

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda Tuesday, March 21, 2017

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

Graciela Ortiz
Mayor

Marilyn Sanabria
Vice Mayor

Jhonny Pineda
Council Member



Karina Macias
Council Member

Valentin Palos Amezquita
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 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 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.**

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

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS AND ANNOUNCEMENTS

Presentation to Huntington Park High School Girls Soccer Team, CIF Division IV, Champions

Proclamation to American Heart Association Proclaiming February 2017 as "American Heart Month"

Proclamation Presented to the Red Cross Proclaiming March as "American Red Cross Awareness Month"

"Certificate of Appreciation" Presented to Woodcraft Rangers for their Contribution in Providing Resources to Miles Avenue Elementary School, Allowing Students the Opportunity to take a Field Trip

Randolph Street Shared Use Rails-To-Trails Project Overview and Bike Giveaway

PUBLIC COMMENT

Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda 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.

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. **CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
Pursuant to California Government Code Paragraph (1) of Subdivision (d) of Section 54956.9,
Name of case: James Kinsey, Case No. WCAB No. ADJ8121078

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 Minute(s) of the following City Council Meeting(s):**
 - 1-1 Regular City Council Meeting held Tuesday, February 7, 2017; and
 - 1-2 Cancelled Regular City Council Meeting held Tuesday, February 21, 2017.

FINANCE

2. **Approve Accounts Payable and Payroll Warrants dated February 21, 2017, March 7, 2017 and March 21, 2017**

COMMUNITY DEVELOPMENT

3. **Approve Contract in Connection with the City's Commercial Rehab Program (Property Located at 6425-6429 Pacific Boulevard)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve contract with Citiwide Engineering Inc. for an amount of \$50,000 to perform work on commercial property located at 6425-6429 Pacific Boulevard related to the City's Commercial Rehab Program; and
2. Authorize the City Manager to execute the contract.

CONSENT CALENDAR (CONTINUED)

COMMUNITY DEVELOPMENT (CONTINUED)

- 4. Approve Contract in Connection with the City's Commercial Rehab Program (Property Located at 6433-6437 Pacific Boulevard)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve contract with Citiwide Engineering Inc. for an amount of \$50,000 to perform work on commercial property located at 6433-6437 Pacific Boulevard related to the City's Commercial Rehab Program; and
2. Authorize the City Manager to execute the contract.

PARKS AND RECREATION

- 5. Approve Award of Professional Services Agreement (PSA) to Pyro Engineering for the City of Huntington Park's 2017 4th of July Fireworks Display**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve agreement with Pyro Engineering to provide pyrotechnic services for the City of Huntington Park's 2017, 4th of July Celebration;
2. Direct staff to review an extension upon mutual agreement for an additional year for pyrotechnic services with Pyro Engineering; and
3. Authorize the City Manager to execute agreement.

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

6. Approve Activity in Public Places Permit for a Street Procession Conducted by Iglesia Sagrada Familia to Held on April 14, 2017 (S17-04)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve an Activity in Public Places Permit request by Iglesia Sagrada Familia (Applicant) to conduct a street procession along Rugby Avenue, Clarendon Avenue, Middleton Street, and Zoe Avenue on April 14, 2017 (S17-04) subject to the "Departmental Conditions of Approval" contained herein; and
2. Consider a fee waiver for outstanding fees owed by Iglesia Sagrada Familia for last year's procession and potentially for costs incurred by the City for this year's procession.

7. Consideration and Approval of an Activity in Public Places Permit for the Chamber of Commerce's Annual "Carnaval Primavera" Downtown Street Festival (S17-07)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Consider the approval of an Activity in Public Places Permit request from The Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 7 through April 9, 2017.

8. Resolution Approving the Randolph Street Shared Use Rails-To-Trails Feasibility Study

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2017-03, adopting the Randolph Street Shared Use Rails-to-Trails feasibility study.

9. Approval of a Filming Permit and Street Closure for Jenni Rivera Enterprises

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve film permit and street closure for Jenni Rivera Enterprises to film a music video along Pacific Boulevard between Clarendon Avenue and Randolph Street, on March 22, 2017 and March 23, 2017 from 11:00 P.M. to 6:00 A.M.

REGULAR AGENDA (CONTINUED)

PARKS AND RECREATION

10. Approve Design and Construction Management for the Salt Lake Park Splash Pad Project.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Discuss and/or action approving the design option presented for the Huntington Park Splash Pad; and
2. Authorize staff to move forward with the approved design.
3. Authorize:
 - a. City staff to direct Transtech, under the currently approved Augmentation Contract, to proceed with Construction and Program Management per the approved fee schedule at a not-to-exceed fee of ten percent of the construction budget; or
 - b. Public Works staff to perform construction and program management services for this project; or
 - c. City staff to issue a Request for Proposals (RFP) for Construction and Program Management which is the lengthiest option.

PUBLIC WORKS

11. Authorize Pay Station Implementation for the Downtown Huntington Park "I-Park" System Implementation Project

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the City Manager to award the contract to lowest responsible, responsive bidder, T2 Systems Inc. which will accept this project and proceed with work in accordance with the bid;
2. Authorize the City Manager to execute the contract;
3. Authorize \$30,000 for project contingency;
4. Authorize staff to perform Construction and Program Management;
5. Authorize the Finance Director to make necessary additional appropriations and adjustments to the City Budget; and
6. Authorize the City Manager to execute a contract with technical expert Standard Parking Plus for a not to exceed amount of \$4,995 for parking implementation and operations consulting services.

REGULAR AGENDA (CONTINUED)

12. Approval of Middleton Street Elementary School Safer Routes to School (SR2S) Improvements Project

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Award contract to the lowest responsible, responsive bidder, FS Contractors, Inc. which will accept this project and proceed with the work in accordance with the bid;
2. Authorize the City Manager or designee to execute the Contract;
3. Authorize the Finance Director to make the necessary appropriations and adjustments to the City Budget; and
4. Authorize:
 - a. City staff to issue a Request for Proposals (RFP) for Construction and Program Management; or
 - b. Transtech, under the currently approved Augmentation Contract, to proceed with Construction and Program Management per the approved fee schedule at a not-to-exceed fee of ten percent of the construction budget; or
 - c. Public Works staff to perform Construction and Program Management services for this project.

POLICE

13. Approval to Reject All Bids and Authorize Staff to Re-Advertise the Request for Proposals (RFP) Process for Crossing Guard Services

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Reject all bids; and
2. Authorize staff to re-advertise the RFP for Crossing Guard Services.

REGULAR AGENDA (CONTINUED)

COUNCIL

14. Approval of Consultant Agreement with John Ornelas to Oversee and Manage the City's Finance Department

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve agreement with John Ornelas for consulting services to oversee and manage the City's Finance Department and other related duties;
2. Authorize Mayor to execute agreement; and
3. Authorize the Finance Director to make the necessary additional appropriations and adjustment to the City Budget.

REGULAR AGENDA SUSPENDED FOR PUBLIC HEARING

PUBLIC HEARING

COMMUNITY DEVELOPMENT

15. Continued from February 21, 2017, Regular City Council Meeting - Consideration of the City of Huntington Park's Housing and Community Development Needs in Preparation of the Fiscal (FY) 2017/2018 Annual Action Plan

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Consider the City's housing and community development needs in preparation of the Fiscal Year (FY) 2017/2018 Annual Action Plan.

REGULAR AGENDA RESUMED

OFFICE OF THE CITY CLERK

16. **Waive Further Reading and Adopt Resolution Reciting the Facts of the Consolidated Municipal and Special Election Held on March 7, 2017**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution 2017-XX, Reciting the Facts of the Consolidated Municipal and Special Election Held on March 7, 2017, Declaring the Results and Such Other Matters as Provided By Law.

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita

Council Member Karina Macias

Council Member Jhonny Pineda

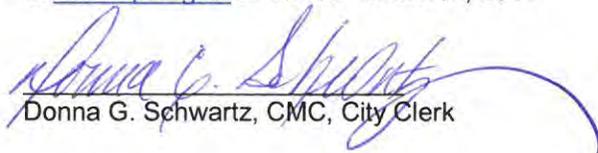
Vice Mayor Marilyn Sanabria

Mayor Graciela Ortiz

ADJOURNMENT

The City of Huntington Park City Council will adjourn in memory of Mr. Luis E. Quiñonez, father of Julio Quiñonez, Public Works' Facility Repair Specialist, to a Regular Meeting on Tuesday, April 4 2017, 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 within 72 hours at City of Huntington Park City Hall and made available at www.hpca.gov on the 16th of March, 2017.


Donna G. Schwartz, CMC, City Clerk

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday, February 7, 2017

Sergeant at Arms read the Rules of Decorum before the start of the Successor Agency to the Community Development regular meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:07 p.m. on Tuesday, February 7, 2017, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

PRESENT: Council Member(s): Valentin Palos Amezcuita, Jhonny Pineda (Arrived 7:35 p.m.), Karina Macias (Arrived 7:35 p.m.), Vice Mayor Marilyn Sanabria and Mayor Graciela Ortiz. CITY OFFICIALS/STAFF: Edgar Cisneros, City Manager; Arnold Alvarez-Glasman, City Attorney; Cosme Lozano, Chief of Police; Josette Espinosa, Director of Parks and Recreation; Sergio Infanzon, Community Development Director; Manuel Acosta, Economic Development Manager; Martha Castillo, Human Resources Director and Donna Schwartz, City Clerk. ABSENT: Daniel Hernandez, Public Works Director.

INVOCATION

The invocation was led by Mayor Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Angel de Santiago

PRESENTATIONS AND ANNOUNCEMENTS

Council presented a proclamation to Ms. Cora Watkins, Principal of Miles Avenue Elementary School for "National School Week" January 22-28, 2017.

Council presented "Certificates of Recognition" recognizing the Teen Police Academy.

Presentation to Salvation Army Volunteers – *moved to February 21, 2017, City Council Meeting.*

Donna Schwartz, City Clerk and Jeff Klein, Governmental & Legislative Affairs, Los Angeles County Registrar-Recorder / County Clerk's Office, presented a PowerPoint presentation on the Upcoming Consolidated General and Special Municipal Elections to be held March 7, 2017.

PUBLIC COMMENT

Mayor Ortiz clarified that the city does not have any undocumented Council Members in the City of Huntington Park that in order to run for council you must be a U.S. Citizen of the United States.

1. Pastor Concepcion Roque, presented a plaque to the City of Huntington Park for their support the past 10 years and Chief of Police Cosme Lozano for his support and service to the community.
2. Henry, congratulated Huntington Park Police Department for their services and saving a resident and acknowledge Chief of Police Lozano for a job well done.
3. Luz Flores, commented on the poor service by the taxi company noting they do not arrive on time and asked Council to contact the taxi company asking them to improve their service.
4. Marie Gonzales, agrees with Ms. Flores, stated she was happy with the previous taxi provider, noted her difficulty riding the bus and would like to see the taxi service improve.

5. Lorena Padilla-Melendez, LAUSD, invited the Council and the public to attend a Community Meeting regarding preliminary design concepts for a major comprehensive modernization project at Huntington Park High School on Thursday, March 2, 2017, 6:00 p.m.
6. Gloria Enciso, spoke in regards to the taxi service being a problem, is always late and rushing, liked the previous taxi provider, she noted this taxi service is disrespectful and the people are not getting the service that was promised.
7. Representative for the Abandon Children of Nicaragua Festival, commented on last year's event being a success and spoke in support for this year's event.
8. Francisco Rivera, commented on federal funds, assemblymen not wanting to comply with federal laws and protecting illegal immigrants, funds will be cut in Los Angeles and commented on sanctuary cities.
9. Janet West, spoke in regards to enforcement of immigration, commented on a picture of the President and meetings with him.
10. Jorge Sepulveda, stated he has spoken many times before, never received a response, noted Pacific Boulevard has a lot of potential and asked to improve it for the businesses feels it has a lot of economic and work resources.
11. Wes Parker, commented on the wording on the wall behind Council, read an article in the *Wave*, commented on immigrants who became Americans and spoke in opposition to Council.
12. Rodolfo Cruz, commented on what kids have to walk through while walking to school, corners full of water, Public Works to do a better job, asked to not send trash trucks during school, wants to see gang units, political campaigning is really bad, and commented on buildings being sold and leased.
13. Betty Retama, spoke in regards to marijuana in Colorado, gave statistics, unlawful for public consumption, commented on moratorium vs. drugs in the city, spoke in opposition to Council, concerned with children's future and those who support it.
14. DeAnn D'Lean, commented on her retirement, sanctuary state, family, and "illegal aliens."
15. George Franco, commented on violations and parked vehicles, stolen and impounded vehicles, construction signs not being posted, vehicles that are overloaded, code enforcement and blocked alleys causing a fire hazard
16. Raul Rodriguez, held up a sign, commented on President, asked Council to do the right thing, and spoke in opposition to Council.
17. Nick Ioannidis, Spoke of his support for America, him being a 37 year citizen, commented on "illegal" immigrants and spoke in opposition to Council.
18. Valentin Amezquita, commented on charter schools, a proclamation, the current taxi provider and the comments of the service being late and whether the city should go to RFP again, apologized to the residents for campaign calls and suggested a moratorium on robo calls and brought up his W2 challenge.
19. Arthur Schaper, commented on the President in support of school of choice...

At this time Mayor Ortiz stopped the time in order to address a distraction of signs being held up. City Attorney Alvarez-Glasman reminded the speaker that he was out of order.

19. Arthurs Schaper continued... he commented on sanctuary cities and funds being cut, the two appointments by Pineda, comment made by a staff member, and spoke in opposition to Council.

At 7:37 pm. Mayor Ortiz called a member of the audience out of order and gave him his 1st warning, gentleman wearing a hat backwards.

20. Robin Hvidston, commented on the President, the two “illegal” appointments, asked to do the right things, rescind the appointments and appoint two American citizens and is happy with the President.

STAFF RESPONSE

City Manager Cisneros requested to have Regular Agenda Item 6 be heard at this time.

Motion: Mayor Ortiz motioned to have Item 6 be heard at this time, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

- AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
NOES: Council Member(s): None

REGULAR AGENDA

COMMUNITY DEVELOPMENT

6. **Approve Funding Agreement with Costco Wholesale Corporation (Costco) to Prepare a Feasibility Study and Create a Community Revitalization and Investment Authority (CRIA) and Professional Services Agreement with Kosmont Company to Assist in the Establishment of a CRIA**

City Manager Cisneros presented the item and noted that Steven McArthur, Costco Representative and Archie Davenport, Kosmont Representative were in attendance.

Motion: Mayor Ortiz motioned to approve a funding agreement with Costco Wholesale Corporation in an amount not to exceed \$86,500, approve a Professional Services Agreement with Kosmont Companies in an amount not to exceed \$86,500 and on page 6 of the agreement in section 2.2 designate Economic Development Manager as the designee, authorize the City Manager to execute the agreement and approve amendments to the agreement not to exceed 10% of the total amount, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

- AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
NOES: Council Member(s): None

CLOSED SESSION

At 7:43 p.m. City Attorney Alvarez-Glasman recessed to closed session.

1. PUBLIC EMPLOYEE EMPLOYMENT
Government Code Section 54957(b)(1) -
Title: Director of Finance

At 9:23 p.m. Mayor Ortiz reconvened to open session. All Council Members present.

CLOSED SESSION ANNOUNCEMENT

City Attorney Alvarez-Glasman announced Council with all five member present interviewed five candidates for the Finance Director position. It was a 5-0 vote to direct staff to commence negotiations.

CONSENT CALENDAR

Motion: Vice Mayor Sanabria motioned to approve consent calendar items, seconded by Council Member Macias. Motion passed by the following votes:

- Item 1: 1-1. Motion passed 5-0.
- Item 2: Motion passed 3-2.
- Item 3. Motion passed 4-1.
- Item 4. Motion passed 5-0.

See below ROLL CALLS.

OFFICE OF THE CITY CLERK

1. Approve Minute(s) of the following City Council Meeting(s):

- 1-1** Special City Council Meeting held Tuesday, January 17, 2017.

ROLL CALL:

AYES: Council Member(s): Amezcuita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s):

CITY ATTORNEY

2. Adopt Ordinance No. 2017-956, Amending the City of Huntington Park Municipal Code, Section (c) of Article 2-3.405 Relating to the Appointment and Removal of Directors/Department Heads of the Various City Departments

ROLL CALL:

AYES: Council Member(s): Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s): Amezcuita and Pineda

FINANCE

3. Approve Accounts Payable and Payroll Warrants dated February 7, 2017

ROLL CALL:

AYES: Council Member(s): Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s): Amezcuita

PARKS AND RECREATION

4. Consideration and Approval of Activities in Public Places Permit for the Abandoned Children of Nicaragua, Central American Foundation

- 1. Approved Activities in Public Places permit for use of the Salt Lake Park Baseball Diamonds on May 21, 2017 and August 12, 2017, for the annual Children of Nicaragua, Central American Foundations fundraiser events.

ROLL CALL:

AYES: Council Member(s): Amezcuita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s): None

HUMAN RESOURCES

5. Ratify and Approve Professional Services Agreement with Alliance Resource Consulting for Executive Search Services for the Position of Director of Finance

1. Ratified and approved professional services agreement with Alliance Resource Consulting LLC for professional services for the Director of Finance Recruitment; and
2. Approved payment to Alliance Resource Consulting for the partial executive recruitment assignment to locate a Director of Finance.

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
 NOES: Council Member(s): None

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

Item 6 heard after Staff Response.

6. **Approve Funding Agreement with Costco Wholesale Corporation (Costco) to Prepare a Feasibility Study and Create a Community Revitalization and Investment Authority (CRIA) and Professional Services Agreement with Kosmont Company to Assist in the Establishment of a CRIA.**

7. **Approve Contract in Connection to the City's Lead Based Paint Hazard Control Program**

City Manager Cisneros presented the item.

Motion: Vice Mayor Sanabria motioned to approve a contract with Alfredo De La Torre Construction Services for an amount of \$58,700 to perform work on a three-unit property related to the City's Lead Based Paint Hazard Control Program, and authorize the City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
 NOES: Council Member(s): None

8. **Southland Steel Update**

- UPDATE ONLY -

Sergio Infanzon, Community Development Director, gave a brief update.

PUBLIC WORKS

9. **Approve Design, Specifications and Advertise for Bids for the Middleton Street Elementary Safe Routes to School Project**

City Manager Cisneros presented the item.

Motion: Vice Mayor Sanabria motioned to approve design and specifications for the Safe Routes to School Project, authorize the Public Works Department to advertise for construction bids, approve Environmental Assessment as follows: The proposed project is categorically exempt from the requirements of the California Environmental Quality Act

(CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project and authorize Transtech, under the currently approved Augmentation Contract, to proceed with these items of work per the fee schedule rate at a not to exceed fee of ten percent of the construction budget, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s): None

10. Approve Award of Contract for the Construction of the Salt Lake Park Splash Pad Project

City Manager Cisneros presented the item and introduced Josette Espinosa, Parks and Recreation Director who gave a brief overview.

Motion: Vice Mayor Sanabria motioned to award contract to lowest responsible, responsive bidder, Micon Construction Inc., authorized the City Manager or designee to execute the contract, seconded by Mayor Ortiz. Motioned passed 5-0 by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s): None

Mayor Ortiz requested staff come back to Council at the next meeting with some designs of the proposed splash pad.

Recommendation 3. Was not discussed.

3. Authorize Staff to issue a Request for Proposals (RFP) for Construction and Program Management, or authorize Transtech, under the currently approved Augmentation Contract, to proceed with Construction and Program Management per the approved fee schedule at a not to exceed fee of 10% of the construction budget.

POLICE

11. Approve Contract Services Agreement with Day Wireless Systems for Radio Maintenance and Repair Services

City Manager Cisneros presented the item and introduced Cosme Lozano, Chief of Police who gave a brief overview.

Motion: Vice Mayor Sanabria motioned to approve the new service agreement with Day Wireless Systems, authorize the City Manager to execute the agreement and designate the initial agreement to be for a term of 28 months, from March 1, 2017 to June 30, 2019. Thereafter, the agreement can be renewed at the City's discretion on an annual basis in alignment with the fiscal year, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz

NOES: Council Member(s): None

END OF REGULAR AGENDA

PUBLIC HEARING

COMMUNITY DEVELOPMENT

12. Adoption of Ordinance by Reference Los Angeles County Building, Residential, Electrical, Plumbing, Mechanical and Existing Building Codes with Certain Amendments

City Manager Cisneros presented the item and introduced Ayla Jefferson, Chief Building Official, Transtech, who gave a brief overview.

Mayor Ortiz opened the item up for public comment, there being none, closed public comment.

Motion: Council Member Macias motioned to adopt Ordinance No. 2016-954, Amending Title 8, of the Huntington Park Municipal Code by Adopting by Reference the 2017 Los Angeles County Code, Title 26, Building Code, Title 27, Electrical Code, Title 28, Plumbing Code, Title 29, Mechanical Code, Title 30, Residential Code and Title 33, Existing Building Code with Certain Amendments, Additions and Deletions Thereto, seconded by Council Member Pineda. Motion passed 5-0 by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
NOES: Council Member(s): None

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS - None

Motion: Mayor Ortiz motioned to adjourn the meeting, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
NOES: Council Member(s): None

COUNCIL COMMUNICATIONS - None

ADJOURNMENT

At 10:42 p.m. Mayor Ortiz adjourned the City of Huntington Park City Council in memory of Venceslao "Bency" Armijo who was employed with the City for over 37 years, to a Regular Meeting on Tuesday, February 21, 2017, at 6:00 P.M.

Respectfully submitted,

Donna G. Schwartz, CMC, City Clerk

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday, February 21, 2017

At 6:03 p.m. City Attorney Arnold Alvarez-Glasman opened the meeting announcing. The record should reflect that it is 6:03 p.m. The record should further reflect that City staff had received communications today that a majority of council members would not be present and there would not be a quorum present at tonight's council meeting. At this time, there are no council members present in the council chambers. Pursuant to Government Code Section 54955 when all members are absent from the regular meeting of the city council, the City Clerk may declare the meeting adjourned to a stated time and place. It is appropriate for the City Clerk to adjourn tonight's meeting to the next regularly scheduled meeting of the city council.

At 6:03 p.m. City Clerk Donna Schwartz adjourned the meeting to the next regular city council meeting of March 7, 2017.

Respectfully submitted,

Donna G. Schwartz, CMC
City Clerk

City of Huntington Park List of Funds

Fund	Description	Fund	Description
111	General Fund	237	Community Planning
112	Waste Collection/Disposal	239	Federal CDBG Fund
114	Spec Events Contrib Rec	240	HUD EZ/EC Soc Sec Block
115	Contingency Fund	242	HUD Home Program
120	Special Revenue DNA ID	243	HUD 108 B03MC060566
121	Special Revnu Welfare Inm	245	EPA Brownfield
150	Emergency Preparedness	246	LBPHCP-Lead Base
151	Economic Development	247	Neighborhood Stabilization
201	Environmental Justice	248	Homelessness Prevention
212	P & R Grants	252	ABC
213	Park Facilities	275	Successor Agency
214	Recreation Field Charter	283	Sewer Maintenance Fund
216	Employees Retirement Fund	285	Solid Waste Mgmt Fund
217	OPEB	286	Illegal Disposal Abatemnt
219	Sales Tax-Transit Fund A	287	Solid Waste Recycle Grant
220	Sales Tax-Transit C	288	COMPBC
221	State Gasoline Tax Fund	334	Ped/Bike Path Fund
222	Measure R	349	Capital Improvement Fund
223	Local Origin Program Fund	475	Public Financng Authority
224	Office of Traffc & Safety	533	Business Improv Dist Fund
225	Cal Cops Fund	535	Strt Lght & Lndscp Assess
226	Air Quality Improv Trust	681	Water Department Fund
227	Offc of Criminal Justice	741	Fleet Maintenance
228	Bureau of Justice Fund	745	Worker's Compensation Fnd
229	Police Forfeiture Fund	746	Employee Benefit Fund
231	Parking System Fund	748	Veh & Equip Replacement
232	Art in Public Places Fund	779	Deferred Comp. Trust Fund
233	Bullet Proof Vest Grant	800	Pooled Cash
234	Congressional Earmark	801	Pooled Cash Fund
235	Federal Street Improvmnt	802	Pooled Interest

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
3M	SS39768	221-8012-429.74-10	Equipment	588.21
	SS39769	221-8012-429.74-10	Equipment	564.07
				\$1,152.28
AAA ELECTRICAL SUPPLY INC	301963-00	111-8022-419.43-10	Buildings - O S & M	295.17
	301801-00	111-8023-451.43-10	Buildings - O S & M	249.47
	301840-00	111-8023-451.43-10	Buildings - O S & M	756.77
	301881-00	111-8023-451.43-10	Buildings - O S & M	337.46
	301909-00	111-8023-451.43-10	Buildings - O S & M	72.92
	301790-00	111-8024-421.43-10	Buildings - O S & M	428.54
				\$2,140.33
ACTION DOOR REPAIR CORP.	16735	111-8023-451.43-10	Buildings - O S & M	350.33
	16705	111-8024-421.43-10	Buildings - O S & M	1,254.97
				\$1,605.30
ADOLFO PACHECO	1/9/17-2/6/17	111-6060-466.33-20	Contractual Srv Class	224.00
				\$224.00
ADT SECURITY	1/27/17-4/26/17	111-8023-451.56-41	Contractual Srv - Other	155.97
				\$155.97
AFSCME COUNCIL 36	PPE 1-29-2017	802-0000-217.60-10	Association Dues	727.32
				\$727.32
ALADDIN LOCK & KEY SERVICE	26754	111-8022-419.43-10	Buildings - O S & M	24.31
	26778	741-8060-431.43-20	Fleet Maintenance	73.96
	26781	741-8060-431.43-20	Fleet Maintenance	65.00
				\$163.27
ALL CITY MANAGEMENT SERVICES	46948	111-7022-421.56-41	Contractual Srv - Other	3,193.96
				\$3,193.96
ALLIANCE RESOURCE CONSULTING LLC	HNTPRK-02-01	111-0230-413.54-00	Advertising & Publication	20,000.00
				\$20,000.00
ALVAREZ-GLASMAN & COLVIN	2016-12-15700	111-0220-411.32-70	Contractual Srv Legal	22,635.75
	2016-12-15701	111-0220-411.32-70	Contractual Srv Legal	3,234.55
				\$25,870.30
AMERICAN CELEBRATIONS	170726	239-6060-466.61-20	Dept Supplies & Expense	30.52
				\$30.52
AMERICAN FAMILY LIFE ASSURANCE	PPE 1-29-2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58
ANGELA CORNEJO	702300007940	111-0210-413.61-20	Dept Supplies & Expense	19.78
				\$19.78
APPLIANCE PARTS SPECIALIST	1/28/2017	111-8024-421.43-10	Buildings - O S & M	460.00
				\$460.00
ARAMARK UNIFORM & CAREER APPAREL	531976933	741-8060-431.61-20	Dept Supplies & Expense	106.90
	531994204	741-8060-431.61-20	Dept Supplies & Expense	149.21
	532011438	741-8060-431.61-20	Dept Supplies & Expense	86.75
	532045822	741-8060-431.61-20	Dept Supplies & Expense	85.45
ARAMARK UNIFORM & CAREER APPAREL	532114398	741-8060-431.61-20	Dept Supplies & Expense	85.45

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	532165702	741-8060-431.61-20	Dept Supplies & Expense	85.45
				\$599.21
ARROYO BACKGROUND INVESTIGATIONS	1108	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1140	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1144	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1151	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1152	111-7010-421.56-41	Contractual Srvc - Other	800.00
				\$4,000.00
ASSOCIATED OF LOS ANGELES, INC.	S1121475.001	111-8023-451.43-10	Buildings - O S & M	109.00
	S1121725.001	111-8023-451.43-10	Buildings - O S & M	41.42
				\$150.42
AT&T	3235826161	111-9010-419.53-10	Telephone & Wireless	2.89
				\$2.89
AT&T	000009096622	111-7010-421.53-10	Telephone & Wireless	1,624.55
				\$1,624.55
AT&T MOBILITY	X01142017	111-6010-419.53-10	Telephone & Wireless	39.13
	X01142017	111-7010-421.53-10	Telephone & Wireless	64.12
	X01142017	239-5055-419.53-10	Telephone & Wireless	291.25
				\$394.50
AT&T PAYMENT CENTER	12/28/-1/27/17	111-7010-421.53-10	Telephone & Wireless	433.06
				\$433.06
AVERIE ALICE GUZMAN	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
BARR & CLARK INC	43046	246-5098-463.56-41	Contractual Srvc - Other	540.00
				\$540.00
BATTERY SYSTEMS INC	3777102	741-8060-431.43-20	Fleet Maintenance	417.14
				\$417.14
BENEFIT ADMINISTRATION CORPORATION	6027009-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00
	6027053-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00
				\$100.00
BIG BELLY SOLAR, INC	18755	288-8058-432.74-10	Equipment	11,400.00
				\$11,400.00
BLACK AND WHITE EMERGENCY VEHICLES	1702	111-7010-421.61-20	Dept Supplies & Expense	70.00
				\$70.00
BLUE TARP FINANCIAL, INC.	37153372	741-8060-431.43-20	Fleet Maintenance	39.99
				\$39.99
BRYAN WERNER	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
CALIF PUBLIC EMPLOYEES RETIREMENT	14888220	111-0110-411.23-50	Unfunded PERS Contr-Misc	1,201.15
	14888220	111-0210-413.23-50	Unfunded PERS Contr-Misc	3,223.49

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	14905662	111-0210-413.23-50	Unfunded PERS Contr-Misc	0.48
	14888220	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,936.46
	14888220	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,269.27
	14888220	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,976.54
	14905655	111-3010-415.23-50	Unfunded PERS Contr-Misc	2.94
	14888220	111-5010-419.23-50	Unfunded PERS Contr-Misc	6,529.13
	14905662	111-5010-419.23-50	Unfunded PERS Contr-Misc	0.48
	14888220	111-6010-451.23-50	Unfunded PERS Contr-Misc	3,511.95
	14888220	111-7010-421.23-50	Unfunded PERS Contr-Misc	4,291.94
	14905644	111-7010-421.24-50	Unfunded PERS Contr-Sworn	100,177.56
	14888220	111-8010-431.23-50	Unfunded PERS Contr-Misc	12,261.42
	100000014899559	216-0230-413.23-00	1959 Survivor Benefit	1,496.40
	14900403	216-0230-413.23-00	1960 Survivor Benefit	3,560.40
	14899594	216-0230-413.24-00	PERS Contribution Sworn	309.60
	14900356	216-0230-413.24-00	PERS Contribution Sworn	51.60
	14900399	216-0230-413.24-00	PERS Contribution Sworn	2,476.80
				\$152,277.61
CALIFORNIA MUNICIPAL STATISTICS INC	17012301	111-9010-419.32-40	Audit Fees	475.00
				\$475.00
CALPERS	2209	217-0230-413.28-00	Retiree Health Ins Premum	148,828.00
	2209	217-0230-413.56-41	Contractual Srvc - Other	475.07
	2209	746-0213-413.56-41	Contractual Srvc - Other	475.08
	2209	802-0000-217.50-10	Health Insurance	144,427.93
				\$294,206.08
CARL WARREN & CO.	1776736	745-9031-413.33-70	Contrctual Srv 3rd Party	1,750.00
	1776737	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1776738	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00
	1792177	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00
	1792178	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1792179	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00
	1792180	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1792181	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1792182	745-9031-413.33-70	Contrctual Srv 3rd Party	1,125.00
	1792183	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00
				\$7,625.00
CARLOS W MAGANA	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
CELL BUSINESS EQUIPMENT	IN1857466	111-0110-411.43-05	Office Equip - O S & M	133.31
	IN1857466	111-0210-413.43-05	Office Equip - O S & M	133.31
				\$266.62

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL BASIN MWD	HP-DEC16	681-8030-461.41-00	Water Purchase	23,056.96
				\$23,056.96
CENTRAL FORD	288859	741-8060-431.43-20	Fleet Maintenance	220.26
	288891	741-8060-431.43-20	Fleet Maintenance	209.71
	288991	741-8060-431.43-20	Fleet Maintenance	66.26
	291011	741-8060-431.43-20	Fleet Maintenance	1,116.59
				\$1,612.82
CHAMPION CJD	358683	741-8060-431.43-20	Fleet Maintenance	521.57
				\$521.57
CHARTER COMMUNICATIONS	02/07-03/06/17	111-7010-421.53-10	Telephone & Wireless	1,250.00
	2/1/-2/28/17	111-9010-419.53-10	Telephone & Wireless	22.14
	2/2/-3/1/17	111-9010-419.53-10	Telephone & Wireless	680.00
	1/31-2/28/17	121-7040-421.56-14	Welfare Inmate Fd Expense	262.81
				\$2,214.95
CINTAS CORPORATION	5007074354	111-6010-451.56-41	Contractual Srvc - Other	161.40
	5007074353	111-8020-431.61-20	Dept Supplies & Expense	115.85
				\$277.25
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 1-29-2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$380.84
CITY OF HUNTINGTON PARK GEA	PPE 1-29-2017	802-0000-217.60-10	Association Dues	140.05
				\$140.05
CITY OF SOUTH GATE	7	252-7010-421.56-41	Contractual Srvc - Other	1,474.00
				\$1,474.00
CIVIC PLUS	162968	111-0210-413.56-41	Contractual Srvc - Other	13,005.67
				\$13,005.67
COLONIAL SUPPLEMENTAL INSURANCE	PPE 1-29-2017	802-0000-217.50-40	Life-Cancer Insurance	1,269.24
				\$1,269.24
COMSERCO, INC.	75672	741-8060-431.56-41	Contractual Srvc - Other	91.00
	75673	741-8060-431.56-41	Contractual Srvc - Other	778.00
				\$869.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16121305476	221-8014-429.56-41	Contractual Srvc - Other	263.35
				\$263.35
COUNTY OF L.A. PUBLIC LIBRARY	1/19/17	239-5210-463.57-86	Homework Centr-HP Library	4,178.58
				\$4,178.58
CREATIVE SERVICES OF NEW ENGLAND	D16-15273	111-7010-421.61-20	Dept Supplies & Expense	363.95
				\$363.95
DAILY JOURNAL CORPORATION	B2958836	111-5010-419.54-00	Advertising & Publication	252.00
	B2968034	111-5010-419.54-00	Advertising & Publication	222.60
	B2959761	111-7010-421.61-20	Dept Supplies & Expense	113.40
				\$588.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
DANIEL HERNANDEZ	0168603076413	681-8030-461.59-15	Professional Development	244.40
	0168603077050	681-8030-461.59-15	Professional Development	321.39
				\$565.79
DAPEER, ROSENBLIT & LITVAK	12018	111-0220-411.32-20	Legal Exp - Prosecutor Sv	800.00
	12020	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,215.40
	12019	239-5055-419.32-50	Contractual Srv - Prosecu	542.50
	12021	239-5055-419.32-50	Contractual Srv - Prosecu	112.50
	12022	239-5055-419.32-50	Contractual Srv - Prosecu	546.02
	12023	239-5055-419.32-50	Contractual Srv - Prosecu	625.07
	12024	239-5055-419.32-50	Contractual Srv - Prosecu	396.19
	12025	239-5055-419.32-50	Contractual Srv - Prosecu	112.50
	12026	239-5055-419.32-50	Contractual Srv - Prosecu	450.00
	12027	239-5055-419.32-50	Contractual Srv - Prosecu	2,986.01
				\$7,786.19
DAPPER TIRE CO.	44154290	219-0250-431.43-21	Metro Transit O S & M	139.01
	43994466	741-8060-431.43-20	Fleet Maintenance	680.79
	44005445	741-8060-431.43-20	Fleet Maintenance	599.61
	44041730	741-8060-431.43-20	Fleet Maintenance	422.78
	44042104	741-8060-431.43-20	Fleet Maintenance	289.75
	44137069	741-8060-431.43-20	Fleet Maintenance	832.65
	44144164	741-8060-431.43-20	Fleet Maintenance	600.21
				\$3,564.80
DAY WIRELESS SYSTEMS	195803-00	111-7010-421.56-41	Contractual Srv - Other	1,499.00
	427145	111-7010-421.56-41	Contractual Srv - Other	393.00
	427150	111-7010-421.56-41	Contractual Srv - Other	393.00
	427151	111-7010-421.56-41	Contractual Srv - Other	393.00
				\$2,678.00
DE LAGE LANDEN	52875170	111-9010-419.44-10	Rent (Incl Equip Rental)	134.21
	7165196	111-0110-411.43-05	Office Equip - O S & M	292.02
				\$426.23
DEKRA-LITE INDUSTRIES, INC.	INV042596	111-6010-451.56-41	Contractual Srv - Other	7,961.49
	INV042597	111-6010-451.56-41	Contractual Srv - Other	6,235.10
	INV042598	111-6010-451.56-41	Contractual Srv - Other	17,535.00
				\$31,731.59
DELTA DENTAL	BE002034671	802-0000-217.50-20	Dental Insurance	8,430.51
				\$8,430.51
DELTA DENTAL INSURANCE COMPANY	BE002031362	802-0000-217.50-20	Dental Insurance	2,670.59
				\$2,670.59
DEPARTMENT OF ANIMAL CARE & CONTROL	1/15/2017	111-7065-441.56-41	Contractual Srv - Other	5,805.25

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
				\$5,805.25
DEPARTMENT OF JUSTICE	213262	111-7030-421.56-41	Contractual Srvc - Other	323.00
				\$323.00
DEPAUL GRAVES	2/7/2017	111-6030-451.33-90	Referee Services	154.00
				\$154.00
DF POLYGRAPH	2017/1	111-7010-421.56-41	Contractual Srvc - Other	175.00
				\$175.00
DON AUSTIN WITHERS	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
DUNN EDWARDS CORPORATION	2009213591	111-8024-421.43-10	Buildings - O S & M	67.07
	2009218439	535-8090-452.61-20	Dept Supplies & Expense	45.49
	2009218440	535-8090-452.61-20	Dept Supplies & Expense	136.48
				\$249.04
E.B. BRADLEY CO.	1641418-00	111-8024-421.43-10	Buildings - O S & M	119.45
	4534369-00	111-8024-421.43-10	Buildings - O S & M	21.98
	9957187-00	111-8024-421.43-10	Buildings - O S & M	4.84
				\$146.27
EMPLOYMENT DEVELOPMENT DEPT.	L0259091488	746-0217-413.52-90	Ins - Unemployment	9,459.00
				\$9,459.00
ESTELA RAMIREZ	2/7/17	111-6060-466.33-20	Contractual Srv Class	208.00
				\$208.00
EXPERT ROOTER	93683	111-8023-451.43-10	Buildings - O S & M	813.80
				\$813.80
EXPRESS PIPE & SUPPLY CO., LLC	S101245915.002	111-8023-451.43-10	Buildings - O S & M	1,005.24
				\$1,005.24
F&A FEDERAL CREDIT UNION	PPE 1-29-2017	802-0000-217.60-40	Credit Union	12,200.00
				\$12,200.00
FEDEX	5-637-72198	111-1010-411.61-20	Dept Supplies & Expense	48.61
	5-688-44282	111-9010-419.61-20	Dept Supplies & Expense	66.00
	5-695-66607	111-9010-419.61-20	Dept Supplies & Expense	26.94
				\$141.55
FERGUSON ENTERPRISES INC	4120490	111-8022-419.43-10	Buildings - O S & M	42.58
	4120490-1	111-8023-451.43-10	Buildings - O S & M	191.86
	4124347	231-8010-415.61-20	Dept Supplies & Expense	369.12
				\$603.56
FIRST CHOICE SERVICES	556695	111-9010-419.61-20	Dept Supplies & Expense	236.49
				\$236.49

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
GARDA CL WEST, INC.	10277553	111-9010-419.33-10	Bank Services	677.29
				\$677.29
GERALD M. CHAVARRIA	62018/62220	111-6060-466.33-20	Contractual Srv Class	292.00
	62217/62455	111-6060-466.33-20	Contractual Srv Class	408.80
				\$700.80
GLOBALSTAR USA	10000008000048	111-7010-421.53-10	Telephone & Wireless	132.72
				\$132.72
HAYMEN GEBRU	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
HDL COREN & CONE	0023524-IN	111-9010-419.56-41	Contractual Srv - Other	1,871.51
				\$1,871.51
HOME DEPOT - PD	9590913	111-7010-421.61-20	Dept Supplies & Expense	61.31
				\$61.31
HOME DEPOT - PUBLIC WORKS	2250088	111-6010-451.61-20	Dept Supplies & Expense	26.81
	4260350	111-6010-451.61-20	Dept Supplies & Expense	66.20
	5260338	111-6010-451.61-20	Dept Supplies & Expense	130.68
	3260209	111-8010-431.61-21	Materials	39.59
	9260839	111-8010-431.61-21	Materials	141.95
	2232697	111-8020-431.43-10	Buildings - O S & M	-14.14
	2260464	111-8020-431.43-10	Buildings - O S & M	65.79
	5260173	111-8020-431.43-10	Buildings - O S & M	81.72
	5260329	111-8020-431.43-10	Buildings - O S & M	14.14
	5260330	111-8020-431.43-10	Buildings - O S & M	4.65
	7260306	111-8020-431.43-10	Buildings - O S & M	7.60
	7260309	111-8020-431.43-10	Buildings - O S & M	12.50
	2250067	111-8022-419.43-10	Buildings - O S & M	151.68
	4260430	111-8022-419.43-10	Buildings - O S & M	16.32
	5260174	111-8022-419.43-10	Buildings - O S & M	9.94
	5260424	111-8022-419.43-10	Buildings - O S & M	41.37
	2243211	111-8023-451.43-10	Buildings - O S & M	-108.77
	2250053	111-8023-451.43-10	Buildings - O S & M	111.57
	2260358	111-8023-451.43-10	Buildings - O S & M	130.58
	3260215	111-8023-451.43-10	Buildings - O S & M	5.97
HOME DEPOT - PUBLIC WORKS	4260307	111-8023-451.43-10	Buildings - O S & M	43.29
	4260788	111-8023-451.43-10	Buildings - O S & M	443.78
	5243617	111-8023-451.43-10	Buildings - O S & M	-27.12
	5260774	111-8023-451.43-10	Buildings - O S & M	100.30
	9260399	111-8023-451.43-10	Buildings - O S & M	40.16
	2260359	111-8024-421.43-10	Buildings - O S & M	59.82
	4260203	111-8024-421.43-10	Buildings - O S & M	82.87

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	4260631	111-8024-421.43-10	Buildings - O S & M	117.15
	5260771	111-8024-421.43-10	Buildings - O S & M	28.24
	5260772	111-8024-421.43-10	Buildings - O S & M	32.59
	5260773	111-8024-421.43-10	Buildings - O S & M	6.49
	9260392	111-8024-421.43-10	Buildings - O S & M	17.41
	7260859	287-8055-432.61-20	Dept Supplies & Expense	17.32
	260381	535-8090-452.61-20	Dept Supplies & Expense	25.90
	4260431	535-8090-452.61-20	Dept Supplies & Expense	195.11
	5260328	535-8090-452.61-20	Dept Supplies & Expense	98.26
	7260608	535-8090-452.61-20	Dept Supplies & Expense	91.00
	7260860	535-8090-452.61-20	Dept Supplies & Expense	117.38
	8260275	535-8090-452.61-20	Dept Supplies & Expense	47.20
	9260260	535-8090-452.61-20	Dept Supplies & Expense	233.40
	3260446	741-8060-431.61-20	Dept Supplies & Expense	54.50
	4260202	741-8060-431.61-20	Dept Supplies & Expense	10.87
	6260321	741-8060-431.61-20	Dept Supplies & Expense	11.97
	8260846	741-8060-431.61-20	Dept Supplies & Expense	21.15
				\$2,805.19
HONDA WORLD	669903	741-8060-431.43-20	Fleet Maintenance	130.00
				\$130.00
HUNT.PARK POLICE ACTIVITES LEAGUE	0006	111-7010-421.61-20	Dept Supplies & Expense	7.40
	004124170	111-7010-421.61-20	Dept Supplies & Expense	175.84
	144623311818	111-7010-421.61-20	Dept Supplies & Expense	160.50
	15350567	111-7010-421.61-20	Dept Supplies & Expense	80.28
	20308167243	111-7010-421.61-20	Dept Supplies & Expense	11.99
	4484449505	111-7010-421.61-20	Dept Supplies & Expense	155.74
	4570648629	111-7010-421.61-20	Dept Supplies & Expense	88.19
	4590997146	111-7010-421.61-20	Dept Supplies & Expense	5.44
	504826	111-7010-421.61-20	Dept Supplies & Expense	24.00
	5700	111-7010-421.61-20	Dept Supplies & Expense	6.00
	631001919	111-7010-421.61-20	Dept Supplies & Expense	14.29
	719242735282	111-7010-421.61-20	Dept Supplies & Expense	43.96
				\$773.63
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 1-29-2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 1-29-2017	802-0000-217.60-10	Association Dues	3,328.67
				\$3,328.67
IMPACT TIRE SERVICE	6276	219-0250-431.43-21	Metro Transit O S & M	25.00
	6286	219-0250-431.43-21	Metro Transit O S & M	25.00
				\$50.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
INTER VALLEY POOL SUPPLY, INC	91887	681-8030-461.41-00	Water Purchase	192.27
	91888	681-8030-461.41-00	Water Purchase	291.18
	91889	681-8030-461.41-00	Water Purchase	282.86
	92061	681-8030-461.41-00	Water Purchase	191.35
	92062	681-8030-461.41-00	Water Purchase	116.47
	92168	681-8030-461.41-00	Water Purchase	326.12
	92169	681-8030-461.41-00	Water Purchase	196.34
	92172	681-8030-461.41-00	Water Purchase	216.30
	92173	681-8030-461.41-00	Water Purchase	144.76
	92254	681-8030-461.41-00	Water Purchase	108.15
	92255	681-8030-461.41-00	Water Purchase	199.67
				\$2,265.47
JAX BICYCLE CENTER	091216130718338	111-7022-421.61-28	Dept Supplies DEU	25.00
				\$25.00
JERRY'S AUTO BODY, INC.	30358	741-8060-431.43-20	Fleet Maintenance	1,417.33
				\$1,417.33
JK CONSTRUCTION	1121	239-5070-463.56-52	Contract Home Repairs	7,125.00
				\$7,125.00
JOSEPH B CAIN	1/26/2017	111-6030-451.33-90	Referee Services	99.00
				\$99.00
JOSEPH R. GIRON	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
JUAN A. PRECIADO	9260088	741-8060-431.43-20	Fleet Maintenance	6.19
				\$6.19
JUAN GRAVES	2/7/2017	111-6030-451.33-90	Referee Services	352.00
				\$352.00
KAREN BOSSIER	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
LAKESHORE LEARNING MATERIALS	5427160117	111-6020-451.61-35	Recreation Supplies	261.74
				\$261.74
LAN WAN ENTERPRISE, INC	57057	111-0210-413.74-10	Equipment	4,780.35
	57222	111-0210-413.74-10	Equipment	646.96
LAN WAN ENTERPRISE, INC	156976	111-7010-421.56-41	Contractual Srvc - Other	713.22
	56263	111-7010-421.56-41	Contractual Srvc - Other	1,900.80
	56898	111-7010-421.56-41	Contractual Srvc - Other	720.00
	56975	111-7010-421.56-41	Contractual Srvc - Other	659.59
	57006	111-7010-421.56-41	Contractual Srvc - Other	895.00
	57007	111-7010-421.56-41	Contractual Srvc - Other	275.00
	57214	111-7010-421.56-41	Contractual Srvc - Other	510.37
	56890	111-9010-419.43-15	Financial Systems	23,500.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	57140	111-9010-419.43-15	Financial Systems	23,500.00
	57314	229-7010-421.74-10	Equipment	1,167.73
	56899	741-8060-431.61-20	Dept Supplies & Expense	48.17
				\$59,317.19
LEAD TECH ENVIRONMENTAL	10661	246-5098-463.56-41	Contractual Srvc - Other	222.00
				\$222.00
LEAGUE OF CALIFORNIA CITIES	168702	111-0240-466.59-15	Professional Development	17,111.00
				\$17,111.00
LEE ANDREWS GROUP, INC	2017028	111-0210-413.56-41	Contractual Srvc - Other	1,368.39
				\$1,368.39
LENTZ LOCKSMITH SERVICE	11308	111-7022-421.61-24	Patrol Admin Volunteers	75.00
	11371	111-7022-421.61-24	Patrol Admin Volunteers	48.23
	11509	111-7022-421.61-24	Patrol Admin Volunteers	10.90
	11274	111-8023-451.43-10	Buildings - O S & M	174.10
				\$308.23
LGP EQUIPMENT RENTALS INC	38655	111-8010-431.61-21	Materials	187.92
	38666	111-8010-431.61-21	Materials	328.85
	38121	221-8010-431.61-20	Dept Supplies & Expense	281.87
	38211	221-8010-431.61-20	Dept Supplies & Expense	187.92
	39210	221-8010-431.61-20	Dept Supplies & Expense	328.85
	39219	221-8010-431.61-20	Dept Supplies & Expense	328.85
	39240	221-8010-431.61-20	Dept Supplies & Expense	328.85
				\$1,973.11
LORRAINE MENDEZ & ASSOCIATES, LLC	0271	239-5060-463.56-41	Contractual Srvc - Other	3,996.88
				\$3,996.88
LOZADA'S TRANSMISSIONS INC.	3089	741-8060-431.43-20	Fleet Maintenance	1,550.61
	3093	741-8060-431.43-20	Fleet Maintenance	1,562.10
				\$3,112.71
LUCKY TOURS CHARTER INC	2089	219-0250-431.57-70	Recreation Transit	750.00
				\$750.00
MALADY TRUCK PARTS INC.	123751	741-8060-431.43-20	Fleet Maintenance	43.16
				\$43.16
MANUEL PRIETO	62197/62562	111-6060-466.33-20	Contractual Srv Class	121.60
				\$121.60
MCMASTER-CARR SUPPLY CO.	97506609	111-8020-431.43-10	Buildings - O S & M	44.65
				\$44.65
MERRIMAC ENERGY GROUP	2170362	219-0250-431.62-30	Metro Transit Fuel & Oil	15,943.63
	2170362	741-8060-431.62-30	Metro Transit Fuel & Oil	4,000.00
				\$19,943.63

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
METRO TRANSIT SERVICES	201701	219-0000-340.30-00	Fixed Route Transit Fares	-5,989.12
	201701	219-0250-431.56-43	Fixed Route Transit	7,924.34
	201701	219-0250-431.56-45	Dial-A-Ride (All City)	87,143.40
	201701-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
	201701	219-0250-431.62-30	Metro Transit Fuel & Oil	-5,858.94
				\$133,219.68
MISC-BUILDING PERMIT REFUNDS	2/6/2017	111-0000-322.10-10	Building	134.92
				\$134.92
MISC-BUSINESS LICENSE	10582	111-0000-321.10-00	License Refunds	60.00
	18240	111-0000-321.10-00	License Refunds	10.00
	1989	111-0000-321.10-00	License Refunds	191.93
	20770	111-0000-321.10-00	License Refunds	58.40
	2378	111-0000-321.10-00	License Refunds	16.61
	3056	111-0000-321.10-00	License Refunds	8.00
	560	111-0000-321.10-00	License Refunds	12.00
				\$356.94
MISC-CLAIM SETTLEMENT	20002679091	745-9031-413.52-30	Ins - Benefits Active EEs	6,092.88
				\$6,092.88
MISC-DEMOLITION DEPOSIT REFUNDS	2187/11532	285-0000-228.75-00	AB939 C&D Performance Dep	520.00
				\$520.00
MISC-RECREATION	60824/62611	111-0000-228.20-00	Deposit-Refunds	275.00
	61193/62445	111-0000-228.20-00	Deposit-Refunds	445.00
	62081/62606	111-0000-347.20-00	Class Refund	65.00
	61089/62610	111-0000-347.50-00	Class Refund	55.00
	61419/62607	111-0000-347.50-00	Class Refund	55.00
	62042/62327	111-0000-347.50-00	Class Refund	110.00
	62609/62169	111-0000-347.50-00	Class Refund	60.00
				\$1,065.00
MISC-UTILITIES REFUNDS	10629-6392	681-0000-228.70-00	Deposit-Refund	28.14
	11229-5300	681-0000-228.70-00	Deposit-Refund	5.53
MISC-UTILITIES REFUNDS	16463-15338	681-0000-228.70-00	Deposit-Refund	1,000.00
	1651-21482	681-0000-228.70-00	Deposit-Refund	36.74
	18681-27650	681-0000-228.70-00	Deposit-Refund	274.00
	18833-13914	681-0000-228.70-00	Deposit-Refund	798.02
	21087-33462	681-0000-228.70-00	Deposit-Refund	76.74
	21421-24890	681-0000-228.70-00	Deposit-Refund	122.11
	21775-22038	681-0000-228.70-00	Deposit-Refund	39.06
	21877-14292	681-0000-228.70-00	Deposit-Refund	184.58
	22301-25118	681-0000-228.70-00	Deposit-Refund	32.22
	22475-14282	681-0000-228.70-00	Deposit-Refund	25.64

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	6569-4876	681-0000-228.70-00	Deposit-Refund	566.06
	6725-2976	681-0000-228.70-00	Deposit-Refund	10.00
	681-14812	681-0000-228.70-00	Deposit-Refund	18.56
				\$3,217.40
MONARCH BEARING COMPANY, INC.	202994	111-8024-421.43-10	Buildings - O S & M	121.21
				\$121.21
MR. HOSE INC.	117728	741-8060-431.43-20	Fleet Maintenance	61.01
				\$61.01
NAPA PARTS WHOLESALE	194362	741-8060-431.43-20	Fleet Maintenance	19.62
	195825	741-8060-431.43-20	Fleet Maintenance	72.07
	197348	741-8060-431.43-20	Fleet Maintenance	80.22
				\$171.91
NATION WIDE RETIREMENT SOLUTIONS	PPE 1-29-2017	802-0000-217.40-10	Deferred Compensation	15,598.91
				\$15,598.91
NATIONAL TRAINING CONCEPTS, INC.	04/18/2017	111-7010-421.59-20	Professional Develop Post	990.00
				\$990.00
NATIONWIDE ENVIRONMENTAL SERVICES	28161	220-8070-431.56-41	Contractual Srvc - Other	9,288.50
	28160	221-8010-431.56-41	Contractual Srvc - Other	13,324.66
	28160	222-5030-431.56-41	Contractual Srvc - Other	17,352.20
	28160	231-8010-415.56-41	Contractual Srvc - Other	7,188.74
				\$47,154.10
NELSON ESTRADA	0135	111-6020-451.61-35	Recreation Supplies	50.00
				\$50.00
NOEMI LUQUIN	1/28/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
O'REILLY AUTO PARTS	2959-200113	226-9010-419.61-20	Dept Supplies & Expense	2,000.00
	2959-180202	741-8060-431.43-20	Fleet Maintenance	51.02
	2959-180203	741-8060-431.43-20	Fleet Maintenance	180.44
	2959-180765	741-8060-431.43-20	Fleet Maintenance	119.89
O'REILLY AUTO PARTS	2959-182659	741-8060-431.43-20	Fleet Maintenance	10.89
	2959-182842	741-8060-431.43-20	Fleet Maintenance	130.39
	2959-182879	741-8060-431.43-20	Fleet Maintenance	129.09
	2959-182946	741-8060-431.43-20	Fleet Maintenance	8.44
	2959-183220	741-8060-431.43-20	Fleet Maintenance	25.28
	2959-183231	741-8060-431.43-20	Fleet Maintenance	71.81
	2959-183284	741-8060-431.43-20	Fleet Maintenance	16.87
	2959-183659	741-8060-431.43-20	Fleet Maintenance	26.05
	2959-184716	741-8060-431.43-20	Fleet Maintenance	60.95
	2959-185235	741-8060-431.43-20	Fleet Maintenance	50.11
	2959-185438	741-8060-431.43-20	Fleet Maintenance	260.51

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	2959-185825	741-8060-431.43-20	Fleet Maintenance	88.27
	2959-185826	741-8060-431.43-20	Fleet Maintenance	94.15
	2959-185857	741-8060-431.43-20	Fleet Maintenance	-28.32
	2959-185977	741-8060-431.43-20	Fleet Maintenance	127.51
	2959-187401	741-8060-431.43-20	Fleet Maintenance	26.14
	2959-187522	741-8060-431.43-20	Fleet Maintenance	111.11
	2959-187705	741-8060-431.43-20	Fleet Maintenance	39.21
	2959-187776	741-8060-431.43-20	Fleet Maintenance	41.14
	2959-188214	741-8060-431.43-20	Fleet Maintenance	56.80
	2959-188428	741-8060-431.43-20	Fleet Maintenance	61.93
	2959-188436	741-8060-431.43-20	Fleet Maintenance	51.00
	2959-188528	741-8060-431.43-20	Fleet Maintenance	553.63
	2959-192134	741-8060-431.43-20	Fleet Maintenance	39.12
	2959-192246	741-8060-431.43-20	Fleet Maintenance	47.01
	2959-192252	741-8060-431.43-20	Fleet Maintenance	5.10
	2959-192617	741-8060-431.43-20	Fleet Maintenance	18.68
	2959-192976	741-8060-431.43-20	Fleet Maintenance	31.48
	2959-192985	741-8060-431.43-20	Fleet Maintenance	8.69
	2959-193024	741-8060-431.43-20	Fleet Maintenance	28.86
	2959-193057	741-8060-431.43-20	Fleet Maintenance	56.67
	2959-193123	741-8060-431.43-20	Fleet Maintenance	34.76
	2959-193135	741-8060-431.43-20	Fleet Maintenance	65.20
	2959-193138	741-8060-431.43-20	Fleet Maintenance	34.76
	2959-193139	741-8060-431.43-20	Fleet Maintenance	34.76
	2959-193405	741-8060-431.43-20	Fleet Maintenance	541.56
	2959-194411	741-8060-431.43-20	Fleet Maintenance	9.78
	2959-194490	741-8060-431.43-20	Fleet Maintenance	103.20
	2959-194532	741-8060-431.43-20	Fleet Maintenance	-163.13
O'REILLY AUTO PARTS	2959-194590	741-8060-431.43-20	Fleet Maintenance	19.55
	2959-195079	741-8060-431.43-20	Fleet Maintenance	120.67
	2959-195080	741-8060-431.43-20	Fleet Maintenance	55.59
	2959-195082	741-8060-431.43-20	Fleet Maintenance	39.14
	2959-195085	741-8060-431.43-20	Fleet Maintenance	4.30
	2959-195096	741-8060-431.43-20	Fleet Maintenance	30.47
	2959-195368	741-8060-431.43-20	Fleet Maintenance	43.49
	2959-195416	741-8060-431.43-20	Fleet Maintenance	159.12
	2959-195451	741-8060-431.43-20	Fleet Maintenance	147.04
	2959-197295	741-8060-431.43-20	Fleet Maintenance	193.79
	2959-197460	741-8060-431.43-20	Fleet Maintenance	131.87
	2959-197713	741-8060-431.43-20	Fleet Maintenance	30.67

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	2959-198093	741-8060-431.43-20	Fleet Maintenance	18.90
	2959-198160	741-8060-431.43-20	Fleet Maintenance	45.66
	2959-199408	741-8060-431.43-20	Fleet Maintenance	72.81
	2959-199583	741-8060-431.43-20	Fleet Maintenance	21.71
	2959-199589	741-8060-431.43-20	Fleet Maintenance	59.69
	2959-200071	741-8060-431.43-20	Fleet Maintenance	16.86
	2959-200162	741-8060-431.43-20	Fleet Maintenance	84.28
	2959-200240	741-8060-431.43-20	Fleet Maintenance	30.96
	2959-202423	741-8060-431.43-20	Fleet Maintenance	62.35
	2959-202427	741-8060-431.43-20	Fleet Maintenance	25.07
	2959-202971	741-8060-431.43-20	Fleet Maintenance	265.67
	2959-203203	741-8060-431.43-20	Fleet Maintenance	44.03
	2959-203389	741-8060-431.43-20	Fleet Maintenance	49.84
	2959-203650	741-8060-431.43-20	Fleet Maintenance	15.07
	2959-204599	741-8060-431.43-20	Fleet Maintenance	10.37
	2959-204602	741-8060-431.43-20	Fleet Maintenance	74.52
	2959-204801	741-8060-431.43-20	Fleet Maintenance	16.61
	2959-204934	741-8060-431.43-20	Fleet Maintenance	46.73
	2959-205104	741-8060-431.43-20	Fleet Maintenance	377.73
	2959-205273	741-8060-431.43-20	Fleet Maintenance	38.48
				\$7,613.85
OK PRINTING DESIGN & DIGITAL PRINT	328	741-8060-431.61-20	Dept Supplies & Expense	259.00
				\$259.00
OLIVAREZ MADRUGA, LLP	14450	111-0220-411.32-70	Contractual Srv Legal	135.00
				\$135.00
PARAMOUNT ICELAND INC.	62109	111-6060-466.33-20	Contractual Srv Class	38.40
				\$38.40
PRO FORCE LAW ENFORCEMENT	300686	227-7114-421.74-10	Equipment	668.49
				\$668.49
PRUDENTIAL OVERALL SUPPLY	50959737	111-7010-421.61-20	Dept Supplies & Expense	18.94
				\$18.94
PSYCHOLOGICAL CONSULTING ASSOC, INC	522299	111-7010-421.56-41	Contractual Srv - Other	400.00
	522319	111-7010-421.56-41	Contractual Srv - Other	1,200.00
				\$1,600.00
READYREFRESH	07A0034574871	111-7010-421.61-20	Dept Supplies & Expense	85.58
				\$85.58
RHYME UNIVERSITY INC	6972144	111-6020-451.61-35	Recreation Supplies	86.75
				\$86.75
RICHARD MARTINEZ	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
RICHARDS, WATSON, & GERSHON	209809	275-9750-465.32-70	Contractual Srv Legal	340.00
	209810	275-9750-465.32-70	Contractual Srv Legal	28.67
	209811	275-9750-465.32-70	Contractual Srv Legal	385.50
				\$754.17
RICOH USA, INC.	5046634542	111-6010-451.56-41	Contractual Srvc - Other	96.44
				\$96.44
RUTAN & TUCKER, LLP	766961	111-0220-411.32-70	Contractual Srv Legal	934.00
				\$934.00
S & S WORLDWIDE, INC.	9473722	239-6060-466.61-20	Dept Supplies & Expense	311.90
				\$311.90
SAFETY COMPLIANCE PUBLICATION INC	31135	111-8010-431.59-15	Professional Development	298.50
				\$298.50
SEVERN TRENT ENVIRONMENTAL SERVICES	17107	283-8040-432.56-41	Contractual Srvc - Other	11,748.30
	15001	681-8030-461.43-30	Maintenance of Wells	18,817.93
	15983	681-8030-461.43-30	Maintenance of Wells	8,746.10
	17107	681-8030-461.56-41	Contractual Srvc - Other	92,364.37
				\$131,676.70
SKILLPATH SEMINARS	11398120	111-0210-413.59-15	Professional Development	149.00
	11398122	111-0210-413.59-15	Professional Development	149.00
				\$298.00
SMART & FINAL	3192200168759	111-7010-421.61-20	Dept Supplies & Expense	112.42
				\$112.42
SO CAL TRIUMPH. INC	11611286	741-8060-431.43-20	Fleet Maintenance	349.95
	11701031	741-8060-431.43-20	Fleet Maintenance	496.93
	11701157	741-8060-431.43-20	Fleet Maintenance	-120.00
				\$726.88
SOUTHERN CALIFORNIA EDISON	12/17-1/18/17	111-8020-431.62-10	Heat Light Water & Power	1,056.14
	11/30-1/9/17	111-8022-419.62-10	Heat Light Water & Power	1,060.46
	12/21-1/23/17	111-8022-419.62-10	Heat Light Water & Power	1,052.47
	11/30-1/9/17	111-8023-451.62-10	Heat Light Water & Power	4,155.69
	12/7/16-1/6/17	111-8023-451.62-10	Heat Light Water & Power	3,022.88
	12/27-1/26/17	535-8016-431.62-10	Heat Light Water & Power	40.69
	11/30-1/9/17	681-8030-461.62-20	Power Gas & Lubricants	11,769.58
				\$22,157.91
SPARKLETTS	15142085020217	111-3010-415.61-20	Dept Supplies & Expense	22.33
	15010561121716	111-5010-419.61-20	Dept Supplies & Expense	48.91
	15010561121716	111-8020-431.61-20	Dept Supplies & Expense	48.89
	15187658011817	111-8020-431.61-20	Dept Supplies & Expense	25.90
	15010561121716	239-5040-463.61-20	Dept Supplies & Expense	48.89
	15187658011817	741-8060-431.43-20	Fleet Maintenance	25.89

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
				\$220.81
ST FRANCIS, LLC.	1661010	221-8014-429.56-41	Contractual Srvc - Other	3,990.75
	1661011	221-8014-429.56-41	Contractual Srvc - Other	4,608.00
	1661012	221-8014-429.56-41	Contractual Srvc - Other	2,360.45
				\$10,959.20
STACY MEDICAL CENTER	3160-19306	111-7022-421.56-15	Prisoner Medical Services	1,330.00
				\$1,330.00
STANDARD GLASS & MIRROR	01/18/17	111-8022-419.43-10	Buildings - O S & M	700.00
	01/05/17	111-8024-421.43-10	Buildings - O S & M	600.00
	12/21/2016	111-8024-421.43-10	Buildings - O S & M	1,700.00
				\$3,000.00
STANDARD INSURANCE COMPANY	02/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	6,844.20
	02/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,880.88
				\$8,725.08
STEAMX, LLC	43360	741-8060-431.43-20	Fleet Maintenance	111.83
				\$111.83
SUNGARD PUBLIC SECTOR INC.	132806	111-9010-419.43-15	Financial Systems	2,446.19
				\$2,446.19
THE FORMS DESK, INC.	25650	111-3010-415.61-20	Dept Supplies & Expense	443.67
				\$443.67
THE GAS COMPANY	1/13/2017	111-8022-419.62-10	Heat Light Water & Power	1,009.14
	1/13/2017	111-8023-451.62-10	Heat Light Water & Power	2,001.57
				\$3,010.71
TIERRA WEST ADVISORS, INC	HP-1216	222-5030-431.56-41	Contractual Srvc - Other	5,128.75
				\$5,128.75
TRIANGLE SPORTS	34135	111-6040-451.61-35	Recreation Supplies	156.60
				\$156.60
TRIMMING LAND CO INC	3443	535-8090-452.56-60	Contract Landscape Labor	9,796.00
	3445	535-8090-452.56-60	Contract Landscape Labor	2,080.00
	3514	535-8090-452.56-60	Contract Landscape Labor	9,421.00
	3529	535-8090-452.56-60	Contract Landscape Labor	325.00
	3535	535-8090-452.56-60	Contract Landscape Labor	4,171.00
	3559	535-8090-452.56-60	Contract Landscape Labor	325.00
	3626	535-8090-452.56-60	Contract Landscape Labor	20,056.00
	3647	535-8090-452.56-60	Contract Landscape Labor	13,550.00
	3659	535-8090-452.56-60	Contract Landscape Labor	520.00
	3714	535-8090-452.56-60	Contract Landscape Labor	400.00
				\$60,644.00
U.S. BANK	PPE 1-29-2017	802-0000-217.30-20	PARS	2,410.36
	PPE 1-29-2017	802-0000-217.30-20	PARS	1,605.12

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	PPE 1-29-2017	802-0000-218.10-05	PARS EMPLOYER	11,572.94
	PPE 1-29-2017	802-0000-218.10-05	PARS EMPLOYER	3,275.00
				\$18,863.42
U.S. HEALTH WORKS	3051441-CA	111-0230-413.56-41	Contractual Srvc - Other	31.00
	3054796-CA	111-0230-413.56-41	Contractual Srvc - Other	426.00
	3058250-CA	111-0230-413.56-41	Contractual Srvc - Other	73.00
	3061912-CA	111-0230-413.56-41	Contractual Srvc - Other	1,278.00
				\$1,808.00
ULINE	83467937	111-7040-421.61-33	Dept Supplies Prop Evidnc	577.57
				\$577.57
UNDERGROUND SERVICE ALERT OF SO CAL	120170126	221-8014-429.56-41	Contractual Srvc - Other	337.50
				\$337.50
UNITED PACIFIC WASTE & RECYCLING	1849088	111-8027-431.56-59	Contract-Trash Collection	16,680.00
	1857540	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$33,360.00
VALLARTA COLLISION & BODY SHOP INC.	1273	741-8060-431.43-20	Fleet Maintenance	500.00
	4240	741-8060-431.43-20	Fleet Maintenance	1,000.00
				\$1,500.00
VARTAN KHOREN GURUNIAN	02/06/2017	111-6030-451.33-90	Referee Services	176.00
				\$176.00
VERIZON WIRELESS	9778813672	111-0110-411.53-10	Telephone & Wireless	319.55
	9778813672	111-0210-413.53-10	Telephone & Wireless	379.60
	9778813672	111-6010-419.53-10	Telephone & Wireless	139.01
VERIZON WIRELESS	9778813672	111-9010-419.53-10	Telephone & Wireless	186.01
				\$1,024.17
VISION SERVICE PLAN-CA	1/15/2017	802-0000-217.50-30	Vision Insurance	4,091.63
	1/15/2017	802-0000-217.50-30	Vision Insurance	167.32
				\$4,258.95
VULCAN MATERIALS COMPANY	71326543	111-8010-431.61-21	Materials	168.95
	71329938	111-8010-431.61-21	Materials	78.83
	71332514	111-8010-431.61-21	Materials	397.46
	71332515	111-8010-431.61-21	Materials	229.29
	71347837	111-8010-431.61-21	Materials	493.01
	71347838	111-8010-431.61-21	Materials	81.78
	71351804	111-8010-431.61-21	Materials	81.78
	71351805	111-8010-431.61-21	Materials	82.53
	71353645	111-8010-431.61-21	Materials	81.02
				\$1,694.65

CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
WALTERS WHOLESALE ELECTRIC COMPANY	S106891519.001	111-8022-419.43-10	Buildings - O S & M	297.28
	S107266147.001	535-8016-431.61-45	Street Lighting Supplies	353.31
				\$650.59
WATER REPLENISHMENT DISTRICT OF	11/30/2016	681-8030-461.41-00	Water Purchase	100,112.76
	12/31/2016	681-8030-461.41-00	Water Purchase	98,363.43
				\$198,476.19
WELLS FARGO BANK-FIT	PPE 1-26-2017	802-0000-217.20-10	Federal W/Holding	8,548.22
	PPE 1-29-2017	802-0000-217.20-10	Federal W/Holding	62,758.55
				\$71,306.77
WELLS FARGO BANK-MEDICARE	PPE 1-26-2017	802-0000-217.10-10	Medicare	501.65
	PPE 1-29-2017	802-0000-217.10-10	Medicare	7,342.76
				\$7,844.41
WELLS FARGO BANK-SIT	PPE 1-26-2017	802-0000-217.20-20	State W/Holding	2,256.73
	PPE 1-29-2017	802-0000-217.20-20	State W/Holding	19,675.33
				\$21,932.06
WESTERN EXTERMINATOR COMPANY	4735689	111-8020-431.56-41	Contractual Srvc - Other	64.50
	4735689	111-8022-419.56-41	Contractual Srvc - Other	47.00
	4735689	111-8023-451.56-41	Contractual Srvc - Other	88.50
	4735689	111-8024-421.56-41	Contractual Srvc - Other	48.00
	4735689	535-8090-452.61-20	Dept Supplies & Expense	134.00
				\$382.00
XEROX CORPORATION	087945842	111-7030-421.44-10	Rent (Incl Equip Rental)	446.75
	087677175	111-8020-431.43-05	Office Equip - O S & M	91.28
	087677175	285-8050-432.43-05	Office Equip - O S & M	91.28
	087677175	681-8030-461.43-05	Office Equip - O S & M	91.28
				\$720.59
YAIID MORENO	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
				\$1,639,203.81

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	302180-00	535-8016-431.61-45	Street Lighting Supplies	52.75
				52.75
AARON CRUZ	62105/62335	111-6060-466.33-20	Contractual Srv Class	132.00
	62146/62337	111-6060-466.33-20	Contractual Srv Class	132.00
	62147/62476	111-6060-466.33-20	Contractual Srv Class	184.80
	62157/62194	111-6060-466.33-20	Contractual Srv Class	158.40
	62158/62194	111-6060-466.33-20	Contractual Srv Class	79.20
				686.40
ABSAC, INC.	22637-1462	681-0000-228.70-00	Suspense Account	66.45
				66.45
ADMIN SURE	9934	745-9030-413.33-70	Contrctual Srv 3rd Party	7080.40
				7,080.40
AFSCME COUNCIL 36	PPE 2/12/2017	802-0000-217.60-10	Association Dues	727.32
				727.32
AIM CONSULTING SERVICES	HP_008	220-8010-431.73-10	Improvements	9298.06
				9,298.06
ALADDIN LOCK & KEY SERVICE	26524	741-8060-431.43-20	Fleet Maintenance	7.50
				7.50
ALBERTO, ARMANDO	20335-2008	681-0000-228.70-00	Water Refund	91.27
				91.27
ALL CITY MANAGEMENT SERVICES	47190	111-7022-421.56-41	Contractual Srv - Other	5768.77
	47432	111-7022-421.56-41	Contractual Srv - Other	6387.92
				12,156.69
AMERICAN CELEBRATIONS	170545	111-0110-411.61-20	Dept Supplies & Expense	20.00
	170545	111-0230-413.61-20	Dept Supplies & Expense	56.30
				76.30
AMERICAN EXPRESS	CH_19A2AMJ8	111-0110-411.61-20	Dept Supplies & Expense	25.00
	124158002	111-0110-411.61-20	Dept Supplies & Expense	44.77
	NRIXQY45AP5	111-0110-411.61-20	Dept Supplies & Expense	62.49
	30054808531	111-0110-411.61-20	Dept Supplies & Expense	68.85
	05012938	111-0110-411.61-20	Dept Supplies & Expense	144.84
	75540027	111-0110-411.66-05	Council Meeting Expenses	4.50
	75540025	111-0110-411.66-05	Council Meeting Expenses	18.00
	54390015	111-0110-411.66-05	Council Meeting Expenses	25.00
	75560042	111-0110-411.66-05	Council Meeting Expenses	25.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	54320019	111-0110-411.66-05	Council Meeting Expenses	30.00
	016140264	111-0110-411.66-05	Council Meeting Expenses	48.94
	851333170	111-0110-411.66-05	Council Meeting Expenses	73.00
	229444	111-0110-411.66-05	Council Meeting Expenses	80.00
	999999701850003	111-0210-413.59-15	Professional Development	33.77
	543379	111-0210-413.59-15	Professional Development	40.88
	CH_19DPVH2F	111-0210-413.59-15	Professional Development	450.00
	30054808531	111-0210-413.61-20	Dept Supplies & Expense	34.45
	00010066070	111-0210-413.61-20	Dept Supplies & Expense	36.74
	124158002	111-0210-413.61-20	Dept Supplies & Expense	44.76
	NRIXQY45AP5	111-0210-413.61-20	Dept Supplies & Expense	62.49
	124158002	111-0210-413.61-20	Dept Supplies & Expense	75.96
	51396391	111-0230-413.59-15	Professional Development	50.00
	69267418	111-0230-413.61-20	Dept Supplies & Expense	603.15
	AU30F26459A6	111-0230-413.64-05	Employee Recognition	175.00
	103506372SP	111-1010-411.59-15	Professional Development	29.95
	521003	111-3010-415.61-20	Dept Supplies & Expense	33.75
	IGZD3G	111-3010-415.61-20	Dept Supplies & Expense	80.91
	408066700W5	111-6020-451.61-35	Recreation Supplies	-590.17
	007001217	111-6020-451.61-35	Recreation Supplies	78.65
	69346789	111-7010-421.59-15	Professional Development	740.00
	74275397024	111-7010-421.59-20	Professional Develop Post	481.00
	74275397024	111-7010-421.59-20	Professional Develop Post	481.00
	747854751	111-7010-421.61-20	Dept Supplies & Expense	12.99
	0456301	111-7010-421.61-20	Dept Supplies & Expense	15.00
	3103234174	111-7010-421.61-20	Dept Supplies & Expense	15.02
	3103234174	111-7010-421.61-20	Dept Supplies & Expense	15.02
	00526101	111-7010-421.61-20	Dept Supplies & Expense	24.23
	74275397026	111-7010-421.61-20	Dept Supplies & Expense	36.23
	00099527	111-7010-421.61-20	Dept Supplies & Expense	40.00
	746708134	111-7010-421.61-20	Dept Supplies & Expense	59.99
	IHMVUF	111-7010-421.61-20	Dept Supplies & Expense	79.52
	2238	111-7010-421.61-20	Dept Supplies & Expense	86.53
82485325	111-7022-421.61-27	Dept Supplies Jail	81.95	
99999997005	111-7030-421.61-20	Dept Supplies & Expense	52.66	

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	00029917	111-7030-421.61-20	Dept Supplies & Expense	53.89
	501001787	111-7030-421.61-20	Dept Supplies & Expense	57.07
	00022002	111-7030-421.61-20	Dept Supplies & Expense	59.79
	00091196	111-7030-421.61-20	Dept Supplies & Expense	63.29
	29164556	246-5098-463.59-15	Professional Development	330.00
	5262480731488	246-5098-463.59-15	Professional Development	508.38
	5262480731489	246-5098-463.59-15	Professional Development	508.38
				5,692.62
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/12/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				106.58
APPLIANCE PARTS SPECIALIST	2/10/2017	111-8020-431.43-10	Buildings - O S & M	275.00
				275.00
ARAMARK UNIFORM & CAREER APPAREL	532097219	741-8060-431.61-20	Dept Supplies & Expense	85.45
	532148643	741-8060-431.61-20	Dept Supplies & Expense	85.45
	532182840	741-8060-431.61-20	Dept Supplies & Expense	99.29
	532199901	741-8060-431.61-20	Dept Supplies & Expense	99.29
	532217003	741-8060-431.61-20	Dept Supplies & Expense	99.29
	532234071	741-8060-431.61-20	Dept Supplies & Expense	99.00
				567.77
ARIAS MUSTANG PARTS	17-00013831	111-0000-321.10-00	Business License Refund	20.00
				20.00
ARROYO BACKGROUND INVESTIGATIONS	1156	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1180	111-7010-421.56-41	Contractual Srvc - Other	1350.00
				2,150.00
ASCAP	2/20/2017	111-6010-451.56-41	Contractual Srvc - Other	680.00
				680.00
ASSOCIATED OF LOS ANGELES, INC.	S1121002.001	221-8014-429.61-20	Dept Supplies & Expense	686.70
	S1123874.001	535-8016-431.61-45	Street Lighting Supplies	45.68
				732.38
AT&T	000009129168	111-9010-419.53-10	Telephone & Wireless	2.51
	000009173320	111-9010-419.53-10	Telephone & Wireless	19.71
	000009204700	111-9010-419.53-10	Telephone & Wireless	200.90
	000009210671	111-9010-419.53-10	Telephone & Wireless	1632.99
	000009210672	111-9010-419.53-10	Telephone & Wireless	3683.30
	000009210674	111-9010-419.53-10	Telephone & Wireless	245.90

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T MOBILITY	X02142017	111-7010-421.53-10	Telephone & Wireless	3940.38
				3,940.38
AT&T PAYMENT CENTER	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	0.65
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	33.94
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	33.94
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	67.47
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	80.70
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	103.27
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	199.29
				519.26
BENEFIT ADMINISTRATION CORPORATION	6027072-IN	111-0230-413.56-41	Contractual Srvc - Other	60.00
				60.00
BRIZUELA'S IRON WORK	0672	535-8090-452.43-20	Maintenance	1250.00
				1,250.00
CAL STATE ROOFING	07-16	111-8024-421.43-10	Buildings - O S & M	1950.00
				1,950.00
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 1/29/2017	802-0000-217.30-10	PERS	34553.65
	PPE 1/29/2017	802-0000-218.10-10	PERS Employer	17356.76
	PPE 1/29/2017	802-0000-218.10-10	PERS Employer	35395.18
				87,305.59
CALPERS	2230	217-0230-413.28-00	Retiree Health Ins Premum	155301.73
	2230	217-0230-413.56-41	Contractual Srvc - Other	489.80
	2230	746-0213-413.56-41	Contractual Srvc - Other	489.80
	2230	802-0000-217.50-10	Health Insurance	146619.98
				302,901.31
CANON	17000368	111-9010-419.43-15	Financial Systems	727.59
				727.59
CARD INTEGRATORS	0091471-IN	111-7010-421.56-41	Contractual Srvc - Other	81.69
				81.69
CARLOS W MAGANA	2/21/2017	111-6030-451.33-90	Referee Services	66.00
				66.00
CCAP AUTO LEASE LTD	2/12/2017	226-9010-419.74-20	Vehicle Leases	223.21
				223.21
CDW GOVERNMENT, INC.	GQM9186	111-7010-421.61-20	Dept Supplies & Expense	18.74
				18.74

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL BASIN MWD	HP-JAN17	681-8030-461.41-00	Water Purchase	31494.57
				31,494.57
CENTRAL FORD	291796	219-0250-431.43-21	Metro Transit O S & M	87.80
	292885	219-0250-431.43-21	Metro Transit O S & M	41.40
	284276	741-8060-431.43-20	Fleet Maintenance	-41.54
	285031	741-8060-431.43-20	Fleet Maintenance	-110.00
	292128	741-8060-431.43-20	Fleet Maintenance	779.04
	C05661	741-8060-431.43-20	Fleet Maintenance	149.95
	C09064	741-8060-431.43-20	Fleet Maintenance	100.00
	C09358	741-8060-431.43-20	Fleet Maintenance	678.01
				1,684.66
CHRISTINA L. DIXON	1/31/2017	287-8057-432.59-15	Professional Development	25.00
	754285	681-8030-461.59-15	Professional Development	25.00
				50.00
CINTAS CORPORATION	5007074370	111-7010-421.61-20	Dept Supplies & Expense	387.88
				387.88
CITY CLERKS ASSOCIATION OF CA	2043	111-1010-411.59-15	Professional Development	460.00
				460.00
CITY OF HUNTINGTON PARK	3531-944	681-0000-228.70-00	Water Refund	20.00
				20.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/12/2017	802-0000-217.30-30	Med Reimb 125	380.84
				380.84
CITY OF HUNTINGTON PARK GEA	PPE 2/12/2017	802-0000-217.60-10	Association Dues	140.05
				140.05
CLINICAL LAB OF SAN BERNARDINO, INC	954878	681-8030-461.56-41	Contractual Srvc - Other	431.00
				431.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/12/2017	802-0000-217.50-40	Life-Cancer Insurance	1258.24
				1,258.24
CONTRERAS GARDEN SUPPLY	2/16/2017	111-8010-431.61-21	Materials	35.00
	1/26/2017	741-8060-431.43-20	Fleet Maintenance	64.00
				99.00
DANIEL SALAZER	2/11/2017	111-6030-451.33-90	Referee Services	76.00
				76.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
DAPPER TIRE CO.	43940018	219-0250-431.43-21	Metro Transit O S & M	833.30
	44185110	219-0250-431.43-21	Metro Transit O S & M	556.06
	44177457	741-8060-431.43-20	Fleet Maintenance	390.25
				1,779.61
DATAPROSE, INC.	DP1700124	681-3022-415.53-20	Postage	1092.88
	DP1700124	681-3022-415.56-41	Contractual Srvc - Other	1557.63
				2,650.51
DAVE BANG ASSOCIATES, INC.	42935	535-8090-452.61-20	Dept Supplies & Expense	899.10
				899.10
DAY WIRELESS SYSTEMS	427147	111-7010-421.56-41	Contractual Srvc - Other	393.00
				393.00
DE LAGE LANDEN	53371073	111-9010-419.44-10	Rent (Incl Equip Rental)	1793.61
				1,793.61
DELTA DENTAL	BE00205322	802-0000-217.50-20	Dental Insurance	7980.87
				7,980.87
DELTA DENTAL INSURANCE COMPANY	BE002052005	802-0000-217.50-20	Dental Insurance	2554.04
				2,554.04
DEPARTMENT OF ANIMAL CARE & CONTROL	2/15/2017	111-7065-441.56-41	Contractual Srvc - Other	7593.70
				7,593.70
DEPARTMENT OF CORONER	17ME0228	111-7030-421.56-41	Contractual Srvc - Other	78.00
				78.00
DON AUSTIN WITHERS	2/16/2017	111-6030-451.33-90	Referee Services	66.00
				66.00
DOOLEY ENTERPRISES, INC.	53615	229-7010-421.74-10	Equipment	9708.28
				9,708.28
DUNN EDWARDS CORPORATION	2009221159	111-8024-421.43-10	Buildings - O S & M	333.30
				333.30
EDWIN RUANO	7621	111-8024-421.43-10	Buildings - O S & M	1255.00
				1,255.00
ENTERPRISE FM TRUST	FBN3185424	226-9010-419.74-20	Vehicle Leases	1736.95
	FBN3185424	229-7010-421.74-10	Equipment	126.06
				1,863.01
ESPARZA LANDSCAPING	17-00014922	111-0000-321.10-00	Business License Refund	50.90
				50.90

CITY OF HUNTINGTON PARK

DEMAND REGISTER

3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
EXPERT ROOTER	93866	535-8090-452.43-20	Maintenance	66.00
	93886	535-8090-452.43-20	Maintenance	176.00
				242.00
EXPRESS PIPE & SUPPLY CO., LLC	S101429833.001	111-8024-421.43-10	Buildings - O S & M	491.58
				491.58
F&A FEDERAL CREDIT UNION	PPE 2/12/2017	802-0000-217.60-40	Credit Union	12200.00
				12,200.00
FACTORY MOTOR PARTS CO.	109-260774	741-8060-431.43-20	Fleet Maintenance	386.99
	12-2366285	741-8060-431.43-20	Fleet Maintenance	224.51
				611.50
FAIR HOUSING FOUNDATION	2/8/2017	239-5060-463.56-41	Contractual Srvc - Other	872.47
				872.47
FERGUSON ENTERPRISES INC	4265812	111-8023-451.43-10	Buildings - O S & M	132.57
				132.57
FIRST CHOICE SERVICES	559375	111-9010-419.61-20	Dept Supplies & Expense	265.38
				265.38
G R AUTOMATIC SCREW MACHINE PR	17-00006929	111-0000-321.10-00	Business License Refund	20.34
				20.34
GARDA CL WEST, INC.	20209598	111-9010-419.33-10	Bank Services	84.52
				84.52
GOLDEN BELL PRODUCTS CORP	15819	111-8010-431.61-21	Materials	422.49
				422.49
GRAINGER	9340763169	111-8020-431.43-10	Buildings - O S & M	549.87
				549.87
HINDERLITER DE LLAMAS AND ASSOC	0026907-IN	111-9010-419.56-41	Contractual Srvc - Other	1200.00
	0026907-IN	111-9010-419.56-41	Contractual Srvc - Other	1375.23
				2,575.23
HP UNIFORMS	21421-24890	681-0000-228.70-00	Water Refund	52.29
				52.29
HUNTINGTON PARK CAR WASH	1/1/2017	741-8060-431.43-20	Fleet Maintenance	126.00
				126.00
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/12/2017	802-0000-217.60-10	Association Dues	150.00
				150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/12/2017	802-0000-217.60-10	Association Dues	3328.67
				3,328.67

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
HUNTINGTON PARK RUBBER STAMP CO.	RGC8471	111-0110-411.66-05	Council Meeting Expenses	14.57
	RGC8519	111-9010-419.61-20	Dept Supplies & Expense	62.54
				77.11
IBE DIGITAL	401225	111-9010-419.44-10	Rent (Incl Equip Rental)	16.31
				16.31
IMPACT TIRE SERVICE	6198	219-0250-431.43-21	Metro Transit O S & M	100.00
	6200	219-0250-431.43-21	Metro Transit O S & M	25.00
	6222	219-0250-431.43-21	Metro Transit O S & M	140.00
	6342	219-0250-431.43-21	Metro Transit O S & M	193.95
	6363	219-0250-431.43-21	Metro Transit O S & M	20.00
	6382	219-0250-431.43-21	Metro Transit O S & M	25.00
	6383	219-0250-431.43-21	Metro Transit O S & M	60.00
	6308	741-8060-431.43-20	Fleet Maintenance	40.00
	6309	741-8060-431.43-20	Fleet Maintenance	40.00
	6310	741-8060-431.43-20	Fleet Maintenance	40.00
	6313	741-8060-431.43-20	Fleet Maintenance	40.00
	6324	741-8060-431.43-20	Fleet Maintenance	200.00
INTER VALLEY POOL SUPPLY, INC	92365	681-8030-461.41-00	Water Purchase	217.97
	92366	681-8030-461.41-00	Water Purchase	327.78
	92367	681-8030-461.41-00	Water Purchase	116.47
	92483	681-8030-461.41-00	Water Purchase	183.03
	92484	681-8030-461.41-00	Water Purchase	99.83
				945.08
INTERSTATE STEEL CENTER CO INC	17-00004332	111-0000-321.10-00	Business License Refund	746.73
				746.73
ITRON, INC.	440384	681-3022-415.56-41	Contractual Srvc - Other	622.59
	440384	681-8030-461.61-20	Dept Supplies & Expense	10.13
				632.72
JCL TRAFFIC	89441	221-8012-429.74-10	Equipment	835.64
				835.64
JDS TANK TESTING & REPAIR INC	9801	741-8060-431.43-20	Fleet Maintenance	135.00
				135.00
JERRY'S AUTO BODY, INC.	30430	741-8060-431.43-20	Fleet Maintenance	36.00
				36.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
JESUS GONZALEZ	62441/62656	111-0000-347.70-05	Membership Refund	100.00
				100.00
JOEL GORDILLO	2/7/2017	111-1010-411.56-41	Contractual Srvc - Other	1650.00
				1,650.00
KAFCO SALES CO.	401491	741-8060-431.43-20	Fleet Maintenance	72.97
				72.97
KAREN BOSSIER	2/16/2017	111-6030-451.33-90	Referee Services	76.00
				76.00
KURT J. CAMP	HP00087	111-7030-421.56-41	Contractual Srvc - Other	660.00
				660.00
LA COUNTY SHERIFF'S DEPT	172797SS	111-7022-421.56-41	Contractual Srvc - Other	571.99
				571.99
LACMTA	100221	219-0250-431.58-50	Bus Passes	6000.00
				6,000.00
LAKESHORE LEARNING MATERIALS	100195021017	239-6060-466.61-20	Dept Supplies & Expense	44.46
				44.46
LAN WAN ENTERPRISE, INC	57383	111-9010-419.43-15	Financial Systems	23500.00
				23,500.00
LB JOHNSON HARDWARE CO #1	686755	111-8023-451.43-10	Buildings - O S & M	89.53
	687073	111-8024-421.43-10	Buildings - O S & M	78.81
	679177	535-8090-452.61-20	Dept Supplies & Expense	161.15
	682667	535-8090-452.61-20	Dept Supplies & Expense	161.16
	684349	535-8090-452.61-20	Dept Supplies & Expense	37.04
	686280	535-8090-452.61-20	Dept Supplies & Expense	95.48
	686529	535-8090-452.61-20	Dept Supplies & Expense	10.85
	686534	535-8090-452.61-20	Dept Supplies & Expense	65.22
	686605	535-8090-452.61-20	Dept Supplies & Expense	22.33
	686679	535-8090-452.61-20	Dept Supplies & Expense	212.58
	686819	535-8090-452.61-20	Dept Supplies & Expense	68.89
	686820	535-8090-452.61-20	Dept Supplies & Expense	19.55
	685983	741-8060-431.43-20	Fleet Maintenance	7.39
	686805	741-8060-431.43-20	Fleet Maintenance	31.53
				1,061.51
LEGAL SHIELD	2/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				132.50

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
LOGAN SUPPLY COMPANY, INC.	90188	535-8090-452.61-20	Dept Supplies & Expense	187.72
	90198	535-8090-452.61-20	Dept Supplies & Expense	118.92
				306.64
LONG BEACH BMW	27719	741-8060-431.43-20	Fleet Maintenance	448.14
				448.14
LOZADA'S TRANSMISSIONS INC.	3118	741-8060-431.43-20	Fleet Maintenance	1547.54
				1,547.54
LUCIA CASTILLO	61971/62448	111-6060-466.33-20	Contractual Srv Class	243.20
	62080/62497	111-6060-466.33-20	Contractual Srv Class	273.60
	62115/62724	111-6060-466.33-20	Contractual Srv Class	212.80
				729.60
MARIA E RIVERA	62317/62746	111-0000-228.20-00	Deposit-Refund	500.00
				500.00
MARIA PRECIADO	1/31/2017	285-8050-432.61-20	Dept Supplies & Expense	25.00
	179602	287-8057-432.59-15	Professional Development	36.66
				61.66
MARK MORENO	2/21/2017	111-6030-451.33-90	Referee Services	132.00
				132.00
MARTINGALE INVESTMENTS, LLC	21597-9422	681-0000-228.70-00	Water Refund	100.00
				100.00
MERRIMAC ENERGY GROUP	2170482	741-8060-431.62-30	Metro Transit Fuel & Oil	2725.51
				2,725.51
MGSG PARTNERSHIP	17-00000245	111-0000-321.10-00	Business License Refund	23.10
				23.10
MISC-DEMOLITION DEPOSIT REFUNDS	18773	285-0000-228.75-00	C&D Performance Dep	1400.00
				1,400.00
DEPARTMENT OF JUSTICE	3/1/17	111-0000-395.10-00	Grant Reimbursements	1474.30
				1,474.30
MISTY RUIZ	2/16/2017	111-6030-451.33-90	Referee Services	66.00
				66.00
MONARCH BEARING COMPANY, INC.	203711	111-8024-421.43-10	Buildings - O S & M	25.18
				25.18
MOTOPOST USA	145346	111-7022-421.61-29	Dept Supplies Traffic	4723.20
				4,723.20

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
NAPA PARTS WHOLESALE	202501	219-0250-431.43-21	Metro Transit O S & M	16.63
	202868	219-0250-431.43-21	Metro Transit O S & M	142.54
	202871	219-0250-431.43-21	Metro Transit O S & M	134.44
	203008	219-0250-431.43-21	Metro Transit O S & M	29.84
	203019	219-0250-431.43-21	Metro Transit O S & M	23.56
	201173	741-8060-431.43-20	Fleet Maintenance	225.22
	201466	741-8060-431.43-20	Fleet Maintenance	32.89
	202020	741-8060-431.43-20	Fleet Maintenance	208.92
	202489	741-8060-431.43-20	Fleet Maintenance	175.70
	202578	741-8060-431.43-20	Fleet Maintenance	23.36
				1,013.10
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/12/2017	802-0000-217.40-10	Deferred Compensation	15623.91
				15,623.91
NATIONAL NOTARY ASSOCIATION	2/16/2017	111-1010-411.59-15	Professional Development	36.54
				36.54
NETWORK DEPOSITION SERVICES, INC	A17010760	745-9031-413.32-70	Contractual Srv Legal	3463.90
				3,463.90
NEW CHEF FASHION INC.	861308	111-5055-419.61-20	Dept Supplies & Expense	13.05
	861308	111-5055-419.61-20	Dept Supplies & Expense	19.58
				32.63
O'REILLY AUTO PARTS	2959-179949	219-0250-431.43-21	Metro Transit O S & M	30.02
	2959-179981	219-0250-431.43-21	Metro Transit O S & M	413.03
	2959-179983	219-0250-431.43-21	Metro Transit O S & M	5.77
	2959-180204	219-0250-431.43-21	Metro Transit O S & M	-175.69
	2959-180204	219-0250-431.43-21	Metro Transit O S & M	308.60
	2959-180224	219-0250-431.43-21	Metro Transit O S & M	34.12
	2959-180768	219-0250-431.43-21	Metro Transit O S & M	172.26
	2959-180791	219-0250-431.43-21	Metro Transit O S & M	-132.91
	2959-182105	219-0250-431.43-21	Metro Transit O S & M	183.29
	2959-184715	219-0250-431.43-21	Metro Transit O S & M	62.45
	2959-193122	219-0250-431.43-21	Metro Transit O S & M	191.74
	2959-193204	219-0250-431.43-21	Metro Transit O S & M	351.98
	2959-194407	219-0250-431.43-21	Metro Transit O S & M	64.62
	2959-197249	219-0250-431.43-21	Metro Transit O S & M	64.62

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
OK PRINTING DESIGN & DIGITAL PRINT	354	111-3010-415.61-20	Dept Supplies & Expense	1372.90
				1,372.90
PARS	36438	111-9010-419.32-40	Audit Fees	3750.00
	36495	111-9010-419.56-41	Contractual Srvc - Other	359.88
	36566	217-0230-413.56-41	Contractual Srvc - Other	2185.45
				6,295.33
PEERLESS MATERIALS CO.,LLC	62774	111-8010-431.61-21	Materials	561.15
				561.15
PITNEY BOWES	2/14/2017	111-9010-419.53-20	Postage	2000.00
				2,000.00
PRUDENTIAL OVERALL SUPPLY	50968707	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50964711	111-7010-421.61-20	Dept Supplies & Expense	18.94
	50954849	111-8022-419.43-10	Buildings - O S & M	30.07
	50959738	111-8022-419.43-10	Buildings - O S & M	30.07
				201.99
READYREFRESH	07B0034574871	111-7010-421.61-20	Dept Supplies & Expense	96.23
				96.23
REGISTRAR RECORDER/COUNTY CLERK	5127586	111-1010-411.59-15	Professional Development	41.00
				41.00
RICOH AMERICAS CORP	53374621	111-6010-451.56-41	Contractual Srvc - Other	233.39
				233.39
RICOH USA, INC.	5047111988	111-6010-451.56-41	Contractual Srvc - Other	92.05
				92.05
RILEY LAW GROUP, PC	37694	111-0000-399.90-90	Miscellaneous Income	275.00
				275.00
SAFETY KLEEN	72432278	741-8060-431.43-20	Fleet Maintenance	581.99
				581.99
SEALMASTER OF SOUTHERN CALIFORNIA	546933	111-8010-431.61-21	Materials	736.28
	546972	111-8010-431.61-21	Materials	1769.04
				2,505.32
SHARE CORPORATION	9647	535-8090-452.61-20	Dept Supplies & Expense	286.60
				286.60
SITEONE LANDSCAPE SUPPLY	77134621	111-8023-451.43-10	Buildings - O S & M	150.00
				150.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
SO CAL TRIUMPH. INC	11612148	741-8060-431.43-20	Fleet Maintenance	688.14
				688.14
SOURCE ONE OFFICE PRODUCTS, INC.	WO-27930-1	111-3010-415.61-20	Dept Supplies & Expense	157.03
	WO-28186-1	111-3010-415.61-20	Dept Supplies & Expense	122.58
				279.61
SOUTHERN CALIFORNIA EDISON	1/18/17-2/16/17	111-8020-431.62-10	Heat Light Water & Power	1134.49
	1/5/17-2/6/17	111-8024-421.62-10	Heat Light Water & Power	3732.39
	1/5/17-2/3/17	231-8010-415.62-10	Heat Light Water & Power	617.40
	1/6/17-2/6/17	535-8016-431.62-10	Heat Light Water & Power	45.27
				5,529.55
SPARKLETTS	15010561 021117	111-5010-419.61-20	Dept Supplies & Expense	17.22
	15010561 021117	111-8020-431.61-20	Dept Supplies & Expense	17.21
	15010561 021117	239-5040-463.61-20	Dept Supplies & Expense	17.21
				51.64
SPRINT TELEPHONY PCS, LP	17-00017924	111-0000-321.10-00	Business License Refund	365.18
				365.18
STACY MEDICAL CENTER	3160-19621	111-7022-421.56-15	Prisoner Medical Services	1255.00
				1,255.00
STANDARD INSURANCE COMPANY	3/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	1364.77
				1,364.77
STAPLES ADVANTAGE	8042895055	111-1010-411.61-20	Dept Supplies & Expense	357.18
	8042895055	111-0210-413.61-20	Dept Supplies & Expense	203.06
	8042895055	111-3010-415.61-20	Dept Supplies & Expense	163.78
	8042895055	111-3010-415.61-20	Dept Supplies & Expense	270.75
	8042895055	111-7010-421.61-20	Dept Supplies & Expense	88.92
	8042895055	111-7010-421.61-20	Dept Supplies & Expense	134.84
	8042895055	111-7022-421.61-27	Dept Supplies Jail	815.57
	8042895055	111-7030-421.61-20	Dept Supplies & Expense	167.43
	8042895055	111-7040-421.61-31	Dept Supplies Records	100.09
	8042895055	111-7040-421.61-33	Dept Supplies Prop Evidnc	736.35
	8042895055	111-8020-431.61-20	Dept Supplies & Expense	-3.62
	8042895055	111-8020-431.61-20	Dept Supplies & Expense	76.22
	8042895055	239-6060-466.61-20	Dept Supplies & Expense	285.64

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
STATE BOARD OF EQUALIZATION	G572937V	741-8060-431.43-20	Fleet Maintenance	1564.66
				1,564.66
SUNGARD PUBLIC SECTOR INC.	133229	111-9010-419.43-15	Financial Systems	10859.50
				10,859.50
SUPERIOR COURT OF CALIFORNIA	DEC 2016	111-3010-415.56-10	Parking Citation Surcharge	20839.00
	NOV 2016	111-3010-415.56-10	Parking Citation Surcharge	25512.25
				46,351.25
THE FLAG SHOP	18412	111-8022-419.43-10	Buildings - O S & M	1131.89
				1,131.89
THE GAS COMPANY	12/5/16-1/6/17	111-8020-431.62-10	Heat Light Water & Power	791.62
	12/5/16-1/6/17	111-8022-419.62-10	Heat Light Water & Power	780.16
	12/5/16-1/6/17	111-8023-451.62-10	Heat Light Water & Power	612.69
	12/5/16-1/6/17	111-8024-421.62-10	Heat Light Water & Power	795.92
	12/5/16-1/6/17	681-8030-461.62-20	Power Gas & Lubricants	97.95
				3,078.34
THE LIGHTHOUSE INC	0290188	741-8060-431.43-20	Fleet Maintenance	119.85
				119.85
THE OFFICE CONNECTION	24838	111-1010-411.61-20	Dept Supplies & Expense	350.07
	24838	111-3010-415.61-20	Dept Supplies & Expense	156.92
	24838	111-6010-451.61-20	Dept Supplies & Expense	60.36
	24838	111-7010-421.61-20	Dept Supplies & Expense	615.64
	24838	111-8020-431.61-20	Dept Supplies & Expense	24.14
				1,207.13
THE OMEGA GROUP	17-00021933	111-0000-321.10-00	Business License Refund	16.11
				16.11
THE RACK DEPOT INC	17-0082	111-8022-419.43-10	Buildings - O S & M	1648.69
				1,648.69
THURSTON ELEVATOR CONCEPTS, IN	18-00021841	111-0000-321.10-00	Business License Refund	20.00
				20.00
TIERRA WEST ADVISORS, INC	HP-0117	222-5030-431.56-41	Contractual Srvc - Other	3495.00
				3,495.00
TRI-TECH FORENSICS INC	142463	111-7022-421.61-27	Dept Supplies Jail	76.44
				76.44

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
TRIANGLE SPORTS	34134	111-6030-451.61-35	Recreation Supplies	1425.71
	34170	111-6040-451.61-35	Recreation Supplies	217.50
				1,643.21
TRIMMING LAND CO INC	3725	535-8090-452.56-60	Contract Landscape Labor	285.00
				285.00
U.S. BANK	PPE 2/12/2017	802-0000-217.30-20	PARS	1794.08
	PPE 2/12/2017	802-0000-217.30-21	PARS	2590.68
	PPE 2/12/2018	802-0000-218.10-05	PARS EMPLOYER	15958.67
				20,343.43
U.S. HEALTH WORKS	3070261-CA	111-0230-413.56-41	Contractual Srvc - Other	1459.00
				1,459.00
UNDERGROUND SERVICE ALERT OF SO CAL	1220160124	221-8014-429.56-41	Contractual Srvc - Other	339.00
				339.00
UPS	0000F911X6057	111-7010-421.61-20	Dept Supplies & Expense	35.34
				35.34
VERIZON WIRELESS	9780485605	111-0110-411.53-10	Telephone & Wireless	306.70
	9780485605	111-0210-413.53-10	Telephone & Wireless	105.35
	9780485605	111-6010-419.53-10	Telephone & Wireless	117.31
	9780485605	111-9010-419.53-10	Telephone & Wireless	26.17
				555.53
VISION SERVICE PLAN-CA	2/15/2017	802-0000-217.50-30	Vision Insurance	281.50
	2/15/2017	802-0000-217.50-30	Vision Insurance	3448.00
				3,729.50
VULCAN MATERIALS COMPANY	71356240	111-8010-431.61-21	Materials	81.89
	71359599	111-8010-431.61-21	Materials	208.75
	71360990	111-8010-431.61-21	Materials	489.72
	71363874	111-8010-431.61-21	Materials	81.02
	71365251	111-8010-431.61-21	Materials	120.32
	71366825	111-8010-431.61-21	Materials	83.29
				1,064.99
WALTERS WHOLESALE ELECTRIC COMPANY	S107337804.001	111-8022-419.43-10	Buildings - O S & M	79.31
	S107346198.001	111-8022-419.43-10	Buildings - O S & M	63.75
	S107323059.001	111-8024-421.43-10	Buildings - O S & M	39.83

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount	
WALTERS WHOLESALE ELECTRIC COMPANY	2008885-00	535-8016-431.61-45	Street Lighting Supplies	119.26	
	S106260477.003	535-8016-431.61-45	Street Lighting Supplies	20.60	
	S107364296.001	535-8016-431.61-45	Street Lighting Supplies	9.40	
				332.15	
WATER REPLENISHMENT DISTRICT OF	CBWM17-53	681-8030-461.41-00	Water Purchase	7139.93	
				7,139.93	
WELLS FARGO	2/01/2017	111-0110-411.61-20	Dept Supplies & Expense	4.42	
	2/01/2017	111-0110-411.61-20	Dept Supplies & Expense	8.34	
	692160S00PX9V6Q	111-0110-411.61-20	Dept Supplies & Expense	75.00	
	692160V00AZ7755	111-0110-411.61-20	Dept Supplies & Expense	62.50	
	92160B00NRA695	111-0110-411.61-20	Dept Supplies & Expense	8.69	
	92160B00N1FH62	111-0110-411.66-05	Council Meeting Expenses	8.99	
	92160B00NRA695	111-0110-411.66-05	Council Meeting Expenses	8.69	
	92160G009Z821R	111-0110-411.66-05	Council Meeting Expenses	25.42	
	2/01/2017	111-0210-413.61-20	Dept Supplies & Expense	4.42	
	2/01/2017	111-0210-413.61-20	Dept Supplies & Expense	8.33	
	692160S00PX9V6Q	111-0210-413.61-20	Dept Supplies & Expense	75.00	
	692160V00AZ7755	111-0210-413.61-20	Dept Supplies & Expense	62.50	
	92160B00N1FH62	111-0210-413.61-20	Dept Supplies & Expense	9.00	
	92160G009Z821R	111-0210-413.61-20	Dept Supplies & Expense	25.43	
	055240J60N7418L	681-8030-461.59-15	Professional Development	360.00	
	2/01/2017	681-8030-461.59-15	Professional Development	4.41	
	2/01/2017	681-8030-461.59-15	Professional Development	8.33	
	245055240J60N74	681-8030-461.59-15	Professional Development	360.00	
					1,119.47
	WELLS FARGO BANK-FIT	PPE 2/12/2017	802-0000-217.20-10	Federal W/Holding	69540.58
				69,540.58	
WELLS FARGO BANK-MEDICARE	PPE 2/12/2017	802-0000-217.10-10	Medicare	8799.98	
				8,799.98	
WELLS FARGO BANK-SIT	PPE 2/12/2017	802-0000-217.20-20	State W/Holding	21357.75	
				21,357.75	
WEST GOVERNMENT SERVICES	835556723	111-7030-421.56-41	Contractual Srvc - Other	600.00	
				600.00	
WESTCHESTER MEDICAL GROUP	CH139-7755	111-0230-413.56-41	Contractual Srvc - Other	600.00	
				600.00	

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-7-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
WESTERN EXTERMINATOR COMPANY	4850578	111-8020-431.56-41	Contractual Srvc - Other	64.50
	4850578	111-8022-419.56-41	Contractual Srvc - Other	47.00
	4850578	111-8023-451.56-41	Contractual Srvc - Other	313.50
	4850578	111-8024-421.56-41	Contractual Srvc - Other	48.00
	4850578	535-8090-452.56-60	Contract Landscape Labor	134.00
				607.00
WILLDAN FINANCIAL SERVICES	010-33637	111-9010-419.56-41	Contractual Srvc - Other	200.00
	010-33636	535-8016-431.56-41	Contractual Srvc - Other	1953.62
				2,153.62
XEROX CORPORATION	087945841	111-8020-431.43-05	Office Equip - O S & M	138.78
	087945841	285-8050-432.43-05	Office Equip - O S & M	138.78
	087945841	681-8030-461.43-05	Office Equip - O S & M	138.77
				416.33
Y A I D M O R E N O	2/16/2017	111-6030-451.33-90	Referee Services	66.00
				66.00
YASMIN CRUZ	61938/62309	111-6060-466.33-20	Contractual Srv Class	152.00
	61989/62462	111-6060-466.33-20	Contractual Srv Class	395.20
	62016/62016	111-6060-466.33-20	Contractual Srv Class	60.80
	62204/62240	111-6060-466.33-20	Contractual Srv Class	243.20
				851.20
ZEPEDA SIMEON E	16081-934	681-0000-228.70-00	Water Refund	32.16
				32.16
				857,390.55

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
ADA SIGN DEPOT INC	5748	535-8090-452.61-20	Dept Supplies & Expense	863.46
				\$863.46
ADOLFO PACHECO	62192/62710	111-6060-466.33-20	Contractual Srv Class	256.00
	62367/62729	111-6060-466.33-20	Contractual Srv Class	182.40
				\$438.40
AFSCME COUNCIL 36	PPE 2/26/2017	802-0000-217.60-10	Association Dues	727.32
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	727.32
				\$1,454.64
ALFRED D. MARTINEZ	PPE 02/26/2017	111-9010-419.33-10	Bank Services	12.00
				\$12.00
ALFREDO DE LA TORRE CONSTRUCTION	4208-1	246-5098-463.73-10	Improvements	14,450.00
	4208-2	246-5098-463.73-10	Improvements	1,200.00
	6133-1	246-5098-463.73-10	Improvements	12,500.00
	6223-2	246-5098-463.73-10	Improvements	1,875.00
				\$30,025.00
ALL CITY MANAGEMENT SERVICES	47680	111-7022-421.56-41	Contractual Srv - Other	5,768.77
				\$5,768.77
ALVAREZ-GLASMAN & COLVIN	2017-01-15809	111-0220-411.32-70	Contractual Srv Legal	25,145.12
	2017-01-15810	111-0220-411.32-70	Contractual Srv Legal	5,130.70
	2016-11-15655	745-9031-413.32-70	Contractual Srv Legal	72.00
	2016-11-15657	745-9031-413.32-70	Contractual Srv Legal	292.50
	2016-11-15658	745-9031-413.32-70	Contractual Srv Legal	2,112.00
	2016-11-15659	745-9031-413.32-70	Contractual Srv Legal	1,949.40
	2016-12-15731	745-9031-413.32-70	Contractual Srv Legal	940.51
	2016-12-15733	745-9031-413.32-70	Contractual Srv Legal	67.50
	2016-12-15734	745-9031-413.32-70	Contractual Srv Legal	945.77
				\$36,655.50
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/26/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
	PPE 3/12/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$213.16
AMTECH ELEVATOR SERVICES	DVL33351001	111-8022-419.43-10	Buildings - O S & M	435.00
	DVL04010317	111-8022-419.56-41	Contractual Srv - Other	723.51
				\$1,158.51
APPLIANCE PARTS SPECIALIST	2-3-2017	111-8024-421.43-10	Buildings - O S & M	225.00
				\$225.00
ARROYO BACKGROUND INVESTIGATIONS	1190	111-7010-421.56-41	Contractual Srv - Other	800.00
	1193	111-7010-421.56-41	Contractual Srv - Other	800.00
				\$1,600.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T MOBILITY	33777X02142017	111-6010-419.53-10	Telephone & Wireless	6.21
	33777X02142017	239-5055-419.53-10	Telephone & Wireless	288.87
				\$295.08
AT&T PAYMENT CENTER	1/28/17-2/27/17	111-7010-421.53-10	Telephone & Wireless	449.66
				\$449.66
AVILA, AURORA	22477-21740	681-0000-228.70-00	Utility Refunds	142.30
				\$142.30
BENEFIT ADMINISTRATION CORPORATION	6027092-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00
BENNETT LANDSCAPE	158844	111-8095-431.56-60	Contract Landscape Maint.	20,393.42
	158844	231-8010-415.56-41	Contractual Srvc - Other	273.25
				\$20,666.67
BSN SPORTS, LLC	98791466	111-6040-451.61-35	Recreation Supplies	782.58
				\$782.58
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 10/23/2016	802-0000-217.30-10	PERS	32,556.26
	PPE 10/23/2016	802-0000-218.10-10	PERS Employer	56,294.07
				\$88,850.33
CARD INTEGRATORS	008804	111-7010-421.56-41	Contractual Srvc - Other	1,490.00
				\$1,490.00
CARLA ENRIQUETA TORRES GARCIA	62080/62509	111-6060-466.33-20	Contractual Srv Class	813.60
				\$813.60
CELL BUSINESS EQUIPMENT	IN1866774	111-7040-421.44-10	Rent (Incl Equip Rental)	359.77
				\$359.77
CELLEBRITE USA, INC.	INVUS179396	111-7030-421.56-41	Contractual Srvc - Other	3,098.99
				\$3,098.99
CENTRAL BASIN WATER ASSN	2/21/2017	111-0110-411.65-21	Marilyn Sanabria	25.00
				\$25.00
CHARTER COMMUNICATIONS	3/1/17-3/31/17	111-9010-419.53-10	Telephone & Wireless	44.36
	3/2/17-4/1/17	111-9010-419.53-10	Telephone & Wireless	1,360.00
	3/1/17-3/30/17	121-7040-421.56-14	Welfare Inmate Fd Expense	213.09
				\$1,617.45
CHRISTINA JOY SANDOVAL	62993/63036	111-0000-347.50-00	Parks & Rec/Refund	75.00
				\$75.00
CITY CLERKS ASSOCIATION OF CA	2097	111-1010-411.59-15	Professional Development	240.00
				\$240.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/26/2017	802-0000-217.30-30	Med Reimb 125	380.84
	PPE 3/12/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$761.68

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
CITY OF HUNTINGTON PARK GEA	PPE 2/26/2017	802-0000-217.60-10	Association Dues	140.05
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	140.05
				\$280.10
CITY OF SOUTH GATE	8	252-7010-421.56-41	Contractual Srvc - Other	3,953.00
				\$3,953.00
CLAUDIA SOLTERO	5414	111-0000-322.20-00	Plan Check Refund	1,301.52
	23476	111-0000-341.10-00	Building Planning Refund	244.19
				\$1,545.71
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/26/2017	802-0000-217.50-40	Life-Cancer Insurance	1,258.24
	PPE 3/12/2017	802-0000-217.50-40	Life-Cancer Insurance	1,258.24
				\$2,516.48
COMSERCO, INC.	75781	111-7010-421.56-41	Contractual Srvc - Other	45.00
	75782	111-7010-421.56-41	Contractual Srvc - Other	127.24
	75783	111-7010-421.56-41	Contractual Srvc - Other	45.00
	75784	111-7010-421.56-41	Contractual Srvc - Other	124.43
	75785	111-7010-421.56-41	Contractual Srvc - Other	90.91
	75786	111-7010-421.56-41	Contractual Srvc - Other	222.94
	75787	111-7010-421.56-41	Contractual Srvc - Other	222.94
				\$878.46
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-17020806918	221-8014-429.56-41	Contractual Srvc - Other	532.31
				\$532.31
CREATIVE BUS SALES, INC.	5106685	219-0250-431.43-21	Metro Transit O S & M	272.69
				\$272.69
CWE	17354	111-8030-461.56-42	Storm Water WMP	5,190.00
				\$5,190.00
DAILY JOURNAL CORPORATION	B2978745	111-1010-411.31-10	Municipal Election	210.00
	B2972080	111-1010-411.54-00	Advertising & Publication	75.60
	B2977718	111-1010-411.54-00	Advertising & Publication	88.20
	B2969568	111-4010-431.54-00	Advertising & Publication	92.40
	B2977714	111-5010-419.54-00	Advertising & Publication	96.60
	B2964454	239-5060-463.54-00	Advertising & Publication	214.20
				\$777.00
DAMIANA VEGA	44609/63034	111-0000-347.50-00	Parks & Rec/Refund	40.00
				\$40.00
DAPEER, ROSENBLIT & LITVAK	12118	111-0220-411.32-20	Legal Exp - Prosecutor Sv	423.20
				\$423.20

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
DAPPER TIRE CO.	44212758	219-0250-431.43-21	Metro Transit O S & M	278.03
				\$278.03
DATA TICKET INC.	76467	111-3010-415.44-00	Financial/Rentals & Leases	1,140.00
	76467	111-3010-415.56-15	Citation Prkng Collection	7,052.03
	76467	111-3010-415.56-41	Contractual Srvc - Other	3,003.51
				\$11,195.54
DATAPROSE, INC.	DP1700463	681-3022-415.53-20	Postage	1,407.98
	DP1700463	681-3022-415.56-41	Contractual Srvc - Other	991.41
				\$2,399.39
DAY WIRELESS SYSTEMS	182523	111-7010-421.56-41	Contractual Srvc - Other	412.50
	197665	111-7010-421.56-41	Contractual Srvc - Other	431.93
	428737	111-7010-421.56-41	Contractual Srvc - Other	375.00
				\$1,219.43
DE LAGE LANDEN	53358729	111-7040-421.44-10	Rent (Incl Equip Rental)	679.21
	53240785	111-9010-419.44-10	Rent (Incl Equip Rental)	134.21
				\$813.42
DISH NETWORK	2/27/17	111-7022-421.44-10	Rent (Incl Equip Rental)	57.99
				\$57.99
DR HYDRAULICS, INC	1053	741-8060-431.43-20	Fleet Maintenance	1,938.99
				\$1,938.99
ESTELA RAMIREZ	62505/62991	111-6060-466.33-20	Contractual Srv Class	187.20
				\$187.20
EVAN BROOKS ASSOCIATES, INC	17003-5	222-4010-431.73-10	Improvements	2,775.00
				\$2,775.00
EVREX CORPORATION	81976	111-5010-419.61-20	Dept Supplies & Expense	189.00
	81980	111-5010-419.61-20	Dept Supplies & Expense	277.95
				\$466.95
F&A FEDERAL CREDIT UNION	PPE 2/26/2017	802-0000-217.60-40	Credit Union	12,200.00
	PPE 3/12/2017	802-0000-217.60-40	Credit Union	12,200.00
				\$24,400.00
FACTORY MOTOR PARTS CO.	109-263475	219-0250-431.43-21	Metro Transit O S & M	24.98
				\$24.98
FAIR HOUSING FOUNDATION	3/7/2017	239-5060-463.56-41	Contractual Srvc - Other	930.85
				\$930.85
FERNANDO JACINTO	60006/61761	111-0000-228.20-00	Rec Deposit-Refund	62.00
				\$62.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
GALLS, LLC	BC0385349	111-7022-421.61-24	Patrol Admin Volunteers	92.83
	BC0385350	111-7022-421.61-24	Patrol Admin Volunteers	97.37
				\$190.20
GARDA CL WEST, INC.	10285425	111-9010-419.33-10	Bank Services	677.29
				\$677.29
GLOBALSTAR USA	10000008087076	111-7010-421.53-10	Telephone & Wireless	66.28
				\$66.28
HARD COPY	Y6265.01-A	745-9031-413.32-70	Contractual Srv Legal	87.04
	Y6265.02-A	745-9031-413.32-70	Contractual Srv Legal	87.04
	Y6265.03-A	745-9031-413.32-70	Contractual Srv Legal	87.04
	Y6265.06-A	745-9031-413.32-70	Contractual Srv Legal	69.79
				\$330.91
HUB CITIES CONSORTIUM	1/26/2017	239-5035-465.56-41	Contractual Svc - Other	9,414.15
				\$9,414.15
HUNTINGTON PARK LLC	18833-13914	681-0000-228.70-00	Utility Refund	413.80
				\$413.80
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/26/2017	802-0000-217.60-10	Association Dues	150.00
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	150.00
				\$300.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/26/2017	802-0000-217.60-10	Association Dues	3,791.68
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	3,791.68
				\$7,583.36
IBE DIGITAL	38573A 1	111-9010-419.44-10	Rent (Incl Equip Rental)	16.84
	38591A 1	111-9010-419.44-10	Rent (Incl Equip Rental)	16.84
				\$33.68
INTER VALLEY POOL SUPPLY, INC	92681	681-8030-461.41-00	Water Purchase	156.40
	92682	681-8030-461.41-00	Water Purchase	302.83
	92683	681-8030-461.41-00	Water Purchase	251.25
	92684	681-8030-461.41-00	Water Purchase	216.30
	92810	681-8030-461.41-00	Water Purchase	149.75
	92811	681-8030-461.41-00	Water Purchase	266.22
				\$1,342.75
J & S CIRCUIT BREAKERS, INC.	69954	111-8023-451.43-10	Buildings - O S & M	43.50
				\$43.50
JDS TANK TESTING & REPAIR INC	9898	741-8060-431.43-20	Fleet Maintenance	135.00
				\$135.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
JK CONSTRUCTION	1121	239-5070-463.56-52	Contract Home Repairs	375.00
	1143	239-5070-463.56-52	Contract Home Repairs	3,657.45
	1130	242-5050-463.57-30	HCDA Grant/Rebate	42,488.75
				\$46,521.20
JUDICATE WEST	411939	745-9031-413.32-70	Contractual Srv Legal	2,945.00
				\$2,945.00
LACMTA	62625/63035	111-0000-228.20-00	Rec Deposit Refund	150.00
				\$150.00
LAN WAN ENTERPRISE, INC	57224	111-7022-421.61-24	Patrol Admin Volunteers	1,076.03
	56974	111-7030-421.61-20	Dept Supplies & Expense	618.71
	57154	111-7040-421.61-31	Dept Supplies Records	297.53
				\$1,992.27
LAW OFFICES OF CARPENTER & ROTHANS	28500	745-9031-413.32-70	Contractual Srv Legal	3,291.25
	28512	745-9031-413.32-70	Contractual Srv Legal	473.60
	28623	745-9031-413.32-70	Contractual Srv Legal	2,062.19
	28641	745-9031-413.32-70	Contractual Srv Legal	3,064.90
				\$8,891.94
LAWRENCE, BEACH, ALLEN & CHOI,PC	53470	745-9031-413.32-70	Contractual Srv Legal	180.00
	53668	745-9031-413.32-70	Contractual Srv Legal	175.50
	53702	745-9031-413.32-70	Contractual Srv Legal	427.50
				\$783.00
LB JOHNSON HARDWARE CO #1	687393	535-8090-452.61-20	Dept Supplies & Expense	152.14
	687424	535-8090-452.61-20	Dept Supplies & Expense	76.07
	687764	535-8090-452.61-20	Dept Supplies & Expense	19.55
				\$247.76
LGP EQUIPMENT RENTALS INC	39365	111-8010-431.61-21	Materials	187.49
				\$187.49
LOGAN SUPPLY COMPANY, INC.	90251	535-8090-452.61-20	Dept Supplies & Expense	458.27
				\$458.27
LYNBERG & WATKINS APC	44626	745-9031-413.32-70	Contractual Srv Legal	4,486.96
	44919	745-9031-413.32-70	Contractual Srv Legal	4,331.03
				\$8,817.99
MANAGED HEALTH NETWORK	000997	802-0000-217.50-60	Employee Mental Wellness	1,304.24
	002104	802-0000-217.50-60	Employee Mental Wellness	1,294.72
				\$2,598.96
MANUEL PRIETO	62415/62802	111-6060-466.33-20	Contractual Srv Class	304.00
				\$304.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/20-2/21/17	111-8023-451.62-10	Heat Light Water & Power	521.60
	2/01/2017	283-8040-432.56-41	Contractual Srvc - Other	1,200.00
	2/1/2017	283-8040-432.56-41	Contractual Srvc - Other	1,200.00
				\$2,921.60
METRO TRANSIT SERVICES	201702	111-8010-431.56-43	Fixed Route Transit	1,206.15
	201702	219-0000-340.30-00	Fixed Route Fairs	-5,914.05
	201702	219-0250-431.56-43	Fixed Route Transit	84,034.00
	201702-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
	201702	219-0250-431.62-30	Metro Transit Fuel & Oil	-6,053.32
				\$123,272.78
MIKE PARSA	10/10/16	111-7010-421.59-15	Professional Development	1,135.17
				\$1,135.17
NAPA PARTS WHOLESALE	204758	741-8060-431.43-20	Fleet Maintenance	47.15
	204793	741-8060-431.43-20	Fleet Maintenance	280.24
				\$327.39
NATASHA BEKER	PPE 2/26/2017	111-9010-419.33-10	Bank Services	12.00
				\$12.00
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/26/2017	802-0000-217.40-10	Deferred Compensation	17,211.91
	PPE 3/12/2017	802-0000-217.40-10	Deferred Compensation	17,211.91
				\$34,423.82
NATIONAL EMBLEM, INC.	372655	111-7010-421.61-20	Dept Supplies & Expense	1,603.87
				\$1,603.87
NORMA URENA	62489/62758	111-6060-466.33-20	Contractual Srv Class	132.00
				\$132.00
OLDTIMERS HOUSING DEVELOPMENT CORP-	2/16/17	242-5098-463.73-15	Improvement Affrdble Hsng	9,495.00
				\$9,495.00
PARAMOUNT ICELAND INC.	62505/62505	111-6060-466.33-20	Contractual Srv Class	38.40
	62694/62694	111-6060-466.33-20	Contractual Srv Class	76.80
				\$115.20
PARKHOUSE TIRE, INC.	1010545869	741-8060-431.43-20	Fleet Maintenance	1,121.13
				\$1,121.13
PI PROPERTIES #79 LLC	22121/21390	681-0000-228.70-00	Utility Refund	269.83
				\$269.83
PITNEY BOWES	3101057418	111-7040-421.56-41	Contractual Srvc - Other	553.21
	3101058611	111-9010-419.44-10	Rent (Incl Equip Rental)	834.57
				\$1,387.78

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
POWERLAND EQUIPMENT, INC	01-175848	111-6040-451.61-35	Recreation Supplies	52.37
				\$52.37
PRO LINE GYM FLOORS	2105	111-6010-451.43-25	Equipment - O S & M	2,900.00
				\$2,900.00
PRUDENTIAL OVERALL SUPPLY	50953842	111-6010-451.56-41	Contractual Srvc - Other	82.39
	50958778	111-6010-451.56-41	Contractual Srvc - Other	44.40
	50958779	111-6010-451.56-41	Contractual Srvc - Other	82.39
	50963637	111-6010-451.56-41	Contractual Srvc - Other	44.40
	50963638	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50973702	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50964712	111-8022-419.43-10	Buildings - O S & M	30.07
	50969757	111-8022-419.43-10	Buildings - O S & M	30.07
				\$559.54
PURCHASE POWER	2/12/2017	111-7040-421.56-41	Contractual Srvc - Other	1,729.23
	2/14/2017	111-9010-419.53-20	Postage	2,000.00
				\$3,729.23
RESOURCE BUILDING MATERIALS	2090710	111-8024-421.43-10	Buildings - O S & M	246.63
				\$246.63
RUTAN & TUCKER, LLP	769644	111-0220-411.32-70	Contractual Srv Legal	165.00
				\$165.00
SALUD DIGNA	18224	111-0000-322.10-10	Building	1,450.00
				\$1,450.00
SANTA FE BUILDING MAINTENANCE	15690	111-6010-451.56-41	Contractual Srvc - Other	250.00
	15691	111-6010-451.56-41	Contractual Srvc - Other	200.00
	15788	111-6010-451.56-41	Contractual Srvc - Other	200.00
	15789	111-6010-451.56-41	Contractual Srvc - Other	55.00
				\$705.00
SAUL GUARDADO	3/4/2017	111-6030-451.33-90	Referee Services	198.00
				\$198.00
SEVERN TRENT ENVIRONMENTAL SERVICES	17760	283-8040-432.56-41	Contractual Srvc - Other	4,613.05
	17968	283-8040-432.56-41	Contractual Srvc - Other	11,748.30
	17986	681-8030-461.56-41	Contractual Srvc - Other	92,364.37
				\$108,725.72
SIERRA DISPLAY, INC	21458	111-6020-451.56-41	Contractual Srvc - Other	2,138.36
	21458	232-6010-419.56-41	Contractual Srvc - Other	13,106.17
				\$15,244.53

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
SMITH FASTENER	STD0004498	741-8060-431.43-20	Fleet Maintenance	16.42
				\$16.42
SOUTHERN CALIFORNIA EDISON	1/6/17-2/22/17	111-8024-421.62-10	Heat Light Water & Power	863.43
	1/26/17-2/27/17	535-8016-431.62-10	Heat Light Water & Power	40.92
				\$904.35
SPARKLETTS	4533656030217	111-0110-411.61-20	Dept Supplies & Expense	18.29
	4533656030217	111-0210-413.61-20	Dept Supplies & Expense	18.29
	14430181010517	111-0230-413.61-20	Dept Supplies & Expense	19.55
	14430181020217	111-0230-413.61-20	Dept Supplies & Expense	12.36
	15142085030217	111-3010-415.61-20	Dept Supplies & Expense	248.86
				\$317.35
STACY MEDICAL CENTER	3160-19796	111-7022-421.56-15	Prisoner Medical Services	1,020.00
				\$1,020.00
STANDARD GLASS & MIRROR	01/26/2017	111-8020-431.43-10	Buildings - O S & M	65.00
	1/26/17	111-8023-451.43-10	Buildings - O S & M	75.00
				\$140.00
STANDARD INSURANCE COMPANY	3/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	6,947.95
				\$6,947.95
STAPLES ADVANTAGE	8043321899	111-0110-411.43-05	Office Equip - O S & M	268.22
	8043321899	111-0210-413.43-05	Office Equip - O S & M	268.22
	8043321899	111-0210-413.61-20	Dept Supplies & Expense	246.84
	8043321899	111-0230-413.61-20	Dept Supplies & Expense	504.71
	8043321899	111-3010-415.61-20	Dept Supplies & Expense	455.25
	8043321899	111-6020-451.61-35	Recreation Supplies	13.71
	8043321899	111-7010-421.61-20	Dept Supplies & Expense	173.20
	8043321899	111-7022-421.61-24	Patrol Admin Volunteers	549.86
	8043321899	111-7022-421.61-27	Dept Supplies Jail	720.90
	8043321899	111-7030-421.61-20	Dept Supplies & Expense	301.69
	8043321899	111-7040-421.61-32	Dept Supplies Comm Center	297.43
	8043321899	111-8020-431.61-20	Dept Supplies & Expense	147.99
	8043321899	239-5055-419.61-20	Dept Supplies & Expense	83.87
				\$4,031.89
SUNGARD PUBLIC SECTOR INC.	134490	111-9010-419.43-15	Financial Systems	10,859.50
				\$10,859.50
SUSAN CRUM	6-9141-3985-811	111-0210-413.61-20	Dept Supplies & Expense	101.85
	8-9841-6365-631	111-0210-413.61-20	Dept Supplies & Expense	109.98
				\$211.83

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
TELEWORKS	15562	111-9010-419.53-10	Telephone & Wireless	237.50
				\$237.50
THE COVINA-THOMAS CO	6195	229-7010-421.74-10	Equipment	1,035.50
				\$1,035.50
THE FLAG SHOP	18451	111-8024-421.43-10	Buildings - O S & M	40.84
	18472	111-8024-421.43-10	Buildings - O S & M	335.48
				\$376.32
THE FORMS DESK, INC.	25666	111-3010-415.61-20	Dept Supplies & Expense	504.05
	25667	111-3010-415.61-20	Dept Supplies & Expense	546.67
				\$1,050.72
THE RACK DEPOT INC	17-0083	111-8022-419.43-10	Buildings - O S & M	716.84
				\$716.84
TRAFFIC PARTS	432557	221-8014-429.74-10	Equipment	528.00
				\$528.00
TRI-TECH FORENSICS INC	142661	111-7022-421.61-27	Dept Supplies Jail	1,532.05
				\$1,532.05
TRIMMING LAND CO INC	3754	535-8090-452.56-60	Contract Landscape Labor	4,006.00
				\$4,006.00
U.S. BANK	PPE 2/26/2017	802-0000-217.30-20	PARS	3,952.55
	PPE 3/12/2017	802-0000-217.30-20	PARS	3,980.27
	PPE 2/26/2017	802-0000-218.10-05	PARS EMPLOYER	14,412.00
	PPE 3/12/2017	802-0000-218.10-05	PARS EMPLOYER	13,817.91
				\$36,162.73
U.S. HEALTH WORKS	3073765-CA	111-0230-413.56-41	Contractual Srvc - Other	890.00
				\$890.00
ULINE	84769942	111-7040-421.61-33	Dept Supplies Prop Evidnc	394.92
				\$394.92
UNITED PACIFIC WASTE & RECYCLING	1861929	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
UPS	0000F911X6077	111-7010-421.61-20	Dept Supplies & Expense	21.21
				\$21.21
VULCAN MATERIALS COMPANY	71369400	111-8010-431.61-21	Materials	544.28
	71371652	111-8010-431.61-21	Materials	196.66
				\$740.94
WALTERS WHOLESALE ELECTRIC COMPANY	S107000573.001	111-8023-451.43-10	Buildings - O S & M	301.87
	S107000573.002	111-8023-451.43-10	Buildings - O S & M	17.70
	S107000573.003	111-8023-451.43-10	Buildings - O S & M	7.21

CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-21-17

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
WALTERS WHOLESALE ELECTRIC COMPANY	S106260477.002	535-8016-431.61-45	Street Lighting Supplies	-74.96
				\$251.82
WATER REPLENISHMENT DISTRICT OF	1/31/2017	681-8030-461.41-00	Water Purchase	96,192.36
	T22-2016-12-16	681-8030-461.41-00	Water Purchase	2,637.00
				\$98,829.36
WEBIPLEX, LLC	2407-2	225-7120-421.74-10	Equipment	4,995.00
				\$4,995.00
WELLS FARGO	24136001GLD7QGR	111-0110-411.43-05	Office Equip - O S & M	239.50
	03/01/2017-3	111-0110-411.61-20	Dept Supplies & Expense	30.32
	24692161700DE2H	111-0110-411.66-05	Council Meeting Expenses	74.88
	24136001GLD7QGR	111-0210-413.43-05	Office Equip - O S & M	239.50
	03/01/2017-1	111-0210-413.59-15	Professional Development	30.34
	247606210AYEKT4	111-0210-413.59-15	Professional Development	435.00
	03/01/2017-2	111-0210-413.61-20	Dept Supplies & Expense	30.34
	24692161W00MQ13	111-0210-413.61-20	Dept Supplies & Expense	165.21
				\$1,245.09
WELLS FARGO BANK-FIT	PPE 2/26/2017	802-0000-217.20-10	Federal W/Holding	59,743.85
	PPE 3/12/2017	802-0000-217.20-10	Federal W/Holding	60,463.92
				\$120,207.77
WELLS FARGO BANK-MEDICARE	PPE 2/26/2017	802-0000-217.10-10	Medicare	7,034.52
	PPE 3/12/2017	802-0000-217.10-10	Medicare	7,062.22
				\$14,096.74
WELLS FARGO BANK-SIT	PPE 2/26/2017	802-0000-217.20-20	State W/Holding	18,447.13
	PPE 3/12/2017	802-0000-217.20-20	State W/Holding	18,617.34
				\$37,064.47
XEROX CORPORATION	088296751	111-8020-431.43-05	Office Equip - O S & M	145.92
	088296751	285-8050-432.43-05	Office Equip - O S & M	145.92
	088296751	681-8030-461.43-05	Office Equip - O S & M	145.91
				\$437.75
Y AID MORENO	3/4/2017	111-6030-451.33-90	Referee Services	44.00
				\$44.00
YAZMIN CHAVEZ	557	111-0230-413.61-20	Dept Supplies & Expense	63.08
	65001493677	111-0230-413.61-20	Dept Supplies & Expense	16.48
				\$79.56
				\$1,032,017.24



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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 IN CONNECTION WITH THE CITY'S COMMERCIAL REHAB PROGRAM (PROPERTY LOCATED AT 6425-6429 PACIFIC BOULEVARD)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve contract with Citiwide Engineering Inc. for an amount of \$50,000 to perform work on commercial property located at **6425-6429** Pacific Boulevard related to the City's Commercial Rehab Program; and
2. Authorize the City Manager to sign the contract.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On May 3, 2016, the City Council adopted the City's Annual Action Plan, which included funding for Community Development Block (CDBG) Grants in the amount of \$1,247,328. Within the CDBG Grants is the Commercial Rehab Program that allows the City to providing funding, in an amount not to exceed \$50,000, to commercial properties that qualify for upgrades including American with Disability Act (ADA) improvements, life safety, and façade improvements.

City staff received three bids for property located at 6425-6429 Pacific Boulevard. Based on the review of the bids, one bid was within the grant maximum of \$50,000. The table below illustrates the three bids received:

CONTRACTOR	TOTAL BID
Grenier Construction	\$54,000.00
Citiwide Engineering	\$50,000.00
Sean's Construction & Eng. Co.	\$54,000.00

The Commercial Rehab Program has specific reporting requirements by the general contractor, such as labor compliance on the Davis Bacon Act. As a result, the property

APPROVE CONTRACT IN CONNECTION WITH THE CITY'S COMMERCIAL REHAB PROGRAM (PROPERTY LOCATED AT 6425-6429 PACIFIC BOULEVARD)

March 21, 2017

Page 2 of 3

owner interviewed each contractor and determined that based on experience, Citiwide Engineering was the most qualified contractor for the job. Based on a combination of experience and bid proposal, staff concurs with the property owner and recommends that City Council approve the attached contract and authorize the City Manager to approve contract amount.

Scope of Work

The general scope of work eligible under the program is comprised of the following:

1. Life Safety/ADA improvements.
2. Exterior paint - prep work, wall repairs, painting front and back of building.
3. Awnings – remove existing awnings and install new awnings
4. Security Bars – remove all existing window and door security bars.
5. Signage – remove all existing cabinet box signs and replace with new internally illuminated channel letter signs.
6. Rollup Gate – clean and repair existing roll-up gate.

FISCAL IMPACT/FINANCING

The contract will be fully paid through the Commercial Rehab Program grant. Funding for this program was approved in the City's FY 2016-17 Budget under account number 239-5040-463.57-30 for a total amount of \$305,158.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The purpose of the program is to revitalize deteriorated commercial property within the City of Huntington Park. In addition, the program also aims at improving ADA access and addressing any life safety issues. Overall, enhancements to commercial properties contribute to the beatification efforts currently underway along Pacific Boulevard and citywide.

CONCLUSION

Upon Council approval and execution of the contract staff will issue a notice to proceed with the work and monitor the project.

APPROVE CONTRACT IN CONNECTION WITH THE CITY'S COMMERCIAL REHAB PROGRAM (PROPERTY LOCATED AT 6425-6429 PACIFIC BOULEVARD)

March 21, 2017

Page 3 of 3

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Sergio Infanzon
Community Development Director

ATTACHMENT(S)

A. Contract

ATTACHMENT "A"

COMMERCIAL REHABILITATION CONTRACT

This Agreement, is made and entered into this date of 4th of November, 2015 , by and between Kim Family Trust, (hereinafter referred to as "Owner") and Citiwide Engineering Inc. (hereinafter "Contractor"), bearing California Contractor's License No.626904.

RECITALS

A. The City of Huntington Park has established the Commercial Rehabilitation Program (the "Program") pursuant to which the City makes grants for rehabilitation purposes to a qualified commercial property owner(s).

B. The Owner(s) has selected the Contractor to perform the work proposed for the Property located at **6425-29 Pacific Blvd**, and the Contractor has represented that he/she is properly licensed and fully qualified to perform the work upon the terms and conditions set forth in this Agreement;

NOW, THEREFORE, the parties, in consideration of the mutual covenants below and for valuable consideration, the adequacy is acknowledged, agree as follows:

1. Description of Project and Description of the Significant Materials to Be Used and Equipment to Be Installed. Contractor shall furnish all labor, services and materials necessary to construct and complete in a good, workmanlike and prompt manner, the work described on plans and/or specifications attached hereto and incorporated herein by this reference as **Exhibit A** at the Property ("Work"). Contractor agrees to perform such work in accordance with this Agreement, all applicable laws, including Federal Standard Labor Provisions and Prevailing Wage Laws as applicable, and the City of Huntington Park's Rehabilitation Standards and Specifications.

2. Work Write-Up, Specifications and Drawings. The Contractor has carefully compared and studied the work write-up, rehabilitation specifications, and drawings. Any part of the work or any item not specifically set forth in the work write-up or drawings but which is necessary for the proper completion of the work and which is not specifically excluded from the Contract shall be supplied and set in place at the expense of the Contractor as though it had been shown on the drawings or mentioned in the work write-up.

3. Contract Price. For the Work described in this Agreement, Contractor shall receive an amount not to exceed **\$50,000.00** Contractor shall submit an invoice for progress payments for Work completed in such detail as required by the City. By submitting an invoice to Owner, Contractor makes the following representations to Owner: that to the best of Contractor's knowledge, information and belief, the design and construction have progressed to the point indicated; that the quality of the portion of the Work covered by the invoice is in

accordance with the Work Write-Up; and that Contractor is entitled to payment in the amount requested.

Payments shall be made only from a construction disbursement escrow account established by Owner and City. The City retains the right to approve all payments described in this Contract, as amended, and shall have the right to withhold its approval of any payment of funds requested by the Contractor from the Owner if in its determination such payment would be in violation of the terms of this Agreement.

Contractor warrants that: (1) title to the portions of the Work, materials and equipment covered by a payment invoice shall pass to Owner, either by incorporation in construction or upon receipt of payment by Contractor, whichever occurs first; (2) the portions of the Work, materials and equipment covered by a previous payment application are free and clear of liens, claims, security interests or encumbrances (collectively referred to as "liens" hereinafter); and (3) no portion of the Work, materials or equipment covered by a payment application will have been acquired by Contractor, or any other person performing construction at the project site or furnishing materials or equipment for the Work.

Final payment constituting the entire unpaid balance due and any amount retained, shall be paid by Owner to Contractor upon Owner's receipt of Contractor's final invoice for payment when the Work has been completed, this Contract has been fully performed and all applicable lien periods have expired, except for those responsibilities of Contractor that survive final payment and provided that no liens have been filed, and all lien releases have been submitted and a notice of completion has been recorded. Contractor agrees that the work shall be completed free from any and all liens and claims of artisans, materials, suppliers, subcontractors, laborers and any other party.

4. Warranty. Contractor hereby warrants that all labor and materials provided in conjunction with this Agreement, or under any change orders which may be made in conjunction with this Agreement, shall meet the accepted standards of the trade. Contractor specifically warrants that any such defects which are found within one year from the date of completion of this contract shall be repaired or replaced, at Contractor's option, at no expense to the Owner. Contractor shall hereby warrant roof for two (2) years for labor and support material.

5. Approximate Start Date and Approximate Completion Date. The Work shall commence within twenty (20) calendar days of receipt of written notice to Contractor to proceed ("Notice to Proceed") and the Work shall be substantially completed within sixty (60) calendar days thereafter. This schedule is subject to any unforeseen delays which are not in anyway, the fault of the Contractor, and which are caused by acts of God. Time is of the essence to this Contract. The

above stated substantial completion schedule shall be substantially adhered to during the term of this Contract unless Owner and Contractor agree in writing that a schedule modification is appropriate.

The term "substantial completion" as used herein, shall be defined as completion of the work suitable to meet the requirements of the issuance of a Certificate of Occupancy or Temporary Certificate of Occupancy by the City of Huntington Park and/or approval of the Owner if no Certificate of Occupancy is required of the improvement contemplated by this Agreement.

6. Liquidated Damages. The parties agree that it would be impracticable, extremely difficult and, in all probability, impossible, to fix actual damages should the Contractor fail for any reason, to complete his performance, pursuant to this Agreement, within the time set therefore, as herein expressly provided. Based thereon, the parties hereto agree that for each day, or portion thereof, during which the work contemplated by this Agreement has not been completed, occurring after the time fixed for the completion of said work, except for delay caused by Owner, inclement weather, or the unavailability of workers or materials caused by labor disputes, that Contractor shall pay to Owner, as and for liquidated damages, the sum of \$100.00 per day for each such day or portion thereof, for a maximum of 30 days.

7 Inspection. The City of Huntington Park and their designees ("City") shall have the right to inspect all work performed under this Contract. The Contractor and Owner will take all steps necessary to assure that the City are permitted to examine and inspect the Property, and all contracts, materials, equipment, payrolls, and conditions of employment pertaining to the work, including all relevant data and records. By such inspection, the City assumes no responsibility to the Owner for defective material or work under this Agreement or to either party for any breach of this Contract by the other. However, the City may determine whether or not work by Contractor on the project is in compliance with the plans and specifications. The City may determine the adequacy of Contractor's methods, plans and appurtenances and make such directions relative to sufficiency of forces as may be reasonably necessary to insure proper and continuous execution of work. The City may stop the work of Contractor if necessary to prevent improper execution and may determine the amount, quality, and fitness of the several kinds of work and materials. The City may reject all work and materials that do not conform to the requirements of this Agreement. All instructions, rulings, and decisions of the City of Huntington Park shall be binding on Owner and Contractor when delivered or mailed to Owner or Contractor in writing.

8. Assignment. Contractor shall not assign the performance of this Contract, or any party thereof, nor any monies due hereunder, without the prior written consent of the Owner and the City of Huntington Park.

9. Insurance Requirements. Contractor shall take out and maintain in full-force during the term of this contract, the following insurance coverage.

a. Workers' Compensation Insurance in minimum amounts required by law for all employees.

b. General Comprehensive Liability Insurance coverage in minimum amounts of \$1,000,000.00, covering injury to person and/or property, including, but not limited to injury to the person of Owner or damage to his property.

Contractor shall supply Owner with certificates of insurance, evidencing the existence of such insurance and each certificate shall contain a provision that the said policies represented by such certificates cannot be canceled; except upon 30 days prior written notice to Owner of such cancellation. In the event that such insurance is canceled; Owner may direct Contractor to cease all activities pursuant to this Agreement, or, in the alternative, at Owner's discretion, obtain such insurance coverage in the name of Contractor, and deduct the costs of such premiums from such sums as may be due to Contractor. The Owner and City shall be named as additional insured on the general comprehensive liability insurance coverage.

Contractor carries commercial general liability insurance.

10. Indemnification. The Contractor and Owner agrees to defend, indemnify, protect and hold harmless the City of Huntington Park and the City of Huntington Park Community Development Commission, their officers, officials, employees and volunteers from and against any and all claims, demands, losses, defense costs or expenses, or liability of any kind, including claims for injury to or death of persons, or damage to property arising out of Contractor's negligent or wrongful acts or omissions in performing or failing to perform under the terms of this Agreement.

11. Cooperation of Owner. While this Agreement is in force, Owner shall permit Contractor to use existing utilities such as light, heat, power and water to carry out and complete the work, and shall cooperate with Contractor to facilitate the performance of the work, including the removal and replacement of rugs, draperies, coverings, furniture, etc., as necessary.

12. Protection. The Contractor shall at all times provide protection to persons and property against weather, rain, wind, storms and heat and all activities associated with the work performed in conjunction with this Agreement so as to maintain the entire premises and all work, materials, apparatus and fixtures free from injury or damage. At the end of a day's work, all new work, and the premises, likely to be damaged shall be protected and/or secured. Any work or any portion of the premises damaged by failure to provide protection as required above shall be replaced or repaired at Contractor's expense.

13. Change Orders. No change in work, as described in the work write-up, specifications and drawings, shall be made except upon the mutual written consent of Owner, Contractor and the City of Huntington Park. Contractor shall not be entitled to any compensation for any extra work unless such written agreement is made and entered into. Such agreement shall describe the nature of the extra work, the estimated time for completion thereof, and the terms of compensation to be paid to Contractor for the performance of the same.

14. Note about Extra Work and Change Orders. Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

15. Real Property Liens. Contractor shall pay promptly all valid bills and charges for material, labor or otherwise in connection with or arising out of the construction of the improvements on the Property and will hold Owner of the property free and harmless against all liens and claims of lien for labor and material, or either of them, filed against the property or any part thereof, and from and against all expense and liability in connection therewith, including, but not limited to; court costs and attorney's fees resulting or arising there from. Should any liens or claims of lien be filed for record against the property, or should Owner receive notice of any unpaid bill or charge in connection with the construction, Contractor shall forthwith either pay and discharge the same and cause the same to be released of record, or shall furnish Owner with proper indemnity either by of satisfactory corporate surety bond or satisfactory title policy, which indemnity shall also be subject to approval of lien holder.

16. Equal Opportunity Provision. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. Contractor will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

Contractor will, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion or national origin.

Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding

upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

17. Cleanup. Upon completion of the work contemplated by this Agreement, the Contractor shall cause all debris resulting from such construction to be removed from the Owner's property and shall leave the Owner's property in a neat and broom-clean condition.

18. Contactor's Affidavit. After the completion of the work contemplated by this Contract, Contractor shall file with the City his affidavit stating that all workmen and persons employed, all firms supplying materials, and all subcontractors on the work have been paid in full, and that there are no claims outstanding against the project for either labor or materials, except certain items, if any, to be set forth in an affidavit covering disputed claims or items in connection with a Stop Notice which has been filed under the provisions of the laws of the State of California.

19. Suspension or Termination of Contract. The Owner may at any time, for any reason, with or without cause, suspend or terminate this Contract, or any portion hereof, by serving upon the Contractor at least ten (10) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the Owner suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement. In the event this Agreement is terminated pursuant to this Section, the Owner shall pay to Contractor the actual value of the work performed up to the time of termination, provided that the work performed is of value to the Owner. Upon termination of the Agreement pursuant to this Section, the Contractor will submit an invoice to the City pursuant to Section 2.

20. Automatic Termination. This Agreement is contingent upon the funding of the loan(s) necessary to fund the payment of all costs, provided for under this agreement. Failure to obtain such funding for whatever reason shall cause this Agreement to be automatically terminated.

21. Discrimination. Contractor represents that it has not, and agrees that it will not, discriminate in its employment practices on the basis of race, creed, religion, national origin, color, sex, age, or handicap.

22. Attorney's Fees. In the event of litigation between the parties arising out of or connected with this Agreement, the prevailing party in such litigation shall be entitled to recover, in addition to any other amounts, reasonable attorney's fees and costs of such litigation, if awarded by the court.

23. Authority to Execute this Agreement. The person or persons executing this Agreement on behalf of Contractor warrants and represents that he or she

has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

24. Notices. Notices pursuant to this Agreement shall be given by personal service on the person to be noticed, or by deposit in the custody of the United States Postal Service, of an envelope containing the notices, sealed and postage pre-paid, addressed as follows:

Owner:
Kim Family Trust
8685 Clifton Way
Beverly Hills, CA 90211

Contractor:
Citiwide Engineering Inc.
6446 Weidlake
Los Angeles, CA 90068

25. Lead Based Paint. Contractor and Owner agree that the use of any lead based paints is strictly prohibited and shall not be used on this project.

26. Disputes. Disputes regarding the interpretation or application of any provision of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties, including but not limited to submission to non-binding mediation if agreed upon by both parties. If the parties agree to non-binding mediation, any disputes under this Agreement shall be submitted to mediation to the American Arbitration Association ("AAA") and shall be conducted under the rules of AAA for non-binding mediation of commercial disputes. Mediation shall take place in Los Angeles County unless both parties agree to an alternate location. If such dispute is submitted to non-binding mediation, neither party may commence litigation with respect to the matters submitted to mediation until after the completion of the initial mediation session, or forty-five (45) days after the date of filing the written request for mediation, whichever occurs first. The provisions of this Section may be enforced by any court of competent jurisdiction.

27. Contractor Eligibility. Contractor hereby warrants and states that Contractor is eligible for award of a contract receiving Federal assistance. Further Contractor agrees only eligible subcontractors, who have certified eligibility in written contracts containing Federal Labor Standard Provisions, if applicable, shall be awarded subcontracts in connection with the work described herein.

28. Conflicts of Interest. Contractor hereby warrants and states that none of the following have any interest or benefit, direct or indirect, in this Agreement:

- a. Any officer or employee of the City who exercises any function or responsibility in connection with administration of the Housing Rehabilitation Loan Program, or any member of the governing body of the City.
- b. Any member of the governing body of the locality [as defined by 24 CFR 510.4(m)].
- c. Any member of or delegate to the Congress of the United States.
- d. Any Resident Commissioner.
- e. Any person employed by HUD at a grade level of GS-9 or above.

29. Entire Agreement. This Contract and its exhibits, contain the entire understanding between the parties relating to the obligations of the parties described therein. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Contract and shall be of no further force or effect. Each party is entering into this Contract based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

Parties have caused this Agreement to be executed as follows:

	OWNER
 _____ Kim Family Trust	_____ 3/2/2017 Date
	CONTRACTOR
_____ Citiwide Engineering Inc.	_____ Date

THE ABOVE AGREEMENT HAS BEEN REVIEWED AND APPROVED AS TO FORM BY THE CITY OF HUNTINGTON PARK.

 Economic Development Manager

 Date

- a. Any officer or employee of the City who exercises any function or responsibility in connection with administration of the Housing Rehabilitation Loan Program, or any member of the governing body of the City.
- b. Any member of the governing body of the locality [as defined by 24 CFR 510.4(m)].
- c. Any member of or delegate to the Congress of the United States.
- d. Any Resident Commissioner.
- e. Any person employed by HUD at a grade level of GS-9 or above.

29. Entire Agreement. This Contract and its exhibits, contain the entire understanding between the parties relating to the obligations of the parties described therein. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Contract and shall be of no further force or effect. Each party is entering into this Contract based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

Parties have caused this Agreement to be executed as follows:

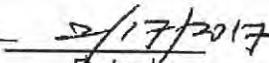
OWNER

Kim Family Trust

Date

CONTRACTOR


Citiwide Engineering Inc.


Date

THE ABOVE AGREEMENT HAS BEEN REVIEWED AND APPROVED AS TO FORM BY THE CITY OF HUNTINGTON PARK.

Economic Development Manager

Date



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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 IN CONNECTION WITH THE CITY'S COMMERCIAL REHAB PROGRAM (PROPERTY LOCATED AT 6433-6437 PACIFIC BOULEVARD)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve contract with Citiwide Engineering Inc. for an amount of \$50,000 to perform work on commercial property located at 6433-6437 Pacific Boulevard related to the City's Commercial Rehab Program; and
2. Authorize the City Manager to execute the contract.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On May 3, 2016, the City Council adopted the City's Annual Action Plan, which included funding for Community Development Block (CDBG) Grants in the amount of \$1,247,328. Within the CDBG Grants is the Commercial Rehab Program that allows the City to providing funding, in an amount not to exceed \$50,000, to commercial properties that qualify for upgrades including American with Disability Act (ADA) improvements, life safety, and façade improvements.

City staff received three bids for property located at 6433-6437 Pacific Boulevard. Based on the review of the bids, two of bids were within the grant maximum of \$50,000. The table below illustrates the three bids received:

CONTRACTOR	TOTAL BID
Grenier Construction	\$46,000.00
Citiwide Engineering	\$50,000.00
Sean's Construction & Eng. Co.	\$54,000.00

The Commercial Rehab Program has specific reporting requirements by the general contractor, such as labor compliance on the Davis Bacon Act. As a result, the property

APPROVE CONTRACT IN CONNECTION WITH THE CITY'S COMMERCIAL REHAB PROGRAM (PROPERTY LOCATED AT 6433-6437 PACIFIC BOULEVARD)

March 21, 2017

Page 2 of 3

owner interviewed each contractor and determined that based on experience, Citiwide Engineering was the most qualified contractor for the job. Based on a combination of experience and bid proposal, staff concurs with the property owner and recommends that City Council approve the attached contract and authorize the City Manager to approve contract amount.

Scope of Work

The general scope of work eligible under the program is comprised of the following:

1. Life Safety/ADA improvements.
2. Exterior paint - prep work, wall repairs, painting front and back of building.
3. Awnings – remove existing awnings and install new awnings
4. Security Bars – remove all existing window and door security bars.
5. Signage – remove all existing cabinet box signs and replace with new internally illuminated channel letter signs.
6. Rollup Gate – clean and repair existing roll-up gate.

FISCAL IMPACT/FINANCING

The contract will be fully paid through the Commercial Rehab Program grant. Funding for this program was approved in the City's FY 2016-17 Budget under account number 239-5040-463.57-30 for a total amount of \$305,158.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The purpose of the program is to revitalize deteriorated commercial property within the City of Huntington Park. In addition, the program also aims at improving ADA access and addressing any life safety issues. Overall, enhancements to commercial properties contribute to the beautification efforts currently underway along Pacific Boulevard and citywide.

CONCLUSION

Upon Council approval and execution of the contract staff will issue a notice to proceed with the work and monitor the project.

APPROVE CONTRACT IN CONNECTION WITH THE CITY'S COMMERCIAL REHAB PROGRAM (PROPERTY LOCATED AT 6433-6437 PACIFIC BOULEVARD)

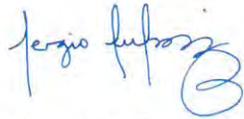
March 21, 2017

Page 3 of 3

Respectfully submitted,

A handwritten signature in blue ink that reads "Edgar P. Cisneros". The signature is written in a cursive style.

EDGAR P. CISNEROS
City Manager

A handwritten signature in blue ink that reads "Sergio Infanzon". The signature is written in a cursive style.

Sergio Infanzon
Community Development Director

ATTACHMENT(S)

A. Bid Evaluation and Contract

ATTACHMENT "A"

Commercial Rehab

COMMERCIAL REHAB 6433-6437 PACIFIC BOULEVARD		CONTRACTOR		
ITEM		GRENIER	CITIWIDE	SEAN'S
	Exterior:			
1	ADA/Life Safety	2,500	2,500	-
2	Exterior paint	8,000	9,500	13,400
3	Awnings	9,000	13,000	10,000
4	Removal of Security bars	-	7,500	-
5	Signage	18,500	16,000	25,500
6	Rollup gate	1,500	1,500	5,100
7	Floor Tile*	6,500	-	-
Total		\$ 46,000	\$ 50,000	\$ 54,000

*not eligible for funding

COMMERCIAL REHABILITATION CONTRACT

This Agreement, is made and entered into this date of 4th of November, 2015 , by and between Kim Family Trust, (hereinafter referred to as "Owner") and Citiwide Engineering Inc. (hereinafter "Contractor"), bearing California Contractor's License No.626904.

RECITALS

A. The City of Huntington Park has established the Commercial Rehabilitation Program (the "Program") pursuant to which the City makes grants for rehabilitation purposes to a qualified commercial property owner(s).

B. The Owner(s) has selected the Contractor to perform the work proposed for the Property located at **6433-37 Pacific Blvd**, and the Contractor has represented that he/she is properly licensed and fully qualified to perform the work upon the terms and conditions set forth in this Agreement;

NOW, THEREFORE, the parties, in consideration of the mutual covenants below and for valuable consideration, the adequacy is acknowledged, agree as follows:

1. Description of Project and Description of the Significant Materials to Be Used and Equipment to Be Installed. Contractor shall furnish all labor, services and materials necessary to construct and complete in a good, workmanlike and prompt manner, the work described on plans and/or specifications attached hereto and incorporated herein by this reference as **Exhibit A** at the Property ("Work"). Contractor agrees to perform such work in accordance with this Agreement, all applicable laws, including Federal Standard Labor Provisions and Prevailing Wage Laws as applicable, and the City of Huntington Park's Rehabilitation Standards and Specifications.

2. Work Write-Up, Specifications and Drawings. The Contractor has carefully compared and studied the work write-up, rehabilitation specifications, and drawings. Any part of the work or any item not specifically set forth in the work write-up or drawings but which is necessary for the proper completion of the work and which is not specifically excluded from the Contract shall be supplied and set in place at the expense of the Contractor as though it had been shown on the drawings or mentioned in the work write-up.

3. Contract Price. For the Work described in this Agreement, Contractor shall receive an amount not to exceed **\$50,000.00** Contractor shall submit an invoice for progress payments for Work completed in such detail as required by the City. By submitting an invoice to Owner, Contractor makes the following representations to Owner: that to the best of Contractor's knowledge, information and belief, the design and construction have progressed to the point indicated; that the quality of the portion of the Work covered by the invoice is in

accordance with the Work Write-Up; and that Contractor is entitled to payment in the amount requested.

Payments shall be made only from a construction disbursement escrow account established by Owner and City. The City retains the right to approve all payments described in this Contract, as amended, and shall have the right to withhold its approval of any payment of funds requested by the Contractor from the Owner if in its determination such payment would be in violation of the terms of this Agreement.

Contractor warrants that: (1) title to the portions of the Work, materials and equipment covered by a payment invoice shall pass to Owner, either by incorporation in construction or upon receipt of payment by Contractor, whichever occurs first; (2) the portions of the Work, materials and equipment covered by a previous payment application are free and clear of liens, claims, security interests or encumbrances (collectively referred to as "liens" hereinafter); and (3) no portion of the Work, materials or equipment covered by a payment application will have been acquired by Contractor, or any other person performing construction at the project site or furnishing materials or equipment for the Work.

Final payment constituting the entire unpaid balance due and any amount retained, shall be paid by Owner to Contractor upon Owner's receipt of Contractor's final invoice for payment when the Work has been completed, this Contract has been fully performed and all applicable lien periods have expired, except for those responsibilities of Contractor that survive final payment and provided that no liens have been filed, and all lien released have been submitted and a notice of completion has been recorded. Contractor agrees that the work shall be completed free from any and all liens and claims of artisans, materials, suppliers, subcontractors, laborers and any other party.

4. Warranty. Contractor hereby warrants that all labor and materials provided in conjunction with this Agreement, or under any change orders which may be made in conjunction with this Agreement, shall meet the accepted standards of the trade. Contractor specifically warrants that any such defects which are found within one year from the date of completion of this contract shall be repaired or replaced, at Contractor's option, at no expense to the Owner. Contractor shall hereby warrant roof for two (2) years for labor and support material.

5. Approximate Start Date and Approximate Completion Date. The Work shall commence within twenty (20) calendar days of receipt of written notice to Contractor to proceed ("Notice to Proceed") and the Work shall be substantially completed within sixty (60) calendar days thereafter. This schedule is subject to any unforeseen delays which are not in anyway, the fault of the Contractor, and which are caused by acts of god. Time is of the essence to this Contract. The

above stated substantial completion schedule shall be substantially adhered to during the term of this Contract unless Owner and Contractor agree in writing that a schedule modification is appropriate.

The term "substantial completion" as used herein, shall be defined as completion of the work suitable to meet the requirements of the issuance of a Certificate of Occupancy or Temporary Certificate of Occupancy by the City of Huntington Park and/or approval of the Owner if no Certificate of Occupancy is required of the improvement contemplated by this Agreement.

6. Liquidated Damages. The parties agree that it would be impracticable, extremely difficult and, in all probability, impossible, to fix actual damages should the Contractor fail for any reason, to complete his performance, pursuant to this Agreement, within the time set therefore, as herein expressly provided. Based thereon, the parties hereto agree that for each day, or portion thereof, during which the work contemplated by this Agreement has not been completed, occurring after the time fixed for the completion of said work, except for delay caused by Owner, inclement weather, or the unavailability of workers or materials caused by labor disputes, that Contractor shall pay to Owner, as and for liquidated damages, the sum of \$100.00 per day for each such day or portion thereof, for a maximum of 30 days.

7 Inspection. The City of Huntington Park and their designees ("City") shall have the right to inspect all work performed under this Contract. The Contractor and Owner will take all steps necessary to assure that the City are permitted to examine and inspect the Property, and all contracts, materials, equipment, payrolls, and conditions of employment pertaining to the work, including all relevant data and records. By such inspection, the City assumes no responsibility to the Owner for defective material or work under this Agreement or to either party for any breach of this Contract by the other. However, the City may determine whether or not work by Contractor on the project is in compliance with the plans and specifications. The City may determine the adequacy of Contractor's methods, plans and appurtenances and make such directions relative to sufficiency of forces as may be reasonably necessary to insure proper and continuous execution of work. The City may stop the work of Contractor if necessary to prevent improper execution and may determine the amount, quality, and fitness of the several kinds of work and materials. The City may reject all work and materials that do not conform to the requirements of this Agreement. All instructions, rulings, and decisions of the City of Huntington Park shall be binding on Owner and Contractor when delivered or mailed to Owner or Contractor in writing.

8. Assignment. Contractor shall not assign the performance of this Contract, or any party thereof, nor any monies due hereunder, without the prior written consent of the Owner and the City of Huntington Park.

9. Insurance Requirements. Contractor shall take out and maintain in full-force during the term of this contract, the following insurance coverage.

a. Workers' Compensation Insurance in minimum amounts required by law for all employees.

b. General Comprehensive Liability Insurance coverage in minimum amounts of \$1,000,000.00, covering injury to person and/or property, including, but not limited to injury to the person of Owner or damage to his property.

Contractor shall supply Owner with certificates of insurance, evidencing the existence of such insurance and each certificate shall contain a provision that the said policies represented by such certificates cannot be canceled; except upon 30 days prior written notice to Owner of such cancellation. In the event that such insurance is canceled; Owner may direct Contractor to cease all activities pursuant to this Agreement, or, in the alternative, at Owner's discretion, obtain such insurance coverage in the name of Contractor, and deduct the costs of such premiums from such sums as may be due to Contractor. The Owner and City shall be named as additional insured on the general comprehensive liability insurance coverage.

Contractor carries commercial general liability insurance.

10. Indemnification. The Contractor and Owner agrees to defend, indemnify, protect and hold harmless the City of Huntington Park and the City of Huntington Park Community Development Commission, their officers, officials, employees and volunteers from and against any and all claims, demands, losses, defense costs or expenses, or liability of any kind, including claims for injury to or death of persons, or damage to property arising out of Contractor's negligent or wrongful acts or omissions in performing or failing to perform under the terms of this Agreement.

11. Cooperation of Owner. While this Agreement is in force, Owner shall permit Contractor to use existing utilities such as light, heat, power and water to carry out and complete the work, and shall cooperate with Contractor to facilitate the performance of the work, including the removal and replacement of rugs, draperies, coverings, furniture, etc., as necessary.

12. Protection. The Contractor shall at all times provide protection to persons and property against weather, rain, wind, storms and heat and all activities associated with the work performed in conjunction with this Agreement so as to maintain the entire premises and all work, materials, apparatus and fixtures free from injury or damage. At the end of a day's work, all new work, and the premises, likely to be damaged shall be protected and/or secured. Any work or any portion of the premises damaged by failure to provide protection as required above shall be replaced or repaired at Contractor's expense.

13. Change Orders. No change in work, as described in the work write-up, specifications and drawings, shall be made except upon the mutual written consent of Owner, Contractor and the City of Huntington Park. Contractor shall not be entitled to any compensation for any extra work unless such written agreement is made and entered into. Such agreement shall describe the nature of the extra work, the estimated time for completion thereof, and the terms of compensation to be paid to Contractor for the performance of the same.

14. Note about Extra Work and Change Orders. Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

15. Real Property Liens. Contractor shall pay promptly all valid bills and charges for material, labor or otherwise in connection with or arising out of the construction of the improvements on the Property and will hold Owner of the property free and harmless against all liens and claims of lien for labor and material, or either of them, filed against the property or any part thereof, and from and against all expense and liability in connection therewith, including, but not limited to; court costs and attorney's fees resulting or arising there from. Should any liens or claims of lien be filed for record against the property, or should Owner receive notice of any unpaid bill or charge in connection with the construction, Contractor shall forthwith either pay and discharge the same and cause the same to be released of record, or shall furnish Owner with proper indemnity either by of satisfactory corporate surety bond or satisfactory title policy, which indemnity shall also be subject to approval of lien holder.

16. Equal Opportunity Provision. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. Contractor will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

Contractor will, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion or national origin.

Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding

upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

17. Cleanup. Upon completion of the work contemplated by this Agreement, the Contractor shall cause all debris resulting from such construction to be removed from the Owner's property and shall leave the Owner's property in a neat and broom-clean condition.

18. Contactor's Affidavit. After the completion of the work contemplated by this Contract, Contractor shall file with the City his affidavit stating that all workmen and persons employed, all firms supplying materials, and all subcontractors on the work have been paid in full, and that there are no claims outstanding against the project for either labor or materials, except certain items, if any, to be set forth in an affidavit covering disputed claims or items in connection with a Stop Notice which has been filed under the provisions of the laws of the State of California.

19. Suspension or Termination of Contract. The Owner may at any time, for any reason, with or without cause, suspend or terminate this Contract, or any portion hereof, by serving upon the Contractor at least ten (10) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the Owner suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement. In the event this Agreement is terminated pursuant to this Section, the Owner shall pay to Contractor the actual value of the work performed up to the time of termination, provided that the work performed is of value to the Owner. Upon termination of the Agreement pursuant to this Section, the Contractor will submit an invoice to the City pursuant to Section 2.

20. Automatic Termination. This Agreement is contingent upon the funding of the loan(s) necessary to fund the payment of all costs, provided for under this agreement. Failure to obtain such funding for whatever reason shall cause this Agreement to be automatically terminated.

21. Discrimination. Contractor represents that it has not, and agrees that it will not, discriminate in its employment practices on the basis of race, creed, religion, national origin, color, sex, age, or handicap.

22. Attorney's Fees. In the event of litigation between the parties arising out of or connected with this Agreement, the prevailing party in such litigation shall be entitled to recover, in addition to any other amounts, reasonable attorney's fees and costs of such litigation, if awarded by the court.

23. Authority to Execute this Agreement. The person or persons executing this Agreement on behalf of Contractor warrants and represents that he or she

has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

24. Notices. Notices pursuant to this Agreement shall be given by personal service on the person to be noticed, or by deposit in the custody of the United States Postal Service, of an envelope containing the notices, sealed and postage pre-paid, addressed as follows:

Owner:
Kim Family Trust
8685 Clifton Way
Beverly Hills, CA 90211

Contractor:
Citiwide Engineering Inc.
6446 Weidlake
Los Angeles, CA 90068

25. Lead Based Paint. Contractor and Owner agree that the use of any lead based paints is strictly prohibited and shall not be used on this project.

26. Disputes. Disputes regarding the interpretation or application of any provision of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties, including but not limited to submission to non-binding mediation if agreed upon by both parties. If the parties agree to non-binding mediation, any disputes under this Agreement shall be submitted to mediation to the American Arbitration Association ("AAA") and shall be conducted under the rules of AAA for non-binding mediation of commercial disputes. Mediation shall take place in Los Angeles County unless both parties agree to an alternate location. If such dispute is submitted to non-binding mediation, neither party may commence litigation with respect to the matters submitted to mediation until after the completion of the initial mediation session, or forty-five (45) days after the date of filing the written request for mediation, whichever occurs first. The provisions of this Section may be enforced by any court of competent jurisdiction.

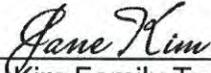
27. Contractor Eligibility. Contractor hereby warrants and states that Contractor is eligible for award of a contract receiving Federal assistance. Further Contractor agrees only eligible subcontractors, who have certified eligibility in written contracts containing Federal Labor Standard Provisions, if applicable, shall be awarded subcontracts in connection with the work described herein.

28. Conflicts of Interest. Contractor hereby warrants and states that none of the following have any interest or benefit, direct or indirect, in this Agreement:

- a. Any officer or employee of the City who exercises any function or responsibility in connection with administration of the Housing Rehabilitation Loan Program, or any member of the governing body of the City.
- b. Any member of the governing body of the locality [as defined by 24 CFR 510.4(m)].
- c. Any member of or delegate to the Congress of the United States.
- d. Any Resident Commissioner.
- e. Any person employed by HUD at a grade level of GS-9 or above.

29. Entire Agreement. This Contract and its exhibits, contain the entire understanding between the parties relating to the obligations of the parties described therein. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Contract and shall be of no further force or effect. Each party is entering into this Contract based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

Parties have caused this Agreement to be executed as follows:

	OWNER
 <hr/> Kim Family Trust	<hr/> 3/2/2017 Date
	CONTRACTOR
<hr/> Citiwide Engineering Inc.	<hr/> Date

THE ABOVE AGREEMENT HAS BEEN REVIEWED AND APPROVED AS TO FORM BY THE CITY OF HUNTINGTON PARK.

 Economic Development Manager

 Date

- a. Any officer or employee of the City who exercises any function or responsibility in connection with administration of the Housing Rehabilitation Loan Program, or any member of the governing body of the City.
- b. Any member of the governing body of the locality [as defined by 24 CFR 510.4(m)].
- c. Any member of or delegate to the Congress of the United States.
- d. Any Resident Commissioner.
- e. Any person employed by HUD at a grade level of GS-9 or above.

29. Entire Agreement. This Contract and its exhibits, contain the entire understanding between the parties relating to the obligations of the parties described therein. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Contract and shall be of no further force or effect. Each party is entering into this Contract based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

Parties have caused this Agreement to be executed as follows:

OWNER

_____ Date
Kim Family Trust

CONTRACTOR

 _____ Date
Citiwide Engineering Inc. 2/17/17

THE ABOVE AGREEMENT HAS BEEN REVIEWED AND APPROVED AS TO FORM BY THE CITY OF HUNTINGTON PARK.

_____ Date
Economic Development Manager



CITY OF HUNTINGTON PARK

Parks and Recreation Department
City Council Agenda Report

March 21, 2017

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 AWARD OF PROFESSIONAL SERVICES AGREEMENT (PSA) TO PYRO ENGINEERING FOR THE CITY OF HUNTINGTON PARK'S 2017 4TH OF JULY FIREWORKS DISPLAY

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve agreement with Pyro Engineering to provide pyrotechnic services for the City of Huntington Park's 2017, 4th of July Celebration;
2. Direct staff to review an extension upon mutual agreement for an additional year for pyrotechnic services with Pyro Engineering; and
3. Authorize the City Manager to execute agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

City staff has completed a public bid process to contract for pyrotechnic services related to the City's 2017 4th of July Celebration. The public event will be held on Tuesday, July 4, 2017, at Salt Lake Park.

The fireworks display to be provided under the terms of the agreement includes the following components:

- a. Opening: 3" Sky Concert Opening Salutes (Quantity: 15 shots)
- b. Main Body: 3" Sky Concert Selections (Quantity: 10,000 shots)
- c. Pyrotechnic Devices: Sousa Platinum Line Custom Multishot Device (Quantity: 700 shots)
- d. Grand Finale: 2.5" Sky Concert Finale Shells (Quantity: 270 shots)
- e. Full sound reinforcement
- f. Total bombardments: 11,683

APPROVE AWARD OF PROFESSIONAL SERVICES AGREEMENT (PSA) TO PYRO ENGINEERING FOR THE CITY OF HUNTINGTON PARK'S 2017 FOR 4TH OF JULY 2017 FIREWORKS DISPLAY

March 21, 2017

Page 2 of 2

FISCAL IMPACT/FINANCING

The bid submitted by Pyro Engineering is for \$25,000. Payment for this service would be issued out of account number 111-6010-466.55-40.

CONTRACTING PROCESS

The Request for Proposal (RFP) was released on January 11, 2017 and was subsequently advertised in the newspaper and distributed directly to qualified pyrotechnic companies. One bid was submitted to the City by the February 8, 2017, deadline.

Vendor	Amount
Pyro Engineering	\$25,000

Pyro Engineering bid was determined to meet all requirements stated in the RFP and within the approved event budget. This agreement may be extended upon mutual agreement for an additional year.

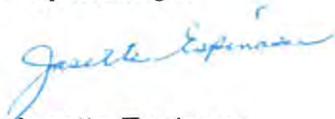
CONCLUSION

Upon City Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Josette Espinosa
Director of Parks & Recreation

ATTACHMENT(S)

- A. Request for Proposal – Production of 2017 4th of July Fireworks Display
- B. Vendor Proposal – Pyro Engineering
- C. Liability Insurance & Plot Plan – Pyro Engineering
- D. Professional Service Agreement

ATTACHMENT "A"

REQUEST FOR PROPOSALS

Production of 2017 4th of July Fireworks Display

Proposals Due by 2 p.m. on Wednesday, February 8, 2017

Submit Proposals to:

City of Huntington Park

City Clerk

Re: 4th of July Fireworks Display

6550 Miles Avenue

Huntington Park, CA 90255



City of Huntington Park
Department of Parks & Recreation

6550 Miles Avenue
Huntington Park, CA 90255
(323) 584-6216

INTRODUCTION

The City of Huntington Park is seeking a contractor to provide a professional fireworks display for the City's 2017 4th of July Celebration, as described in the Scope of Required Services section of this Request for Proposals (RFP).

This RFP describes the required scope of services and the minimum information that must be included in the proposal. Failure to submit information in accordance with the RFP requirements may be cause for disqualification.

All inquiries concerning this RFP should be directed to:

Josette Espinosa
Director of Parks & Recreation
(323) 584-6216
jespinosa@hpca.gov

EVENT LOCATION

The 4th of July fireworks display will be held on Tuesday, July 4, 2017, at Salt Lake Park, 3401 E. Florence Ave., Huntington Park, CA 90255.

TERM OF AGREEMENT

The term of the agreement shall be from **February 21, 2017**, and will continue until the agreed services have been completed unless sooner terminated pursuant to the terms of the agreement.

RESERVATION

The City reserves the right to revise or amend these specifications prior to the date set for opening proposals. Revisions and amendments, if any, will be announced by an addendum to this proposal. If the revisions require additional time to enable proposing company or individual to respond, the City may postpone the opening date accordingly. In such case, the addendum will include an announcement of the new opening date. All addenda must be attached to the proposal. Failure to attach any addendum may render the proposal non-responsive and cause it to be rejected. The City Council reserves the right to reject any and all proposals received, to take all proposals under advisement for a period not to exceed ninety (90) days after the date of the opening, to waive any informality on any proposal, and to be the sole judge of the relative merits of the material and or service mentioned in the respective proposals received. The City reserves the right to reject any proposal not accompanied with all data or information required. This request for proposal does not commit the City to award a contract or to pay any cost incurred in the preparation of a proposal. All responses to this request become the property of the City of Huntington Park.

REQUIREMENTS

Contractor shall maintain policies of comprehensive public liability and property damage insurance with limits of not less than \$5,000,000 per occurrence.

Contractor shall add the City, its officers, employees and agents as additional insured on any policy of insurance required under this Agreement.

Contractor shall provide the City evidence of the insurance required herein satisfactory to the City consisting of certificates of insurance that attach separate additional insured endorsement pages (form CG 20 10 11 85) that will show the City of Huntington Park, its officers, employees, and agents as additional insured.

Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the City or any employee or agent of the City. Certificates of insurance are to reflect that such coverage provides 30 days prior notice to the City by certified mail of any cancellation or reduction in available limits or changes in the terms of coverage.

Contractor shall assume all responsibility for damages to property or injuries to persons, including accidental death, which may be caused by the Contractors performance, whether such performance be by itself, its sub-consultant, or anyone directly or indirectly employed by it and whether such damage shall accrue or be discovered before or after termination of the contract. The City shall be provided a certificate of insurance verifying the Contractors liability insurance coverage.

The Contractor agrees to maintain at its expense, during the term of this Agreement, all necessary insurance for its employees engaged in the performance of this Agreement, including, but not limited to, workers' compensation insurance, and to provide the City with satisfactory evidence of such insurance coverage upon the City's request.

The Contractor agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the Contractor agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.

Contractor agrees to comply with all City, County, State and Federal requirements for the use of pyrotechnic devices and displays.

The Contractor agrees to comply with all requirements of the Immigration Reform and Control Act of 1986 ("Act"). The Contractor agrees to defend, indemnify and hold the City of Huntington Park harmless from any penalties imposed as a result of non-compliance with the Act.

SCOPE OF REQUIRED SERVICES

The scope of required services will include the components listed below. Throughout this RFP, references to “director” shall mean “director of parks and recreation” and references to “contractor” shall mean “fireworks display contractor.”

The contractor must include the following information/items in its bid package:

- All required permit filings
- Description of plans for storage and delivery of fireworks
- Itemized list of all equipment to be used to produce the display, including list of shell sizes
- Detailed show description with number and type of shells for show and finale
- Description of low-level display and aerial show
- Description of electronically fired display
- Description of fireworks display to be choreographed to music
- Two CDs of music to be used in display for approval (to be provided to director 10 days before the fireworks display)
- Two CDs of music to be used in display (to be provided to director on July 4)
- Provide no less than two technicians, including a duly licensed pyrotechnic operator, to deliver, set up, and take charge of, along with sufficient helpers, the safe and orderly discharge and display of live pyrotechnical devices; including but not limited to the removal and disposal of any debris, trash, or residue from such display, any active but unused pyrotechnical devices, any defective or partially discharged pyrotechnical devices and all equipment, wires or tools used to present and explode such devices (to be provided July 4).
- Upon award of bid, contractor shall supply the director with a detailed plan including designated fall out area.

Description	Qty/Shots
Multi-shot barrage units (body and finale) Or Similar	
372 shot "W" shape gold willow comet w/blue pistil	2/744
200 shot "V" shape rapid fire blue stars	2/400
210 shot "Z" shape rapid fire zig-zag red stars	2/420
210 shot "Z" shape rapid fire zig-zag blue stars	2/420
665s Shot Peacock Shape Silver Barrier	1/600
300 shot titanium salutes	2/600
372 shot Blue Bijou w/ brocade crown	2/744
100 shot Dou Lai Mi	2/200
210 shot five lake four sea	2/420
144 shot peacock begin	2/288
400 shot whistle and fire flower	2/800
1,300 shot alternating color comets w/ silver trails	4/5,200
Subtotal shots:	25/10,836
Opening section Or Similar	
2 ½" – 3" Fancy shells	50
2 ½" – 3" Designer Multi Effect Shells	20
Body of program Or Similar	
2 ½" – 3" Fancy shells	288
2 ½" – 3" Designer Multi Effect Shells	225
Grand finale Or Similar	
2 ½" – 3" Fancy shells	270
2 ½" – 3" Designer Multi Effect Shells	160
Sound reinforcement included	Yes
Show total shots:	11,849

Business License

Contractor must be properly licensed with the Huntington Park Finance Department.

Payment

City shall pay contractor 50% of the total compensation on **Friday, June 23, 2017**. Final 50% of the total compensation shall be paid on **Wednesday, July 5, 2017**, the first business day following the fireworks display date. Payment shall be made payable to the contractor.

TIME SCHEDULE

Following is the anticipated timeline for the selection of the contractor:

January 11, 2017	RFP is released
February 8, 2017	Proposals due
February 21, 2017	City Council awards contract

PROPOSAL REQUIREMENTS

Format – Proposals shall be made using the worksheets contained in this RFP plus a separate Statement of Qualifications. Bidders are to submit three sets of the following documents.

1. **Bid Sheet** – Completed “Bid Sheet.”
2. **Itemized Price List** – See “Bid Sheet” for more information.
3. **Show Description** – Provide all descriptions of fireworks display as required in Scope of Services section of this RFP.
4. **Statement of Qualifications** – On a separate sheet of paper, describe your company’s experience in producing fireworks displays. Include information about how many years of experience your company has in providing services similar to those described in the Scope of Services section of this RFP.
5. **References** – Completed “References” sheet. Include references for work your company has performed that is relevant to this RFP.

Blank spaces in the proposal must be properly filled in and the phraseology of the proposal form must not be changed. Any unauthorized conditions, limitations, or provisos attached may render it unacceptable and cause its rejection. Alterations by erasure or interlineations must be explained or noted in the proposal over the signature of the bidder. Contractors are invited to be present at the opening of proposals. A corporation submitting a proposal may be required, before the contract is fully awarded, to furnish a certificate as to its corporate existence and satisfactory evidence as to the authority of the officer or officers authorized to execute the contract on behalf of the corporation.

SELECTION PROCESS

Proposals will be evaluated by city staff on the basis of the areas listed in the "Proposal Requirements" section of this RFP. Contractors may be invited to make an oral presentation. Evaluation and subsequent selection of a qualified contractor is competitive.

The contract will be awarded to the lowest responsible bidder, except if the City deems acceptance of the lowest responsible bid is not in the best interest of the Agency, it may reject all bids and advertise for other bids, in accordance with all applicable laws and/or other provisions of this Request For Proposal and the incorporated document of the same.

The award of the contract, if it be awarded, will be made within sixty (60) days after the opening of the proposals, or according to the Time Schedule listed above herein (whichever is sooner), to the lowest responsible and qualified bidder whose proposal complies with all the prescribed requirements. However, until an award is made, the right will be reserved to City to reject any or all bids and to waive technical errors or discrepancies if to do so is deemed to best serve the interest of the City. In no event will an award be made until all necessary investigations are made as to the responsibility and qualifications of the bidder whom it is proposed to make such an award.

The City shall be the exclusive judge as to the responsibility of a bidder, and in ascertaining that fact the City will take into consideration the business integrity, financial resources, facilities for performing the work, and experience in similar public works operation of the various bidders.

A Contractor may withdraw his bid at any time prior to the time fixed in the public notice for the opening of bids by filing with the City, its clerk or secretary, a written request for the withdrawal of the bid. The Contractor or his duly authorized representative shall execute the request. The withdrawal of a bid shall not prejudice the right of the Contractor to file a new bid within the time limit.

SUBMITTAL REQUIREMENTS

Quantity – Three original copies of the proposal must be submitted. No faxed or electronically mailed versions will be accepted. Envelopes must state the company name.

Deadline for Submittal – Proposals *must be received* by the City Clerk's office by:

2 p.m Wednesday, February 8, 2017

Please remit the documents to (address envelopes exactly as follows):

City of Huntington Park
City Clerk
Re: 4th of July Fireworks Display
6550 Miles Avenue
Huntington Park, CA 90255

REFERENCES

(This page must be completed and submitted as part of your proposal package)

Company name: _____

1. Organization/Agency: _____

Address: _____

Contact Person: _____ Telephone #: _____

Type of Work Performed: _____

Term of Contract: _____

2. Organization/Agency: _____

Address: _____

Contact Person: _____ Telephone #: _____

Type of Work Performed: _____

Term of Contract: _____

3. Organization/Agency: _____

Address: _____

Contact Person: _____ Telephone #: _____

Type of Work Performed: _____

Term of Contract: _____

4. Organization/Agency: _____

Address: _____

Contact Person: _____ Telephone #: _____

Type of Work Performed: _____

Term of Contract: _____

ATTACHMENT "B"

ORIGINAL!

Fireworks Selection Committee
City of Huntington Park
6550 Miles Ave
Huntington Park, Ca. 90255

5 Feb 17

RE: Statement of Qualifications

Dear Esteemed Committee Members,

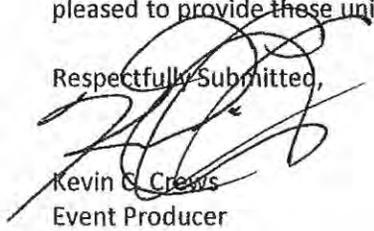
With great pride, Pyro Engineering Inc presents you with a fireworks program which will be truly memorable.

Our company first started as Bay Fireworks in 1985. However, as we expanded into the effects market we reorganized into a more fitting name of Pyro Engineering Inc. We are now the premiere fireworks, pyrotechnics, and special effects provider to the US festival industry today. Please see our website www.peifx.com

PyroEngineering Inc is a full service fireworks production company, producing many of the largest World Class fireworks performances in America and hometown fireworks shows. Our state-of-the-art pyro-musical programs are choreographed to music and other media utilizing the Fire One computerized firing system, for split-second accuracy in every display. Our World Class programs feature broadcast ready music soundtracks for simulcast that are mixed and produced in our own digital in-house studio to your exact criteria.

Our specially designed effects have been featured at such prestigious events and venues such as The International Fireworks Symposium at Walt Disney World, Anheuser-Busch Theme Parks, Universal Orlando Resort, Kennedy Space Center, "America's 400th Anniversary" at Jamestown VA, Professional Baseball & Football, as well as, many nationally renowned events and the City of Huntington Park. We are pleased to provide these unique fireworks shell effects in your program listing.

Respectfully Submitted,



Kevin C. Crews
Event Producer
Pyro Engineering
1 (530) 304-6424

BID SHEET

(This page must be completed and submitted as part of your proposal package)

Company Name: Pyro Engineering Inc

Primary Contact Name/Title: Kevin Crews / Event Producer

Company Address: 999 So. Oyster Bay Rd. Bethpage, NY 11714

Telephone #: (530) 304-6424 Fax #: (516) 597-5507

E-mail Address: KevinThePyroGuy@aol.com

The term of the agreement shall be from **February 21st, 2017**, and will continue until the agreed services have been completed unless sooner terminated pursuant to the terms of the Agreement.

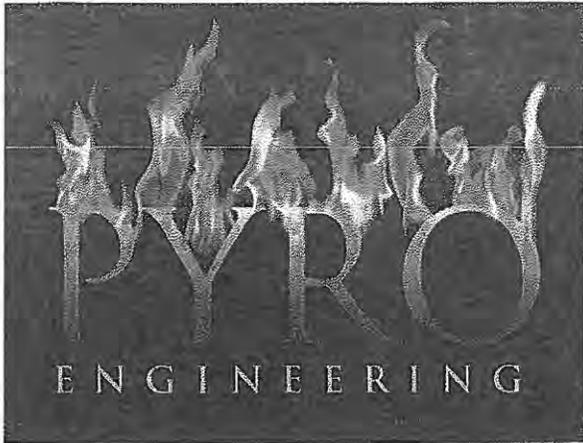
Total program price inclusive of insurance,
operator, and transportation:

\$ 25,000

PLEASE NOTE: Contractor's bid must include an itemized price list for all costs associated with the fireworks display.

Price includes:

- Cost of fireworks
- Comp general liability insurance
- Workers compensation
- Storage of fireworks and show materials at company facility until July 3rd. Then transported to Hutington Park morning of July 4th.
- Transportation
- All Labor
- All electric equipment required to produce fireworks event
- All hardware, mortars, and racks required to produce fireworks event
- Permit filings and notifications to all required government agencies
- Soundtrack production for fireworks show including 2 CDs
- Sound support package including sound technician and enhanced area sound coverage



City of Huntington Park

AERIAL SHELL SEGMENT

**Proposed Inventory
Aerial Shell Segment
July 4th, 2017
Program Value: \$25,000
Includes Sound Reinforcement**

OPENING SEGMENT	
2 1/2"-3" Fancy Shells	50
2 1/2"-3" Designer Multi Effect Shells	20

BODY OF PROGRAM	
2 1/2"- 3" Fancy Shells	288
2 1/2"- 3" Designer Multi Effect Shells	225

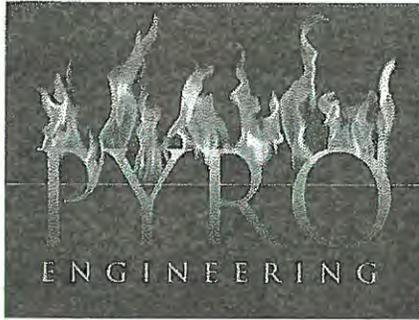
GRAND FINALE	
2.5"-Inch Shells	300
2 1/2"- 3" Designer Multi Effect Shells	190
Total aerial shell count	1073
Includes enhanced sound coverage package	



Pyro Engineering at Kennedy Space Center,



Pyro Engineering at CitiField / NY Mets



City of Huntington Park

GRAND ILLUMINATIONS

"Multi-Theater Performances"

(any combination of effects below may be utilized)

SPECIAL EFFECT BARRAGES & ILLUMINATIONS	Formation	Quantity
100s White Glittering with Blue Pistil	\\	
100s "Z" Shape Multi Color Falling Leaves with Blue Pistil	\\\\\\//	
372s "W" Shape Gold Willow Comet w/Blue Pistil	\\	2/ 744
200 Shot "V" Shape Rapid Fire Blue Stars	V	2/400
210s "Z" Shape Rapid Fire Zig-Zag Red Stars	\\\\//	2/ 420
210s "Z" Shape Rapid Fire Zig-Zag Blue Stars	\\\\//	2/420
665s Shot Peacock Shape Silver Barrier		1/ 600
300 Shot Titanium Salutes		2/600
372s Blue Bijou w/Brocade Crown	\\	2/ 744
100s Color Strobe Willow		
100s Dou Lai Mi	\\\\\\//	2/ 200
210s Five Lake Four Sea	\\\\\\//	2/ 420
144s Peacock Begin	\\\\//	2/ 288
1,300s Alternating Color Comets w/Silver Tails: (R,B,G,Y,P)	\\\\\\//	4/ 5,200
100s Re Comet to Horse Tail		
590s Fan Brocade Crown to Variegated Color	\\\\//	
100s Brocade Crown w Green Strobe & Brocade Crown Tail		
400s Whistle and Fire Flower	\\\\\\//	2/ 800
SELECTED COMETS / CANDLES MULTI SHOT	Type	Shots
25mm 5 Times Variegated Color & Multi Effect Comet, Candles	Single \\	0
50mm 8 Times Multi Effect: Candles	Single	0
25mm 5 Times Multi Effect Candle: Bombette, Comet, Candles	Single \\	0
64mm 8 Times Multi Effect: Star, Crossette, Mosaic Candles	Single	0
64mm 8 Times Multi Effect: Star, Kamuro Candles	Single \ /	0
SELECETED VARIAGATED MINE EFFECTS	Size	Quantity
Multi Effect Mines: Color Crossettes w/Strobe	3"	0
Multi Effect Mines: Tourbillions to Color & Salute	4"	0
Multi Effect Mines: Scattering, Color w/Strobe	5"	0
ALL SELECETED ABOVE EFFECTS	TOTAL	25/ 10,836

REFERENCES

(This page must be completed and submitted as part of your proposal package)

Company name: Pyro Engineering Inc

1. Organization/Agency: City of Huntington Park

Address: 6550 Miles Ave. Huntington Park, Ca. 90255

Contact Person: Josette Espinosa Telephone #: (323) 584-6216

Type of Work Performed: Fireworks Show

Term of Contract: 4th of July 2011, 2013, 2014

2. Organization/Agency: Celebrate Antioch Foundation

Address: PO Box 121 Antioch, Ca. 94509

Contact Person: Wayne Harrison Telephone #: (925) 753-1359

Type of Work Performed: Kevin Crews (event producer) has produced the 4th of July

Fireworks for approx. 20 years

Term of Contract: Annual 4th of July contract

3. Organization/Agency: Conejo Recreation & Park District

Address: 4801 Borchard Rd, Newbury Park, Ca. 91320

Contact Person: Tamara Tornero Telephone #: (805) 375-1003

Type of Work Performed: 4th of July Fireworks

Term of Contract: 3 year contract

4. Organization/Agency: Simi Valley Rotary Club

Address: % Lewis Galleries 1140 Carmel Dr. Simi Valley, Ca. 93065

Contact Person: Mary Ann Lewis Telephone #: (805) 579-9818

Type of Work Performed: 4th of July Fireworks

Term of Contract: every year since 2011

City of Huntington Park
Fireworks RFP Additional Information
Provided By
Pyro Engineering Inc.

- 1) SUB- CONSULTANTS: This section is waived by the City Attorney per Josette Espinosa.
- 2) PUBLIC RECORD: Loss Runs are to be considered proprietary and confidential.
- 3) CONFIDENTIAL INFORMATION: Loss Runs are to be considered proprietary and confidential.
- 4) Business License: Huntington Park Business License shall be obtained if contract is awarded to Pyro Engineering Inc.
- 5) Insurance: Please note Pyro Engineerings insurance renews Feb 15, 2016. For your convenience, we have included insurance certificates already in compliance with your City's requirements.
- 6) SCOPE OF REQUIRED SERVICES: A mostly complete permit package is included. The first page is required to be filled out by a City representative. The actual product counts will be filled in once a contract has been finalized. All licenses, plot of fallout zones, etc have been provided in the attached permit package.



**COUNTY OF LOS ANGELES FIRE DEPARTMENT
FIRE PREVENTION DIVISION**

APPLICATION FOR PERMIT – OUTDOOR FIREWORKS DISPLAY

Complete the following:

Licensed Pyrotechnic Company: Pyro Engineering Inc. Phone: 516-597-5500

Address: 999 S. Oyster Bay Rd., Suite 111, Bethpage, NY 11714

Company Contact Person: Jo-Anne Triolo E-mail: joanne@bayfireworks.com

Organization Sponsoring Display: City of Huntington Park, CA

Address: 6550 Miles Avenue, Huntington Park, CA 90255

Location of Display: Salt Lake Park, Huntington Park, CA

Date of Display: 7/4/17 Time of Display: 9:00 pm

Detailed diagram is required and shall comply with NFPA 1123, and Regulation 13.

Pyrotechnic Operators:

Operator in Charge: Lead technician: Vanessa Heitz License #: CA Operator license #3527-02

Assistant Operators: tba Cell: 909-658-9067

List the size and number of all fireworks to be discharged including the number of set pieces, shells and other items. Shells shall be designated by diameter specifying single, multiple break or salute.

1.3G Fireworks:
2.5"=537, 3"=549, Cakes=25,

Type of Mortar: Steel Paper High Density Polyethylene (HDPE)

Type of Mortar Rack: Wood Sand Trough

Fireworks wholesaler: Pyro Engineering Inc. License #: W-1364

How are fireworks being transported? Rental Truck-delivery day of display.

How are fireworks being stored on site? Product will be secured with crew at all times day of display.

- Attach proof of workers compensation insurance.
- Attach a copy of the appropriate State Fire Marshal's license for the display. (General, Limited, Special)
- Attach proof of a policy of public liability and property damage insurance in the required amounts. The policy may have a deductible not to exceed \$15,000.00. The following is required:
 - a. Certificate shall provide at least 15 days prior notice of cancellation.
 - b. Certificate shall provide that the pyrotechnic operator and the State of California are included as additional insured's.
 - c. Certificate shall provide that the State shall not be responsible for any premium or assessments on the policy.
- Attach proof of approval to conduct this public display of fireworks from the jurisdictional city or county agency and the jurisdictional law enforcement agency. Provide the name of the approving agencies, contact names and phone numbers of the officials granting the approval.



**COUNTY OF LOS ANGELES FIRE DEPARTMENT
FIREWORKS NOTIFICATION FORM**

Name of Event: City of Huntington Park
Date of Event: 7/4/17

Local City Planning/Regional Planning	
Conditions:	
Print Name & Title:	Contact Number:
Department Signature:	Date:

Local Law Enforcement	
Conditions:	
Print Name & Title:	Contact Number:
Department Signature:	Date:

Beaches & Harbor	
Conditions:	
Not Applicable	
Print Name & Title:	Contact Number:
Department Signature:	Date:

Parks & Recreation	
Conditions:	
Print Name & Title: Rozlo Corralo	Contact Number:
Department Signature:	Date:

Other Agency	
Conditions:	
Print Name & Title:	Contact Number:
Department Signature:	Date:

Other Agency	
Conditions:	
Print Name & Title:	Contact Number:
Department Signature:	Date:

I hereby certify that (1) the information in this application is true to the best of my knowledge; (2) I will ensure compliance with the conditions of the permit, including any attachments, and obtain approval for changes in the original permit; and (3) Failure to comply with these requirements may result in the immediate cancellation of this agreement.

Name (Print)	Title:
Signature:	Date:



County of Los Angeles Fire Department

FIRE PREVENTION DIVISION
5823 RICKENBACKER ROAD COMMERCE, CA 90040
Phone (323) 890-4132 - Fax (323) 890-4169

TO PERMIT APPLICANT:

Your permit application for the below listed fireworks display cannot be approved until the information identified in the item(s) checked below has been received.

Date of Display: July 4, 2017

Location of Display: Salt Lake Park, Huntington Park, CA

General Information

- Provide name of organization sponsoring the display
- Provide name and license number(s) of person(s) who will be in charge of display
- Pyrotechnic operator does not hold the proper classification of license; this display requires an operator who holds a _____ type of license
- Provide exact location of the display
- Provide name and public display license number (general, special or limited) that has been issued by the State Fire Marshal

Fireworks Used in Display

Aerial Shows

- Provide name and license number of wholesaler who supplied all items used in display
- Designate whether shells are single break, multiple break, or salute
- Provide size (diameter) and number of shells
- Describe all set pieces, ground devices, or other items that will be discharged
- Describe type of Mortar used: (Paper, Steel, High Density Polyethylene (HDPE))
- Describe type of Mortar Rack used: (Wood, Sand Trough)

Storage Information

- Provide address (location) of storage of fireworks prior to the display
- Furnish departure date and time from storage location
- Describe transportation route from storage site to display site
- Describe storage arrangements for fireworks during display
- Describe provisions for return unused/unfired product after display

ATTACHMENT "C"

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Person(s) Or Organization(s)</p> <p>City of Huntington Park, its elected & appointed officers, employees & agents; County of Los Angeles Fire Department; State of California, its officers, agents and employees but as respects the negligence of the named insured only.</p> <p>Display Date: 07/04/17 Rain Date: NA</p> <p>Location of Display: Salt Lake Park, Huntington Park CA</p> <p>NO COVERAGE APPLIES TO LIABILITY RESULTING FROM THE SOLE NEGLIGENCE OF THE ADDITIONAL INSURED.</p> <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. in the performance of your ongoing operations; or
- B. in connection with your premises owned by or rented to you.



JULY 4, 2017

Burlington Park - 30 Max Shell

80' x 80'
Set Up Area

Location:
58° 31' 12" N
118° 12' 27.66" W

Nowell St

Google

025103306

ATTACHMENT "D"

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made, entered into, and shall become effective this 21st day of March, 2017 by and between the City of Huntington Park (hereinafter referred to as the "City") and Pyro Engineering, Inc., a New York Corporation doing business as Bay Fireworks (hereinafter referred to as the "Contractor").

RECITALS:

WHEREAS, City desires to retain the services of Contractor to provide an aerial firework display of the 4th of July Celebration; and

WHEREAS, Contractor is qualified by virtue of experience, training, education and expertise to accomplish such services.

NOW, THEREFORE, City and Contractor mutually agree as follows:

Section 1. Scope of Work.

The scope of work to be performed by Contractor shall consist of those tasks as set forth in the City's Request for Proposal (attached hereto as Exhibit "A" and incorporated herein by reference) and Contractor's Proposal (attached hereto as Exhibit "B" and incorporated herein by reference). In the event of any conflict between the provisions of this Agreement and the Exhibits, the provisions of this Agreement shall prevail over Exhibit A and B, and Exhibit A shall prevail over Exhibit B.

Each party warrants that all of its services shall be performed in a competent, professional and satisfactory manner and in accordance with the prevalent standards of its profession.

Section 2. Term.

This Agreement shall commence on the effective date and shall terminate, and all services required hereunder shall be completed, no later than July 4, 2017 ("Initial Term") as set forth in Exhibits "A" and "B."

Upon mutual agreement of City and Contractor, the term of this Agreement may be extended prior to the termination of the Initial Term of this Agreement for an additional term of one year. Such an extension must be memorialized and executed by both parties.

Section 3. Compensation.

3.1 Amount, Payment Schedule and Credit.

Total compensation for the services hereunder shall not exceed \$25,000. City shall pay Contractor 50% of the total compensation on Friday, June 23, 2017. Any

remaining amount due shall be paid on Monday, July 10, 2017. Any Credit due the City shall be made as follows:

- In the event the fireworks display substantially complies with the Scope of Work as set forth in the Exhibit "A" but does not begin by 9:05 p.m., PDT on July 4, 2017 as a result of the sole negligence of Contractor, Contractor shall credit City \$50 for each full minute of delay up to \$2,000.
- In the event the fireworks display substantially complies with the Scope of Work as set forth in Exhibit "A," but is interrupted as a result of the sole negligence of Contractor, Contractor shall credit City \$50 for each full minute of interruption up to \$1,000. An interruption resulting from the malfunction of one or more fireworks devices, including interruptions resulting from injury or damage caused thereby shall not be considered to result from the negligence of Contractor for the purposes of this paragraph.
- In the event that the fireworks display fails to substantially comply with the Scope of Work as set forth in Exhibit "A," Contractor, shall credit City with up to 25% of the fireworks display price. Such credit shall be inclusive of any credits set forth in bullets 1, 2, and 3 above.
- Nothing in this paragraph shall prevent the parties from reaching agreement that all or a portion of the credit may be in the form of enhancements to future displays.

Section 4. Independent Contractor.

It is agreed that the Contractor shall act and be an independent Contractor and not an agent or employee of the City, and shall obtain no rights to any benefits which accrue to City's employees.

Section 5. Limitations Upon Subcontracting and Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Contractor shall not contract with any other entity to perform the services required without written approval of the City. This Agreement may not be assigned, voluntarily or by operation of law, without the prior written approval of the City. If Contractor is permitted to subcontract any part of this Agreement by City, Contractor shall be responsible to the City for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationships between any subcontractor and City. All persons engaged in the work will be considered employees of Contractor. City will deal directly with and will make all payments to Contractor.

Section 6. Familiarity with Work and/or Construction Site.

By executing this Agreement, Contractor warrants that: (1) it has investigated the work to be performed; (2) if applicable, it has investigated the work site(s), and is aware of all conditions there; and (3) it understands the facilities, difficulties and restrictions of the work to be performed under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform the City of this and shall not proceed with further work under this Agreement until written instructions are received from the City.

Section 7. Time of Essence.

Time is of the essence in the performance of this Agreement.

Section 8. Compliance with Law.

Contractor shall comply with all applicable laws, ordinances, codes and regulations of federal, state and local government.

Section 9. Conflicts of Interest.

Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services contemplated by this Agreement. No person having such interest shall be employed by or associated with Contractor.

Section 10. Indemnity.

To the fullest extent permitted by law, Contractor agrees to protect, defend, and hold harmless the City and its elective and appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including to property or interference with use of property, arising out of, or in any way connected with the Contractor's, Contractor's agents, officers, employees, subcontractors, or independent contractors hired by Contractor performance of this Agreement. The only exception to Contractor's responsibility to protect, defend, and hold harmless the City, is due to the sole negligence, recklessness or wrongful conduct of the City, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by Contractor.

Section 11. Insurance.

On or before beginning any of the services or work called for by any term of this Agreement, Contractor, at its own cost and expense, shall carry, maintain for the duration of the agreement, and provide proof thereof that is acceptable to the City, the insurance specified below with insurers and under forms of insurance satisfactory in all respects to the City. Contractor shall not allow any subcontractor to commence work on any subcontract until all insurance required of the Contractor has also been obtained for the subcontractor. Insurance required herein shall be provided by Insurers in good standing with the State of California and having a minimum Best's Guide Rating of A- Class VII or better.

11.1 Commercial General Liability.

Throughout the term of this Agreement, Contractor shall maintain in full force and effect Commercial General Liability coverage in an amount not less than five million dollars per occurrence (\$5,000,000.00), combined single limit coverage for risks associated with the work contemplated by this agreement. If a Commercial General Liability Insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this agreement or the general aggregate limit shall be at least twice the required occurrence limit.

11.2 Comprehensive Automobile Liability.

Throughout the term of this Agreement, Contractor shall maintain in full force and effect Comprehensive Automobile Liability coverage, including owned, hired and non-owned vehicles in an amount not less than five million dollars per occurrence (\$5,000,000.00).

11.3 Workers' Compensation.

If Contractor intends to employ employees to perform services under this Agreement, Contractor shall obtain and maintain, during the term of this Agreement, Workers' Compensation Employer's Liability Insurance in the statutory amount as required by California law.

11.4 Proof of Insurance Requirements/Endorsement.

Prior to beginning any work under this Agreement, Contractor shall submit the insurance certificates, including the deductible or self-retention amount, and an additional insured endorsement naming City, its officers, employees, agents, and volunteers as additional insured as respects each of the following: Liability arising out of activities performed by or on behalf of Contractor, including the insured's general supervision of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired, or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded City, its officers, employees, agents, or volunteers.

11.5 Notice of Cancellation/Termination of Insurance.

The above policy/policies shall not terminate, nor shall they be cancelled, nor the coverage reduced, until after thirty (30) days' written notice is given to City, except that ten (10) days' notice shall be given if there is a cancellation due to failure to pay a premium.

11.6 Terms of Compensation.

Contractor shall not receive any compensation until all insurance provisions have been satisfied.

Section 12. Termination.

City shall have the right to terminate this Agreement without cause by giving thirty (30) days' advance written notice of termination to Contractor.

In addition, this Agreement may be terminated by any party for cause by providing ten (10) days' notice to the other party of a material breach of contract. If the other party does not cure the breach of contract, then the agreement may be terminated subsequent to the ten (10) day cure period.

Section 13. Notice.

All notices shall be personally delivered or mailed to the below listed addresses, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process:

To City: City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255
Attn: Josette Espinosa, Director of Parks and Recreation

Contractor: Pyro Engineering Inc
999 South Oyster Bay Rd Suite 111
Bethpage, NY 11714
Attn: Dennis Brady Jr., CEO

Section 14. Entire Agreement

This Agreement and Exhibits "A" and "B" constitute the entire understanding and agreement between the parties and supersedes all previous negotiations between them

pertaining to the subject matter thereof.

Section 15. Governing Law

This Agreement is made and entered into and shall be interpreted in accordance with the applicable laws of the State of California. The Parties hereby consent to the jurisdiction and venue of the courts located in the County of Los Angeles, State of California, in resolving any dispute arising under or concerning this Agreement.

Section 16. Attorney's Fees.

In the event of any litigation between the parties hereto involving the terms or conditions of this Agreement, the prevailing party shall be entitled to recover reasonable expenses of litigation, including but not limited to attorney's fees and court costs.

Section 17. Counterparts.

This Agreement may be signed in counterparts, and once so executed facsimile or electronic copies of the executed agreement may be used as an original for all purposes.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

CITY OF HUNTINGTON PARK

By: _____
Graciela Ortiz, Mayor

PYRO ENGINEERING, INC. dba
BAY FIREWORKS

By: _____
Dennis Brady Jr., CEO

ATTEST:

Donna Schwartz, City Clerk

APPROVED AS TO FORM:

Arnold Alvarez-Glasman, City Attorney



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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 ACTIVITY IN PUBLIC PLACES PERMIT FOR A STREET PROCESSION CONDUCTED BY IGLESIA SAGRADA FAMILIA TO BE HELD ON APRIL 14, 2017 (S17-04)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve an Activity in Public Places Permit request by Iglesia Sagrada Familia (Applicant) to conduct a street procession along Rugby Avenue, Clarendon Avenue, Middleton Street, and Zoe Avenue on April 14, 2017 (S17-04) subject to the "Departmental Conditions of Approval" contained herein; and
2. Consider a fee waiver for outstanding fees owed by Iglesia Sagrada Familia for last year's procession and potentially for costs incurred by the City for this year's procession.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

City Council approval of an Activity in Public Places Permit (Permit) to conduct a street procession by Iglesia Sagrada Familia. A Permit is required when a request includes closure of public streets.

FISCAL IMPACT/FINANCING

The Applicant is responsible for costs incurred by the City related to the street procession. Planning Division staff routed the Application to various City departments requesting that their department costs or fees, if any, be forwarded to the Finance Department. For this year's street procession, City staff has reviewed the application and the following estimated fees have been provided. Given that the applicant has expressed concerns with the fees, they may appeal to the City Council to waive them.

**APPROVE ACTIVITY IN PUBLIC PLACES PERMIT FOR A STREET PROCESSION
CONDUCTED BY IGLESIA SAGRADA FAMILIA TO BE HELD ON APRIL 14, 2017
(S17-04)**

March 21, 2017

Page 2 of 3

Police Department	\$ 2,108.95
Public Works Department	\$ 2,047.93
Total	\$ 4,156.88

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Activity in Public Places Permit Application is submitted to the Planning Division who then routes the application to various City departments. All departments are asked to provide the Planning Division with conditions they may have and to provide the Finance Department with all applicable fees. The Application is routed to ensure that the requirements set forth by all applicable City departments/divisions and local public agencies are met. Applicable City departments/divisions such as the Police Department, Public Works/Engineering Department, Finance Department, and the Office of the City Clerk have reviewed the application.

The street procession has been conducted annually by the Applicant for the past ten years. Approximately three hundred to four hundred people are anticipated to participate in the procession along a specified route (Attachment "B") along public streets while carrying a religious icon. This year's procession is scheduled for April 14, 2017 between 6:30pm and 10:00pm and will begin at 6401 Rugby Avenue and move north to Clarendon Avenue, west to Middleton Street, south to Zoe Avenue, east to Rugby Avenue and then northward, returning to the point of origination. As a result of the event, portions of these streets will be sequentially closed and re-opened to vehicular traffic as the procession crosses each intersection. As in previous years, the applicant will use the services of the City's Police Department to stop traffic as procession participants walk through the intersections.

The following are conditions of approval provided by the City departments.

1. Office of the City Clerk: The applicant is required to submit proof of a Certificate of Liability Insurance with coverage in the amount of \$1 million. The certificate must include a separate Additional Insured Endorsement page naming the City of Huntington Park, its officers, agents and employees as additional insureds.
2. Community Development Department: Per Huntington Park Municipal Code (HPMC) Section 5-13.04(J)(15), the Applicant is to notify all affected properties within 100 feet of the procession route prior to the issuance of the Permit.
3. Fire Department: Access shall be maintained for emergency vehicles.

Pursuant to the City's Outdoor Smoking Regulations (HPMC Section 4-12.02), smoking and tobacco product use is prohibited at public events that may be attended by the general public. The Applicant is therefore required to make the event "smoke-free".

**APPROVE ACTIVITY IN PUBLIC PLACES PERMIT FOR A STREET PROCESSION
CONDUCTED BY IGLESIA SAGRADA FAMILIA TO BE HELD ON APRIL 14, 2017
(S17-04)**

March 21, 2017

Page 3 of 3

In addition, as part of the recent policies, when an event is requested to take place on a public street, alley, or if other interruptions of street or sidewalk areas are anticipated, the applicants are required to obtain written consent of at least seventy percent of the businesses, individuals, or parties impacted by the event. As of the date when this report was prepared, Parroquia Sagrada Familia has not provided City staff the required signatures for this event. In order to continue to process their request, the Community Development Department will ensure that the written consent be submitted prior to issuing the permit.

It should also be noted that while processing this application, it was discovered that City staff neglected to invoice Iglesia Sagrada Familia for the costs incurred by the City for last year. The Iglesia Sagrada Familia is seeking to have those fees waived, it is unclear at this time what they propose concerning this year's fees if they are seeking a fee waiver.

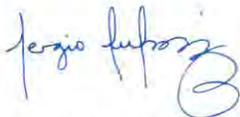
CONCLUSION

Upon City Council approval of the Activity in Public Places Permit for the 2017 street procession, City staff will meet with the Applicant to discuss specific details of the event.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Sergio Infanzon,
Community Development Director

ATTACHMENT(S)

- A. Activity in Public Places Permit-Application
- B. Proposed Street Procession Route
- C. Departmental Cost Estimates

ATTACHMENT "A"



CITY OF HUNTINGTON PARK
 Community Development Dept. • Planning Division
 6550 Miles Avenue, Huntington Park, CA 90255
 Tel. (323) 584-6210 • planning@huntingtonpark.org

ACTIVITY IN PUBLIC PLACES
APPLICATION

FILING FEE: ~~\$244.19~~ plus \$10.00 per day; #555
 Non-Profit Entities - ~~\$81.00~~ plus \$10.00 per day.

PERMIT NO. 17-04

1. APPLICANT (If the applicant is an organization or business, also include the name of a contact person):

Parroquia Sagrada Familia - Bishop Hector Jerez
 Mailing Address: 6401 Rugby Ave. Huntington Park CA 90255
 Phone 1 (213) 4356300 Phone 2 (323) 5815338 Fax: _____
 Huntington Park Business License No: _____
 Non-profit organization? Yes No If yes, Tax I.D. No? 95-4831331
 Emergency Contact (name and telephone): Bishop Jerez (213) 4356300

2. ADDRESS / LOCATION OF EVENT (Include if the any portion of the event will take place on public property, i.e. sidewalk, street, alley, etc.):

6401 RUGBY AVE
Rugby to Clarendon to Middleton to Zoc to Rugby

3. DESCRIPTION OF EVENT (Include all activities, such as all goods or services to be sold, number of special displays, tents, concessions, entertainment, stages, rides, or other equipment used, etc. If more space is needed please attach a separate sheet of paper):

Religious Procession - Walk Around city streets

4. DATE(S) OF EVENT:

April 14th 2017

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

6:30 pm - 10:00 pm

6. Has a Special Event Permit been issued within the past three (3) months to conduct an event(s) at this location?

No Yes If yes, what date(s)? _____

7. Has this type of event been conducted within the past twelve (12) months in this or any neighboring city?

No Yes If yes, where and what date(s)? 1,2,3,4,5,6,7,8,9,10,11,12,13,14,2015-2016

8. Number of persons expected to attend proposed event? 300 - 400

9. Number and type of vehicles, equipment and animals, if any, that will be used at the proposed event?

N/A

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

Name of Representative: Bishop Hector Jerez

Contact Telephone Number: (213) 435 63 00

Mailing Address: 6401 Rugby Ave Huntington Park CA 90255

11. Property Owner Information. (If the applicant is not the property owner, a written and notarized acknowledgment from the property owner authorizing such event is required.)

Name of Property Owner: Bishop Hector Jerez

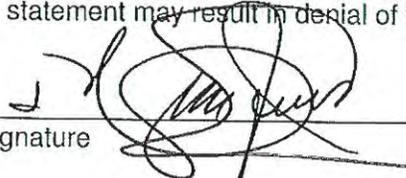
Contact Telephone Number: (213) 435 63 00

Mailing Address: 6401 Rugby Ave Huntington Park 90255

Please Note:

- *Submittal of a plot plan and/or a floor plan showing the location of all event activity, including use of parking and is required and must be attached to this application.*
- *A fully completed application must be submitted to the Community Development Department a minimum of fourteen (14) days prior to the date of the event and must be returned with all required departmental and agency approvals a minimum of seven (7) days prior to date of event.*

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

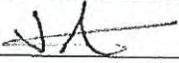
Applicant's Signature 

Date 2/2/17

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

FOR OFFICE USE ONLY - DO NOT WRITE BELOW THIS LINE

Date Submitted: 2.2.17

Received By: 

Filing Fee: _____

Receipt No.: _____

Property Owner Approval Required? No Yes

Departmental/Division Approvals Required:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Building and Safety | <input checked="" type="checkbox"/> City Clerk | <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Parks & Recreation |
| <input checked="" type="checkbox"/> Planning | <input checked="" type="checkbox"/> Police Department | <input type="checkbox"/> Public Works | <input checked="" type="checkbox"/> Revenue Collections |

Outside Agency Approvals Required:

- L.A. County Fire Dept. L.A. County Health Dept. Dept. of Alcoholic Beverage Control (ABC)



CITY OF HUNTINGTON PARK
 Community Development Dept. • Planning Division
 6550 Miles Avenue, Huntington Park, CA 90255
 Tel. (323) 584-6210 • planning@hpca.gov

**DEPARTMENTS / AGENCIES
 REVIEW CHECKLIST**

SPECIAL EVENT PERMIT APPLICATION

PERMIT NO. 17.04

The Community Development Department requires proof of approval from the following departments/agencies that are checked:

Los Angeles County Fire Department
Fire Prevention Division
 3161 E. Imperial Hwy.
 Lynwood, CA 90255
 (310) 603-5258

Approved Not Approved No Approval Necessary

Approved w/ Conditions - Comments: MAINTAIN ACCESS FOR EMERGENCY VEHICLES.

Signature: X [Signature] Date: 2-7-16

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

Approved Not Approved No Approval Necessary

Approved w/ Conditions - Comments: _____

Signature: X _____ Date: _____

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

Approved Not Approved No Approval Necessary

Approved w/ Conditions - Comments: _____

Signature: X _____ Date: _____

Huntington Park Police Department
Watch Commander
 6542 Miles Avenue
 Huntington Park, CA 90255
 (323) 584-6254

Approved Not Approved No Approval Necessary

Approved w/ Conditions - Comments: _____

Signature: X _____ Date: _____

Huntington Park City Manager's Office
City Manager
 6550 Miles Avenue
 Huntington Park, CA 90255
 (323) 584-6223

Approved Not Approved No Approval Necessary

Approved w/ Conditions - Comments: _____

Signature: X _____ Date: _____

SPECIAL EVENT PERMIT APPLICATION

PERMIT NO. 17.04

The Community Development Department requires proof of approval from the following departments/agencies that are checked:

Huntington Park Office of the City Clerk
City Clerk
6550 Miles Avenue, Room 148
Huntington Park, CA 90255
(323) 584-6230

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____ Date: _____		

Huntington Park Planning Division
Community Development Director
6550 Miles Avenue, Room 145
Huntington Park, CA 90255
(323) 584-6251

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____ Date: _____		

Huntington Park Finance Department
Finance Manager
6550 Miles Avenue, Room 127
Huntington Park, CA 90255
(323) 584-6237

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____ Date: _____		

Huntington Park Building Division
Building Official
6550 Miles Avenue, Room 145
Huntington Park, CA 90255
(323) 584-6315

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____ Date: _____		

Huntington Park Public Works Dept.
Public Works Director / City Engineer
6550 Miles Avenue, Room 145
Huntington Park, CA 90255
(323) 584-6253

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____ Date: _____		

Huntington Park Parks and Rec. Dept.
Parks and Recreation Director
3401 E. Florence Avenue
Huntington Park, CA 90255
(323) 584-6218

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____ Date: _____		

CITY STAFF WILL BE AVAILABLE
AT EVERY CLOSED 6401 RUGBY AVENUE
INTERSECTION TO ALLOW
ACCESS FOR EMERGENCY VEHICLES



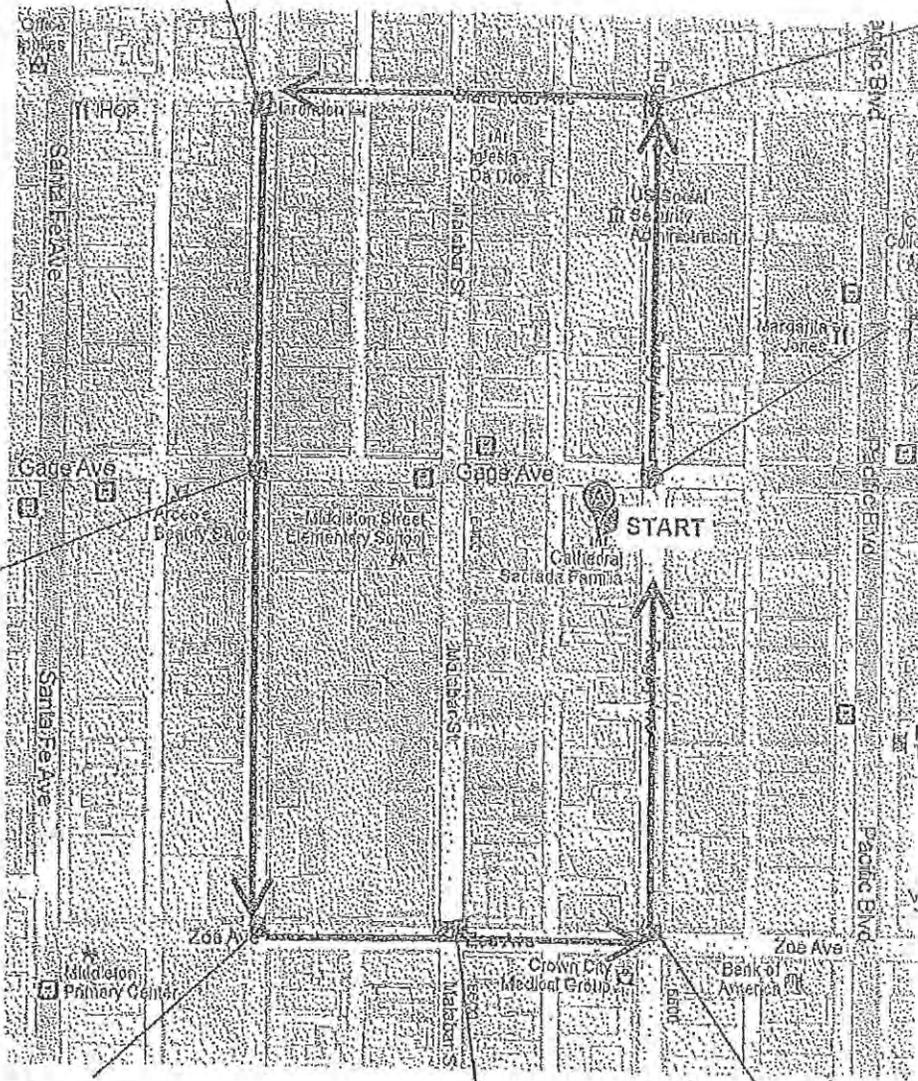
PROPOSED STREET CLOSURE

* THERE WILL BE NO VENDORS
FOR THE PROPOSED EVENT

PROPOSED
STREET
CLOSURE

PROPOSED
STREET
CLOSURE

PROPOSED
STREET
CLOSURE



PROPOSED
STREET
CLOSURE

PROPOSED
STREET
CLOSURE

PROPOSED STREET
CLOSURE

Sagrada Familia Church

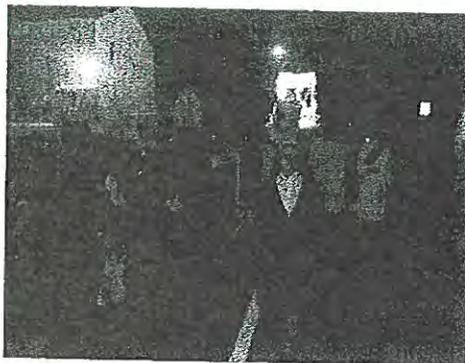
6401 Rugby Ave. Huntington Park, CA, 90255.

Good Friday Procession

Every year since 1992 has been taking place an event which main purpose is to revive a very important tradition from our religious roots: "the Good Friday procession" at the premises of the Sagrada Familia Catholic Church in the city of Huntington Park. About 200 people joins us every year in this religious event, as a symbol of promise, faith and hope for our lord Jesus Christ, and with this act commemorate his death and his sacrifice by being crucified in the cross to redeem all his people from their sins. We believe this is a unique event in the city of Huntington Park, and people from other cities make time to come and join us in the procession. We also count with the presence of our Huntington Park Police department, to ensure security for all our attendees, from beginning to the end of our event.

We start getting ready at 5:00 pm inside of our church, when each member of our congregation takes their place and prepare themselves for the procession. Our group of acolytes holds the "Via Crucis" signs. They are the ones who will be at the front of the procession next to our Bishop: Hector Jerez, our priests and sisters. At 6:00 pm when the Police Department has closed the street where the procession will start, everyone starts forming lines in order to start walking. We start walking around 6:30 pm on Rugby Ave. to cross left on Clarendon, Malabar, Zoe and get back to Rugby again. We finish our event with a solemn mass.

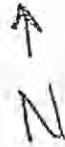
With this procession we contribute to the city of Huntington Park to maintain this heritage of different Latin American cultures, and to teach our young ones values that will take them to be great citizens for this great nation where we live in.



Good Friday Procession, April 2015, Huntington Park.

ATTACHMENT "B"

6401 RUGBY AVENUE

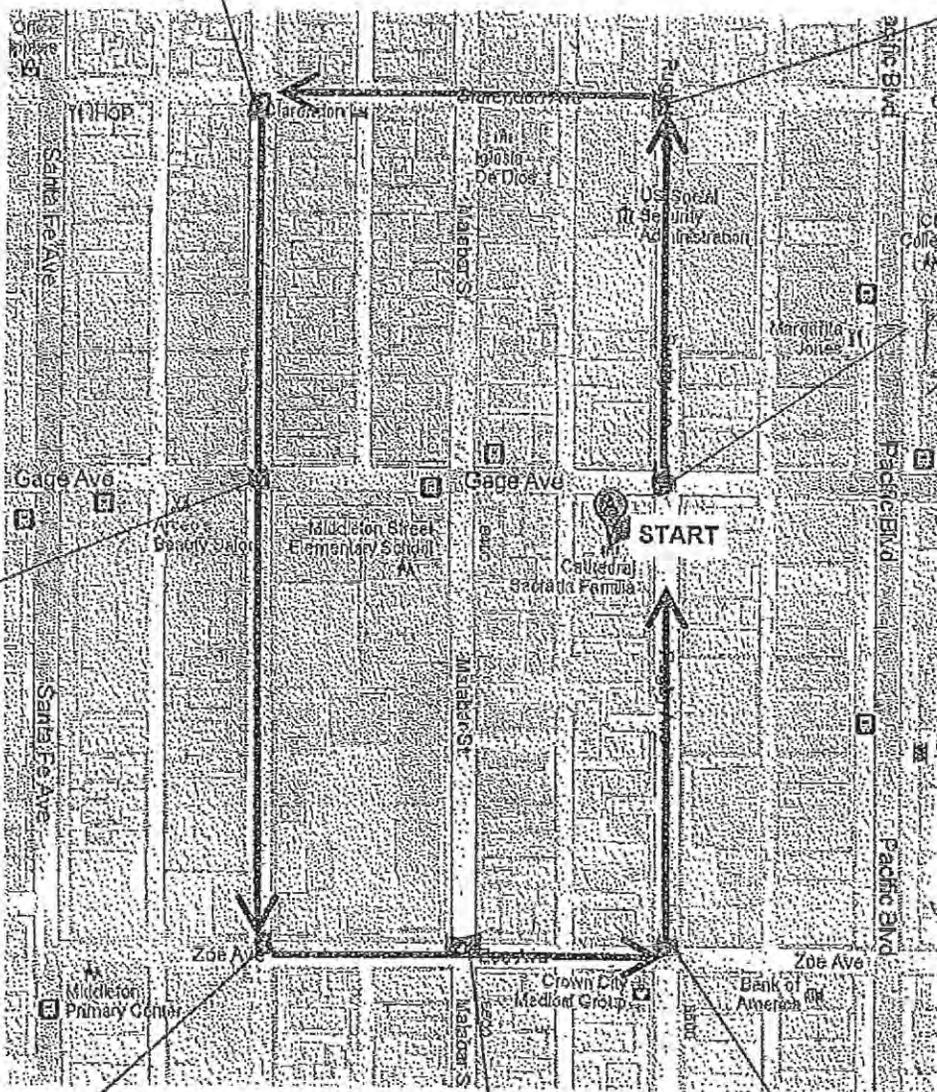


PROPOSED STREET CLOSURE

PROPOSED STREET CLOSURE

PROPOSED STREET CLOSURE

PROPOSED STREET CLOSURE



PROPOSED STREET CLOSURE

PROPOSED STREET CLOSURE

PROPOSED STREET CLOSURE

ATTACHMENT "C"

PUBLIC WORKS DEPARTMENT
Iglesia Sagrada Familia - Street Procession
March 25, 2016
EVENT COST

PERSONNEL									
DATE	JOB DESCRIPTION	HOURS	REG RATE	OVERTIME RATE	# OF STAFF	CLASSIFICATION	SUB TOTAL	GRAND TOTAL	
4/6/2012 Friday 5pm to 10pm	Load and prepare vehicles with traffic control supplies: Barricade, saw horses, cones and delineators. Deploy and erect street closure equipment and proceed with police schedule. Pick up all street closure equipment.	5		\$37.19	2	Maintenance Worker	\$371.90		
		5		\$54.81	1	P.W. Supervisor	\$274.05		
							Sub Total	\$645.95	
							Overhead	\$161.49	
							PERSONNEL TOTAL	\$807.44	\$807.44
EQUIPMENT		HOURS	HOURLY RATE						
Unit #353	Ford F-350	5	\$16.34						
Unit #410	Trailer								
							\$81.70		
MATERIALS							EQUIPMENT TOTAL	\$81.70	\$81.70
							MATERIAL TOTAL		
							TOTAL EVENT COST	\$889.14	\$889.14

PREPARED BY: Juan A Preciado
DATE: February 9, 2016

**CITY OF HUNTINGTON PARK
PUBLIC WORKS DEPARTMENT
Primavera Downtown Festival April 1, 2 & 3, 2016
Event Cost**

PERSONNEL											
DATE	JOB DESCRIPTION	HOURS	REG RATE	OVERTIME RATE	# OF STAFF	CLASSIFICATION	SUB TOTAL	GRAND TOTAL			
3/30/2016 Wednesday	Deliver delineators at assigned locations, for posting of No Parking at Pacific Blvd (10:00 AM.)	2	\$24.79		2	Maintenance Workers	\$99.16				
3/31/2016 Thursday	Deliver barricades, cones, delineators & event signs at assigned locations for street closure (8:00 AM.)	4	\$24.79		4	Maintenance Workers	\$396.64				
3/31/2016 Thursday	Set up and close all left turn pockets and assist with street closure (5PM.)	3		\$37.19	2	Maintenance Workers	\$223.14				
4/1/2016 Friday	Pick up all delineators from Pacific Blvd (8:00 AM.)	2	\$24.79	\$54.81	1	PW Supervisor	\$162.00				
4/4/2016 Monday	Pick up all barricades, cones, delineators, and event signs (7:00 AM.)	4	\$24.79		2	Maintenance Workers	\$99.16				
					4	Maintenance Workers	\$396.64				
Sub Total							\$1,376.74				
Overhead 25.0%							\$344.19				
PERSONNEL TOTAL							\$1,720.93			\$1,720.93	
EQUIPMENT	TYPE	HOURS	HOURLY RATE								
Unit 349/409	Ford F150 w/ trailer (409)	4	\$20.39				\$81.56				
Unit 353/410	Ford F450 w/ trailer (410)	8	\$20.39				\$163.88				
Unit 346	Chevrolet Stake bed	2	\$20.39				\$81.56				
EQUIPMENT TOTAL							\$327.00			\$327.00	
MATERIALS											
							QTY.	RATE			
MATERIAL TOTAL											
TOTAL EVENT COST											\$2,047.93
TOTAL OVERTIME PERSONNEL COST											\$388.14

PREPARED BY: Juan A Preciado
DATE: February 9, 2016



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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 AND APPROVAL OF ACTIVITY IN PUBLIC PLACES PERMIT FOR THE CHAMBER OF COMMERCE'S ANNUAL "CARNAVAL PRIMAVERA" DOWNTOWN STREET FESTIVAL (S17-07)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider the approval of an Activity in Public Places Permit request from The Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 7 through April 9, 2017.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per Huntington Park Municipal Code Section 5-13.02, City Council approval of an Activity in Public Places Permit (Permit) for the proposed street festival is required due to the request to close the public street.. The Greater Huntington Park Area Chamber of Commerce (Chamber of Commerce) is requesting the street closure of Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 7-9, 2017 for the annual "Carnaval Primavera" street festival.

FISCAL IMPACT/FINANCING

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

Staff has provided the following cost estimate from last year's (2016) Carnaval Primavera:

Police Department	\$34,849.65
Public Works Department	\$2,047.93
Total Estimated Cost City will be Reimbursed by Chamber	\$36,897.58

CONSIDERATION AND APPROVAL OF AN ACTIVITY IN PUBLIC PLACES PERMIT FOR THE CHAMBER OF COMMERCE'S ANNUAL "CARNAVAL PRIMAVERA" DOWNTOWN STREET FESTIVAL (S17-07)

March 21, 2017

Page 2 of 2

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

This year, the street festival will take place on Friday, April 7, 2017 from 5:00 p.m. to 11:00 p.m.; Saturday, April 8, 2017 from 11:00 a.m. to 11:00 p.m.; and Sunday, April 9, 2017 from 10:00 a.m. to 10:00 p.m.

Per Huntington Park Municipal Code, Section 5-13 (Activities in Public Places), the request to use the public street requires City Council approval. The Police Department, Public Works Department, Engineering Division, Building and Safety Division, Finance Department, Community Development Department and the Office of the City Clerk have reviewed the application to ensure compliance with all applicable federal, state and local regulations.

Additionally, when an event is requested to take place on a street, alley, or if other interruptions of street or sidewalk areas are anticipated, the applicants are required to obtain written consent of at least seventy percent (70%) of the businesses, individuals, or parties impacted by the event.

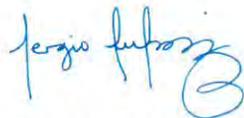
CONCLUSION

Upon Council approval, staff will proceed with the recommended action.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Sergio Infanzon
Community Development Director

ATTACHMENT(S)

- A. Activity in Public Places Permit-Application/Layout
- B. Departmental/Agency Cost Estimates (2016)

ATTACHMENT "A"



CITY OF HUNTINGTON PARK

Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

**ACTIVITY IN PUBLIC PLACES
PERMIT APPLICATION**

RECEIVED
FEB 09 2017

FILING FEE: Minor Events: \$244.19 plus \$10.00 per day;
Non-Profits - \$81.40 plus \$10.00 per day.
Major Events: \$1,627.88 plus \$10.00 per day;
Non-Profits - \$542.62 plus \$10.00 per day.

PERMIT NO. 17-07

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

Mailing Address: 6725 SEVILLE AVE., HUNTINGTON PARK, CA 90255

Phone 1: (323) 585-1155 Phone 2: _____ Fax: (323) 585-2176

Huntington Park Business License No: 95-1239700

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

Emergency Contact (name and telephone): Leticia Martinez (323) 547-3976

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

3. **DESCRIPTION OF EVENT/ACTIVITY** (Describe purpose of event/activity. Include all activities such as meetings, assembly, parade, procession, or entertainment, etc., if more space is needed please attach a separate sheet of paper):
Special downtown festival to promote the city of Huntington Park and showcase shopping district.
Entertainment stage, retail commercial exhibit booths, arts/crafts, food booths, free samplings.
Free community health fair, amusement rides for all ages and children's pinata contest.

4. **DATE(S) OF EVENT/ACTIVITY:**
APRIL 7, 8, AND 9, 2017

5. **TIME(S) OF EVENT/ACTIVITY (for each day):**
Friday: 5:00p.m. TO 11:00p.m./ Saturday: 11:00a.m. TO 11:00p.m./
Sunday: 10:00a.m. TO 10:00p.m.

6. **Have you conducted this event/activity in the past twelve (12) months, in this or a neighboring city?**
Yes No If yes, where? On Pacific Blvd. Between Gage Ave. to Slauson Ave.
Date(s) April 1, 2, and 3, 2016

7. **Have you requested or obtained a permit from any other city within which the event/activity shall commence, terminate or occur in part?**
Yes No If yes, which city? N/A

8. **Number of persons expected to attend event/activity?** 150,000

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

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

Yes No If yes, how many? Approximately 40

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

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

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

Representative's Name: Leticia Martinez, Executive Director/CEO

Contact Number: (323) 585-1155

Mailing Address: 6725 Seville ave., Huntington Park, CA 90255

13. Do you anticipate the involvement of any City officials and/or departments in the event/activity?

Yes No If yes, please describe in detail: Mayor and city council to give recognitions to special guests/celebrities honored at the event. Police Department officers for public safety.

Please Note:

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

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

[Handwritten Signature]
Applicant's Signature

February 2, 2017
Date

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

FOR OFFICE USE ONLY - DO NOT WRITE BELOW THIS LINE

Date Submitted: 2/9/17

Received By: _____

Filing Fee: TO BE DETERMINED BY FINANCE DEPT. Receipt No.: _____

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

Departmental/Division Approvals Required:

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> Building and Safety | <input checked="" type="checkbox"/> City Clerk | <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> Finance / Business License |
| <input checked="" type="checkbox"/> Planning | <input checked="" type="checkbox"/> Police Department | <input checked="" type="checkbox"/> Public Works/Eng. | <input type="checkbox"/> Parks and Recreation |

Outside Agency Approvals Required:

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



CITY OF HUNTINGTON PARK
Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

DEPARTMENTS / AGENCIES REVIEW CHECKLIST

ACTIVITY IN PUBLIC PLACES PERMIT APPLICATION

PERMIT NO. _____

The Community Development Department requires proof of approval from the following departments/agencies that are checked:

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

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input checked="" type="checkbox"/> Approved w/ Conditions - Comments: <u>Fire Safety</u>		
<u>OFFICE AGREEMENTS</u>		
Signature: X <u>[Signature]</u>		Date: <u>2-8-17</u>

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

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____		Date: _____

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

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____		Date: _____

Huntington Park Police Department
Watch Commander
6542 Miles Avenue
Huntington Park, CA 90255
(323) 584-6254

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____		Date: _____

Huntington Park City Manager's Office
City Manager
6550 Miles Avenue
Huntington Park, CA 90255
(323) 584-6223

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
Signature: X _____		Date: _____

Huntington Park Office of the City Clerk
City Clerk
6550 Miles Avenue, Room 148
Huntington Park, CA 90255
(323) 584-6230

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____ _____		
Signature: X _____ Date: _____		

Huntington Park Planning Division
Planning Manager
6550 Miles Avenue, Room 145
Huntington Park, CA 90255
(323) 584-6251

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____ _____		
Signature: X _____ Date: _____		

Huntington Park Finance Department
Finance Manager
6550 Miles Avenue, Room 127
Huntington Park, CA 90255
(323) 584-6237

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____ _____		
Signature: X _____ Date: _____		

Huntington Park Building Division
Building Official
6550 Miles Avenue, Room 145
Huntington Park, CA 90255
(323) 584-6315

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____ _____		
Signature: X _____ Date: _____		

Huntington Park Public Works Dept.
Public Works Director / City Engineer
6550 Miles Avenue, Room 145
Huntington Park, CA 90255
(323) 584-6253

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____ _____		
Signature: X _____ Date: _____		

Huntington Park Parks and Rec. Dept.
Parks and Recreation Director
3401 E. Florence Avenue
Huntington Park, CA 90255
323-584-6218

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____ _____		
Signature: X _____ Date: _____		

SLAUSON AVE.

BLOCK #1



R
I
D
E
S

The Greater H.P. Area
CHAMBER OF COMMERCE

PRESENTS

24th Annual

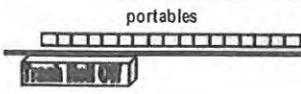
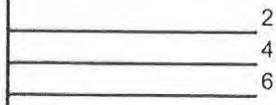
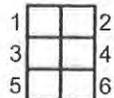
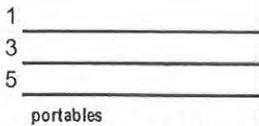
CARNAVAL



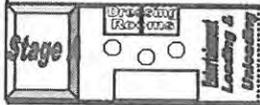
PRIMAVERA
Downtown Festival

April 7, 8 and 9, 2017

PACIFIC



BELGRAVE AVE.



portables

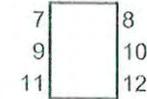
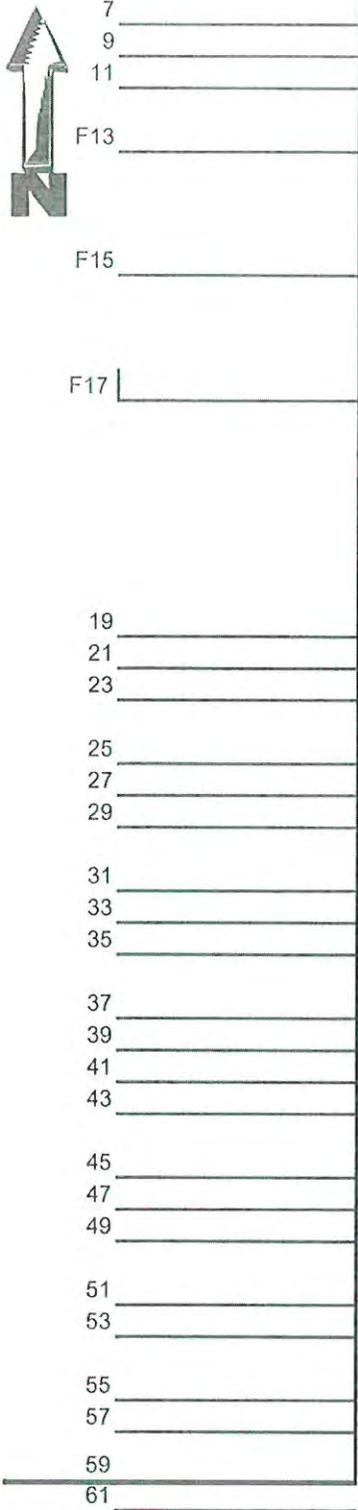
BLOCK #2

Trash Roll Off

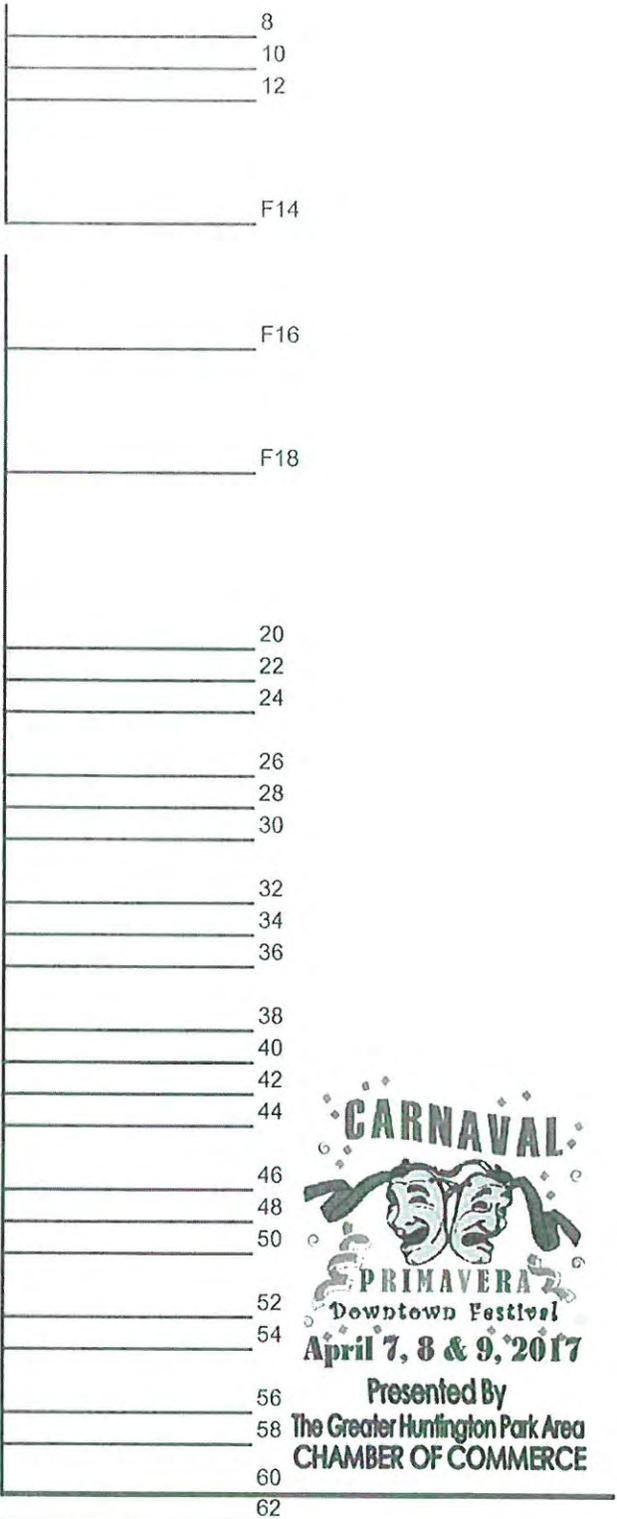
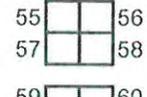
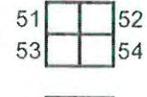
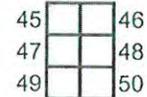
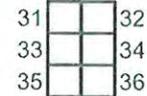
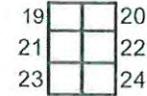
BELGRAVE AVE.

Stage A

Power (Stage)
Power (Backstage)
Entrance
Loading & Unloading



Food Court



CARNAVAL

PRIMAVERA
 Downtown Festival
April 7, 8 & 9, 2017
 Presented By
The Greater Huntington Park Area
CHAMBER OF COMMERCE

RANDOLPH STREET
RANDOLPH STREET

portables

Rock Climber

Tramby
Booth

BLOCK #3

RANDOLPH STREET

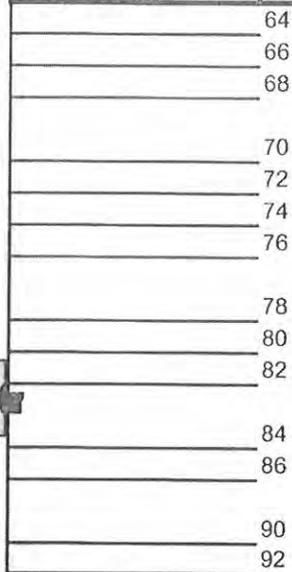
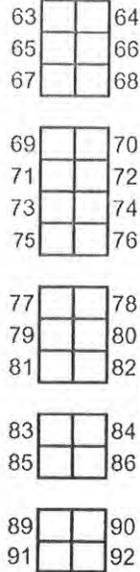
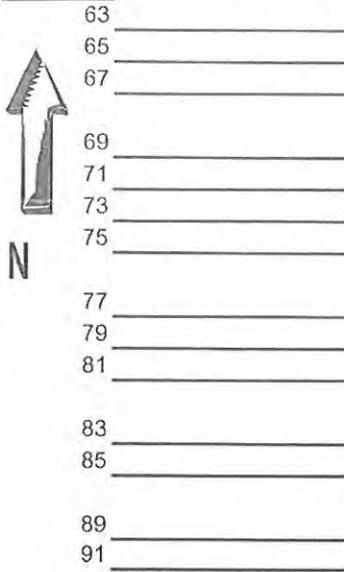
RANDOLPH STREET

portables

Rock Climber

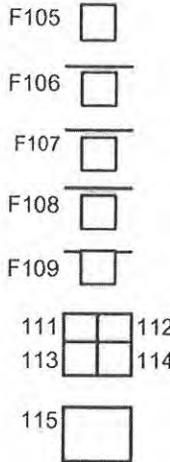
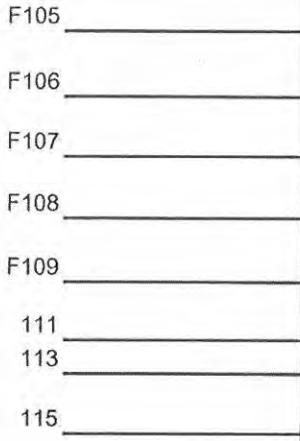
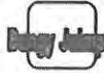
Chamber
Bath

Live
Food



The Greater Huntington Park Area
CHAMBER OF COMMERCE

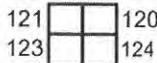
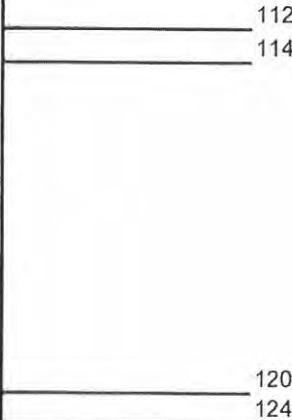
Live Street Performers



SINK

PACIFIC

Petition



Trash Enclosure

Petting Zoo

CLARENDON AVE.

Ponies

BLOCK #4

Trash Roll Off

Petting Zoo

CLARENDON AVE.

Ponies



N

**R
I
D
E
S**

PACIFIC

**The Greater H.P. Area
CHAMBER OF COMMERCE**

PRESENTS

24th Annual

CARNAVAL



**PRIMAVERA
Downtown Festival**

April 7, 8 and 9, 2017

GAGE AVE.



CITY OF HUNTINGTON PARK
 Community Development Dept. • Planning Division
 6550 Miles Avenue, Huntington Park, CA 90255
 Tel. (323) 584-6210 • planning@hpca.gov

STREET CLOSURE AUTHORIZATION FORM

FOR OFFICE USE ONLY

Date Filed: 2/9/17 SEP No.: 17-07 Fee/Receipt No.: TB Initials: _____

Special Event Name: Carnaval Primavera
 Special Event Applicant: H.P. Chamber of Commerce
 Location: Slauson Ave. - Gage Ave.
 Date of Closure/Blockage: April 7, 8, and 9, 2017 Time: _____

(Note: Signatures are required of all merchants adjacent to street closure or use of the street/sidewalk during the event. At least 70% of affected merchant address signatures are required.)

By signing this form, merchants do not object to street closure

Name/Business	Signature	Address	Date
Rite-Aid	<i>[Signature]</i>	6360 Pacific Blvd.	11/7/16
Fiesta Candy	<i>[Signature]</i>	6330 Pacific Blvd	11/7/16
Primor	<i>[Signature]</i>	6334 Pacific Blvd.	11/7/16
Big Mami's	<i>[Signature]</i>	6330 Pacific Blvd.	11/7/16
GEMINI BEAUTY SUPPLY	<i>[Signature]</i>	6320 Pacific Blvd #111	11-7-16
Carro de Medicinas	<i>[Signature]</i>	6330 Pacific Blvd	11/7/16
New Body Couture	<i>[Signature]</i>	6330 Pacific Blvd.	11/07/16
A-Tech College	<i>[Signature]</i>	6330 Pac Blvd Ste 208	11/7/16
Bionnos Marsel	<i>[Signature]</i>	6330 Pac. blud. #102	11/7/16.
Sofia's Girl Shop	<i>[Signature]</i>	6330 Pac. blud #103 A	11/7/16.
Gamestop	<i>[Signature]</i>	6330 Pacific Blvd #101	11/8/16
Pt Satellite Inc.	<i>[Signature]</i>	6320 Pacific Blvd #C.	11/8/16.
Gamecast	<i>[Signature]</i>	6320 Pacific Blvd Ste B	11/8/16
Pacific Dental & Implants	<i>[Signature]</i>	6318 - Pacific Blvd	11/8/16
Carlos fabrics	<i>[Signature]</i>	6312 Pacific Blvd.	11/8/16
VERBERITO	<i>[Signature]</i>	6306 Pacific Blvd.	11-8-16
Miriana Alexander's Beauty Salon	<i>[Signature]</i>	6302 Pacific Blvd	11-8-16
Pacific Restaurant	<i>[Signature]</i>	6300 Pacific Bl.	11-8-16
7 Eleven	<i>[Signature]</i>	6224 PACIFIC BL	11/8/16
Naka Cosmetics	<i>[Signature]</i>	6220 Pacific Blvd.	11/8/16
Maria's Guitars	<i>[Signature]</i>	6218 Pacific blv	11-8-16



CITY OF HUNTINGTON PARK
 Community Development Dept. • Planning Division
 6550 Miles Avenue, Huntington Park, CA 90255
 Tel. (323) 584-6210 • planning@hpcapca.gov

STREET CLOSURE AUTHORIZATION FORM

FOR OFFICE USE ONLY

Date Filed: 2/9/17 SEP No.: 17-07 Fee/Receipt No.: TBD Initials: _____

Special Event Name: Carnaval Primavera

Special Event Applicant: H.P. Chamber of Commerce

Location: Stauson Ave. - Gage Ave.

Date of Closure/Blockage: April 7, 8, 9, 2017 Time: _____

(Note: Signatures are required of all merchants adjacent to street closure or use of the street/sidewalk during the event. At least 70% of affected merchant address signatures are required.)

By signing this form, merchants do not object to street closure

Name/Business	Signature	Address	Date
ROYALTYE	<i>[Signature]</i>	6214 Pacific Blvd	11-08-16
Catalina Elias	<i>[Signature]</i>	6208 Pacific Blvd	11-08-16
NSS	<i>[Signature]</i>	6200 Pacific Blvd	11-8-16
Dr. Hernandez (Volumetric)	<i>[Signature]</i>	6134 Pacific Blvd.	01/12/17
49 Cent Only	<i>[Signature]</i>	6122 Pacific	1/17/17
Walgreens	<i>[Signature]</i>	6100 Pacific	1/17/17
STARWORLD	<i>[Signature]</i>	6054 PACIFIC	1-17-17
Pizza Hut	<i>[Signature]</i>	6048 Pacific	1-17-17
SUBWAY	<i>[Signature]</i>	6046 Pacific	1-17-17
McAracels	<i>[Signature]</i>	6040 Pacific Pl	1-17-17
Gaby Mtz	<i>[Signature]</i>	6014 Pacific Blvd.	1-17-17
Superior 107	<i>[Signature]</i>	6016 Pacific Blvd.	1-17-17
Wells Fargo	<i>[Signature]</i>	6010 Pacific	1-17-17
IN-N-OUT	<i>[Signature]</i>	6000 Pacific Blvd	1/17/17
Iceland	<i>[Signature]</i>	6000 Pacific Blvd	1/18/17
Tokio BF. Bowl.	<i>[Signature]</i>	5938 Pacific Blvd.	1/18/17
Imperial bakery	<i>[Signature]</i>	5938 Pacific	1/18/17
Caracal	<i>[Signature]</i>	5880 Pacific Blvd.	1/18/17
Tollo Camper	<i>[Signature]</i>	5980 Pacific Blvd.	1/18/17
US Pharmacy	<i>[Signature]</i>	5940 Pacific Blvd	1/18/17
Pacific Sam Sandwich	<i>[Signature]</i>	5914 Pacific Blvd	1-18-17



CITY OF HUNTINGTON PARK
 Community Development Dept. • Planning Division
 6550 Miles Avenue, Huntington Park, CA 90255
 Tel. (323) 584-6210 • planning@hpca.gov

STREET CLOSURE AUTHORIZATION FORM

FOR OFFICE USE ONLY

Date Filed: 2/9/17 SEP No.: 17-07 Fee/Receipt No.: _____ Initials: _____

Special Event Name: Carnaval Primavera
 Special Event Applicant: H.P. Chamber of Commerce
 Location: Slauson Ave. - Gage Ave
 Date of Closure/Blockage: April 7, 8, 9, 2017 Time: _____

(Note: Signatures are required of all merchants adjacent to street closure or use of the street/sidewalk during the event. At least 70% of affected merchant address signatures are required.)

By signing this form, merchants do not object to street closure

Name/Business	Signature	Address	Date
GNC	<i>[Signature]</i>	5920 PACIFIC	1-18-17
UPS STORE	<i>[Signature]</i>	5924 Pacific	1-18-17
7 eleven	<i>[Signature]</i>	2582 E. Slauson	1-18-17
HEALTHY PEOPLE	<i>[Signature]</i>	5965 PACIFIC	1-18-17
bil grow	<i>[Signature]</i>	6011 Pacific	1-18-17
DIANA'S Max Kest	<i>[Signature]</i>	6035 Pacific Ave	1-18-17
UET College	<i>[Signature]</i>	6055 Pacific Blvd	1/18/17
Winchell's Donuts	<i>[Signature]</i>	6061 Pacific Blvd	1-18-17
Chavez	<i>[Signature]</i>	6107 Pacific Blvd	1/18/17
Luis-Mo Couture	<i>[Signature]</i>	6117 Pacific Blvd	1/18/17
Loly's Bridal	<i>[Signature]</i>	6123 Pacific Blvd	1-18-17
ORANGE MITCHELLS	<i>[Signature]</i>	6131 PACIFIC BLVD	1/18/17
ACE KIDS	<i>[Signature]</i>	6357 Pacific	1-19-17
Tiffany's Bridal Salon	<i>[Signature]</i>	6345 Pacific Blvd	1-19-17
MORIMAR linen	<i>[Signature]</i>	6337 Pacific Blvd	1-19-17
Hernandez Outlet	<i>[Signature]</i>	6335 Pacific Blvd	1-19-17
ANTHONY N COSTUMES	<i>[Signature]</i>	6325 PACIFIC BLVD	1-19-17
JVK INTERIORS	<i>[Signature]</i>	6325 PACIFIC BLVD 5203	1-19-17
Hernandez Tailor	<i>[Signature]</i>	6325 Pacific S. 205	1-19-17
Calo. Ind. - 1 PAUL PAUL	<i>[Signature]</i>	6325 Pacific S. #206	01/17/2017
Maquor Casavok	<i>[Signature]</i>	6358 Pacific RWD	01/12/2017



CITY OF HUNTINGTON PARK
 Community Development Dept • Planning Division
 6550 Miles Avenue, Huntington Park, CA 90255
 Tel. (323) 584-6210 • planning@hpcg.gov

STREET CLOSURE AUTHORIZATION FORM

FOR OFFICE USE ONLY

Date Filed: 2/9/17 SEP No.: 17-7 Fee/Receipt No.: _____ Initials: _____

Special Event Name: Carnaval Primavera
 Special Event Applicant: H.P. Chamber of Commerce
 Location: Slauson Ave - Gage Ave
 Date of Closure/Blockage: April 7, 8, 9, 2017 Time: _____

(Note: Signatures are required of all merchants adjacent to street closure or use of the street/sidewalk during the event. At least 70% of affected merchant address signatures are required.)

By signing this form, merchants do not object to street closure

Name/Business	Signature	Address	Date
CLASS		6363 Pacific Ave.	1/24/17
Viannet		6343 Pacific	1/24/17
Love Forever F/S		6339 Pacific Blvd	1-24/17
FANCY HAIR ^{Salon}		6325 Pacific Blvd	1 24 17
Spot Fashion		6315 1/2 Pacific Blvd	1/24/17
Mrs. Leliv Pavia		6217 Pacific Ave	1/24/17
Best deal in town		6217 Pacific 1-7	1/24/17
JOSE R RAZ		6217 Pacific A	1/24/17
UNUS Salon		6207 Pacific	1/24/17
Smart Buy outlet		6201 Pacific Blvd	1/24/17
Pacific Kids Dental		6115 Pacific Blvd	1-24-17
PACIF VID		6316 Pacific BLD	1-24-17
Bank of Hope		Pacific Blvd	1-24-17
49¢ Dollar Bargain		5964 Pacific Blvd	1-25-17
Bank of Amer		5931 Pacific Blvd	1/25/17
Belem Plata		6021 Pacific Blvd	1/25/17
Cynthia Griedel		6021 Pacific Blvd	1/25/17
RECINTO CRUZADA		6051 Pacific Blvd	01/25/17
Jamba Juice			01/25/17
Enterprise		6024 Pacific Blvd	1/25/17
Horizon Personal		6026 Pacific Blvd	01/25

ATTACHMENT "B"

EVENT OVERTIME ESTIMATE Carnaval Primavera 2016 (Friday)						
Position	Hourly Rate	Overtime Rate 150%	Hours Worked	Total of Hours Worked Per Officer	Total # Of Officers	
Police Lieutenant	\$ 61.71	\$ 92.57	12.00	\$1,110.78	1	\$1,110.78
Police Sergeant	\$ 55.03	\$ 82.55	12.00	\$990.54	1	\$990.54
Police Sergeant	\$ 55.03	\$ 82.55	7.00	\$577.82	2	\$1,155.63
Senior Officer	\$ 48.83	\$ 73.25	7.00	\$512.72	12	\$6,152.58
Comm Operator (Dispatcher)	\$ 31.59	\$ 47.39	9.00	\$426.47	1	\$426.47
					Total Projected Overtime	
					\$9,836.00	



EVENT OVERTIME ESTIMATE Carnaval Primavera 2016 (Saturday)						
Position	Hourly Rate	Overtime Rate 150%	Hours Worked	Total of Hours Worked Per Officer	Total # Of Officers	
Police Lieutenant	\$ 61.71	\$ 92.57	12.00	\$1,110.78	1	\$1,110.78
Police Sergeant	\$ 55.03	\$ 82.55	12.00	\$990.54	1	\$990.54
Police Sergeant	\$ 55.03	\$ 82.55	8.00	\$660.36	2	\$1,320.72
Senior Officer	\$ 48.83	\$ 73.25	10.00	\$732.45	4	\$2,929.80
Senior Officer	\$ 48.83	\$ 73.25	8.00	\$585.96	8	\$4,687.68
Comm Operator (Dispatcher)	\$ 31.59	\$ 47.39	10.00	\$473.85	1	\$473.85
					Total Projected Overtime	
					\$11,513.37	

					Officer	Officers
--	--	--	--	--	---------	----------

Carnaval Primavera 2016 (Sunday)						
Position	Hourly Rate	Overtime Rate 150%	Hours Worked	Total of Hours Worked Per Officer	Total # Of Officers	
Police Lieutenant	\$ 61.71	\$ 92.57	12.00	\$1,110.78	1	\$1,110.78
Police Sergeant	\$ 55.03	\$ 82.55	12.00	\$990.54	1	\$990.54
Police Sergeant	\$ 55.03	\$ 82.55	10.00	\$825.45	1	\$825.45
Police Sergeant	\$ 55.03	\$ 82.55	7.00	\$577.82	1	\$577.82
Senior Officer	\$ 48.83	\$ 73.25	10.00	\$732.45	6	\$4,394.70
Senior Officer	\$ 48.83	\$ 73.25	7.00	\$512.72	10	\$5,127.15
Comm Operator (Dispatcher)	\$ 31.59	\$ 47.39	10.00	\$473.85	1	\$473.85
				Total Projected Overtime		\$13,500.29
				Total Projected Overtime Grand Total		\$34,849.65

The conditions are as follow:

The Police Department approval is contingent upon the listed conditions being met, coupled with the decisions reached during the planning process.

The Police Department has the discretion to increase or decrease staffing based on the final event plan presented

The Police Department has final approval of the security deployment plan

All vendors will be required to obtain a City of Huntington Park business license

Alcohol sales or sampling will not be permitted anytime before, during, or after the event without submittal of the proper licenses

Code Enforcement, Licensing, and Costs associated with City Yard employees are not part of this estimate.

****To accomplish the street closures, we will require a minimum of 4 city yards employees, to assist in delivering and setting up the barricades, signs, etc.. ****

THIS IS A PRELIMINARY ESTIMATE

THIS ESTIMATE IS SUBJECT TO CHANGE BASED ON THE AVAILABILITY OF ON DUTY PERSONNEL AND CHANGING CONDITIONS IN THE EVENT PLANNING

Position
Police Lieutenant
Police Sergeant
Police Sergeant
Senior Officer
Comm Operator (Dispatcher)

Position
Police Lieutenant
Police Sergeant
Police Sergeant
Senior Officer
Senior Officer
Comm Operator (Dispatcher)

**CITY OF HUNTINGTON PARK
PUBLIC WORKS DEPARTMENT
Primavera Downtown Festival April 1, 2 & 3, 2016
Event Cost**

PERSONNEL											
DATE	JOB DESCRIPTION	HOURS	REG RATE	OVERTIME RATE	# OF STAFF	CLASSIFICATION	SUB TOTAL	GRAND TOTAL			
3/30/2016 Wednesday	Deliver delineators at assigned locations, for posting of No Parking at Pacific Blvd (10:00 AM.)	2	\$24.79		2	Maintenance Workers	\$99.16				
3/31/2016 Thursday	Deliver barricades, cones, delineators & event signs at assigned locations for street closure (8:00 AM.)	4	\$24.79		4	Maintenance Workers	\$396.64				
3/31/2016 Thursday	Set up and close all left turn pockets and assist with street closure (5PM.)	3		\$37.19	2	Maintenance Workers	\$223.14				
		3		\$54.81	1	PW Supervisor	\$162.00				
4/1/2016 Friday	Pick up all delineators from Pacific Blvd (8:00 AM.)	2	\$24.79		2	Maintenance Workers	\$99.16				
4/4/2016 Monday	Pick up all barricades, cones, delineators, and event signs (7:00 AM.)	4	\$24.79		4	Maintenance Workers	\$396.64				
							Sub Total	\$1,376.74			
							Overhead	\$344.19			
							PERSONNEL TOTAL	\$1,720.93	\$1,720.93		
							25.0%				
EQUIPMENT	TYPE	HOURS	HOURLY RATE								
Unit 349/409	Ford F150 w/ trailer (409)	4	\$20.39								
Unit 353/410	Ford F450 w/ trailer (410)	8	\$20.39								
Unit 346	Chevrolet Stake bed	2	\$20.39								
							EQUIPMENT TOTAL	\$327.00	\$327.00		
MATERIALS											
							MATERIAL TOTAL				
							TOTAL EVENT COST	\$2,047.93	\$2,047.93		
							TOTAL OVERTIME PERSONNEL COST	\$388.14	\$388.14		

PREPARED BY: Juan A Preciado
DATE: February 9, 2016



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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

Dear Mayor and Members of the City Council:

RESOLUTION APPROVING THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS FEASIBILITY STUDY

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2017-03, adopting the Randolph Street Shared Use Rails-to-Trails feasibility study.

BACKGROUND

The Caltrans Active Transportation Program provides grants to cities and counties for activities related to the planning, design, and implementation of transportation projects that support the increased use of walking and bicycling for daily travel. The projects are intended to increase the use of active transportation as a viable alternative to automobile travel, address public health issues within disadvantaged communities, and help achieve reductions in greenhouse gas emissions.

In 2014 the City of Huntington Park, in partnership with the Cities of Bell, Maywood, and the County of Los Angeles, submitted an application to the Caltrans Active Transportation Program Call for Projects. The joint application was awarded a \$400,000 grant for the Randolph Street Shared Use Rails-to-Trails study. This study evaluated the feasibility of developing a continuous bicycle facility within the Union Pacific Railroad right-of-way located within the center of Randolph Street. The proposed 4.5-mile facility would provide a direct connection between the Slauson Avenue Blue Line station to the west and the Los Angeles River Bicycle Trail to the east. The project study area is located in the cities of Huntington Park, Vernon, Bell, and Maywood; and within unincorporated Los Angeles County.

On June 7, 2016, the City Council approved a contract services agreement with Fehr and Peers to perform the feasibility study for the Randolph Street Shared Use Rails-to-Trails project.

RESOLUTION APPROVING THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS FEASIBILITY STUDY

March 21, 2017

Page 2 of 3

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The goal of the Randolph Street Shared Use Rails-to-Trails study is to evaluate a set of alternative bicycle infrastructure options along Randolph Street between the Blue Line Slauson Station and the LA River. The study is comprised of the following components.

Community Engagement

This study included a substantial community engagement effort to gain feedback on the way in which local residents currently use Randolph Street and to gauge community interest in rethinking Randolph Street to include walking and bicycle facilities. Community engagement specialists, Community Arts Resources (CARs), developed a strategic outreach plan that targeted local stakeholders and community members. Outreach strategies used included:

- Community bike rides;
- Postcard distribution;
- Media press release;
- Social media engagement;
- Pop-up workshops at the City's "Haunt"ington Park Halloween Festival and at two Huntington Park farmer markets; and
- Prize giveaways, including four bicycles donated by Reyes Bike Shop.

The survey results for this study indicated a strong support for a bicycle facility along Randolph Street.

Existing Conditions

This study gathered data such as street conditions, vehicle and pedestrian volumes, traffic congestion, and accident patterns in order to create guidelines and design layout recommendations for future proposed bicycle facility improvements.

Draft Alignments

The study outlines three draft alignments for a bicycle facility along Randolph Street with planning level cost estimates. The three proposed bicycle facility alignments on the median are designed around the three rail operation scenarios described below.

1. Union Pacific Railroad continues to operate as is;
2. Eco-Rapid Rail (Orange Line) operates along a portion of the median and the freight rail is completely removed; and
3. Eco-Rapid operates along a portion of the median with Union Pacific Railroad.

The scenario in which the freight rail is completely removed and Eco-Rapid runs along part of the median with the class-1 bicycle facility is the preferred alignment. Each draft

RESOLUTION APPROVING THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS FEASIBILITY STUDY

March 21, 2017

Page 3 of 3

alignment includes an on-street bicycle facility component. The on-street bicycle facilities are consistent across all three alignments and intended as an option to enhance conditions for bicyclists along the corridor in the near future.

This study is primarily a planning document that is anticipated to be used in order to apply for future grants and other regional planning dialogues. In addition, this study gives the jurisdictions involved design options for the future use of the Union Pacific Rail Road right-of-way.

FISCAL IMPACT/FINANCING

The Randolph Street Shared Use Rails-to-Trails study was prepared by Fehr & Peers and was completely funded by a Caltrans Active Transportation Grant. Funding for this project was approved in the City's FY 2016-17 Adopted Budget under account number 222-4010-431.73-10. This grant did not require a local match contribution so there was no financial impact to the City's general fund.

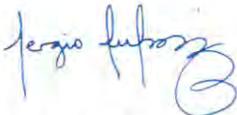
CONCLUSION

Upon Council approval, staff will post a copy of the Randolph Street Shared Use Rails-to-Trails feasibility study on its website and provide copies to major regional transportation/bicycle organizations: Metro (Los Angeles County Metropolitan Authority), Caltrans, Gateway Cities Council of Governments, Southern California Association of Governments, and Los Angeles County Bicycle Coalition.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Sergio Infanzon
Community Development Director

ATTACHMENT(S)

A. Resolution No. 2017-03.

ATTACHMENT "A"

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

PASSED, APPROVED, AND ADOPTED this 21st day of March, 2017.

CITY OF HUNTINGTON PARK

Graciela Ortiz, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

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

EXHIBIT A

AVAILABLE FOR REVIEW IN THE CITY CLERK'S OFFICE



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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:

APPROVAL OF A FILMING PERMIT AND STREET CLOSURE FOR JENNI RIVERA ENTERPRISES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve film permit and street closure for Jenni Rivera Enterprises to film a music video along Pacific Boulevard between Clarendon Avenue and Randolph Street, on March 22, 2017 and March 23, 2017 from 11:00 P.M. to 6:00 A.M.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

City Council approval of street closure in connections with a Filming Permit requested by Jenni Rivera Enterprises to film a music video along Pacific Boulevard between Clarendon Avenue and Randolph Street, on March 22, 2017 and March 23, 2017 from 11:00 P.M. to 6:00 A.M.

FISCAL IMPACT/FINANCING

Jenni Rivera Enterprises is responsible for costs incurred by the City related to the street closure. City staff will review the applicable estimated departmental costs with the applicant prior to the event. The Total Actual Cost will be determined by the City Finance Department after the conclusion of the event. The applicant will pay the final invoice within 30 days of receiving the invoice.

Staff has requested cost estimates from the Police Department and Public Works Department, due to the short time frame, the two departments could not provide the estimates on time to be included in the report. Estimates will be provided to the applicants prior to issuing the permit. A Traffic Control Plan will also be required for the proposed street closure.

APPROVAL OF A FILMING PERMIT AND STREET CLOSURE FOR JENNI RIVERA ENTERPRISES

March 21, 2017

Page 2 of 2

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per the Huntington Park Municipal Code, Section 5-31.05 (Filming Permit), indicates that the permittee shall provide, at its own expense, an insurance policy covering bodily injury, property damage and liability in the amount of one million dollars (\$1,000,000). In addition, the Chief of Police must approve the application prior to submitting it to the license department. In addition, applicant must obtain approval from the County of Los Angeles Fire Department.

Under our current code, street closures are not addressed in the Film Permit section. In addition, a Film Permit is not considered an "activity" as provided by Section 5-13 of the Municipal Code (Activities in Public Places). Therefore, staff recommended this request be presented to the City Council for approval. Staff will work with City Departments to create a policy and include language in the municipal code to address filming on public streets.

CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Sergio Infanzon
Community Development Director



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

March 21, 2017

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 DESIGN AND CONSTRUCTION MANAGEMENT FOR THE SALT LAKE PARK SPLASH PAD PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Discuss and/or action approving the design option presented for the Huntington Park Splash Pad; and
2. Authorize staff to move forward with the approved design.
3. Authorize:
 - a. City staff to direct Transtech, under the currently approved Augmentation Contract, to proceed with Construction and Program Management per the approved fee schedule at a not-to-exceed fee of ten percent of the construction budget; or
 - b. Public Works staff to perform construction and program management services for this project; or
 - c. City staff to issue a Request for Proposals (RFP) for Construction and Program Management which is the lengthiest option.

BACKGROUND

The City Council adopted a resolution approving the City's application for a federal grant to construct a splash pad at Salt Lake Park under the Land and Water Conservation Fund (LWCF). Community Development Block Grant (CDBG) funds have also been allocated for the construction of this important community amenity which will replace the defunct, dilapidated, and obsolete wading pool at Salt Lake Park.

PROJECT

The project was advertised on November 24, 2016 and December 15, 2016. Seven notice inviting bids for construction packages were requested, and two bids were received. Micon Construction, Inc. was awarded the project on February 7, 2017

APPROVE DESIGN AND CONSTRUCTION MANAGEMENT FOR THE SALT LAKE PARK SPLASH PAD PROJECT

March 21, 2017

Page 2 of 2

FISCAL IMPACT/FINANCING

Funding for the Splash Pad Project Construction Management and Construction Inspection was approved in the City's FY16-17 Adopted Budget in the following accounts and dollar amounts:

114-6010-451.73-10	\$ 50,000
239-6010-451.73-10	\$ 310,000
251-6010-451.73-10	<u>\$ 325,000</u>
	\$685,000

LEGAL AND PROGRAM REQUIREMENTS

This project is required to meet Community Development Block Grant (CDBG) and Land and Water Conservation Fund (LWCF) funding requirements. The bid package included Federal and State HUD requirements to highlight this matter to bidders.

CONCLUSION

Upon City Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Works



Josette Espinosa
Director of Parks & Recreation

ATTACHMENT(S)

A. Splash Pad Design & Additional Features

ATTACHMENT "A"

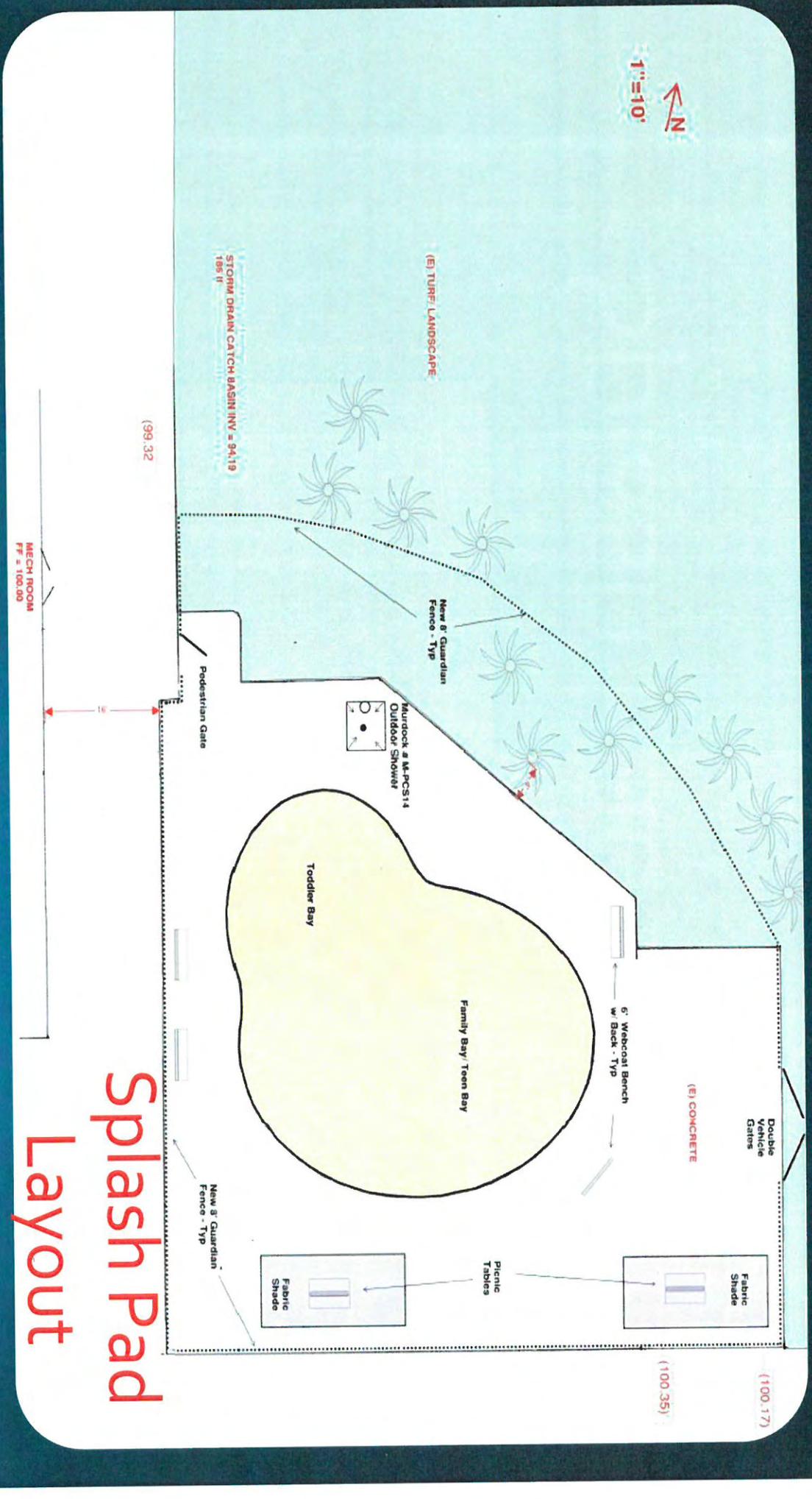


Parks & Recreation Department

Splash Pad Designs

Parks
Make
Life
Better!

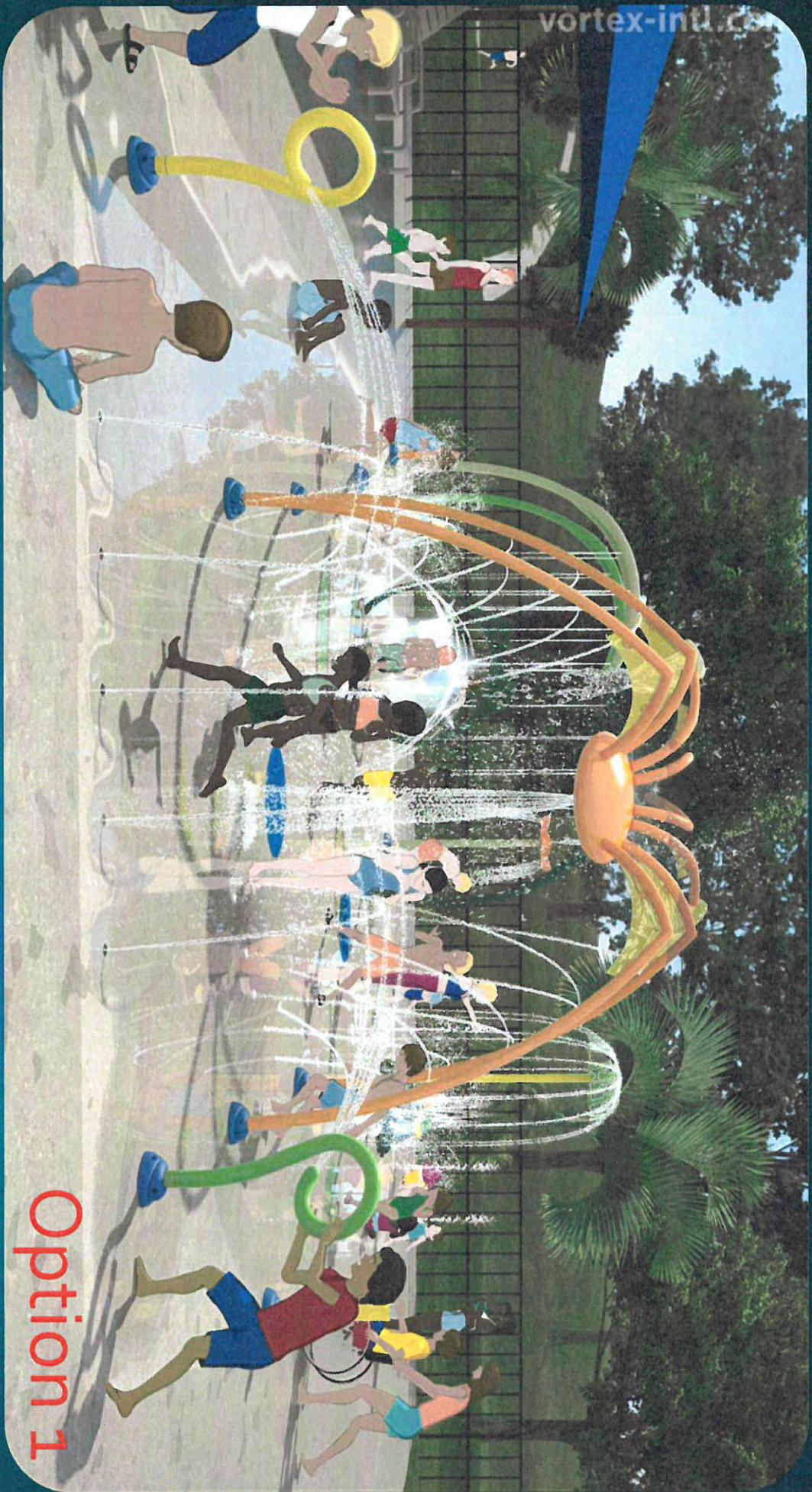
1" = 10'
N



Splash Pad Layout



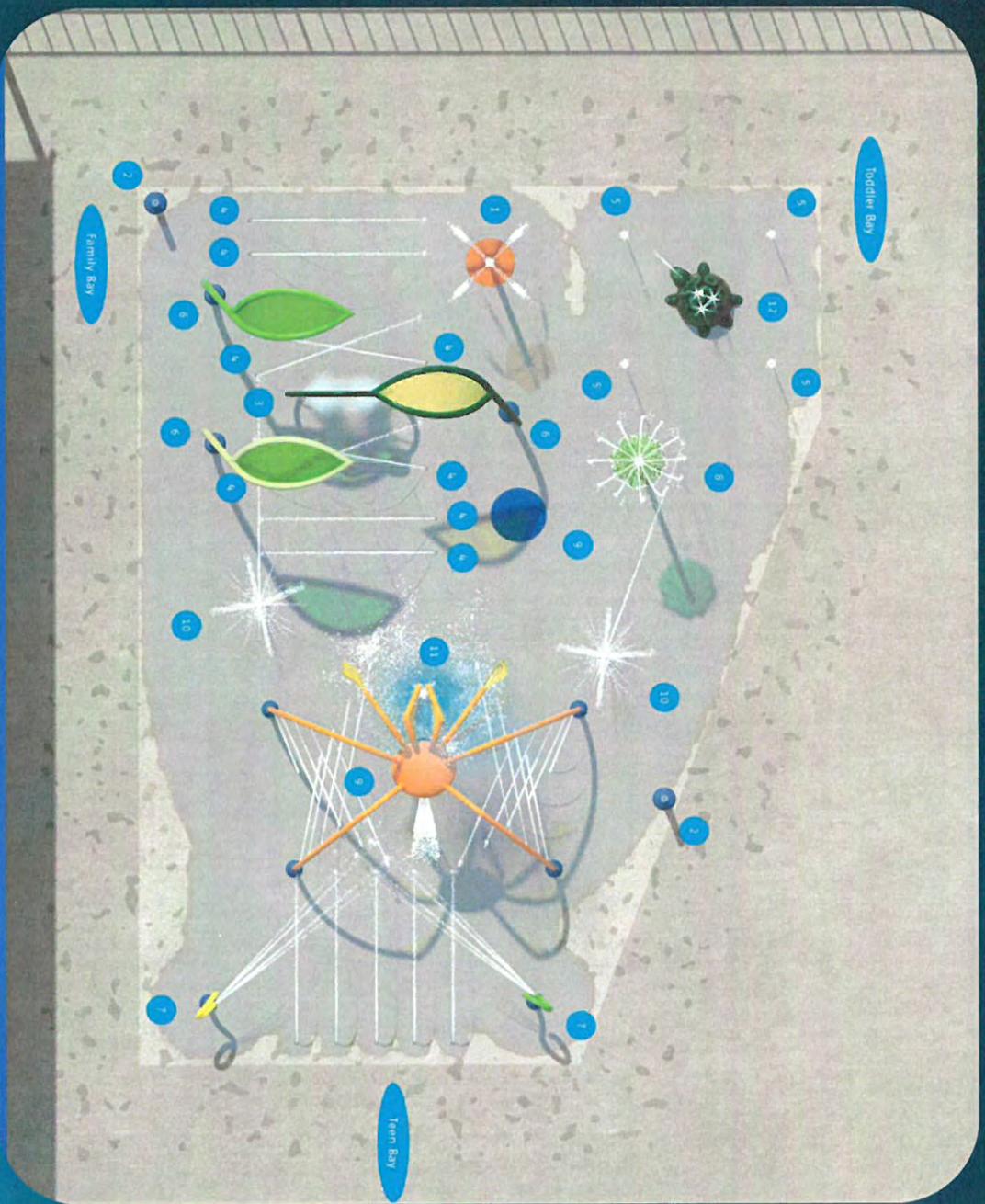
Option 1



Option 1



Option 1



SPLASHPAD® COMPONENTS



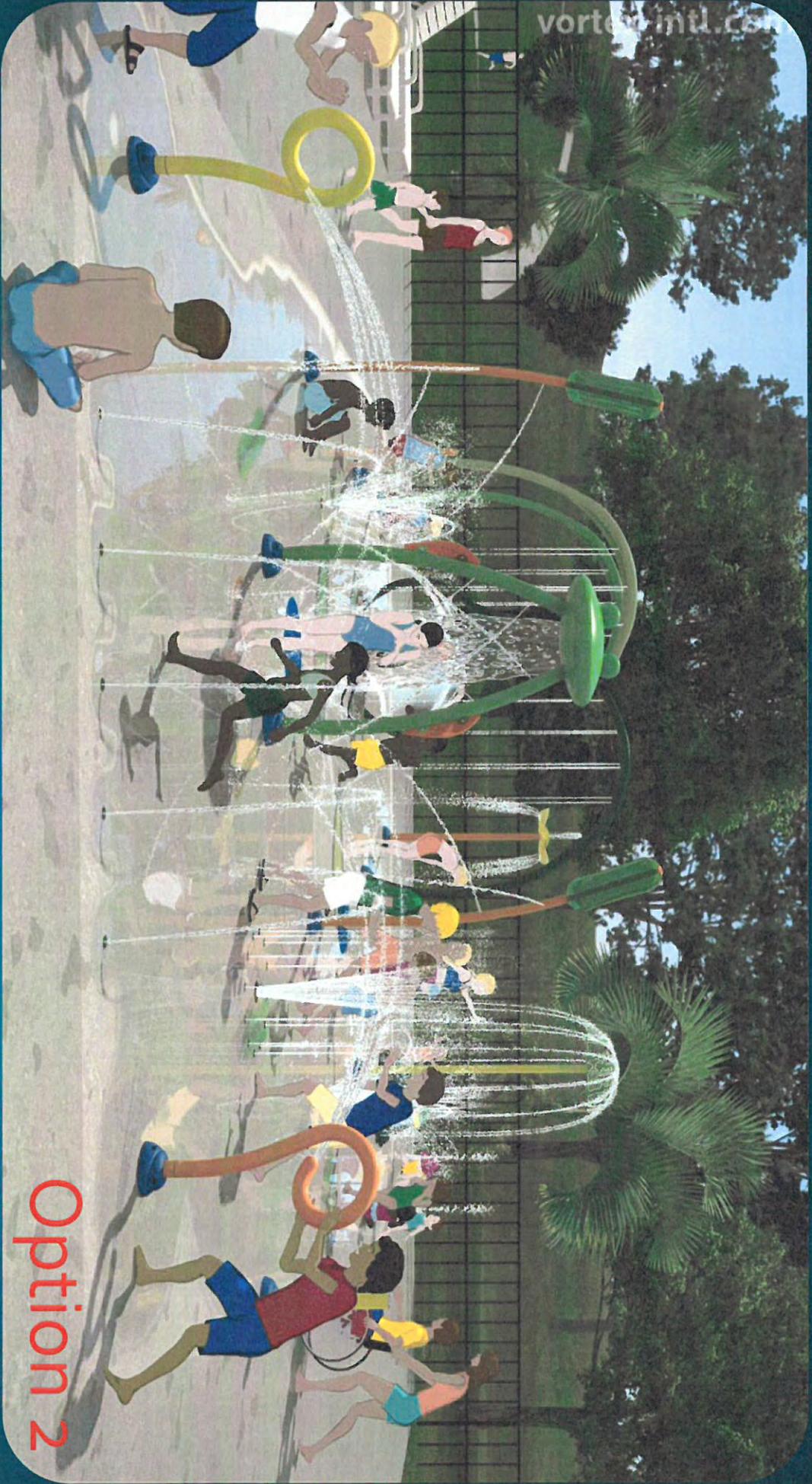
Total area: 2254ft² (209m²)
 Spray area: 1398ft² (130m²)

REF	PRODUCT	QTY	GPM	LPM
1	Aqualien Flower N°2 VOR 1331	1	3	11.4
2	Bollard Activator No 3 VOR 611	2	0	0
3	Bull Frog Loop VOR 7509	1	7.5	28.4
4	Directional Jet N°1 VOR 305	13	26	98.4
5	Jet Stream N°1 VOR 7512	4	10	37.9
6	Leaf N°2 VOR 7657	3	16.5	62.5
7	Loop N°2 VOR 7553	2	8	30.3
8	Ombrello N°1 VOR 7445	1	2.5	9.5
9	Playsafe Drain N°1 VOR-1001.4000	2	0	0
10	Sparkle N°1 VOR 324	2	5	18.9
11	Spider VOR 7653	1	35	132.5
12	Turtle VOR 1103	1	17.5	66.2
TOTAL WATER FLOW		33	131.0	496.0

Option 1



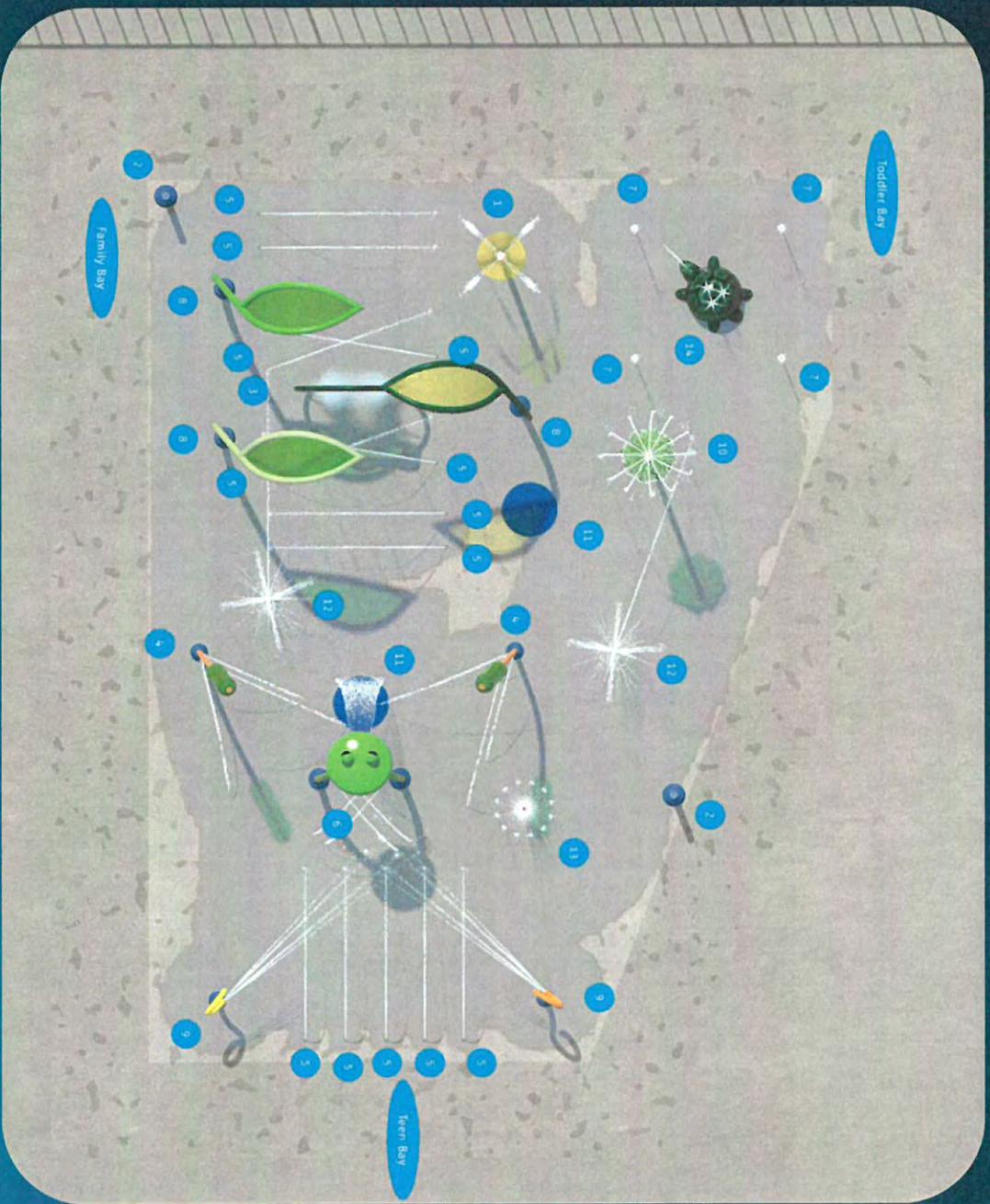
Option 2



Option 2



Option 2



SPLASHPAD COMPONENTS



Total area: 2254ft² (209m²)
 Spray area: 1398ft² (130m²)

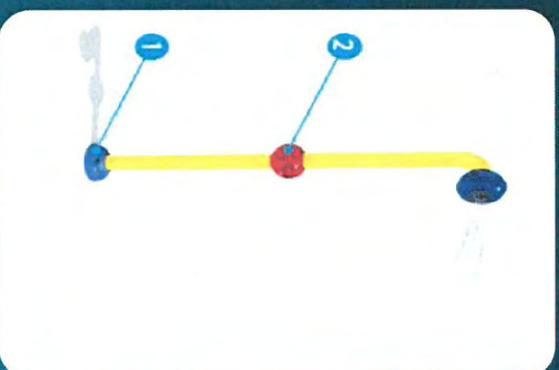
REF	PRODUCT	QTY	GPM	LPM
1	Aqualien Flower N°2 VOR 1331	1	3	11.4
2	Bollard Activator No 3 VOR 611	2	0	0
3	Bull Frog Loop VOR 7509	1	7.5	28.4
4	Cattail VOR 7538	2	8	30.3
5	Directional Jet N°1 VOR 505	13	26	98.4
6	Frog N°6 VOR 7659	1	30	113.6
7	Jet Stream N°1 VOR 7512	4	10	37.9
8	Leaf N°2 VOR 7657	3	16.5	62.5
9	Loop N°2 VOR 7553	2	8	30.3
10	Ombrello N°1 VOR 7445	1	2.5	9.5
11	Playsafe Drain N°1 VOR-1001.4000	2	0	0
12	Sparkle N°1 VOR 324	2	5	18.9
13	Team Spray N°2 VOR 8061	1	29	109.8
14	Turtle VOR 1103	1	17.5	66.2
TOTAL WATER FLOW		36	163.0	617.2

Option 2

Additional Features

Perispray – VOR 0533

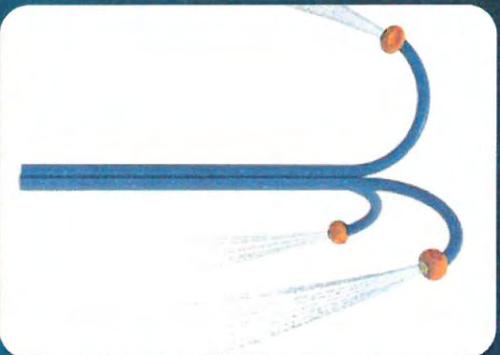
- Rotate with 360 rotation with no pinch point for interactive play
- Helps develop motor skills
- Encourages collaborative play
- Ideal for ages 6 years and up



Water Willow

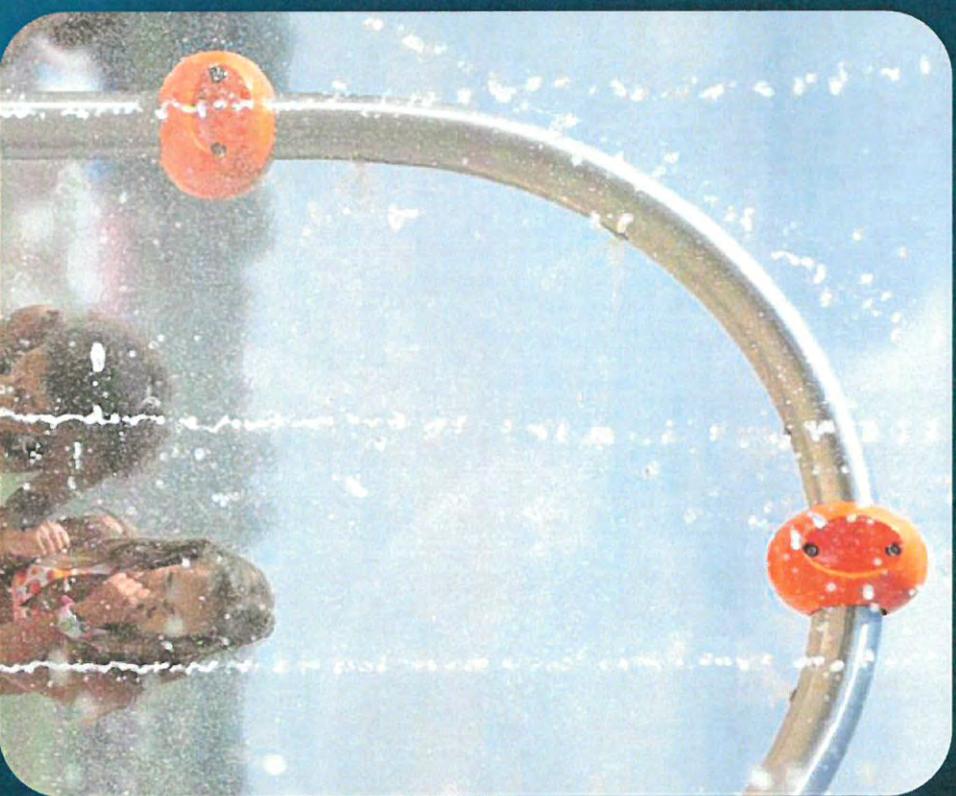
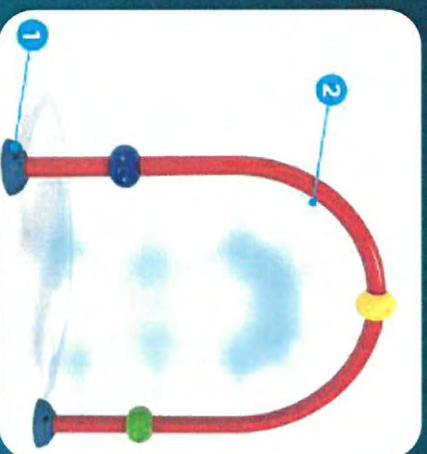
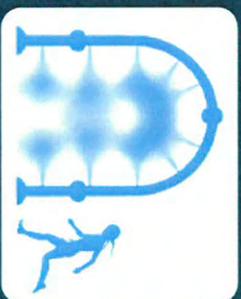
—VOR 7394

- Promotes movement and spatial awareness
- Creates an immersive play environment
- Ideal for all ages



Plux Arch – VOR 7397

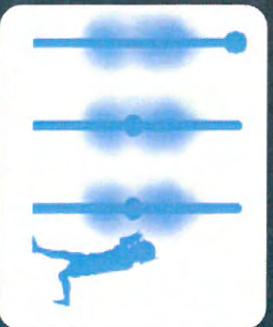
- Cross through the misty water effect for an instant soak
- Encourages different types of game playing
- Stimulates the imagination and the creativity
- Ideal for all ages



Orbit -- VOR

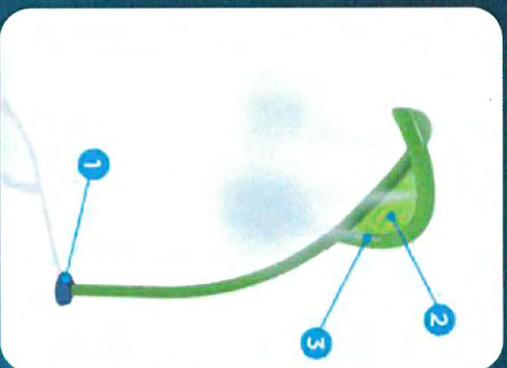
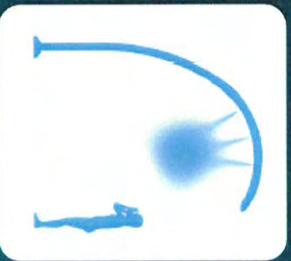
7398

- Cross through the misty water effect for an instant soak
- Encourages different types of game playing
- Ideal for all ages



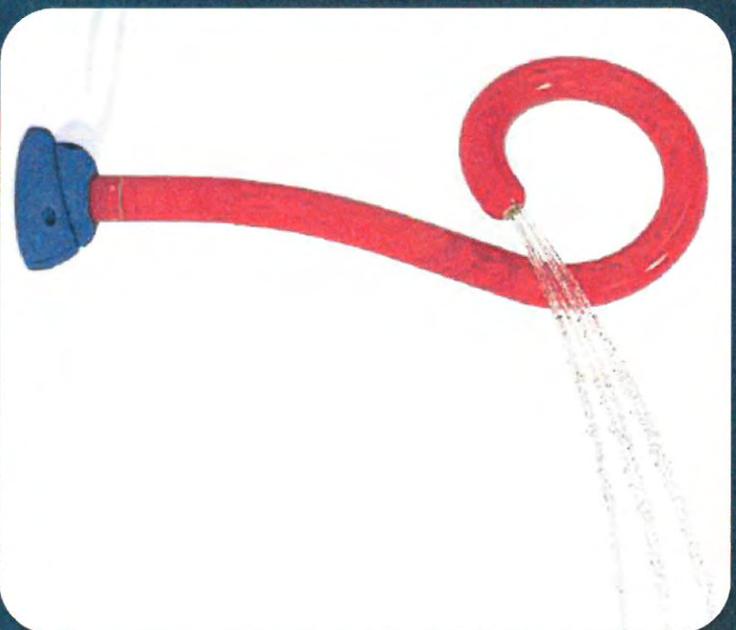
Leaf No1 – VOR 7548

- Misty water effect that cools you down
- Create a heaven oasis by clustering leaves together
- Ideal for all ages



Loop No2 – VOR 7553

- Encourages creativity and team play
- Intuitive 360 rotation with no pinch point
- Ideal for ages 6 years and up



Color Options

VORTEX COLORS

Polished stainless steel finish is available on selected products

Fuchsia RAL 4006 *RAL 4004	
Red RAL 3000	
Orange RAL 2011 *RAL 2010	
Yellow RAL 1023	
Green RAL 6018	
Forest Green RAL 6029	
Sky Blue RAL 5012	
Blue RAL 5017	
Brown RAL 8024	
White RAL 9003	
Beige RAL 1015	
Mint Green RAL6019	
Coral Green RAL6027	
Gray RAL7040	

*Outdoor features

DUMPING FLOWER

Colors as shown



SEEFLOW™



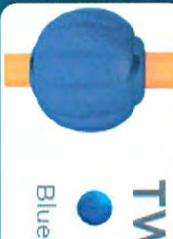
TOEGUARD™



DUMPING BELL



TWIRLTEC™



HANDLE SPHERE



*Counterweight: Vortex colors



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

March 21, 2017

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:

AUTHORIZE PAY STATION IMPLEMENTATION FOR THE DOWNTOWN HUNTINGTON PARK "I-PARK" SYSTEM IMPLEMENTATION PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the City Manager to award the contract to lowest responsible, responsive bidder, T2 Systems Inc. which will accept this project and proceed with work in accordance with the bid;
2. Authorize the City Manager to execute the contract;
3. Authorize \$30,000 for project contingency;
4. Authorize staff to perform Construction and Program Management;
5. Authorize the Finance Director to make necessary additional appropriations and adjustments to the City Budget; and
6. Authorize the City Manager to execute a contract with technical expert Standard Parking Plus for a not to exceed amount of \$4,995 for parking implementation and operations consulting services.

BACKGROUND

Every other year, Metro accepts Call for Projects applications in eight modal categories to improve all modes of surface transportation. Local jurisdictions, transit operators, and other public agencies are encouraged to submit applications proposing projects for funding. The City of Huntington Park submitted an application to the 2013 Call for Projects and was awarded \$546,000 in funding with a local match of \$234,000 for a total project cost of \$780,000 for the implementation of the Downtown Huntington Park "i-Park" System Implementation Project.

The project was advertised on January 26, 2017. Six (6) bid packages were requested, and two (2) bids were received in response to the advertised bid package as follows:

APPROVE PAY STATION IMPLEMENTATION FOR THE DOWNTOWN HUNTINGTON PARK "I-PARK" SYSTEM IMPLEMENTATION PROJECT

March 21, 2017

Page 2 of 3

Bidders	Total Bid
T2 Systems Inc.	\$308,542.16
Amano Mcgann, Inc.	\$399,897.17

Staff recommends appropriating and allocating \$308,542.16 for construction, \$30,000 for contingency, and \$4,995 for parking implementation and operations consulting services totaling \$343,537.16. \$120,000 is currently budgeted for this FY in Prop C. Once the agreement with Metro is executed, 70% of the total project costs will be reimbursed by Metro on a quarterly basis.

Standard Parking Plus (SPP) is the leading provider of professional parking management services throughout North America. SPP currently operates and maintains parking systems in Newport Beach, Santa Monica, and City of Los Angeles. SPP will advise the City on the various parking logistics and coordinate procurement, installation & integration from a compliance specification standpoint to ensure proper operations of desired equipment and technology.

FISCAL IMPACT/FINANCING

Funding for this project was approved in the City's FY 2016-17 Adopted Budget under account number 220-8010-431.73-10 for \$120,000. An additional budget appropriation of \$225,000 to the General Fund account number 111-8010-431.74-10 is requested at this time. It is critical for the City to install the parking pay stations as soon as possible to minimize the loss in revenue from the removed parking meters during the construction of the Pacific Blvd Pedestrian Project. Currently the City is losing over \$100,000 a month in revenues.

Of the total project cost of \$780,000, the City has spent \$50,000 in local match for a Downtown Shared Parking Study.

As of now, the City is still waiting for the agreement to proceed. Once the agreement with Metro is executed, the City may expend the grant money and 70% of the total project costs will be reimbursed by Metro on a quarterly basis.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The study area is organized along a segment of Pacific Boulevard within the City of Huntington Park. It is bounded by Slauson Avenue to the north, Florence Avenue to the south, Rugby Avenue to the west, and Seville Avenue to the east.

The project consists of the development and implementation of a parking management program for Downtown Huntington Park and the development of an effective wayfinding system that will assist in the location of available parking located within the Downtown shared parking district along busy Pacific Boulevard.

**APPROVE PAY STATION IMPLEMENTATION FOR THE DOWNTOWN
HUNTINGTON PARK "I-PARK" SYSTEM IMPLEMENTATION PROJECT**

March 21, 2017

Page 3 of 3

CONCLUSION

Upon Council approval staff will proceed with recommended actions.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Works

ATTACHMENT(S)

- A. Sample Contract with T2
- B. Sample Contract with SPP

Appendix A - SAMPLE CONTRACT TO BE EXECUTED

CITY OF HUNTINGTON PARK

PUBLIC WORKS CONTRACT

**PAY STATION IMPLEMENTATION "iPark"
FUNDED BY METRO CALL FOR PROJECTS**

City Contract No.: _____

THIS AGREEMENT "Agreement" is made and entered into this ____ day of _____, 2017, by and between the CITY OF HUNTINGTON PARK, a Municipal Corporation located in the County of Los Angeles, State of California hereinafter called CITY, and T2 Systems Inc., a corporation, located at Suite 700, 8900 Keystone Crossing, Indianapolis, IN 46240 hereinafter called CONTRACTOR, collectively referred to as the Parties.

RECITALS

CITY, by its Notice Inviting Bids, duly advertised for written bids to be submitted on or before February 21, 2017 at 2:00 pm for the following:

**PAY STATION IMPLEMENTATION "iPark"
FUNDED BY METRO CALL FOR PROJECTS**

in the City of HUNTINGTON PARK, California, hereinafter called PROJECT.

At approximately 2:05 pm on said date, in the HUNTINGTON PARK Council Chambers, said bids were duly opened.

At its regular meeting held on February 21, 2017, the CITY Council duly accepted the bid of CONTRACTOR for said PROJECT as being the lowest reasonable bid received and directed that a written contract be entered into with CONTRACTOR.

NOW, THEREFORE, in consideration of the promises and of the mutual covenants and agreements herein contained, said parties do hereby agree as follows:

ARTICLE I - CONTRACT DOCUMENTS

The CONTRACT DOCUMENTS for the PROJECT shall consist of the Notice Inviting Bids, Instructions to Bidders, General Specifications, Standard Specifications, Special Provisions, Plans, CONTRACTOR's Proposal, and all referenced specifications, details, standard drawings, and appendices, together with this contract and all required bonds, insurance certificates, permits, notices and affidavits, and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to insure its completion in an acceptable manner.

All of the rights and obligations of the CITY and CONTRACTOR are fully set forth and described in the CONTRACT DOCUMENTS.

All of the above-mentioned documents are intended to complement the other documents so that any work called for in one, and not mentioned in the others, or vice versa, is to be executed the same as if mentioned in all of said documents. The document comprising the complete contract are hereinafter referred to as the CONTRACT DOCUMENTS and are incorporated herein by this reference and made and part hereof as though they were fully set forth herein.

In the event there is a conflict between the terms of the Contract Documents, the more specific or stringent provision shall govern. City shall decide which option is the more specific or stringent provision.

ARTICLE II - AGREEMENT

For and in consideration of the payments and agreements to be made and performed by CITY, CONTRACTOR hereby agrees to furnish all materials and perform all work required for the PROJECT and to fulfill all other obligations as set forth in the CONTRACT DOCUMENTS.

ARTICLE III - COMPENSATION

CONTRACTOR hereby agrees to receive and accept the total amount of three hundred eight thousand, five hundred forty-two and 16/100 DOLLARS (\$308,542.16), based upon those certain unit prices set forth in CONTRACTOR's Bid Schedule, a copy of which is attached hereto as Exhibit "A" and by this reference incorporated herein and made a part hereof, as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the CONTRACT DOCUMENTS, and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work. CITY shall retain five percent (5%) of said contract price until said time as the provisions of Article XIV herein have been met.

Progress payments shall be made in accordance with Section 9 of the Standard Specifications for Public Works as amended by the General Provisions and Special Provisions.

Upon receipt of a properly presented payment request, the Contract Officer shall process the payment request in accordance with Public Contracts Code Section 20104.50. The Contract Officer shall review the payment request as soon as possible. If the Contract Officer rejects the payment request, it shall be returned to the Contractor within seven days of its receipt by the City with an explanation for the reasons of its rejection. If the payment request is approved in writing by the Contract Officer, payment shall be made within thirty (30) days of receipt of an undisputed and properly presented payment request. Late payments shall bear interest at the legal rate of interest in accordance with Code of Civil Procedure 685.010. City shall pay Contractor a sum based upon ninety-five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the period covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security.

Substitution of Securities for Retention. The contractor may deposit securities in lieu of the 5% progress payment retentions in accordance with California Public Contracts Code 22300.

ARTICLE IV - CONTRACTOR REPRESENTATIONS

CITY hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work, and fulfill the obligations according to the terms and conditions herein contained and referred to, for the said amounts set forth in Article III hereof, and hereby agrees to pay the same at the time, in the manner, and upon the conditions set forth in the CONTRACT DOCUMENTS.

In addition, CONTRACTOR hereby promises and agrees to comply with all of the provisions of both State and Federal law with respect to the employment of unauthorized aliens.

Should CONTRACTOR so employ unauthorized aliens for the performance of work and/or services covered by this Contract, and should the Federal Government impose sanctions against the CITY for such use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, reimburse CITY for the cost of all such sanctions imposed, together with any and all costs, including attorney's fees, incurred by the CITY in connection therewith.

Furthermore, CONTRACTOR hereby represents and warrants that it is not currently, and has not at any time within the past five (5) calendar years been, suspended, debarred, or excluded from participating in, bidding on, contracting for, or completed any project funded in whole or in part by any federally funded program, grant or loan, or any project funded in whole or in part by a program, loan or grant from the State of California, and that CONTRACTOR currently has and for the past five (5) calendar years has maintained in good standing, a valid California contractor's license. CONTRACTOR agrees to complete and execute any statement or certificate to this effect as may be required by the City or by any federal or State of California program, loan or grant utilized on this project.

ARTICLE V - COMMENCEMENT DATE

CONTRACTOR shall commence work on the date specified in the Notice to Proceed to be issued to CONTRACTOR by the Director of Community Development and Public Works of CITY and shall complete work on the PROJECT within **50 working** days after City's Notice to Proceed with Construction. Pay Stations must be installed and functional 6-weeks after the date specified in the Notice to Proceed.

ARTICLE VI - NO DISCRIMINATION

CONTRACTOR shall not discriminate in its recruiting, hiring, promotion, demotion or termination practices on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation in the performance of this CONTRACT and shall comply with the provisions of the California Fair Employment and Housing Act as set forth in Part 2.8 of Division 3, Title 2 of the California Government Code; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations issued pursuant to such acts and order.

CONTRACTOR hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 USCA 1101, *et seq.*), as amended; and, in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONTRACTOR so employ such unauthorized aliens for the performance of work and/or services covered by this Contract, and should the Federal Government impose sanctions against the CITY for such use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, reimburse CITY for the cost of all such sanctions imposed, together with any and all costs, including attorney's fees, incurred by the CITY in connection therewith.

ARTICLE VII - LABOR CODE REQUIREMENTS

Compliance with SB 854 Registration: This Work is subject to compliance monitoring and enforcement by the Department of Industrial Relations. No prime contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. No prime contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The Contractor will be required to post job site notices as described in 8 California Code of Regulation section 16451(d).

Contractor acknowledges that under California Labor Code sections 1810 and following, 8 hours of labor constitutes a legal day's work. Contractor will forfeit as a penalty to City the sum of \$25.00 for each worker employed in the execution of this Agreement by Contractor or any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Labor Code section 1810. (Labor Code § 1813).

Copies of the determination of the Director of the Department of Industrial Relations of the prevailing rate of per diem wages for each craft, classification or type of worker needed to execute this Agreement will be made available upon request from the City Engineer's Office.

Contractor must post at the work site, or if there is no regular work site then at its principal office, for the duration of the Contract, a copy of the determination by the Director of the Department of Industrial Relations of the specified prevailing rate of per diem wages. (Labor Code § 1773.2). The Contractor shall post WH-1321 ENGLISH and WH-1321 SPANISH at the work site.

Contractor, and any subcontractor engaged by Contractor, must pay not less than the specified prevailing rate of per diem wages to all workers employed in the execution of the contract. (Labor Code § 1774.) Contractor is responsible for compliance with Labor Code section 1776 relative to the retention and inspection of payroll records.

Contractor must comply with all provisions of Labor Code section 1775. Under Section 1775, Contractor may forfeit as a penalty to City up to \$50.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day, or portion thereof, in which the worker is paid less than the prevailing rates. Contractor may also be liable to pay the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate.

Nothing in this Contract prevents Contractor or any subcontractor from employing properly registered apprentices in the execution of the Contract. Contractor is responsible for compliance with Labor Code section 1777.5 for all apprenticeable occupations. This statute requires that contractors and subcontractors must submit contract award information to the applicable joint apprenticeship committee, must employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for every five hours of labor performed by a journeyman (unless an exception is granted under §1777.5), must contribute to the fund or funds in each craft or trade or a like amount to the California Apprenticeship Council, and that contractors and subcontractors must not discriminate among otherwise qualified employees as apprentices solely on the ground of sex, race, religion, creed, national origin, ancestry or color. Only apprentices defined in Labor Code section 3077, who are in training under apprenticeship standards and who have written apprentice contracts, may be employed on public works in apprenticeable occupations.

This is a federally-assisted CONSTRUCTION CONTRACT. Federal Labor Standards Provisions, including prevailing wage requirements of the Davis-Bacon and Related Acts will be enforced. In the event of a conflict between Federal and State wages rates, the higher of the two will prevail. Modification of Federal Wage Rates published within ten (10) days prior to the scheduled Bid Opening date shall apply to the contract.

The Contractor shall submit payroll records to the City weekly for each week in which any contract work is performed. The Contractor is also responsible for the submission of payroll records by all its Subcontractors performing any contract work on this Project.

The payroll records submitted shall set out accurately and completely all of the information required to be maintained under Section 5.5(a) (3) (i) of 29 C.F.R. Part 5. Each payroll submitted shall be accompanied by a Statement of Compliance signed by the Contractor or Subcontractor or his or her agent who pays or supervises the payment of the persons employed under the Contract, and shall certify the following:

- The payroll records for the payroll period contains the information required to be maintained under Section 5.5(a)(3)(i) of 29 C.F.R. Part 5, and that such information is correct and complete;
- Each employee employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 C.F.R. Part 3;
- Each employee has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the Contract.

This information may be submitted in any form desired, however, Form WH-347 is provided as an optional template. The Contractor shall submit a Statement of Non-Performance for each week of work for which craft work was not performed.

The falsification of any of the above certifications may subject the Contractor or Subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

The Contractor shall submit copies of apprentice certification(s) for each apprentice performing work on the Contract to accompany the first payroll record in which that apprentice appears. The City will recognize apprentice certifications from the U.S. Department of Labor and the California Division of

Apprenticeship Standards. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

The CONTRACTOR's duty to pay State prevailing wages can be found under Labor Code Section 1770 et q. and Labor Code Sections 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and employ apprentices including forfeitures and debarment.

The Contractor agrees that the City, through its authorized representatives, has the right, at all reasonable times, to make site visits to review Project accomplishments and for other reasons, such as employee interviews. If any site visit is made by the City on the premises of the Contractor or any of its Subcontractors under this Contract, the Contractor shall provide and shall require its Subcontractors to provide, all reasonable facilities and assistance for the safety and convenience of City representatives in the performance of their duties. All site visits and evaluations shall be performed in such a manner as will not unduly delay work being conducted by the Contractor or Subcontractor(s).

If the work involves excavation of any trench five feet or more in depth the contractor shall submit a detailed plan of shoring, bracing, sloping or other provisions to be made for worker protection. Such plan shall be approved by a qualified representative of the City. (LC 6705).

ARTICLE VIII - PROVISIONS REQUIRED BY LAW

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project. Such laws, rules and regulations shall include, but not be limited to the following.

Contractor's License.

The Contractor shall possess a type A-General Engineering Contractor California Contractor's license at the time of award of the Contract.

Ineligible Contractor Prohibited.

Any contractor or subcontractor who is ineligible to perform work on a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code is prohibited from performing work under this Contract.

Unfair Business Practices Claims.

The Contractor or subcontractor offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the City renders final payment to the Contractor without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.).

Hazardous Materials and Unknown Conditions:

- A. CONTRACTOR shall, without disturbing the condition, notify CITY in writing as soon as CONTRACTOR, or any of CONTRACTOR's subcontractors, agents or employees have knowledge and reporting is possible, of the discovery of any of the following conditions:
 - 1. The presence of any material that the CONTRACTOR believes is hazardous waste, as defined in Section 25117 of the Health and Safety Code;
 - 2. Subsurface or latent physical conditions at the site differing from those indicated in the specifications; or,
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of this character provided for in this Contract.
- B. Pending a determination by CITY of appropriate action to be taken, CONTRACTOR shall provide security measures (e.g., fences) adequate to prevent the hazardous waste or physical conditions from causing bodily injury to any person.
- C. CITY shall promptly investigate the reported conditions. If CITY, through its Director of Community Development and Public Works, or her designee, and in the exercise of its sole discretion, determines that the conditions do materially differ, or do involve hazardous waste, and will cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work, then CITY shall issue a change order.
- D. In the event of a dispute between CITY and CONTRACTOR as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work, CONTRACTOR shall not be excused from any scheduled completion date, and shall proceed with all work to be performed under the Contract. CONTRACTOR shall retain any and all rights which pertain to the resolution of disputes and protests between the parties.

ARTICLE IX - INDEMNITY

CONTRACTOR shall assume the defense of and indemnify and save harmless the CITY, its elective and appointive boards, officers, agents and employees from any and all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from the performance of the CONTRACTOR's work pursuant to this Contract, regardless of responsibility of negligence; and from any and all claims, loss, damage, injury and liability, howsoever the same may be caused, resulting directly or indirectly from the nature of the work covered by the Contract, regardless of responsibility of negligence; provided

- A. That CITY does not, and shall not, waive any rights against CONTRACTOR which it may have by reason for the aforesaid hold-harmless AGREEMENT because of the acceptance by CITY or the deposit with CITY by CONTRACTOR, of any of the insurance policies hereinafter described in this AGREEMENT.
- B. That the aforesaid hold-harmless AGREEMENT by CONTRACTOR shall apply to all damages and claims

for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of CONTRACTOR, or any subcontractor, regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

- C. This hold harmless provision shall not apply to claims, loss, damage, injury or liability caused by the active negligence of City (Civil Code 2782).

ARTICLE X - BONDS

CONTRACTOR, before commencing said PROJECT, shall furnish and file with CITY a bond, or bonds, in a form satisfactory to the CITY, in the sum of one hundred percent (100%) of the Contract price thereof conditioned upon the faithful performance of this Contract and upon the payment of all labor and materials furnished in connection with this Contract.

ARTICLE XI - INSURANCE

CONTRACTOR shall not commence work under this Contract until CONTRACTOR has obtained all insurance required by the CONTRACT DOCUMENTS and such insurance shall have been approved by CITY as to form, amount and carrier, nor shall CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved.

- A. COMPENSATION INSURANCE - CONTRACTOR shall take out and maintain, during the life of this Contract, Worker's Compensation Insurance for all of CONTRACTOR's employees employed at the site of improvement; and, if any work is sublet, CONTRACTOR shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the subcontractor's employees, unless such employees are covered by the protection afforded by CONTRACTOR. If any class of employees engaged in work under this Contract at the site of the PROJECT is not protected under any Workers' Compensation law, CONTRACTOR shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. CONTRACTOR shall indemnify CITY and Construction Manager (Transtech Engineers, Inc.) for any damage resulting to the CITY from failure of either CONTRACTOR or any subcontractor to take out or maintain such insurance.
- B. COMPREHENSIVE GENERAL LIABILITY, PRODUCTS/ COMPLETED OPERATIONS HAZARD, COMPREHENSIVE AUTOMOBILE LIABILITY AND CONTRACTUAL GENERAL LIABILITY INSURANCE. CONTRACTOR shall take out and maintain during the life of this Contract such comprehensive general liability, products/completed operations hazard, comprehensive automobile liability and contractual general liability insurance as shall protect CITY, its elective and appointive boards, officers, agents and employees, CONTRACTOR, and any subcontractor performing work covered by this Contract, from claims for damage for personal injury, including death, as well as from claims for property damage which may arise from CONTRACTOR's or any subcontractor's operations under this contract, whether such operations be by CONTRACTOR or by any subcontractor, or by anyone directly or indirectly employed by either CONTRACTOR or any subcontractor, and the amounts of such insurance shall be as follows:
 - 1. Public Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000);

2. Products/Completed Operations Hazard Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000);
3. Comprehensive Automobile Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000);
4. Contractual General Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000).

A combined single limit policy with aggregate limits in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) shall be considered equivalent to the said required minimum limits set forth hereinabove.

- C. PROOF OF INSURANCE. The insurance required by this Contract shall be with insurers which are Best A rated, and California Admitted or better. The CITY shall be named as "additional insured" on all policies required hereunder, and CONTRACTOR shall furnish CITY, concurrently with the execution hereof, with satisfactory proof of carriage of the insurance required, and adequate legal assurance that each carrier will give CITY at least thirty (30) days' prior notice of the cancellation of any policy during the effective period of the contract.
- D. NOTICE TO COMMENCE WORK. The CITY will not issue any notice authorizing CONTRACTOR or any subcontractor to commence work under this Contract until CONTRACTOR has provided to the CITY the proof of insurance as required by subparagraph (C) of this article.

ARTICLE XII - ATTORNEY FEES

If either party to this Contract is required to initiate or defend, or is made a party to, any action or proceeding in any way connected with this Contract, the party prevailing in the final judgment in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorney's fees and costs. Attorney's fees shall include reasonable costs for investigating such action.

ARTICLE XIII - LIQUIDATED DAMAGES

The parties agree that it would be impractical and extremely difficult to fix the actual damages to the CITY in the event the PROJECT is not commenced and/or completed on or before the dates specified for commencement and completion of the PROJECT in the CONTRACT DOCUMENTS. The parties have considered the facts of a breach of this contract and have agreed that the liquidated damages sum hereinafter set forth is reasonable as liquidated damages in the event of a breach, and that said sum shall be presumed to be the amount of the damages sustained by the CITY in the event such work is not begun and/or completed and accepted by the times so specified in the CONTRACT DOCUMENTS, the sum of FIVE HUNDRED DOLLARS (\$500) shall be presumed to be the amount of damages suffered by the CITY for each calendar day's delay in the starting and/or completion and acceptance of said PROJECT after the dates specified in the CONTRACT DOCUMENTS for the start and/or completion thereof, and CONTRACTOR hereby agrees to pay said sum FIVE HUNDRED DOLLARS (\$500) as liquidated damages for each calendar day of delay in the starting and/or completing and acceptance of said PROJECT beyond the dates specified

in the CONTRACT DOCUMENTS. Any and all such liquidated damages assessed shall be done so in accordance with that certain edition of the *Standard Specification for Public Works Construction* currently in effect on the execution date of this Contract. The payment of such liquidated damages is not intended as a forfeiture or penalty within the meaning of California Civil Code § 3275 or § 3369.

CONTRACTOR: _____
a California Corporation

CITY OF HUNTINGTON PARK
a Municipal Corporation

by: _____
President

by: _____
City Manager

ARTICLE XIV - NOTICE OF COMPLETION

Upon completion of PROJECT and acceptance of same by the CITY, the CITY Administrator shall have cause to be recorded a Notice of Completion with the office of the Los Angeles County Recorder; and, after thirty-five (35) days from the date said Notice of Completion is recorded, the Director of Finance of CITY shall release the funds retained pursuant to Article III hereof; provided there have been no mechanics' liens or stop notices filed against said work which have not been paid, withdrawn or eliminated as liens against said work.

ARTICLE XV - NO ASSIGNMENT

This Contract shall not be assignable, either in whole or in part, by the CONTRACTOR without first obtaining the written consent of the CITY thereto. Such consent shall be within the CITY's sole discretion.

ARTICLE XVI - CUMULATIVE RIGHTS

The provisions of this CONTRACT are cumulative and in addition to and not in limitation of any rights or remedies available to CITY.

ARTICLE XVII - TERMINATION

- A. Termination for Convenience. The CITY may terminate this contract, in whole or in part, with 30 days written notice to the CONTRACTOR when it is in the CITY's best interest. The CONTRACTOR shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The CONTRACTOR shall promptly submit its termination claim to CITY to be paid the CONTRACTOR. If the CONTRACTOR has any property in its possession belonging to the CITY, the CONTRACTOR will account for the same, and dispose of it in the manner the CITY directs. The CONTRACTOR may terminate this contract, in whole, with 90 days written notice to the CITY.
- B. Termination for Default. If at any time the CONTRACTOR is determined to be in material breach of the Contract, a Notice of Potential Breach of Contract shall be prepared by the CITY, and will be served

upon the CONTRACTOR and its sureties. If the CONTRACTOR continues to neglect or refuses to comply with the Contract or with the Notice of Potential Breach of Contract to the satisfaction of the CITY within the time specified in such Notice, the CITY shall have the authority to terminate the Contract for this Project.

- C. Waiver of Remedies for any Breach. In the event that CITY elects to waive its remedies for any breach by CONTRACTOR of any covenant, term or condition of this Contract, such waiver by CITY shall not limit CITY's remedies for any succeeding breach of that or of any other term, covenant, or condition of the Contract.

CONTRACTOR: _____
a California Corporation

CITY OF HUNTINGTON PARK
a Municipal Corporation

by: _____
President

by: _____
City Manager

-----SIGNATURES ON FOLLOWING PAGE-----

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed on the ____ day of _____, 20__, by their respective officers duly authorized in that behalf.

CITY OF HUNTINGTON PARK
a Municipal Corporation

CONTRACTOR _____
a California Corporation

by: _____
City Manager

by: _____
President

ATTEST:

by: _____
Secretary

by: _____
City Clerk

APPROVED AS TO FORM

by: _____
City Attorney

Guarantor

Date

Contractor

By

Title

[NOTARY REQUIRED]

**FAITHFUL PERFORMANCE BOND
PAY STATION IMPLEMENTATION "iPark"
FUNDED BY METRO CALL FOR PROJECTS**

KNOW ALL MEN BY THESE PRESENTS that _____, as CONTRACTOR and _____, as SURETY, are held and firmly bound unto the City of HUNTINGTON PARK, in the penal sum of _____ dollars (\$ _____), which is 100 percent of the total contract amount for the above stated project, for the payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract with the City for the above stated project, if CONTRACTOR faithfully performs and fulfills all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City; provided that any alternations in the obligations or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of such alternations are hereby waived by SURETY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this ____ day of _____, 20__.

CONTRACTOR* _____

SURETY*

* Provide CONTRACTOR/SURETY name, address and telephone number and the name, title, address and telephone number for authorized representative.

Subscribed and sworn to this _____ day of _____, 20__.

NOTARY PUBLIC: _____

**LABOR AND MATERIAL PAYMENT BOND
PAY STATION IMPLEMENTATION "iPark"
FUNDED BY METRO CALL FOR PROJECTS**

WHEREAS, _____, as Principal, has entered into a contract dated _____, _____, (the "Contract") with the City of _____ (Obligee) referred to and made a part hereof to perform the following work of public improvement, to wit:

_____ and all appurtenant work in accordance with the plans and specifications for Project No. _____, which requires Principal to file this bond to secure claims made under Civil Code Section 9100 et seq.

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____ and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of _____, as Obligee, and all subcontractors, laborers, material persons and other persons employed in the performance of the referenced Contract, in the sum of _____ Dollars (\$ _____), lawful money of the United States of America, which is 100% of the amount of the Contract, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The address at which the Surety may be served with notices, papers and other documents is:

The address at which the Principal may be served with notices, papers and other documents is:

If the above bounden Principal, his or its heirs, executors, administrators, successors, assigns, or any of his or its subcontractors, fails to pay for any materials, provisions, provender, or other supplies, or teams, implements or machinery, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor to persons named in Section 9100 of the Civil Code, or for amounts due under the Unemployment Insurance Code with respect to such work or labor performed under the Contract, or for any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, then the Surety on this bond will pay the same, in an amount not exceeding the sum specified in this bond, and also, in case suit is brought upon this bond, a reasonable attorney's fee, which shall be awarded by the court to the prevailing party in said suit, said attorney's fee to be taxed as costs in said suit and to be included in the judgment herein rendered.

As part of the obligation secured hereby, the Surety shall not be exonerated or released from the obligation of the bond by any change, alteration, or modification in or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement or pertaining or relating to the furnishing of labor, materials, or equipment therefor, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement, or under the bond, nor, where the bond is given for the benefit of claimants, by any fraud practiced by any person other than the claimant seeking to recover on the bond.

This bond is executed for the purpose of complying with the laws of the State of California designated as Title 3, Chapter 5, Payment Bond, commencing with Section 9550 of the Civil Code of the State of California and all amendments thereto, and shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code of the State of California.

This document is signed by the respective parties on the dates next to their names.

Principal

By: _____ Date: _____

Title: _____

Surety

By: _____ Date: _____

Title: _____

I declare under penalty of perjury under the laws of the State of California that the contents of the above Labor and Materials Payment Bond are true and correct, and that I have been duly authorized to sign this Labor and Materials Payment Bond on behalf of Surety. This Declaration is signed on _____, in the City of _____, State of California.

--OR--

State of California)
County of Los Angeles)

On _____, before me, _____ (here insert name and title of the officer), personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

-- AND --

(Proof of signature authorization or power of attorney must be attached)

Appendix B - SAMPLE CONTRACT TO BE EXECUTED



CONTRACT SERVICES AGREEMENT

(Parking Implementation and Operations Consulting Services)

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this 21st day of March, 2017 (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and Standard Parking Plus (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 shall commence immediately upon execution of contract and shall expire on March 21, 2017. It is Consultant's responsibility to request an extension at least sixty (60) days in advance of the expiration of term of the Agreement. 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 **Exhibit "A"**.
- 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 \$4,995 (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. 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 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 CONSULTANT.

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 City Manager, Director of Public Works and Acting Director of Public Works/City Engineer(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 AND CONTACT INFORMATION: CONSULTANT hereby designates or designee 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 SUB-CONSULTANT) 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, and SUB-CONSULTANT. 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.

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 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.

- 2.5 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONSULTANT: 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 CONSULTANT 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.
- 2.6 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT'S officers, employees, agents, or SUB-CONSULTANT 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, or SUB-CONSULTANT fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, or SUB-CONSULTANT shall be promptly removed by CONSULTANT and shall not be reassigned to perform any of the Work.
- 2.7 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.
- 2.8 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, CONSULTANT, 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 CONSULTANT 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 CONSULTANT 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, CONSULTANT and SUB-CONSULTANT. 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 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 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.

- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A: VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT'S insurance and shall not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT officers, employees, agents, CONSULTANT or SUB-CONSULTANT 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. 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.
- 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 CONSULTANT 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, SUB-CONSULTANT 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 day's prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

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

Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

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

- C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT'S issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONSULTANT'S Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT'S performance under this Agreement pending CONSULTANT'S cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT'S performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to

prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
 - i. Upon written notice to CONSULTANT, CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, 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 CONSULTANT'S breach of the Agreement or to terminate the Agreement; or
 - iv. 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 SUB-CONSULTANTS 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 CONSULTANT 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:

Standard Parking Plus
Timothy Downey
Vice President, Operations
Municipal Services Division
c: 412.977.9785
e: tdowney@spplus.com
3470 Wilshire Blvd., Suite 400 Los Angeles,
CA 90010

CITY:

City of Huntington Park
Engineering and Public Works Dept.
6550 Miles Avenue
Huntington Park, CA 90255
Attn: Michael Ackerman
Phone: (323) 584-6253
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:** 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 Sub-CONSULTANT'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 CONSULTANT:** CITY reserves the right to employ other CONSULTANT 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:

STANDARD PARKING PLUS:

By: _____
Edgar p. Cisneros, City Manager

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

By: _____
Arnold Alvarez-Glasman
City Attorney

Exhibit "A"

Scope of Services

Standard Parking Plus (SPP) is the leading provider of professional parking management services throughout North America. SPP currently operates and maintains parking systems in Newport Beach, Santa Monica, and City of Los Angeles. SPP will advise the City on the various parking logistics and coordinate procurement, installation & integration from a compliance specification standpoint to ensure proper operations of desired equipment and technology.

Standard Parking Plus (SPP) will perform the following scope of services per the SPP hourly rate schedule.

- \$4,995 consultancy fee for project
 - SPP will advise the City on the ideal course of action
 - Coordinate procurement, installation & integration from a compliance-specification standpoint to ensure proper operations of desired equipment and technology
 - Consultancy fee does not provide for any other costs except expertise
- + Cost scenario
 - All associated costs for the project including but not limited to procurement, installation, storage, etc and shall be paid on a 10 day NET after delivery of product or service if SP is asked to procure or pay vendors for services on the City's behalf.
 - SP will require written approval from a authorized City official or their designee on any expenditure as well as qualified Purchase Orders from your procurement department.

ADD HOURLY RATE SCHEDULE



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

March 21, 2017

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:

APPROVAL OF MIDDLETON STREET ELEMENTARY SCHOOL SAFE ROUTES TO SCHOOL (SR2S) IMPROVEMENTS PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Award contract to the lowest responsible, responsive bidder, FS Contractors, Inc. which will accept this project and proceed with the work in accordance with the bid;
2. Authorize the City Manager or designee to execute the Contract;
3. Authorize the Finance Director to make the necessary appropriations and adjustments to the City Budget; and
4. Authorize:
 - a. City staff to issue a Request for Proposals (RFP) for Construction and Program Management; or
 - b. Transtech, under the currently approved Augmentation Contract, to proceed with Construction and Program Management per the approved fee schedule at a not-to-exceed fee of ten percent of the construction budget; or
 - c. Public Works staff to perform Construction and Program Management services for this project.

BACKGROUND

In May 2011, the Los Angeles County Department of Public Health PLACE (Policies for Livable, Active Communities and Environments) Program announced that the City of Huntington Park was one of five cities that would be the recipient of the Healthy Policies initiatives (HPI) Grant. The goal of the Healthy Policies Initiative is to collaborate with cities, such as Huntington Park, with high rates of childhood obesity to improve their physical activity and food environments through policy and environmental change.

APPROVAL OF MIDDLETON STREET ELEMENTARY SCHOOL SAFE ROUTES TO SCHOOL IMPROVEMENTS PROJECT

March 21, 2017

Page 2 of 3

SR2S plan would encourage students to walk and bike to school safely, which may decrease traffic around schools as well as increase physical activity.

Based upon the need for better routes, as well as support from school administration, Middleton Elementary School and Middleton Primary Center were selected as the focus schools for the plan.

There are four proposed project locations within two blocks of Middleton Street Elementary School and include improvements at the intersections of Gage Ave. at Santa Fe, Gage Ave at Middleton St., Gage Ave at Malabar St., and Zoe at Santa Fe Ave.

The Project consists of new ADA ramps, advanced yield and stop markings, countdown signals, updated pedestrian signs, rapid-flashing beacons, repainting exiting pavement markings, removal of nonfunctional in-road lights, and ladder style crosswalks.

On February 7, 2017, Council awarded the contract to Transtech Engineering to complete the Notice Inviting Bids with Design, Bid Advertisement and Bid Analysis of the Middleton Street Elementary Safe Routes to School project.

Approval of Middleton Street Elementary School Safe Routes to School award of contractor and authorization to proceed with advertising the bid package is required to maintain the grant compliance schedule.

FISCAL IMPACT/FINANCING

The project was advertised on February 23, 2017 and March 2, 2017, 51 bid packages were requested, and 8 bids were received in response to the advertised bid package as follows:

Bidder (lowest bid first)	Base Bid	Additive Alternate Bid	Total Bid
FS Contractors, Inc.	\$289,780.00	\$79,960.00	\$369,740.00
All American Asphalt	\$304,412.55	\$93,634.98	\$398,047.53
Shawan	\$314,330.00	\$117,700.00	\$432,030.00
Kalban, Inc,	\$360,120.00	\$83,308.00	\$443,428.00
Sully-Miller Contracting Co	\$396,285.00	\$104,402.00	\$500,687.00
Nobest Company	\$474,000.00	\$104,000.00	\$578,000.00
MMJ Contracting, Inc.	\$485,110.00	\$235,006.00	\$720,116.00
Astra Builders, Inc.			\$578,728.00

The City's fair construction cost estimate for the project at the time of grant application was \$248,000 (\$213,600 for construction, \$17,000 for construction contingency, and \$17,400 for construction management). Total actual cost of the project is \$472,295 with the following breakdown in costs:

APPROVAL OF MIDDLETON STREET ELEMENTARY SCHOOL SAFE ROUTES TO SCHOOL IMPROVEMENTS PROJECT

March 21, 2017

Page 3 of 3

Description	Amount
Construction Costs	\$ 369,740
Construction Contingency	37,000
Design	28,555
Construction Management	<u>37,000</u>
Total	\$ 472,295

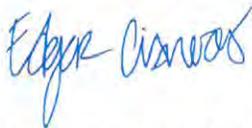
Funding for this project was approved in the City's FY 2016-17 Adopted Budget under account number 222-4010-431.73-10 for \$248,000. An additional \$100,000 has been identified as existing resources in current budget under account 221-4010-431.73-10 that will be used to offset additional unbudgeted expenses. The remaining \$124,295 will require an additional budget appropriation as follows:

Account	Amount
222-4040-431.73-10	\$ 44,295
226-9010-419.74-10	<u>80,000</u>
Total	\$ 124,295

CONCLUSION

Upon City Council approval, staff will proceed with the Middleton Street Elementary School Safe Routes to School Improvements award of contract and recommended actions.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Public Works Director

ATTACHMENT(S)

- A. Sample Contract Agreement

ATTACHMENT A

Appendix A-SAMPLE CONTRACT TO BE EXECUTED

CITY OF HUNTINGTON PARK

PUBLIC WORKS CONTRACT

**MIDDLETON STREET ELEMENTARY SCHOOL
SAFE ROUTES TO SCHOOL IMPROVEMENTS
SR2S10-07-Huntington Park-1**

City Contract No.: _____

THIS AGREEMENT "Agreement" is made and entered into this ____ day of _____, by and between the CITY OF HUNTINGTON PARK, a Municipal Corporation located in the County of Los Angeles, State of California hereinafter called CITY, and _____, [a corporation/partnership/limited liability company corporation], located at _____ hereinafter called CONTRACTOR, collectively referred to as the Parties.

RECITALS

CITY, by its Notice Inviting Bids, duly advertised for written bids to be submitted on or before _____, for the following:

**MIDDLETON STREET ELEMENTARY SCHOOL
SAFE ROUTES TO SCHOOL IMPROVEMENTS
SR2S10-07-Huntington Park-1**

in the City of HUNTINGTON PARK, California, hereinafter called PROJECT.

At _____ on said date, in the HUNTINGTON PARK Council Chambers, said bids were duly opened.

At its regular meeting held on _____, the CITY Council duly accepted the bid of CONTRACTOR for said PROJECT as being the lowest reasonable bid received and directed that a written contract be entered into with CONTRACTOR.

NOW, THEREFORE, in consideration of the promises and of the mutual covenants and agreements herein contained, said parties do hereby agree as follows:

ARTICLE I - CONTRACT DOCUMENTS

The CONTRACT DOCUMENTS for the PROJECT shall consist of the Notice Inviting Bids, Instructions to Bidders, General Specifications, Standard Specifications, Special Provisions, Plans, CONTRACTOR's Proposal, and all referenced specifications, details, standard drawings, and appendices, together with this

contract and all required bonds, insurance certificates, permits, notices and affidavits, and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to insure its completion in an acceptable manner.

All of the rights and obligations of the CITY and CONTRACTOR are fully set forth and described in the CONTRACT DOCUMENTS.

All of the above-mentioned documents are intended to complement the other documents so that any work called for in one, and not mentioned in the others, or vice versa, is to be executed the same as if mentioned in all of said documents. The document comprising the complete contract are hereinafter referred to as the CONTRACT DOCUMENTS and are incorporated herein by this reference and made and part hereof as though they were fully set forth herein.

In the event there is a conflict between the terms of the Contract Documents, the more specific or stringent provision shall govern. City shall decide which option is the more specific or stringent provision.

ARTICLE II - AGREEMENT

For and in consideration of the payments and agreements to be made and performed by CITY, CONTRACTOR hereby agrees to furnish all materials and perform all work required for the PROJECT and to fulfill all other obligations as set forth in the CONTRACT DOCUMENTS.

ARTICLE III - COMPENSATION

CONTRACTOR hereby agrees to receive and accept the total amount _____ DOLLARS (\$ _____), based upon those certain unit prices set forth in CONTRACTOR's Bid Schedule, a copy of which is attached hereto as Exhibit "A" and by this reference incorporated herein and made a part hereof, as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the CONTRACT DOCUMENTS, and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work. CITY shall retain five percent (5%) of said contract price until said time as the provisions of Article XIV herein have been met.

Progress payments shall be made in accordance with Section 9 of the Standard Specifications for Public Works as amended by the General Provisions and Special Provisions.

Upon receipt of a properly presented payment request, the Contract Officer shall process the payment request in accordance with Public Contracts Code Section 20104.50. The Contract Officer shall review the payment request as soon as possible. If the Contract Officer rejects the payment request, it shall be returned to the Contractor within seven days of its receipt by the City with an explanation for the reasons of its rejection. If the payment request is approved in writing by the Contract Officer, payment shall be made within thirty (30) days of receipt of an undisputed and properly presented payment request. Late

payments shall bear interest at the legal rate of interest in accordance with Code of Civil Procedure 685.010. City shall pay Contractor a sum based upon ninety-five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the period covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security.

Substitution of Securities for Retention. The contractor may deposit securities in lieu of the 5% progress payment retentions in accordance with California Public Contracts Code 22300.

ARTICLE IV - CONTRACTOR REPRESENTATIONS

CITY hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work, and fulfill the obligations according to the terms and conditions herein contained and referred to, for the said amounts set forth in Article III hereof, and hereby agrees to pay the same at the time, in the manner, and upon the conditions set forth in the CONTRACT DOCUMENTS.

In addition, CONTRACTOR hereby promises and agrees to comply with all of the provisions of both State and Federal law with respect to the employment of unauthorized aliens.

Should CONTRACTOR so employ unauthorized aliens for the performance of work and/or services covered by this Contract, and should the Federal Government impose sanctions against the CITY for such use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, reimburse CITY for the cost of all such sanctions imposed, together with any and all costs, including attorney's fees, incurred by the CITY in connection therewith.

Furthermore, CONTRACTOR hereby represents and warrants that it is not currently, and has not at any time within the past five (5) calendar years been, suspended, debarred, or excluded from participating in, bidding on, contracting for, or completed any project funded in whole or in part by any federally funded program, grant or loan, or any project funded in whole or in part by a program, loan or grant from the State of California, and that CONTRACTOR currently has and for the past five (5) calendar years has maintained in good standing, a valid California contractor's license. CONTRACTOR agrees to complete and execute any statement or certificate to this effect as may be required by the City or by any federal or State of California program, loan or grant utilized on this project.

ARTICLE V - COMMENCEMENT DATE

CONTRACTOR shall commence work on the date specified in the Notice to Proceed to be issued to CONTRACTOR by the Director of Community Development and Public Works of CITY and shall complete work on the PROJECT within ___ working days after City's Notice to Proceed with Construction.

ARTICLE VI - NO DISCRIMINATION

CONTRACTOR shall not discriminate in its recruiting, hiring, promotion, demotion or termination practices on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation in the performance of this CONTRACT

and shall comply with the provisions of the California Fair Employment and Housing Act as set forth in Part 2.8 of Division 3, Title 2 of the California Government Code; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations issued pursuant to such acts and order.

CONTRACTOR hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 USCA 1101, *et seq.*), as amended; and, in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONTRACTOR so employ such unauthorized aliens for the performance of work and/or services covered by this Contract, and should the Federal Government impose sanctions against the CITY for such use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, reimburse CITY for the cost of all such sanctions imposed, together with any and all costs, including attorney's fees, incurred by the CITY in connection therewith.

ARTICLE VII - LABOR CODE REQUIREMENTS

Compliance with SB 854 Registration: This Work is subject to compliance monitoring and enforcement by the Department of Industrial Relations. No prime contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. No prime contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The Contractor will be required to post job site notices as described in 8 California Code of Regulation section 16451(d).

Contractor acknowledges that under California Labor Code sections 1810 and following, 8 hours of labor constitutes a legal day's work. Contractor will forfeit as a penalty to City the sum of \$25.00 for each worker employed in the execution of this Agreement by Contractor or any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Labor Code section 1810. (Labor Code § 1813).

Copies of the determination of the Director of the Department of Industrial Relations of the prevailing rate of per diem wages for each craft, classification or type of worker needed to execute this Agreement will be made available upon request from the City Engineer's Office.

Contractor must post at the work site, or if there is no regular work site then at its principal office, for the duration of the Contract, a copy of the determination by the Director of the Department of Industrial Relations of the specified prevailing rate of per diem wages. (Labor Code § 1773.2). The Contractor shall post WH-1321 ENGLISH and WH-1321 SPANISH at the work site.

Contractor, and any subcontractor engaged by Contractor, must pay not less than the specified prevailing rate of per diem wages to all workers employed in the execution of the contract. (Labor Code § 1774.) Contractor is responsible for compliance with Labor Code section 1776 relative to the retention and inspection of payroll records.

Contractor must comply with all provisions of Labor Code section 1775. Under Section 1775, Contractor may forfeit as a penalty to City up to \$50.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day, or portion thereof, in which the worker is paid less than the prevailing rates. Contractor may also be liable to pay the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate.

Nothing in this Contract prevents Contractor or any subcontractor from employing properly registered apprentices in the execution of the Contract. Contractor is responsible for compliance with Labor Code section 1777.5 for all apprenticeable occupations. This statute requires that contractors and subcontractors must submit contract award information to the applicable joint apprenticeship committee, must employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for every five hours of labor performed by a journeyman (unless an exception is granted under §1777.5), must contribute to the fund or funds in each craft or trade or a like amount to the California Apprenticeship Council, and that contractors and subcontractors must not discriminate among otherwise qualified employees as apprentices solely on the ground of sex, race, religion, creed, national origin, ancestry or color. Only apprentices defined in Labor Code section 3077, who are in training under apprenticeship standards and who have written apprentice contracts, may be employed on public works in apprenticeable occupations.

This is a federally-assisted CONSTRUCTION CONTRACT. Federal Labor Standards Provisions, including prevailing wage requirements of the Davis-Bacon and Related Acts will be enforced. In the event of a conflict between Federal and State wages rates, the higher of the two will prevail. Modification of Federal Wage Rates published within ten (10) days prior to the scheduled Bid Opening date shall apply to the contract.

The Contractor shall submit payroll records to the City weekly for each week in which any contract work is performed. The Contractor is also responsible for the submission of payroll records by all its Subcontractors performing any contract work on this Project.

The payroll records submitted shall set out accurately and completely all of the information required to be maintained under Section 5.5(a) (3) (i) of 29 C.F.R. Part 5. Each payroll submitted shall be accompanied by a Statement of Compliance signed by the Contractor or Subcontractor or his or her agent who pays or supervises the payment of the persons employed under the Contract, and shall certify the following:

- The payroll records for the payroll period contains the information required to be maintained under Section 5.5(a)(3)(i) of 29 C.F.R. Part 5, and that such information is correct and complete;
- Each employee employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 C.F.R. Part 3;
- Each employee has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the Contract.

This information may be submitted in any form desired, however, Form WH-347 is provided as an optional template. The Contractor shall submit a Statement of Non-Performance for each week of work for which craft work was not performed.

The falsification of any of the above certifications may subject the Contractor or Subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

The Contractor shall submit copies of apprentice certification(s) for each apprentice performing work on the Contract to accompany the first payroll record in which that apprentice appears. The City will recognize apprentice certifications from the U.S. Department of Labor and the California Division of Apprenticeship Standards. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

The CONTRACTOR's duty to pay State prevailing wages can be found under Labor Code Section 1770 et q. and Labor Code Sections 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and employ apprentices including forfeitures and debarment.

The Contractor agrees that the City, through its authorized representatives, has the right, at all reasonable times, to make site visits to review Project accomplishments and for other reasons, such as employee interviews. If any site visit is made by the City on the premises of the Contractor or any of its Subcontractors under this Contract, the Contractor shall provide and shall require its Subcontractors to provide, all reasonable facilities and assistance for the safety and convenience of City representatives in the performance of their duties. All site visits and evaluations shall be performed in such a manner as will not unduly delay work being conducted by the Contractor or Subcontractor(s).

If the work involves excavation of any trench five feet or more in depth the contractor shall submit a detailed plan of shoring, bracing, sloping or other provisions to be made for worker protection. Such plan shall be approved by a qualified representative of the City. (LC 6705).

ARTICLE VIII - PROVISIONS REQUIRED BY LAW

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project. Such laws, rules and regulations shall include, but not be limited to the following.

Contractor's License.

The Contractor shall possess a type _____ California Contractor's license at the time of award of the Contract.

Ineligible Contractor Prohibited.

Any contractor or subcontractor who is ineligible to perform work on a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code is prohibited from performing work under this Contract.

Unfair Business Practices Claims.

The Contractor or subcontractor offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business

and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the City renders final payment to the Contractor without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.).

Hazardous Materials and Unknown Conditions:

- A. CONTRACTOR shall, without disturbing the condition, notify CITY in writing as soon as CONTRACTOR, or any of CONTRACTOR's subcontractors, agents or employees have knowledge and reporting is possible, of the discovery of any of the following conditions:
 - 1. The presence of any material that the CONTRACTOR believes is hazardous waste, as defined in Section 25117 of the Health and Safety Code;
 - 2. Subsurface or latent physical conditions at the site differing from those indicated in the specifications; or,
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of this character provided for in this Contract.
- B. Pending a determination by CITY of appropriate action to be taken, CONTRACTOR shall provide security measures (e.g., fences) adequate to prevent the hazardous waste or physical conditions from causing bodily injury to any person.
- C. CITY shall promptly investigate the reported conditions. If CITY, through its Director of Community Development and Public Works, or her designee, and in the exercise of its sole discretion, determines that the conditions do materially differ, or do involve hazardous waste, and will cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work, then CITY shall issue a change order.
- D. In the event of a dispute between CITY and CONTRACTOR as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work, CONTRACTOR shall not be excused from any scheduled completion date, and shall proceed with all work to be performed under the Contract. CONTRACTOR shall retain any and all rights which pertain to the resolution of disputes and protests between the parties.

ARTICLE IX - INDEMNITY

CONTRACTOR shall assume the defense of and indemnify and save harmless the CITY, its elective and appointive boards, officers, agents and employees from any and all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from the performance of the CONTRACTOR's work pursuant to this Contract, regardless of responsibility of negligence; and from any and all claims, loss, damage, injury and liability, howsoever the same may be caused, resulting directly or indirectly from the nature of the work covered by the Contract, regardless of responsibility of negligence; provided

- A. That CITY does not, and shall not, waive any rights against CONTRACTOR which it may have by reason for the aforesaid hold-harmless AGREEMENT because of the acceptance by CITY or the deposit with CITY by CONTRACTOR, of any of the insurance policies hereinafter described in this AGREEMENT.
- B. That the aforesaid hold-harmless AGREEMENT by CONTRACTOR shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of CONTRACTOR, or any subcontractor, regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.
- C. This hold harmless provision shall not apply to claims, loss, damage, injury or liability caused by the active negligence of City (Civil Code 2782).

ARTICLE X - BONDS

CONTRACTOR, before commencing said PROJECT, shall furnish and file with CITY a bond, or bonds, in a form satisfactory to the CITY, in the sum of one hundred percent (100%) of the Contract price thereof conditioned upon the faithful performance of this Contract and upon the payment of all labor and materials furnished in connection with this Contract.

ARTICLE XI - INSURANCE

CONTRACTOR shall not commence work under this Contract until CONTRACTOR has obtained all insurance required by the CONTRACT DOCUMENTS and such insurance shall have been approved by CITY as to form, amount and carrier, nor shall CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved.

- A. COMPENSATION INSURANCE - CONTRACTOR shall take out and maintain, during the life of this Contract, Worker's Compensation Insurance for all of CONTRACTOR's employees employed at the site of improvement; and, if any work is sublet, CONTRACTOR shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the subcontractor's employees, unless such employees are covered by the protection afforded by CONTRACTOR. If any class of employees engaged in work under this Contract at the site of the PROJECT is not protected under any Workers' Compensation law, CONTRACTOR shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. CONTRACTOR shall indemnify CITY and Construction Manager (Transtech Engineers, Inc.) for any damage resulting to the CITY from failure of either CONTRACTOR or any subcontractor to take out or maintain such insurance.
- B. COMPREHENSIVE GENERAL LIABILITY, PRODUCTS/ COMPLETED OPERATIONS HAZARD, COMPREHENSIVE AUTOMOBILE LIABILITY AND CONTRACTUAL GENERAL LIABILITY INSURANCE. CONTRACTOR shall take out and maintain during the life of this Contract such comprehensive general liability, products/completed operations hazard, comprehensive automobile liability and contractual general liability insurance as shall protect CITY, its elective and appointive boards, officers, agents and employees, CONTRACTOR, and any subcontractor performing work covered by this Contract, from claims for damage for personal injury, including death, as well as from claims for property damage

which may arise from CONTRACTOR's or any subcontractor's operations under this contract, whether such operations be by CONTRACTOR or by any subcontractor, or by anyone directly or indirectly employed by either CONTRACTOR or any subcontractor, and the amounts of such insurance shall be as follows:

1. Public Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000);
2. Products/Completed Operations Hazard Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000);
3. Comprehensive Automobile Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000);
4. Contractual General Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000).

A combined single limit policy with aggregate limits in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) shall be considered equivalent to the said required minimum limits set forth hereinabove.

- C. PROOF OF INSURANCE. The insurance required by this Contract shall be with insurers which are Best A rated, and California Admitted or better. The CITY shall be named as "additional insured" on all policies required hereunder, and CONTRACTOR shall furnish CITY, concurrently with the execution hereof, with satisfactory proof of carriage of the insurance required, and adequate legal assurance that each carrier will give CITY at least thirty (30) days' prior notice of the cancellation of any policy during the effective period of the contract.
- D. NOTICE TO COMMENCE WORK. The CITY will not issue any notice authorizing CONTRACTOR or any subcontractor to commence work under this Contract until CONTRACTOR has provided to the CITY the proof of insurance as required by subparagraph (C) of this article.

ARTICLE XII - ATTORNEY FEES

If either party to this Contract is required to initiate or defend, or is made a party to, any action or proceeding in any way connected with this Contract, the party prevailing in the final judgment in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorney's fees and costs. Attorney's fees shall include reasonable costs for investigating such action.

ARTICLE XIII - LIQUIDATED DAMAGES

The parties agree that it would be impractical and extremely difficult to fix the actual damages to the CITY in the event the PROJECT is not commenced and/or completed on or before the dates specified for commencement and completion of the PROJECT in the CONTRACT DOCUMENTS. The parties have considered the facts of a breach of this contract and have agreed that the liquidated damages sum hereinafter set forth is reasonable as liquidated damages in the event of a breach, and that said sum shall be presumed to be the amount of the damages sustained by the CITY in the event such work is not begun

and/or completed and accepted by the times so specified in the CONTRACT DOCUMENTS, the sum of _____ DOLLARS (\$ _____) shall be presumed to be the amount of damages suffered by the CITY for each calendar day's delay in the starting and/or completion and acceptance of said PROJECT after the dates specified in the CONTRACT DOCUMENTS for the start and/or completion thereof, and CONTRACTOR hereby agrees to pay said sum _____ DOLLARS (\$ _____) as liquidated damages for each calendar day of delay in the starting and/or completing and acceptance of said PROJECT beyond the dates specified in the CONTRACT DOCUMENTS. Any and all such liquidated damages assessed shall be done so in accordance with that certain edition of the *Standard Specification for Public Works Construction* currently in effect on the execution date of this Contract. The payment of such liquidated damages is not intended as a forfeiture or penalty within the meaning of California Civil Code § 3275 or § 3369.

CONTRACTOR: _____
a California Corporation

CITY OF HUNTINGTON PARK
a Municipal Corporation

by: _____
President

by: _____
Mayor

ARTICLE XIV - NOTICE OF COMPLETION

Upon completion of PROJECT and acceptance of same by the CITY, the CITY Administrator shall have cause to be recorded a Notice of Completion with the office of the Los Angeles County Recorder; and, after thirty-five (35) days from the date said Notice of Completion is recorded, the Director of Finance of CITY shall release the funds retained pursuant to Article III hereof; provided there have been no mechanics' liens or stop notices filed against said work which have not been paid, withdrawn or eliminated as liens against said work.

ARTICLE XV - NO ASSIGNMENT

This Contract shall not be assignable, either in whole or in part, by the CONTRACTOR without first obtaining the written consent of the CITY thereto. Such consent shall be within the CITY's sole discretion.

ARTICLE XVI - CUMULATIVE RIGHTS

The provisions of this CONTRACT are cumulative and in addition to and not in limitation of any rights or remedies available to CITY.

ARTICLE XVII - TERMINATION

- A. Termination for Convenience. The CITY may terminate this contract, in whole or in part, with 30 days written notice to the CONTRACTOR when it is in the CITY's best interest. The CONTRACTOR shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of

termination. The CONTRACTOR shall promptly submit its termination claim to CITY to be paid the CONTRACTOR. If the CONTRACTOR has any property in its possession belonging to the CITY, the CONTRACTOR will account for the same, and dispose of it in the manner the CITY directs. The CONTRACTOR may terminate this contract, in whole, with 90 days written notice to the CITY.

- B. Termination for Default. If at any time the CONTRACTOR is determined to be in material breach of the Contract, a Notice of Potential Breach of Contract shall be prepared by the CITY, and will be served upon the CONTRACTOR and its sureties. If the CONTRACTOR continues to neglect or refuses to comply with the Contract or with the Notice of Potential Breach of Contract to the satisfaction of the CITY within the time specified in such Notice, the CITY shall have the authority to terminate the Contract for this Project.
- C. Waiver of Remedies for any Breach. In the event that CITY elects to waive its remedies for any breach by CONTRACTOR of any covenant, term or condition of this Contract, such waiver by CITY shall not limit CITY's remedies for any succeeding breach of that or of any other term, covenant, or condition of the Contract.

CONTRACTOR: _____
a California Corporation

CITY OF HUNTINGTON PARK
a Municipal Corporation

by: _____
President

by: _____
Mayor

ARTICLE XVIII – FEDERAL REQUIREMENTS

Notwithstanding any other provision of this Agreement, if the construction work covered under this Agreement is financed in whole or in part with assistance provided under a program of the U.S. Department of Housing and Urban Development or some other source of Federal funding, Contractor shall also comply with and cause its subcontractors to comply with the requirements of the Davis-Bacon Act (40 U.S.C. 276 et seq.). The Davis-Bacon Act requires the payment of wages to all laborers and mechanics at a rate not less than the minimum wage specified by the Secretary of Labor in the periodic wage rate determinations as described in the Federal Labor Standards Provisions (HUD-4010) available from the Agency's Compliance Division. If Contractor is required to comply with the Davis-Bacon Act, Contractor shall pay the higher of Davis-Bacon Act or state prevailing wages, on a trade-by-trade basis. By entering into this Agreement, Contractor certifies that it is not a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or if HUD funds are involved, to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24. Contractor agrees to include, or cause to be included, the above provision, to be applicable to contractors and subcontractors, in each contract and subcontract for work covered under this Agreement.

Contractor shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

The City, the federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents papers and records of the

Contractor and any subcontractors which are directly pertinent to this Agreement, for the purpose of making audit, examination, excerpts and transcriptions. Contractor shall maintain all required records for three years after City makes final payments and all other pending matters are closed.

Contractor shall comply with the Copeland "Anti-Kick Back" Act, 18 U.S.C. §874, as supplemented in Department of Labor regulations. (29 C.F.R. part 3.)

Contractor shall ensure compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act, 40 U.S.C. §§ 327 – 33, as supplemented by Department of Labor regulations. See 29 C.F.R. part 5.

Contractor and any subcontractors must comply with Executive Order 11246 as amended by Executive Order 11375 and as supplemented in Department of Labor regulations. (41 C.F.R. part 3.)

If the Compensation exceeds \$100,000, Contractor shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency (EPA) regulations, which prohibit the use under non-exempt federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. (See *e.g.* 47 C.F.R. §18.36(i)(12).)

If the Compensation exceeds \$100,000 for construction or facility improvements, Contractor must observe the building requirements contained in Attachment B of OMB Circular A-110.

-----SIGNATURES ON FOLLOWING PAGE-----

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed on the _____ day of _____, 20__, by their respective officers duly authorized in that behalf.

CITY OF HUNTINGTON PARK
a Municipal Corporation

by: _____
Graciela Ortiz, Mayor

ATTEST:

by: _____
Donna Shwartz, City Clerk

APPROVED AS TO FORM

by: _____
_____, City Attorney

CONTRACTOR _____
a California Corporation

by: _____
President

by: _____
Secretary

Guarantor

Date

Contractor

By

Title

[NOTARY REQUIRED]

**FAITHFUL PERFORMANCE BOND
MIDDLETON STREET ELEMENTARY SCHOOL
SAFE ROUTES TO SCHOOL IMPROVEMENTS
SR2S10-07-Huntington Park-1**

KNOW ALL MEN BY THESE PRESENTS that _____, as CONTRACTOR and _____, as SURETY, are held and firmly bound unto the City of HUNTINGTON PARK, in the penal sum of _____ dollars (\$ _____), which is 100 percent of the total contract amount for the above stated project, for the payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract with the City for the above stated project, if CONTRACTOR faithfully performs and fulfills all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City; provided that any alternations in the obligations or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of such alternations are hereby waived by SURETY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this ____ day of _____, 20__.

CONTRACTOR* _____

SURETY*

* Provide CONTRACTOR/SURETY name, address and telephone number and the name, title, address and telephone number for authorized representative.

Subscribed and sworn to this _____ day of _____, 20__.

NOTARY PUBLIC: _____

**LABOR AND MATERIAL PAYMENT BOND
MIDDLETON STREET ELEMENTARY SCHOOL
SAFE ROUTES TO SCHOOL IMPROVEMENTS
SR2S10-07-Huntington Park-1**

WHEREAS, _____, as Principal, has entered into a contract dated _____, _____, (the "Contract") with the City of _____ (Obligee) referred to and made a part hereof to perform the following work of public improvement, to wit:

_____ and all appurtenant work in accordance with the plans and specifications for Project No. _____, which requires Principal to file this bond to secure claims made under Civil Code Section 9100 et seq.

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____ and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of _____, as Obligee, and all subcontractors, laborers, material persons and other persons employed in the performance of the referenced Contract, in the sum of _____ Dollars (\$ _____), lawful money of the United States of America, which is 100% of the amount of the Contract, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The address at which the Surety may be served with notices, papers and other documents is:

The address at which the Principal may be served with notices, papers and other documents is:

If the above bounden Principal, his or its heirs, executors, administrators, successors, assigns, or any of his or its subcontractors, fails to pay for any materials, provisions, provender, or other supplies, or teams, implements or machinery, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor to persons named in Section 9100 of the Civil Code, or for amounts due under the Unemployment Insurance Code with respect to such work or labor performed under the Contract, or for any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, then the Surety on this bond will pay the same, in an amount not exceeding the sum specified in this bond, and also, in case suit is brought upon this bond, a reasonable attorney's fee, which shall be awarded by the court to the prevailing party in said suit,

said attorney's fee to be taxed as costs in said suit and to be included in the judgment herein rendered.

As part of the obligation secured hereby, the Surety shall not be exonerated or released from the obligation of the bond by any change, alteration, or modification in or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement or pertaining or relating to the furnishing of labor, materials, or equipment therefor, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement, or under the bond, nor, where the bond is given for the benefit of claimants, by any fraud practiced by any person other than the claimant seeking to recover on the bond.

This bond is executed for the purpose of complying with the laws of the State of California designated as Title 3, Chapter 5, Payment Bond, commencing with Section 9550 of the Civil Code of the State of California and all amendments thereto, and shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code of the State of California.

This document is signed by the respective parties on the dates next to their names.

Principal

By: _____ Date: _____

Title: _____

Surety

By: _____ Date: _____

Title: _____

I declare under penalty of perjury under the laws of the State of California that the contents of the above Labor and Materials Payment Bond are true and correct, and that I have been duly authorized to sign this Labor and Materials Payment Bond on behalf of Surety. This Declaration is signed on _____, in the City of _____, State of California.

--OR--

State of California)
County of Los Angeles)

On _____, before me, _____ (here insert name and title of the officer), personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

-- AND --

(Proof of signature authorization or power of attorney must be attached)



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

March 21, 2017

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:

REJECT ALL BIDS AND AUTHORIZE STAFF TO RE-ADVERTISE THE REQUEST FOR PROPOSAL (RFP) PROCESS FOR CROSSING GUARD SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Reject all bids; and
2. Authorize staff to re-advertise the RFP for Crossing Guard Services.

BACKGROUND

In accordance with the City of Huntington Park's interest to evaluate existing contract services and to ensure the City is continuing to receive competitive pricing and quality services, the City locally advertised a Request for Proposals (RFP) for crossing guard services, on January 5, 2017.

On the February 6, 2017, the deadline for submissions, the City received one bid. The bid is presented as follows:

Bidder	Bid on Bidder's Proposal—Hourly Rate
American Guard Services	\$16.87

One bid was submitted for consideration, it is proposed to reject the bid and for Council to direct staff to re-advertise the RFP, with a more widespread advertising effort, in order to gather more bids and ensure a more competitive process.

FISCAL IMPACT/FINANCING

There is no fiscal impact for the recommended actions.

REJECT ALL BIDS AND AUTHORIZE STAFF TO RE-ADVERTISE THE REQUEST FOR PROPOSAL (RFP) PROCESS FOR CROSSING GUARD SERVICES

March 21, 2017

Page 2 of 2

CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



COSME LOZANO
Chief of Police



CITY OF HUNTINGTON PARK

City Attorney's Office
City Council Agenda Report

March 21, 2017

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:

APPROVAL OF CONSULTANT AGREEMENT WITH JOHN ORNELAS TO OVERSEE AND MANAGE THE CITY'S FINANCE DEPARTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve agreement with John Ornelas for consulting services to oversee and manage the City's Finance Department and other related duties;
2. Authorize Mayor to execute agreement; and
3. Authorize the Finance Director to make the necessary additional appropriations and adjustment to the City Budget.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Recently, the City engaged in a process of recruiting for the position of Finance Director for the City of Huntington Park. After many months of conducting the search, a candidate was identified and a job offer was made to this candidate. Unfortunately, the candidate received and accepted another job opportunity.

The City is currently without an individual to serve as the director of the City's Finance Department to oversee the functions and responsibilities of this Department. The City has worked with John Ornelas previously as the City's Interim City Manager. Mr. Ornelas has experience in managing and overseeing various departments within a city's operation, including a Finance Department. Due to his background and experience, it is recommended that the attached Consulting Services Agreement be approved and that Mr. Ornelas be retained to oversee and manage the City's Finance Department until a permanent Finance Director can be identified and also to perform such other duties as set forth in the Agreement.

APPROVAL OF CONSULTANT AGREEMENT WITH JOHN ORNELAS TO OVERSEE AND MANAGE THE CITY'S FINANCE DEPARTMENT

March 21, 2017

Page 2 of 2

FISCAL IMPACT/FINANCING

The monthly services retainer is set at \$12,966 per month. Total fiscal impact for the remainder of the fiscal year is \$46,040. Funding for 76.5% of this expenditure has been identified in the adopted budget. An additional budget appropriation of \$10,820 to the General Fund is requested at this time as follows:

111-3010-415.11-00	\$	10,665
111-3010-415.22-00		155
	\$	<u>10,820</u>

CONCLUSION

Upon Council approval, staff will proceed with recommended actions.

Respectfully submitted,



ARNOLD M. ALVAREZ-GLASMAN
City Attorney

ATTACHMENT(S)

A. Agreement

ATTACHMENT "A"



AGREEMENT FOR TEMPORARY PROFESSIONAL CONSULTING SERVICES

(Engagement: Special Services Consultant to Oversee and Manage
the City's Finance Department and other Related Duties)
(Parties: The City of Huntington Park and John A. Ornelas)

THIS AGREEMENT FOR TEMPORARY PROFESSIONAL CONSULTING SERVICES ("Agreement") by and between the CITY OF HUNTINGTON PARK, a municipal corporation and general law city ("CITY") and JOHN A. ORNELAS, an individual ("CONSULTANT") is dated this _____ day of March, 2017, but shall not take effect until signed by all of the parties to this Agreement as indicated on the signature page below. For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably.

RECITALS

WHEREAS, the CITY wishes to engage CONSULTANT to perform the duties and functions of managing and overseeing the City's Finance Department and also provide additional services as set forth herein for the CITY on an interim basis; and

WHEREAS, CONSULTANT wishes to accept CITY's engagement offer to perform the duties and functions of set forth herein on an interim basis; and

WHEREAS, CITY and CONSULTANT wish to enter into the Agreement in order to set forth the rights and obligations of the Parties.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and based upon the recitals set forth above, CITY and CONSULTANT agree as follows:

ARTICLE 1. DUTIES AND AUTHORITY

1.1 DUTIES. Subject to the terms and conditions set forth in this Agreement, CONSULTANT agrees to (i) undertake and perform the duties of managing and overseeing the City's Department of Finance, (ii) advise the City Council and provide oversight regarding the award and management of contractual agreements with CITY service providers and (iii) pursuant to Huntington Park Municipal Code Section 2-3.405(c) shall serve as the City Manager's designee for this purpose, and report such actions to the City Council and the City

Manager.

CONSULTANT further agrees to furnish to CITY all labor, services, tasks and incidental and customary work necessary to competently perform and timely complete his duties under this Agreement.

ARTICLE 2. INDEPENDENT CONTRACTOR STATUS; TERMINATION FOR CONVENIENCE

2.1 INDEPENDENT CONTRACTOR STATUS. The Parties acknowledge, understand and agree that CONSULTANT is, and shall at all times remain a wholly independent contractor and shall not be considered an employee of the CITY. Given the temporary and interim nature of this engagement, it is the desire and intent of the Parties that CONSULTANT shall be an "independent contractor" who is excluded from compulsory enrollment in the California Public Employees Retirement System established under the Public Employees Retirement Law ("PERL") (Government Code section 20000 et seq.). CONSULTANT is not a separate job classification, does not have civil services status, and is not subject to civil service selection procedures, appeals or seniority and may be revoked by management at any time for job related reasons or operational necessity.

ARTICLE 3. TERM OF AGREEMENT

3.1 The term of this Agreement ("Term") shall be deemed to have commenced on the date this Agreement is fully executed and shall continue until terminated as set forth herein.

ARTICLE 4. PERFORMANCE SCHEDULE

4.1 OFFICE HOURS. The CONSULTANT shall be allowed reasonable flexibility in setting CONSULTANT's business hours at the City of Huntington Park provided CONSULTANT is reasonably available to the City Council and applicable CITY staff during such normal CITY business hours even during those hours in which CONSULTANT is not physically present within the City of Huntington Park.

4.2 ATTENDANCE AND MEETINGS, CONFERENCES AND SPECIAL FUNCTIONS. Section 4.1 notwithstanding, CONSULTANT, as directed by the City Council, shall also be available to attend public meetings, business meetings, conferences and functions that may be scheduled outside of normal CITY business hours, including but not limited to regular, special, adjourned and/or emergency meetings of the Huntington Park City Council.

ARTICLE 5. COMPENSATION AND REIMBURSEMENT

5.1 COMPENSATION.

- A. CONSULTANT shall be paid at a rate of \$12,966 per month. The Parties agree that this amount includes compensation for all labor, materials, tools, supplies, equipment, business licenses and such other incidental and customary work

necessary to competently perform and fully complete CONSULTANT's duties. All related costs, travel expenses, and fees in the performance of CONSULTANT's duties shall be burdened by the CONSULTANT and not be reimbursable by the CITY. In no event shall the total compensation and costs payable to CONSULTANT under this Agreement exceed the Contract Price.

- B. CONSULTANT shall be solely responsible for all required contributions, payments or withholdings, including but not limited to, state and federal income taxes, federal Social Security and Medicare contributions, California State disability insurance taxes and unemployment insurance contributions. CITY shall issue CONSULTANT a Form 1099 in connection with the compensation paid hereunder and CONSULTANT shall pay all required taxes on amounts paid hereunder. CONSULTANT shall bear responsibility for all taxes, penalties, assessments and interest asserted against CITY by virtue of nonpayment by CONSULTANT of legally due taxes.

5.2 REIMBURSEMENT. CITY recognizes that CONSULTANT may incur certain expenses of a non-personal nature in the performance of CONSULTANT's duties under this Agreement. CITY agrees to reimburse or to pay such business expenses that are incurred by CONSULTANT in the performance of CONSULTANT's duties in accordance with CITY's expense reimbursement procedures, as the same may be updated and/or amended from time to time by the City Council.

ARTICLE 6. NO BENEFITS

6.1 Except as otherwise provided under Article 5 of the Agreement, CONSULTANT shall not receive any benefits, incentives, compensation in lieu of benefits or any other form of compensation above the hourly compensation provided under Article 5, above.

6.2 CONSULTANT acknowledges, understands and agrees that CONSULTANT is a temporary hire and is not entitled to receive any benefits generally available to employees of the CITY, including but not limited to medical insurance, dental insurance, sick leave, paid vacation, retirement benefits, unemployment benefits or otherwise which accrue to employees of the CITY, and hereby expressly waives any right or claim to such benefits.

ARTICLE 7. BUSINESS RELATED EQUIPMENT

7.1 CONSULTANT acknowledges, understands and agrees that he will not receive, nor shall he be entitled to any type of personal mobile communication device for the performance of his duties under this Agreement such as a cell phone or an iPad.

ARTICLE 8. CITY DOCUMENTS AND CONFIDENTIALITY

8.1 CITY DOCUMENTS. All data, studies, reports and other documents prepared by CONSULTANT while performing CONSULTANT's duties during the term of this Agreement shall be furnished to and become the property of the CITY, without restriction or

limitation on their use.

8.2 CONFIDENTIALITY. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other materials either created by or provided to CONSULTANT in connection with the performance of this Agreement shall be held confidential by CONSULTANT to the extent permitted by applicable law. Such materials shall not, without CITY's prior written consent, be used by CONSULTANT for any purposes other than the performance of CONSULTANT's duties.

ARTICLE 9. TERMINATION FOR CONVENIENCE

9.1 TERMINATION FOR CONVENIENCE. CONSULTANT shall serve at the pleasure of the City Council. CONSULTANT's engagement with CITY may be terminated for convenience at any time by the City Council without cause upon the issuance of written notice specifying the effective date of such termination, which may provide for immediate termination.

9.2 NO PRE-TERMINATION HEARING. CONSULTANT shall not be entitled to any pre-termination hearing or other similar proceeding or appeal proceeding as a precondition to any decision or action by the City Council to terminate CONSULTANT's engagement.

9.3 NO PROPERTY INTEREST. It is understood and agreed by the Parties that CONSULTANT's engagement with the CITY is temporary in nature and that CONSULTANT shall have no expectation of ongoing or long-term employment with the CITY. Nothing in this Agreement shall confer upon CONSULTANT any right or property interest in employment with CITY.

9.4 NO SEVERANCE PAY. CONSULTANT expressly agrees that he shall not be entitled to any severance pay as the result of the termination of this Agreement prior to the expiration of the Term or any extension term.

9.5 CONSULTANT TERMINATION. CONSULTANT may terminate this Agreement at any time without cause and for convenience, provided he provides the City Council with no less than thirty (30) calendar days advance written notice prior to the effective date of termination. The City Council may shorten the effective date of any termination for convenience initiated by CONSULTANT in the City Council's sole and absolute discretion.

ARTICLE 10. CONDITIONS OF CONSULTANT'S SERVICES

10.1 CONFLICT-OF-INTEREST. CONSULTANT shall not, during the term of this Agreement, individually, as a partner, joint venture, officer or shareholder, invest or participate in any business venture conducting business within the corporate limits of CITY, except for stock ownership in any company whose capital stock is publicly held and regularly traded, without prior approval of the City Council. CONSULTANT further agrees not to invest in any other real estate or property improvements within the corporate limits of CITY

during the term of this Agreement without the prior consent of the City Council.

ARTICLE 11. GENERAL PROVISIONS

11.1 NOTICES. All notices, requests, demands and other communications under this Agreement shall be in writing and shall be effective upon delivery by hand or three (3) business days after deposit in the United States mail, postage prepaid, certified or registered, and addressed to CITY at the address below, and at the last known address maintained in CITY's contract file. CONSULTANT agrees to notify CITY, in writing, of any change in CONSULTANT's address during CONSULTANT's employment with CITY. Notice of change of address shall be effective only when accomplished in accordance with this Section.

CITY's Notice Address:

City of Huntington Park
City Manager's Office
6550 Mile Avenue
Huntington Park, CA 90255
Phone: (323) 584-6223
Fax: (323) 584-6313

CONSULTANT's Address:

Deliver to last updated address on file maintained by Human Resources Department.

11.2 INDEMNIFICATION. Subject to, in accordance with, and to the extent provided by the California Tort Claims Act (Government Code section 810 et seq.), CONSULTANT will indemnify, defend, and hold CITY harmless from and against any action, demand, suit, monetary judgment or other legal or administrative proceeding, and any liability, injury, loss or other damages, arising out of any negligent act or omission occurring during the Term of this Agreement.

11.3 ENTIRE AGREEMENT. This Agreement is intended to be the final, complete, and exclusive statement of the terms of CONSULTANT's engagement with the CITY. This Agreement supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express or implied, pertaining in any manner to the engagement of CONSULTANT, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of CITY, now or in the future, apply to CONSULTANT and are inconsistent with the terms of this Agreement, the provisions of this Agreement shall control.

11.4 AMENDMENTS. This Agreement may not be amended except in the form of a written amendment to this Agreement executed by both Parties, and approved by the City Council.

11.5 WAIVER. Failure to exercise any right under this Agreement shall not constitute a waiver of such right.

11.6 ASSIGNMENT. CONSULTANT shall not assign any rights or obligations under this Agreement.

11.7 SEVERABILITY. If any court of competent jurisdiction holds any provision of this Agreement to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.

11.8 ATTORNEYS' FEES. In any legal action, arbitration, or other proceeding brought to enforce or interpret the terms of this Agreement, the prevailing Party shall be entitled to recover reasonable attorneys' fees and costs.

11.9 GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California, with venue in the County of Los Angeles, State of California.

11.10 INTERPRETATION. This Agreement shall be construed as a whole, according to its fair meaning, and not in favor of or against any Party. By way of example and not in limitation, this Agreement shall not be construed in favor of the Party receiving a benefit or against the Party responsible for any particular language in this Agreement. Captions are used for reference purposes only and should be ignored in the interpretation of the Agreement. This Agreement may be altered, amended or modified only by an instrument in writing, executed by the Parties to this Agreement and by no other means. Each Party waives their future right to claim, contest, or assert that this Agreement was modified, cancelled superseded or changed by any oral agreement, course of conduct, waiver or estoppel.

11.11 ACKNOWLEDGMENT. CONSULTANT acknowledges that he has had the opportunity to consult legal counsel in regard to this Agreement, that he has read and understands this Agreement, that he is fully aware of its legal effect, and that he has entered into it freely and voluntarily and based on CONSULTANT's own judgment and not on any representations or promises other than those contained in this Agreement.

11.12 COUNTERPARTS. This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. One counterpart shall be delivered to CONSULTANT, one counterpart shall be retained by the Human Resources Department and one counterpart shall be retained by the Office of the City Manager.

IN WITNESS WHEREOF, CITY has caused this Agreement to be signed and executed on the date first indicated above.

CITY OF HUNTINGTON PARK

CONSULTANT

By: _____
Graciela Ortiz, Mayor

By: _____
John A. Ornelas

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Arnold M. Alvarez-Glasman,
City Attorney

Date: _____



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

March 21, 2017

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 THE CITY OF HUNTINGTON PARK'S HOUSING AND COMMUNITY DEVELOPMENT NEEDS IN PREPARATION OF THE FY 2017/2018 ANNUAL ACTION PLAN

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony; and
3. Consider the City's housing and community development needs in preparation of the Fiscal Year 2017/18 Annual Action Plan.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City prepares an Annual Action Plan each year which describes how the City will expend Community Development Block Grant (CDBG) and HOME Investment Partnerships Act (HOME) funds that it receives from the Department of Housing and Urban Development (HUD). Part of the Plan is the assessment of housing and community development needs and whether the public perceives these needs as having changed since they were first identified when the City Council adopted the City's Five Year Consolidated Plan covering Fiscal 2015/16 to Fiscal 2019/20.

For FY 2017/18, Huntington Park estimates that it will receive \$1,247,328 in federal CDBG funds, and \$466,785 federal HOME funds. The distribution of those funds to city departments and agencies occurs each year from February through May under the Annual Action Plan process.

CONSIDERATION OF THE CITY OF HUNTINGTON PARK'S HOUSING AND COMMUNITY DEVELOPMENT NEEDS IN PREPARATION OF THE FY 2017/18 ANNUAL ACTION PLAN

March 21, 2017

Page 2 of 3

As the first of two public hearings required during the Annual Action Plan process, the Mayor, City Council, and residents are asked to offer their views on Huntington Park's housing and community development needs. Overall, the public hearing serves to meet HUD's requirement that the entire community be offered the opportunity to list the needs that they see exist. **Staff also recommends that City Council create an Adhoc Committee to review the Public Service Grant application for funding and assist staff with developing a recommendation to the City Council based on community and City needs.**

FISCAL IMPACT/FINANCING

There is no fiscal impact to conducting the subject public hearing. Holding a public hearing about the jurisdiction's community development and housing needs is a citizen participation requirement under the federal Consolidated Plan process and is necessary to apply for HUD funds. The proposed funding allocations will be included in the Draft Annual Action Plan presented to the City Council at the March 21, 2017 meeting.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In accordance with federal requirements (24 CFR Part 91) as implemented in the City's HUD-mandated Citizen Participation Plan, the City is required to conduct at least two public hearings in connection with the Consolidated Plan process. Tonight's first public hearing facilitates preparation of the Annual Action Plan by ensuring that the needs and resources of the community are included in a comprehensive planning effort to help low-income residents and to revitalize distressed neighborhoods. The 1st public hearing is also the time for the Mayor, City Council, and residents to voice their opinions on low income housing and community development needs.

The second required public hearing is for adoption of the Annual Action Plan, scheduled for May 2, 2017.

CONTRACTING PROCESS

On January 26, 2017, a public hearing notice was published in the Long Beach Press-Telegram.

NEGATIVE DECLARATION/ENVIRONMENTAL IMPACT REPORTS

Neither this public hearing nor a subsequent action by the City Council to adopt the Fiscal Year 2017/18 Annual Action Plan constitutes a project and, thus, will not invoke

**CONSIDERATION OF THE CITY OF HUNTINGTON PARK'S HOUSING AND
COMMUNITY DEVELOPMENT NEEDS IN PREPARATION OF THE FY 2017/18
ANNUAL ACTION PLAN**

March 21, 2017

Page 3 of 3

an environmental review under California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) regulations.

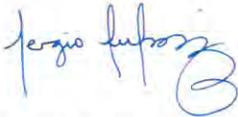
CONCLUSION

Following tonight's public hearing, staff will include any public testimony in the FY 2017/18 Annual Action Plan.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Sergio Infanzon
Community Development Director

CITY OF HUNTINGTON PARK

City Council Meeting Agenda Tuesday, March 21, 2017

REGULAR AGENDA RESUMED

OFFICE OF THE CITY CLERK

16. **Waive Further Reading and Adopt Resolution Reciting the Facts of the Consolidated Municipal and Special Election Held on March 7, 2017**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution 2017-XX, Reciting the Facts of the Consolidated Municipal and Special Election Held on March 7, 2017, Declaring the Results and Such Other Matters as Provided By Law.

INFORMATION AVAILABLE
TUESDAY, MARCH 21, 2017 OR
SOON THERE AFTER