible areas, spot and edge as needed.
- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, twice (2) a day.
- Dust mop hard floors with a chemically (city approved) treated dust mop.
- Spot mop stains and spills / clean all mop splatter from all vertical surfaces.
- Dust all horizontal top surfaces using a synthetic duster or a treated dusting towel.
- Spot clean soiled wall switch plates, walls and fixtures.
- Clean conference room tables
- Clean dry erase boards.

- Clean exterior and interior of microwave and damp wipe counters and sinks in kitchen.
- Clean and polish drinking fountains and vending machines.
- Clean room tables and chairs arrange neatly.

Saturday and Sunday

- Completely clean, disinfect restrooms toilet, sinks, fixtures, restock all paper dispensers, refill soap as needed, one (1) time a day, early morning.

Weekly Activities

- Dust low areas up to six foot in height.
- Damp mop all hard surface floors / clean mop splatter on walls.
- Use shampoo system to remove large soil spots and dry.
- Disinfect all door handles.
- Spot clean around wall switch plates, doors, doorframes and counters.
- Wipe down vinyl and leather furniture.
- Surface clean carpets as needed.

Monthly Activities

- Vacuum upholstered seating and replace furniture in its designated location.
- Dust all vertical and horizontal blinds.
- Dust ledges and window sills over six feet.
- Vacuum ceiling vents & air deflectors.
- Machine scrub hard surface floor and apply finish.
- Detail vacuum corners and edges.
- Machine strip hard surface floors / clean grout in floor tile and reapply approved floor finish.
- Remove and clean all cobwebs
Dust horizon and vertical furniture surfaces wall vents and horizon and vertical wall and wood trim

Quarterly Activities

- Clean carpet and hot water extract, using a high-pressure extraction system.

SPECIAL CLEAN UP

Special clean-ups are scheduled a minimum of one (1) week ahead of time (sometimes more) by the Department of Parks and Recreation.

HUNTINGTON PARK COMMUNITY CENTER – (As needed basis's)

THE LOUNGE – (As needed basis's)

Special cleaning projects will be required during City closure or special events. Task will include:

- Floor care – strip and wax all time floors
- Polish furniture
- Wash blinds
- Wash interior and exterior windows
- Deep clean all carpets and walk-offs mats
- Wash walls, and waste receptacles
- Vacuum and shampoo upholstered furniture
- Clean and wash lighting and mechanical diffusers
- Clean and sanitize work stations

Exhibit "B"
Schedule of Values



Santa Fe
BUILDING
MAINTENANCE

Cost

Facility	Address	Monthly Cost	Annual Cost
City Hall Building	6550 Miles Ave. Huntington Park, CA 90255	\$ 2,789.00	\$ 33,468.00
Police Department Building	6542 Miles Ave. Huntington Park, CA 90255	\$ 2,550.52	\$ 30,606.24
Annex Building	6538 Miles Ave. Huntington Park, Ca 90255	\$ 649.03	\$ 7,788.36
Police Sub-Station	6325 Pacific Blvd #105. Huntington Park, CA 90255	\$ 161.35	\$ 1,936.20
Salt Lake Park Department of Parks & Recreation	3401 E. Florence Ave. Huntington Park, CA 90255	\$ 2,726.00	\$ 32,712.00
Huntington Park Community Center- Senior Citizen Park	6923 Salt Lake Ave. Huntington Park CA 90255	\$ 1,315.45	\$ 15,785.40
Raul R. Perez. Memorial Park	6208 Alameda St. Huntington Park, CA 90255	\$ 996.63	\$ 11,959.56
Freedom Park	3801 E. 61st Street, Huntington Park, CA 90255	\$ 966.85	\$ 11,602.20
Public Works/City Yards	6900 Bissell Street, Huntington Park, CA 90255	\$ 845.17	\$ 10,142.04
Total		\$ 13,000.00	\$ 156,000.00

Special Clean Up Services	\$ Price to be negotiated prior to event
----------------------------------	---

Submitted by: Santa Fe Building Maintenance

Address: 15644 Palomino Dr. Chino Hills, CA 91709

Signature: 

From: Irineo Nuno [mailto:irineo@santafebldmaint.com]
Sent: Tuesday, June 23, 2015 2:42 PM
To: Bilodeau, Claude
Subject: Updated price sheet

Good afternoon Claude,

Attached is the Insurance Certificate along with updated price sheet regarding the Special Clean Up Services.

We walked all the facilities and everything was fine with us except the Salt Lake Park Department of Parks and Recreation, Julio the person that walked the facility with us mentioned that the facility gets services 6 days a week (Monday-Saturday) currently, on the RPF page 32 it states that facility only get service 5 days per week (Monday-Friday) my question is which of the service is correct 6 days or 5 Days. If we need to add one more day a week of service the monthly cost would be of \$396.96 for an extra day which would bring the monthly total to \$ 13, 396.96. Please let me know if this works for you.

Irineo Nuno
General Manager
Tel: (909) 606-2756
Fax: (909) 606-6469



Policy Number:

Date Entered: 1/8/2009

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	VICTORIA INSURANCE AGENCY Chris D. Victoria 1740 West Katella Ave #H Orange, CA, 92867	CONTACT NAME: CHRIS VICTORIA PHONE (A/C, No, Ext): (714) 744-4500 E-MAIL ADDRESS: CVICTORIA@FARMERSAGENT.COM	FAX (A/C, No): (714) 744-2500
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED	SANTA FE BUILDING MAINTENANCE GUADALUPE MEDINA 15644 PALOMINO DRIVE CHINO HILLS, CA 91709-5510	INSURER A:	TRUCK INSURANCE EXCHANGE 21709
		INSURER B:	MID-CENTURY INSURANCE COMPANY 21687
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

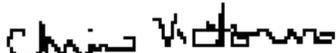
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	60366-65-69	03/29/2015	03/29/2016	EACH OCCURRENCE § 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) § 75,000 MED EXP (Any one person) § 5,000 PERSONAL & ADV INJURY § 1,000,000 GENERAL AGGREGATE § 2,000,000 PRODUCTS - COMPI/OP AGG § 1,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>		60486-94-07	01/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident) § 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED. <input checked="" type="checkbox"/> RETENTION § 10,000			60499-63-93	03/29/2015	03/29/2016	EACH OCCURRENCE § 2,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	A0931-60-44	12/15/2014	12/15/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT § 2,000,000 E.L. DISEASE - EA EMPLOYEE § 2,000,000 E.L. DISEASE - POLICY LIMIT § 2,000,000
A	EMPLOYEE DISHONESTY			60366-65-69	3/29/2015	3/29/2016	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
30 DAYS NOTICE OF CANCELLATION EXCEPT FOR NON PAYMENT OF PREMIUM WHICH REMAINS AT 10 DAYS

CITY OF HUNTINGTON PARK - 6550 MILES AVE. HUNTINGTON PARK, CA 90255
THE CITY, ITS ELECTED OR APPOINTED OFFICIALS, OFFICERS, EMPLOYEES, AGENTS, & VOLUNTEERS AS ADDITIONAL INSUREDS. ENDORSEMENTS TO FOLLOW.

CERTIFICATE HOLDER	CANCELLATION
THE CITY OF HUNTINGTON PARK 6550 MILES AVE. HUNTINGTON PARK, CA 90255	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE CHRIS VICTORIA 

© 1988-2014 ACORD CORPORATION. All rights reserved.