

CITY OF HUNTINGTON PARK

City Council

Regular Meeting

Agenda

Tuesday, February 18, 2020

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

Karina Macias
Mayor

Manuel “Manny” Avila
Vice Mayor

Graciela Ortiz
Council Member



Marilyn Sanabria
Council Member

Jhonny Pineda
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 Karina Macias
Vice Mayor Manuel “Manny” Avila
Council Member Graciela Ortiz
Council Member Jhonny Pineda
Council Member Marilyn Sanabria

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation by Jeremy Goer, Program Manager, PATH South County

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
Government Code Section 54956.9(d)(1)
HP Automotive and Tow, Inc., dba Huntington Park Tow Service v. City of Huntington Park, et al.
Los Angeles Superior Court Case No. VC066929
2. CONFERENCE WITH LABOR NEGOTIATORS Regarding Represented Employees - Government Code Section 54957.6
City’s Designated Representative(s) for Negotiations: Ricardo Reyes, City Manager and Nita McKay, Finance/Administrative Services Director
Employee Organization: Police Management Association (PMA)

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 February 4, 2020;
- 1-2.** Special City Council Meeting held January 21, 2020 (4:30 start); and
- 1-3.** Regular City Council Meeting held January 21, 2020.

FINANCE

2. Approve Accounts Payable and Payroll Warrant(s) dated February 4 and February 18, 2020

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY MANAGER

3. Consideration and Approval for Authorization to Purchase Key Card Hardware and Related Software from Lan Wan Enterprise, Inc. To Upgrade City Hall's Security Door System

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

- 1. Approve the purchase of key card hardware and related software for 20 door installations at City Hall including the cost of labor from Lan Wan Enterprise, Inc.;
- 2. Authorize IT services of Lan Wan Enterprise, Inc. to install and implement newly purchased hardware and software;
- 3. Approve a budget appropriation transfer in the amount of \$63,510 from account number 111-6010-451.73-10 General Fund Parks and Recreation Capital Improvements to account number 111-9010-419.74-10 General Fund Non-Departmental Capital Equipment; and
- 4. Authorize City Manager or designee to purchase the hardware and software listed above.

REGULAR AGENDA (CONTINUED)

CITY CLERK

4. Consideration and Approval of a Resolution Approving a Destruction of Business Records of the City of Huntington Park Police Department

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2020-38, Authorizing and Approving the Destruction of Certain Business Records No Longer Required.

COMMUNITY DEVELOPMENT

5. Consideration and Approval of First Amendment to Lease Agreement with Los Angeles SMSA Limited Partnership dba Verizon Wireless

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve first amendment to the Lease Agreement with Los Angeles SMSA Limited Partnership DBA Verizon Wireless; and
2. Authorize City Manager or designee to execute agreement.

6. Consideration and Approval Adopting Bail Amount of \$60.00 (Sixty Dollars) to City's Master Fee Schedule Applicable to a Violation of Section 4-7.1624 of Title 4 "Public Safety," Chapter 7 "Traffic," Article 16 "Parking Prohibited or Limited," of the Huntington Park Municipal Code Prohibiting the Stopping, Parking, or Standing or Nuisance Vehicles Upon any Street in Residential Zones and the Stopping, Parking, Or Standing of Oversized Vehicles on Public Street

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt bail amount of \$60.00 (sixty dollars) to the City's Master Fee Schedule applicable to a violation of Huntington Park Municipal Code Section 4-7.1624 regulating the stopping, parking, or standing of nuisance vehicles upon any street in residential zones and stopping, parking or standing, of oversized vehicles on public streets; and
2. Authorize Finance Director to incorporate the fee into the City's Master Fee Schedule.

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS

7. **Consideration and Approval to Restate the Professional Services Agreement (PSA) with Nobel Systems for Work Order Services in the Public Works Department and Consideration and Approval of the Expansion of the Scope of for the Service Agreement**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Restate of the Professional Service Agreement with Nobel Systems and the Expansion of Scope of Services;
2. Authorize City Manager to negotiate final terms of agreement; and
3. Authorize City Manager to execute agreement.

8. **Consideration and Approval for Authorization to Purchase Six (6) Remote Terminal Units (RTUs) for Six (6) Well Locations**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve purchase of six (6) Remote Terminal Units in the amount of \$158,522 in account 681-8030-461.43-30; and
2. Authorize City Manager to approve the encumbrance request.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Graciela Ortiz

Council Member Jhonny Pineda

Council Member Marilyn Sanabria

Vice Mayor Manuel “Manny” Avila

Mayor Karina Macias

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, March 3, 2020 at 6:00 P.M.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 72 hours prior to the meeting. Dated this 13th day of February, 2020.



Donna G. Schwartz, CMC, City Clerk

MINUTES

**Special Meeting of the
City of Huntington Park City Council
Tuesday, January 21, 2020**

The special meeting of the City Council of the City of Huntington Park, California was called to order at 4:30 p.m. on Tuesday, January 21, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California, by Acting Deputy City Clerk. Susan Crum.

There being no quorum, said public hearing Item #1:

PUBLIC HEARING

COMMUNITY DEVELOPMENT

- 1. Appeal of a Determination by the Planning Commission Adopting Resolution No. 1530R Revoking Conditional Use Permit Case No. 1530 in Connection with Property Located at 5728 Santa Fe Avenue, Huntington Park, California, within the Manufacturing Planned Development Zone**

Will be continued to a special meeting on February 18, 2020, at 4:30 p.m.

COUNCIL MEMBERS PRESENT: None

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager.

ADJOURNMENT

At 4:31 p.m. Acting Deputy City Clerk Susan Crum adjourned the special meeting to a special meeting on Tuesday, February 18, 2020, at 4:30 p.m.

Respectfully submitted

Donna G. Schwartz, CMC
City Clerk

Regular Meeting of the
City of Huntington Park City Council
Tuesday, January 21, 2020

Sergeant at Arms read the Rules of Decorum before the start of the Successor Agency Meeting and the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:12 p.m. on Tuesday, January 21, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

PRESENT: Council Member(s): Marilyn Sanabria, Graciela Ortiz, Jhonny Pineda, Vice Mayor Manuel "Manny" Avila, and Mayor Karina Macias. ABSENT: None.

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Cosme Lozano, Chief of Police; Arnold Alvarez-Glasman, City Attorney; Raul Alvarez, Assistant City Manager/Acting Director of Public Works; Sergio Infanzon, Director of Community Development; Nita McKay, Director of Finance & Administrative Services; Susan Crum, Acting Sr. Deputy City Clerk. ABSENT: Cynthia Norzagaray, Director of Parks & Recreation and Donna G. Schwartz, City Clerk.

INVOCATION

Invocation was led by Mayor Macias.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Sophia Covarrubias

PRESENTATIONS

Council presented a "Certificate of Appreciation," to Sophia Covarrubias for leading the Pledge of Allegiance.

Council presented a "Certificate of Recognition," to Jessica Carrillo, for her commitment and efforts in volunteering her time as coach with the Pacific Elementary Robotics Team.

Council presented a "Certificate of Recognition," to Pacific Elementary Robotics Team "Robot Surfers" for their on-going achievements.

Council presented a "Certificate of Recognition," to Feliza Perez, Program Director, Un Paso Mas, for her 21 years of commitment to the community of Huntington Park.

Mayor Macias recommended moving the "Certificate of Appreciation," to Ms. Stephanie Reyes for Volunteering her time and Assistance with the Mayor's Holiday Award Program, to the next council meeting.

Mayor Macias reminded everyone about the Rules of Decorum before moving onto public comment. She noted that many of those in attendance tonight might be here regarding the ACLU Allegations. Mayor Macias read the Press Conference statement regarding the Sanctuary Policies, for those in the audience who may not have heard it previously read before the city council meeting in front of city hall.

PUBLIC COMMENT

1. Rodolfo Barraga, *Joseph Moreno, Stephanie Velasquez, Angel Banuelos, Beatrice Castillo, *Brianna Carrera, voiced concern with the following: immigration issues, the authority of enforcement in the community, ICE, SB54, Border Patrol, Undocumented community members, and Asylum.

*At this point, Mayor Macias reiterated the Press Conference statement read before opening public comment regarding the already Sanctuary Policies already in place and proceeded to read the Press Conference statement in Spanish.

2. Allison Olvera and Vanessa Sandoval, voiced concerns about actions the city is and is not taking regarding immigration issues and ICE.
3. Daniel Joseph, commented on the lack of graffiti clean-up, hiring more police officers and immigration processes.

Mayor Macias again reminded everyone of the Rules of Decorum. Also, mentioned that the City is in the process of going through an RFP for Graffiti removal services, and has taken notice of the property in question.

4. Miriam Nunez Valdovinos and **Luna Perez Vega, spoke on immigration issues, HP Police Department, ICE and SB54.
5. Rodolfo Cruz, spoke in regards to the lack of keeping the city clean, graffiti, signs on poles, noted the March 3, 2020 election, opposed the aquatic center, repair of the city hall roof, the use of city facility for annual Toy Drive and asked if council paid for the use of the facility.

Mayor Macias stated an application was submitted, and all fees were paid through the Parks & Recreation Department.

**At 7:20 p.m., City Attorney Alvarez-Glasman informed Ms. Perez Vega that she needed to address the City Council.

Further disruption ensued.

At 7:21 p.m., Mayor Macias called for a 15-minute break and directed the Police Department to remove those in the audience causing a disruption.

At 7:28 p.m., Mayor Macias reconvened with all Council Members present and continued with public comment.

6. Li Chia, Attorney, commented on the Administrative Complaint filed by the ACLU, SB54, and Immigration issues.
7. Kristen Haining, Marcelo Retamosa and Stephen Schuch, voiced their support of the recent General Employees Association contract proposal.

STAFF RESPONSE – None.

CLOSED SESSION

At 7:40 p.m., City Attorney Arnold Alvarez-Glasman recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2): [one matter]
2. CONFERENCE WITH LABOR NEGOTIATORS Regarding Represented Employees - Government Code Section 54957.6
City's Designated Representative(s) for Negotiations: Ricardo Reyes, City Manager and Nita McKay, Finance/Administrative Services Director
Employee Organization: General Employees Association (GEA)

At 8:28 p.m., Mayor Macias reconvened to open session with all Council Members present with the exception of Council Member Pineda who did not return.

CLOSED SESSION ANNOUNCEMENT

City Attorney Arnold Alvarez-Glasman announced all five Council Members were present and briefed on closed session items 1 & 2. 1). no discussion and directed to bring back at a future meeting. 2). direction was provided to City's Negotiators, with no final action taken and nothing to report.

CONSENT CALENDAR

Motion: Council Member Sanabria moved to approve consent calendar, seconded by Vice Mayor Avila, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

OFFICE OF THE CITY CLERK

1. Approved Minute(s) of the following City Council Meeting(s):
 - 1-1. Regular City Council Meeting held January 7, 2020.

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated January 21, 2020.

END OF CONSENT CALENDAR

REGULAR AGENDA

HUMAN RESOURCES

3. **Consideration and Approval of First Amendment to the Employment Agreement for the Assistant City Manager**

City Manager Ricardo Reyes announced the item.

Motion: Council Member Ortiz moved to approve First Amendment to the Employment Agreement for the Assistant City Manager and authorized Mayor to execute, seconded by Vice Mayor Avila, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

PARKS AND RECREATION

4. **Consideration and Approval of Resolution Authorizing the Acceptance of the Dodgers RBI Program Grant from the Los Angeles Dodgers Foundation for the 2020 Baseball and Softball Season at Salt Lake Park**

City Manager Ricardo Reyes announced the item.

Motion: Council Member Ortiz moved to approve Resolution No. 2020-37, Authorizing the Acceptance of the Dodgers RBI Program Grant from the Los Angeles Dodgers Foundation for the 2020 Baseball and Softball Season at Salk Lake Park and authorized City Manager to executed all related grant documents, seconded by Council Member Sanabria, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

5. Consideration and Approval to Enter into a Memorandum of Understanding (MOU) with BREATHE CALIFORNIA of Los Angeles County

City Manager Ricardo Reyes announced the item.

Motion: Council Member Sanabria moved to approve entering into a Memorandum of Understanding (MOU) with BREATHE CALIFORNIA of Los Angeles County and authorize City Manager to execute the MOU, seconded by Vice Mayor Avila, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

PUBLIC WORKS

6. Consideration and Approval for Authorization to Purchase Backhoe and Skip Loaders for the Public Works Department

City Manager Ricardo Reyes announced the item and introduced Assistant City Manager Raul Alvarez who presented the staff report.

Motion: Council Member Sanabria moved to approve the Authorization to Purchase Backhoe and Skip Loaders for the Public Works Department and authorize City Manager to execute the Purchase Order, seconded by Vice Mayor Avila, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

7. Consideration and Approval of 100% Design Plans, Specifications and Engineer's Estimate for CIP 2018-10 Zoe Avenue Trench and Pavement Repair Project, Authorize Staff to Proceed with Bid Advertisement and Approve First Amendment to Agreement with Transtech Engineers

City Manager Ricardo Reyes announced the item and introduced Assistant City Manager Raul Alvarez who presented the staff report.

Council Member Ortiz voiced concerns with sections of Zoe Avenue from Santa Fe Ave to Alameda Street not being included with prior repairs to the Zoe Avenue Trench and Pavement Repair Project. The City's Engineer suggested the section from Santa Fe Avenue to Alameda Street, be added as a separate bid item in the Zoe Avenue RFP.

Motion: Council Member Ortiz moved to approve the 100% Design Plans, Specifications and Engineer's Estimate for CIP 2018-10 Zoe Avenue Trench and Pavement Repair Project, Authorize Staff to Proceed with Bid Advertisement and Approve First Amendment to Agreement with Transtech Engineers to extend agreement for construction management services, effective September 26, 2019 through September 30, 2020, approve a budget appropriation in the amount of \$646,575 in Account No. 111-8020-432.76-03 from fund balance for this project, \$70,000 of which is for Transtech Engineers to complete the construction management phase of the Project, authorize City Manager to execute agreement, and to add the street repairs on Zoe Avenue, from Santa Fe Avenue to Alameda Street as a separate bid item in the Zoe Avenue RFP, Seconded by Council Member Sanabria, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

8. Consideration and Approval of First Amendment to Contract Services Agreement with St. Francis Electric for Traffic Signal Maintenance Services

City Manager Ricardo Reyes announced the item and introduced Assistant City Manager Raul Alvarez who presented the staff report.

Council Member Ortiz commented on preventative maintenance and directed staff to stay on top of the operations to ensure issues are addressed before they become a problem.

Motion: Vice Mayor Avila moved to approve First Amendment to Contract Services Agreement with St. Francis Electric for Traffic Signal Maintenance Services, seconded by Council Member Sanabria, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

END OF REGULAR AGENDA

PUBLIC HEARING

COMMUNITY DEVELOPMENT

9. Consideration and Approval of Ordinance Adopting by Reference the 2019 California Building, Residential, Electrical, Plumbing, Mechanical and Existing Building Codes with Los Angeles County Amendments, the Los Angeles County Green Building Standards, and the Los Angeles County Fire Code

Mayor Macias announced the Public Hearing item and opened public comment.

City Attorney Alvarez-Glasman stated that no one stepped forward for this item.

Mayor Macias noting there being none, closed public comment.

Motion: Council Member Ortiz moved to approve Ordinance No. 2020-981, Adopting by Reference and amend the 2019 California Building, Residential, Electrical, Plumbing, Mechanical and Existing Building Codes with Los Angeles County Amendments, the Los Angeles County Green Building Standards, and the Los Angeles County Fire Code, Seconded by Council Member Sanabria, Motion passed 4-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Sanabria, Ortiz, Vice Mayor Avila and Mayor Macias
NOES: Council Member(s): None
NOT PRESENT: Council Member(s): Pineda

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Graciela Ortiz, thanked city staff for all their support and hard work to ensure Huntington Park is a good community to live in and is proud of Huntington Park. If there are any discrepancies or errors, we correct and move forward. The community is a safe community and wished everyone a good night.

Council Member Jhonny Pineda, NOT PRESENT

Council Member Marilyn Sanabria, thanked staff and everyone that came to the city council meeting, mentioned Social Media and that the community can call our offices to confirm any ill information. Stated the community should not be afraid to speak with the Police Department or Council because of their immigrant status. Thanked everyone who came to express their feelings at City Hall, and wished all a good night.

Vice Mayor Manuel “Manny” Avila, congratulated Assistant City Manager on his appointment as Acting Director of Public works and wished everyone a good night.

Mayor Karina Macias, thanked staff for all their support and feels very strong about the Sanctuary Policies the city has in place and appreciates the patience of everyone.

ADJOURNMENT

At 8:47 p.m. Mayor Macias adjourned the City of Huntington Park City Council in memory of Isaiah Angel Lopez, to a Regular Meeting on Tuesday, February 4, 2020 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 4, 2020

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:10 p.m. on Tuesday, February 4, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California, by City Clerk Donna G. Schwartz and adjourned at 6:11 p.m. due to no quorum present. Ms. Schwartz announced the items on the agenda would be continued to the next regular meeting on Tuesday, February 18, 2020.

Respectfully submitted,

Donna G. Schwartz, CMC, City Clerk

DRAFT

City of Huntington Park List of Funds

Fund	Description	Fund	Description
111	General Fund	234	Congressional Earmark
114	Spec Events Contrib Rec	235	Federal Street Improvmt
120	Special Revenue DNA ID	237	Community Planning
121	Special Revnu Welfare Inm	239	Federal CDBG Fund
122	Prevention Intervention	240	HUD EZ/EC Soc Sec Block
123	Board of Corrections - LEAD	242	HUD Home Program
124	Auto Theft	243	HUD 108 B03MC060566
150	Emergency Preparedness	245	EPA Brownfield
151	Economic Development	246	LBPHCP-Lead Base
201	Environmental Justice	247	Neighborhood Stabilization
202	CFP Crosswalks	248	Homelessness Prevention
204	SR2S Middleton Safe Route	252	ABC
205	CFP Pacific Blvd	275	Successor Agency
206	CFP iPark Pay Station	283	Sewer Maintenance Fund
207	CFP Signal Synchronization	285	Solid Waste Mgmt Fund
208	CMAQ Metro Rapid	286	Illegal Disposal Abatemnt
209	CFP City Street Resurfacing	287	Solid Waste Recycle Grant
216	Employees Retirement Fund	288	COMPBC
217	OPEB	334	Ped/Bike Path Fund
219	Sales Tax-Transit Fund A	349	Capital Improvement Fund
220	Sales Tax-Transit C	475	Public Financng Authority
221	State Gasoline Tax Fund	533	Business Improv Dist Fund
222	Measure R	535	Strt Lght & Lndscp Assess
223	Local Origin Program Fund	681	Water Department Fund
224	Office of Traffc & Safety	741	Fleet Maintenance
225	Cal Cops Fund	745	Worker's Compensation Fnd
226	Air Quality Improv Trust	746	Employee Benefit Fund
227	Offc of Criminal Justice	748	Veh & Equip Replacement
228	Bureau of Justice Fund	779	Deferred Comp. Trust Fund
229	Police Forfeiture Fund	800	Pooled Cash
231	Parking System Fund	801	Pooled Cash Fund
232	Art in Public Places Fund	802	Pooled Interest
233	Bullet Proof Vest Grant		

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
02-04-2020**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AARON CRUZ	75657/75756	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	237.60
	75667/75764	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	396.00
				\$633.60
ADLERHORST INTERNATIONAL LLC	102415	111-7010-421.61-20	PD K-9 DOG FOOD	118.53
				\$118.53
ALL CITY MANAGEMENT SERVICES,INC	65743	111-7022-421.56-41	SCHOOL CROSSING SRVCS	4,122.82
	66002	111-7022-421.56-41	SCHOOL CROSSING SRVCS	163.28
				\$4,286.10
AMERICAN CELEBRATIONS	213353	111-6020-451.56-41	P&R HELIUM REFILL-150CF	169.73
				\$169.73
AMERICAN SOCCER COMPANY, INC	6614613	111-6030-451.61-35	YOUTH BASKETBALL UNIFORMS	108.00
				\$108.00
AMERIGAS	3095919953	741-8060-431.43-20	PW PROPANE CHARGES	66.14
				\$66.14
ARAMARK UNIFORM & CAREER APPAREL	00534838773	741-8060-431.56-41	PW UNIFORM RENTAL SRVC	213.00
				\$213.00
AT&T	12/4/19-1/3/20	111-7010-421.53-10	PD DISPATCH PHONE SRVC	536.24
	1/21/20-2/20/20	111-9010-419.53-10	COMMU CENTER INTERNET SRVC	68.10
	1/23/20-2/22/20	111-9010-419.53-10	PW YARD INTERNET SRVC	68.10
	1/28/20-2/27/20	111-9010-419.53-10	RAUL PEREZ PARK INTERNET SRVC	57.40
	1/28/20-2/27/20	111-9010-419.53-10	FREEDOM PARK INTERNET SRVC	57.40
	2/1/20-2/29/20	111-9010-419.53-10	SALT LAKE INTERNET SRVC	58.85
				\$846.09
AT&T MOBILITY	993625860X12142	111-7010-421.53-10	PD WIRELESS PHONES	4,960.84
				\$4,960.84
AT&T PAYMENT CENTER	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	33.03
	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	33.03
	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	33.03
	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	33.03
	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	100.52
	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	194.02
	1/7/20-2/6/20	111-9010-419.53-10	CITYWIDE PHONE SRVCS	80.35
				\$507.01
BENEFIT ADMINISTRATION CORPORATION	6028531-IN	111-2030-413.56-41	FLEX ADMIN FEES 12/2019	55.00
				\$55.00
BOB BARKER COMPANY INC.	WEB000648343	121-7040-421.56-14	PD JAIL SUPPLIES	850.20
				\$850.20
BSN SPORTS, LLC	907942849	111-6030-451.61-35	GYM FLOOR CLEANER	233.30
				\$233.30
CALIFORNIA PUBLIC EMPLOYEES'	100000015902018	216-2030-413.23-06	2020 REPLACEMENT CHARGES	29,063.04
				\$29,063.04

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CALPERS	100000015898703	111-0000-217.50-10	MEDICAL BENEFITS 1/2020	169,953.94
	100000015898703	111-9013-413.56-41	MEDICAL BENEFITS 1/2020	458.88
	100000015898703	217-7010-413.28-00	MEDICAL BENEFITS 1/2020	105,958.73
	100000015898703	217-9010-413.28-00	MEDICAL BENEFITS 1/2020	56,057.67
	100000015898703	217-9010-413.56-41	MEDICAL BENEFITS 1/2020	464.14
				\$332,893.36
CARD INTEGRATORS	0106904-IN	111-7010-421.56-41	PD DEPT PHOTO ID EQUIPMENT	138.02
				\$138.02
CENTRAL BASIN MWD	HP-DEC19	681-8030-461.41-00	POTABLE WATER 12/2019	129,464.71
				\$129,464.71
CENTRAL FORD	C50565	219-8085-431.43-21	REPLACE BLOCK SHUTTLE # 3	9,935.13
	C55319	219-8085-431.43-21	RADIATOR ASY CREDIT	-672.29
	347434	741-8060-431.43-20	INTAKE MANIFOLD,ARMS,SEAL	492.36
	347871	741-8060-431.43-20	PD DIFFERNCIAL PARTS # 123	491.74
	347873	741-8060-431.43-20	PD ABS CONTROLLER # 915	532.44
	347987	741-8060-431.43-20	PCM MODULE REPROGRAMMING	660.76
	C54411	741-8060-431.43-20	PD ABS PROG UNIT # 915	145.00
	C55337	741-8060-431.43-20	RADIATOR FOR SHUTTLE # 3	672.29
				\$12,257.43
CHARTER COMMUNICATIONS	0467069010720	111-7010-421.53-10	PD INTERNET SRVC 1/7-2/6/20	2,450.00
	0511379011320	111-7010-421.53-10	PD INTERNET SRVC 1/13- 2/12/20	154.98
	0511353011920	111-9010-419.53-10	CH INTERNET SRVC 1/19-2/18/20	194.97
				\$2,799.95
COMMERCIAL TIRE COMPANY	1-157522	741-8060-431.43-20	FLAT TIRE REPAIR UNIT 203	174.28
				\$174.28
COPWARE, INC.	41552	111-7022-421.61-24	SOURCEBOOK - SITE LICENSE	1,500.00
				\$1,500.00
CR&R INCORPORATED	0035785	111-8027-431.56-59	WASTE & RECYCLING 1/2020	16,680.00
				\$16,680.00
DATA TICKET INC.	103380	111-5055-419.56-41	CODE ENFORCE ADMIN CITE	50.00
	105032	111-5055-419.56-41	CODE ENFORCE ADMIN CITE	50.00
	103428	111-7065-441.56-41	CODE ENFORCE CITE 7/2019	17.50
	82601	111-7065-441.56-41	CODE ENFORCE CITE 8/2017	38.00
	92236	111-7065-441.56-41	CODE ENFORCE CITE 7/2018	536.50
	92580	111-7065-441.56-41	ACCESS TICKET WIZARD 8/2018	27.50
	96943	111-7065-441.56-41	SSN SEARCH 12/2018	40.00
	97154	111-7065-441.56-41	CODE ENFORCE CITE 10/2018	64.00
	97406	111-7065-441.56-41	SSN SEARCH 1/2019	10.00
	99514	111-7065-441.56-41	SSN SEARCH 3/2019	5.00
DAY WIRELESS SYSTEMS	499078	111-7010-421.56-41	PD RADIO REPAIRS	782.74
				\$782.74

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DE LAGE LANDEN	66573458	111-9010-419.44-10	CITY HALL COPIER LEASE 2/2020	2,092.10
				\$2,092.10
DEPARTMENT OF JUSTICE	425323	111-7030-421.56-41	PD FINGERPRINT APPS	884.00
				\$884.00
DF POLYGRAPH	2020/1	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	525.00
				\$525.00
DFM ASSOCIATES	2020	111-1010-411.31-10	2020 ELECTION CODE BOOK	56.84
				\$56.84
DIANA JAY CANTOR	75544/75804	111-0000-347.40-00	P&R CLASS REFUND	70.00
				\$70.00
DUNN EDWARDS CORPORATION	2009286853	111-8095-431.56-75	GRAFFITI SUPPLIES	132.65
				\$132.65
ELECNOR BELCO ELECTRIC, INC	14-0347-007	207-8016-429.73-10	SIGNAL SYNCHRO/BUS PYMT 7	7,939.78
	14-0347-007	222-8010-431.73-10	SIGNAL SYNCHRO/BUS PYMT 7	7,939.76
				\$15,879.54
ENTERPRISE FM TRUST	FBN3872656	111-7010-421.56-41	PD VEHICLE LEASE 1/2020	97.04
	FBN3872656	226-7010-419.74-20	PD VEHICLE LEASE 1/2020	1,208.26
				\$1,305.30
ESTELA RAMIREZ	75629/75676	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	211.20
				\$211.20
EXPRESS TRANSPORTATION SERVICES LLC	HPE010222019DMV	741-8060-431.42-05	2 TROLLEY DMV REGISTRATION	15,732.00
				\$15,732.00
FERGUSON ENTERPRISES INC	8341604	111-8022-419.43-10	PLUMBING SUPPLIES	101.38
	8346784	111-8022-419.43-10	PLUMBING SUPPLIES	76.01
	8346784-1	111-8022-419.43-10	PLUMBING SUPPLIES	24.46
				\$201.85
FIRST CHOICE SERVICES	670586	111-9010-419.61-20	CITYWIDE COFFEE SUPPLIES	57.93
				\$57.93
FM THOMAS AIR CONDITIONING INC	40774	111-7024-421.56-41	AC MAINTENANCE SRV 1/2020	1,247.05
	40774	111-8020-431.56-41	AC MAINTENANCE SRV 1/2020	106.89
	40774	111-8022-419.56-41	AC MAINTENANCE SRV 1/2020	1,247.05
	40774	111-8023-451.56-41	AC MAINTENANCE SRV 1/2020	962.01
				\$3,563.00
GEORGE MIDDLETON	1/13-1/15/20	111-6030-451.33-90	BASKETBALL REFEREE SRVCS	216.00
				\$216.00
GWMA	LAR UR2 2019-05	111-8030-461.56-42	WATERSHED MGMT PROGRAM	6,678.26
				\$6,678.26
HASA, INC.	668106	681-8030-461.41-00	HYPO SODIUM CHLORIDE	232.06
	668107	681-8030-461.41-00	HYPO SODIUM CHLORIDE	145.14
	668634	681-8030-461.41-00	HYPO SODIUM CHLORIDE	204.90
	668635	681-8030-461.41-00	HYPO SODIUM CHLORIDE	136.60
				\$718.70

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HECTOR G. MORENO LOREDO	75482/75751	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	537.60
	75483/75683	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	153.60
				\$691.20
HEISEL BONILLA	71515/75787	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
HUNTINGTON PARK RUBBER STAMP CO.	RJC023537	111-6020-451.61-35	P&R STAFF NAME PLATES	43.42
	RJC023537	111-6025-413.61-15	P&R COMMISSION NAME PLATE	14.12
				\$57.54
IDEAL LIGHTING	117169	111-8022-419.43-10	LAMPS SPORT FIELD,OFFICES	233.66
	117169	111-8023-451.43-10	LAMPS SPORT FIELD,OFFICES	184.66
	117344	111-8023-451.43-10	FREIGHT CHARGES	104.10
	117169	535-8016-431.61-45	LAMPS SPORT FIELD,OFFICES	1,426.16
				\$1,948.58
IMSA	3/16-3/19/20	111-8020-431.59-15	PW CERTIFICATION CLASSES	750.00
				\$750.00
INFRASTRUCTURE ENGINEERS	24561	111-6010-451.76.05	AQUACTIC CENTER 9/2019	100,000.00
	24602	111-6010-451.76.05	AQUACTIC CENTER 10/2019	140,000.00
	24656	111-6010-451.76.05	AQUACTIC CENTER 11/2019	60,000.00
	24770	111-6010-451.76.05	AQUACTIC CENTER 12/2019	50,000.00
	24784	111-8080-431.56-62	ENGINEERING SRVCS 12/2019	22,002.42
	24800	202-8080-431.73-10	DESIGN/CONSTR HAWK SIGNAL	2,478.60
	24784	221-8010-431.56-41	ENGINEERING SRVCS 12/2019	22,002.42
	24784	222-8080-431.56-41	ENGINEERING SRVCS 12/2019	4,166.66
	24423	239-8010-431.76-01	COMMU OUTREACH PROGRAM 8/2019	13,000.00
	24426	239-8010-431.76-01	COMMU OUTREACH PROGRAM 8/2019	46,500.00
JAVIER GONZALEZ	75550/75807	111-0000-228.20-00	P&R DEPOSIT REFUND	700.00
				\$700.00
JDS TANK TESTING & REPAIR INC	14092	741-8060-431.43-20	FUEL TANK TESTING 1/2020	135.00
				\$135.00
JIMENEZ'S BRAKES & ALIGNMENTS INC	47448	741-8060-431.43-20	FRONT END SUSPENSION UNTI # 977	1,261.51
				\$1,261.51
JOE COVARRUBIAS	1/13-1/16/20	111-6030-451.33-90	BASKETBALL REFEREE SRVCS	297.00
				\$297.00
JOEL GORDILLO	JANUARY 2020	111-1010-411.56-41	VIDEOGRAPHER 1/2020	1,650.00
				\$1,650.00
JTB SUPPLY COMPANY INC	106484	535-8016-431.73-10	ALUMINUM FRMEWORK ST POLE	6,742.64
	106521	535-8016-431.73-10	METER SOCKET	318.70
	106523	535-8016-431.73-10	STREET LIGHT POST	2,671.00
	106740	535-8016-431.73-10	GALV. STEEL POLE	5,515.00
	106827	535-8016-431.73-10	SHIPPING CHARGES & TAX	133.34
				\$15,380.68

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JUAN GRAVES	01/14/2020	111-6030-451.33-90	BASKETBALL REFEREE SRVCS	81.00
				\$81.00
KONICA MINOLTA BUSINESS SOLUTIONS	261812040	111-0110-411.43-05	COUNCIL COPIER LEASE 9/2019	105.22
	262219572	111-0110-411.43-05	COUNCIL COPIER LEASE 10/2019	105.22
	261812040	111-0210-413.43-05	ADMIN COPIER LEASE 9/2019	105.22
	262219572	111-0210-413.43-05	ADMIN COPIER LEASE 10/2019	105.22
	261811183	111-7010-421.44-10	PD ANNEX COPIER LEASE 9/2019	210.44
	263390985	111-7010-421.44-10	PD PATROL COPIER LEASE 12/2019	210.44
	263390989	111-7010-421.44-10	PD ANNEX COPIER LEASE 10/1-12/31/19	206.95
	263391804	111-7010-421.44-10	PD PATROL COPIER LEASE 12/2019	66.64
	261812034	111-7022-421.56-41	PD JAIL COPIER LEASE 9/2019	210.44
	263391066	111-7022-421.56-41	PD ADMIN COPIER LEASE 12/2019	210.44
	263391067	111-7022-421.56-41	PD ADMIN COPIER LEASE 10/1-12/31	263.84
	263391807	111-7022-421.56-41	PD JAIL COPIER LEASE 12/2019	139.36
	263391811	111-7022-421.56-41	PD ADMIN COPIER LEASE 10/1-12/31	10.14
	261812302	111-7030-421.44-10	PD DETEC COPIER LEASE 9/2019	298.91
	263390881	111-7030-421.44-10	PD DETEC COPIER LEASE 12/2019	298.91
	263390886	111-7030-421.44-10	PD DETEC COPIER LEASE 10/1-12/31	250.26
	261812145	111-7040-421.44-10	PD RECORDS COPIER LEASE 9/2019	379.63
	263391429	111-7040-421.44-10	PD RECORDS COPIER LEASE 12/2019	379.63
	263391432	111-7040-421.44-10	PD RECRD COPIER LEASE 10/1-12/31	518.65
	263391796	111-7040-421.44-10	PD RECORDS COPIER LEASE 12/2019	298.91
	263391800	111-7040-421.44-10	PD RECRD COPIER LEASE 10/1-12/31	137.80
	262219492	111-9010-419.43-15	FIN REV COPIER LEASE 10/2019	280.66
	262219568	111-9010-419.43-15	FIN COPIER LEASE 10/2019	359.99
				\$5,152.92
LA COUNTY SHERIFF'S DEPT	202136BL	121-7040-421.56-41	PD INMATE MEAL SERVICE	890.10
				\$890.10
LAN WAN ENTERPRISE, INC	65384	111-7010-421.74-10	PD FIREWALL WARRANTY	3,922.65
	65386	111-7010-421.74-10	AV DEFENDER RMM ANTIVIRUS	4,610.40
	65387	111-7010-421.74-10	ADV MALWARE PROTECTION	7,746.74
				\$16,279.79
LB JOHNSON HARDWARE CO.	102997	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	74.68
				\$74.68
LEGAL SHIELD	GROUP # 0143713	111-0000-217.60-50	ID THEFT PREMIUM 1/2020	80.70
				\$80.70
LGP EQUIPMENT RENTALS INC	111420	221-8012-429.44-10	RENTAL OF SKIP LOADER	3,685.24
	110892	741-8060-431.43-20	LOADER PRKING LOT CLEANUP	2,113.58
				\$5,798.82
LIEBERT CASSIDY WHITMORE	1491012	111-0220-411.32-70	ADMIN LEGAL SRVCS 12/2019	481.00
				\$481.00
LOS ANGELES COUNTY POLICE CHIEF ASN	APRIL 2020	111-7010-421.59-15	LACPCA 2020 SPRING CONFERENCE	300.00
				\$300.00

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LOS ANGELES TIMES	10002064114	121-7040-421.56-14	PD JAIL NEWSPAPER SUBSCRIPTION	93.48
				\$93.48
LOZADA'S TRANSMISSIONS INC.	3971	741-8060-431.43-20	PD TRANSMISSION RPAIR # 913	1,735.00
				\$1,735.00
MARCOS ACOSTA	70081/75805	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
MARGARITA LOPEZ	74266/75808	111-0000-347.20-00	P&R DEPOSIT REFUND	65.00
				\$65.00
MERRIMAC ENERGY GROUP	2200105	741-8060-431.62-30	FUEL PURCHASE	25,892.41
				\$25,892.41
OPTION ONE SOLAR	10708	111-0000-322.10-10	BUILDING PERMIT REFUND	5,638.39
	10708	111-0000-322.20-00	PLAN CHECK REFUND	3,995.99
				\$9,634.38
O'REILLY AUTO PARTS	2959-193508	111-8095-431.56-75	GRAFFITI ABATEMENT SUPPLY	110.14
	2959-182832	741-8060-431.43-20	BATTERIES ARROW BOARD # 222	254.97
	2959-182861	741-8060-431.43-20	CREDIT CORE RETURN	-104.74
	2959-183032	741-8060-431.43-20	BATTERIES FOR UNIT # 219	770.41
	2959-184807	741-8060-431.43-20	PD SIGN TRAILER UNIT # 214	33.46
	2959-185294	741-8060-431.43-20	PD BRAKE ROTORS UNIT # 915	699.67
	2959-185551	741-8060-431.43-20	PD VALVE COVER UNIT # 915	36.66
	2959-185552	741-8060-431.43-20	PD THERMOSTAT,SEAL # 123	157.99
	2959-185625	741-8060-431.43-20	PD CERAMIC PADS UNIT # 123	38.76
	2959-185759	741-8060-431.43-20	PD CERAMIC PADS UNIT # 903	62.83
	2959-186882	741-8060-431.43-20	CERAMIC BRAKE PADS	1,416.22
	2959-189806	741-8060-431.43-20	PD TWO IGNITION COILS # 952	229.78
	2959-189817	741-8060-431.43-20	8 BOTTLES OIL ADDICTIVE	114.57
	2959-190822	741-8060-431.43-20	PD HEATER HOSE CONNECTORS	42.09
	2959-191060	741-8060-431.43-20	BRAKE CLEANR & SPARK PLUG	81.30
	2959-191061	741-8060-431.43-20	ALTERNATOR & CORE CHARGE	291.84
	2959-191062	741-8060-431.43-20	VEHICLE STABILIZER # 004	43.74
	2959-191423	741-8060-431.43-20	CREDIT ALTERNATOR CORE	-5.48
	2959-191474	741-8060-431.43-20	PD SOQUET UNIT # 882	14.73
	2959-191782	741-8060-431.43-20	OIL FILTERS, ANTIFREEZE	725.97
				\$5,014.91
ORIENTAL TRADING COMPANY, INC.	698874647-01	111-6010-466.55-50	P&R HALLOWEEN SUPPLIES	496.21
				\$496.21
OSUMI VIRGEN	75225/75786	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
PARAMOUNT ICELAND INC.	75722/75722	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	42.40
				\$42.40

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PARS	44534	111-9010-419.56-41	PARS ARS FEES 11/2019	457.97
	44535	216-3010-415.56-41	PARS REP FEES 11/2019	2,388.10
				\$2,846.07
PEERLESS MATERIALS COMPANY	82825	111-8095-431.56-75	GRAFFITI ABATEMENT SUPPLY	327.95
				\$327.95
PETE CARRILLO JR	1/14-1/16/20	111-6030-451.33-90	BASKETBALL REFEREE SRVCS	162.00
				\$162.00
PRUDENTIAL OVERALL SUPPLY	52316343	111-6010-451.56-41	P&R CLEANING SRVC	139.68
	52320797	111-6010-451.56-41	P&R CLEANING SRVC	139.68
				\$279.36
PURCHASE POWER	01/12/2020	111-7040-421.56-41	CITYWIDE POSTAGE FEES	554.20
				\$554.20
QUINN POWER SYSTEMS	WO370151547	741-8060-431.43-20	C.H. GENERATOR DIAGNOSE	600.00
	WO370151649	741-8060-431.43-20	C.H. GENERATOR DIAGNOSE	1,278.68
				\$1,878.68
SMART & FINAL	031798	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	19.98
				\$19.98
SOUTHERN CALIFORNIA EDISON	12/6/19-1/7/20	111-7024-421.62-10	VARIOUS PD SRVC LOCATIONS	4,911.80
	12/3/19-1/09/20	111-8022-419.62-10	VARIOUS SRVC ACCTS	1,101.33
	12/6/19-1/23/20	111-8022-419.62-10	VARIOUS SRVC ACCTS	1,540.11
	12/3/19-1/09/20	111-8023-451.62-10	VARIOUS SRVC ACCTS	3,935.33
	12/19-1/21/20	535-8016-431.62-10	VARIOUS SRVC ACCTS	15,060.04
	12/19-1/21/20	681-8030-461.62-20	VARIOUS SRVC ACCTS	9,168.64
	12/3/19-1/09/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	4,426.65
				\$40,143.90
SPARKLETTS	19438227011520	111-7010-421.56-41	PD WATER DELIVERY SRVC	127.38
				\$127.38
ST FRANCIS, LLC.	1661073	221-8014-429.56-41	T. SIGNAL MAINTENANCE 12/2019	5,683.00
				\$5,683.00
STANDARD GLASS & MIRROR	01/16/2020	111-8024-421.43-10	PD WINDOW RECAULKING	300.00
				\$300.00
STATE WATER RESOURCES CONTROL	SW-0179525	681-8030-461.42-05	ANNUAL PERMIT PHASE 1 MS4	21,344.00
	WD-0165692	681-8030-461.42-05	ANNUAL PERMIT FEE INDEX 389229	14,073.00
				\$35,417.00
SUPERION, LLC	266084	111-9010-419.33-10	CLICKGOV3 TRANSACTION MNG	165.38
				\$165.38
THE GAS COMPANY	12/9/19-1/9/20	111-7024-421.62-10	VAROUS SRVC LOCATIONS	791.08
	12/9/19-1/9/20	111-8020-431.62-10	VARIOUS SRVC LOCATIONS	357.59
	12/9/19-1/9/20	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	538.61
	12/9/19-1/9/20	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	593.30
				\$2,280.58

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U.S. ARMOR CORPORATION	26318	111-7022-421.61-24	BULLETPROOF VESTS	348.63
	26318	233-7010-421.74-10	BULLETPROOF VESTS	348.62
				\$697.25
UNITED INDUSTRIES	201187	221-8014-429.61-20	PROTECTIVE SUPPLIES	259.19
	201577	221-8014-429.61-20	PROTECTIVE SUPPLIES	145.53
				\$404.72
VALLARTA COLLISION & BODY SHOP INC.	731	741-8060-431.43-20	MECHANICAL REPAIRS # 977	1,624.81
				\$1,624.81
VALLEY ALARM	921631	111-8020-431.56-41	ALARM SRVCS 1/2020	665.26
	921631	111-8022-419.56-41	ALARM SRVCS 1/2020	665.37
	921631	111-8023-451.56-41	ALARM SRVCS 1/2020	715.32
				\$2,045.95
VERIZON WIRELESS	9846466334	111-0110-411.53-10	COUNCIL CELL 12/17-1/16/2020	300.05
	9846466334	111-0210-413.53-10	ADMIN CELL 12/17-1/16/2020	184.03
	9846466334	111-2030-413.53-10	HR CELL 12/17-1/16/2020	-3.71
	9846466334	111-3010-415.53-10	FINANCE CELL 12/17-1/16/2020	68.01
	9846466334	111-6010-419.53-10	PARKS CARD 12/17-1/16/2020	215.25
				\$763.63
VISION SERVICE PLAN-CA	807957114	111-0000-217.50-30	VISION PREMIUM - DEC 2019	3,669.54
	807957125	111-0000-217.50-30	VISION PREMIUM - DEC 2019	44.20
	808253844	111-0000-217.50-30	VISION PREMIUM - JAN 2020	4,047.86
	808253874	111-0000-217.50-30	VISION PREMIUM - JAN 2020	44.20
	808499661	111-0000-217.50-30	VISION PREMIUM - FEB 2020	44.20
	808499664	111-0000-217.50-30	VISION PREMIUM - FEB 2020	3,996.06
				\$11,846.06
VIVIAN TRUONG	1/27/2020	111-3010-415.59-15	FINANCE MILEAGE REIMBURSE	35.65
				\$35.65
WALNUT PARK MUTUAL WATER CO.	2019	283-8040-432.56-41	BI-MONTHLY REPORT FEE	60.00
				\$60.00
WEST GOVERNMENT SERVICES	841603208	111-7030-421.56-41	WEST INFORMATION CHARGES	707.25
	841693541	111-7030-421.56-41	LIBRARY PLAN CHARGES	62.52
				\$769.77
YASMIN CRUZ	75488/75765	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	212.80
	75514/75691	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	152.00
	75516/75736	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	91.20
	75688	111-6060-466.33-20	P&R CONTRACT INSTRUCTOR	60.80
				\$516.80
				\$1,253,548.47

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AAA ELECTRICAL SUPPLY INC	309147-00	111-8022-419.43-10	CITY HALL LIGHTS FOR CANOPY	1,619.18
	309090-00	111-8023-451.43-10	P&R ELECTRICAL FUSES	500.68
	309176-00	535-8090-452.61-20	CONTRACTORS/BREAKERS CABI	6,863.81
	309176-01	535-8090-452.61-20	CONTRACTORS/BREAKERS CABI	1,791.33
				\$10,775.00
ADLERHORST INTERNATIONAL LLC	3/19/20-3/20/20	111-7010-421.59-30	PD ANNUAL NARCOTIC DETECT	400.00
				\$400.00
AI ONE, LLC	23717-21356	681-0000-228.70-00	WATER CREDIT REFUND	92.07
				\$92.07
ALDO MEDINA	1/30-2/3/2020	111-6030-451.33-90	P&R REFEREE FEES	189.00
				\$189.00
ALEJANDRO GOMEZ	01/30/2020	111-6030-451.33-90	P&R REFEREE FEES	81.00
				\$81.00
ALEX J. ESCOBAR	1/22/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
ALL CITY MANAGEMENT SERVICES,INC	66292	111-7022-421.56-41	SCHOOL CROSSING SRVCS	7,444.55
				\$7,444.55
ALMADA, JESS C	8395-13250	681-0000-228.70-00	WATER CREDIT REFUND	22.03
				\$22.03
ALVAREZ-GLASMAN & COLVIN	2019-07-18646	111-0220-411.32-70	ADMIN LEGAL SRVCS 7/2019	1,864.14
	2019-07-18647	111-0220-411.32-70	ADMIN LEGAL SRVCS 7/2019	569.00
	2019-08-18666	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/2019	85.00
	2019-08-18667	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/2019	8,218.86
	2019-08-18668	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/2019	86.00
	2019-08-18669	111-0220-411.32-70	ADMIN LEGAL SRVCS 8/2019	1,273.65
	2019-09-18818	111-0220-411.32-70	ADMIN LEGAL SRVCS 9/2019	1,316.50
	2019-09-18819	111-0220-411.32-70	ADMIN LEGAL SRVCS 9/2019	684.00
	2019-09-18820	111-0220-411.32-70	ADMIN LEGAL SRRVCS 9/2019	400.00
	2019-09-18821	111-0220-411.32-70	ADMIN LEGAL SRVCS 9/2019	688.00
	2019-10-18982	111-0220-411.32-70	ADMIN LEGAL SRVCS 10/2019	6,268.30
	2019-10-18983	111-0220-411.32-70	ADMIN LEGAL SRVCS 10/2019	1,857.78
	2019-10-18984	111-0220-411.32-70	ADMIN LEGAL SRVCS 10/2019	4,226.13
	2019-11-19046	111-0220-411.32-70	ADMIN LEGAL SRVCS 11/2019	25,176.43
	2019-11-19047	111-0220-411.32-70	ADMIN LEGAL SRVCS 11/2019	2,942.00
	2019-11-19048	111-0220-411.32-70	ADMIN LEGAL SRVCS 11/2019	120.00
	2019-11-19049	111-0220-411.32-70	ADMIN LEGAL SRVCS 11/2019	455.00
2019-11-19050	111-0220-411.32-70	ADMIN LEGAL SRVCS 11/2019	2,013.95	
				\$58,244.74
AMAZON.COM SERVICES, INC.	1J9LHHJMRRQ4	111-6010-451.61-20	P&R OFFICE SUPPLIES	190.98
	1JPF-LHGJ-FRDA	111-6010-466.55-50	P&R HALLOWEEN SUPPLIES	225.83
	17PFQMC44XFR	111-6020-451.61-35	P&R CULTURAL ART SUPPLIES	152.60
	1V4HKWCC6N6T	111-6020-451.61-35	P&R CULTURAL ART SUPPLIES	66.77
				\$636.18
AMERICAN CELEBRATIONS	211389	111-6010-466.55-50	P&R HELIUM REFILL SRVC	84.86
				\$84.86

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AMERICAN EXPRESS	G179207	111-0110-411.58-21	COUNCIL OFFICE SUPPLIES	373.47	
	19173144	111-0110-411.58-23	COUNCIL OFFICE SUPPLIES	782.08	
	G179192	111-0110-411.58-23	COUNCIL OFFICE SUPPLIES	1,414.84	
	1605923748	111-0210-413.56-41	ANNUAL HPCA.GOV RENEWAL	31.16	
	851808993379801	111-0210-413.59-15	CM 2020 CONFERENCE LEAGUE OF CA	725.00	
	3A5GMMSZQ5Y	111-0240-466.55-42	CHARGED TWICE IN ERROR	28.64	
	3W98YGDQHDY	111-0240-466.55-42	HOLIDAY PARADE SUPPLIES	20.89	
	4LKI5I5IB17	111-0240-466.55-42	PURCHASE LED STRING LIGHTS	13.22	
	549NOHCF0GG	111-0240-466.55-42	CHARGED IN ERROR	24.65	
	5F42XB9Y7KM	111-0240-466.55-42	HOLIDAY PARADE SUPPLIES	28.64	
	7HSGKU2ZCZH	111-0240-466.55-42	HOLIDAY PARADE SUPPLIES	82.40	
	93TV4GP1154	111-0240-466.55-42	SUPPLIES CREDIT	-13.22	
	NT_GIFWNUHU	111-0240-466.55-42	HOLIDAY PARADE VIP PACKAGE	25.00	
	NT_GNTH37HM	111-0240-466.55-42	HOLIDAY PARADE VIP TICKETS	70.70	
	NT_GNTHJGN1	111-0240-466.55-42	HOLIDAY PARADE FLYERS	221.18	
	1736569187	111-1010-411.59-15	CLERK'S PARKING EXPENSE	18.00	
	1737795208	111-1010-411.59-15	CLERK'S PARKING EXPENSE	18.00	
	2076448542	111-1010-411.59-15	CLERK'S PARKING EXPENSE	18.00	
	62800086	111-1010-411.59-15	CLERK'S DINNER EXPENSE	14.95	
	62800087	111-1010-411.59-15	CLERK'S DINNER EXPENSE	3.91	
	12/28/2019	111-6010-451.61-20	LATE FEE	39.00	
	NT_GJXNXZ59	111-6010-451.61-20	CANVA ADMIN PARK STAFF	119.40	
	00010087178	111-6010-451.74-10	HOLIDAY DECORATION TREE	297.84	
	10022019-12	111-6010-451.74-10	TURF WINTER WONDERLAND	229.54	
	321703929337	111-6010-451.74-10	SANTA FOR TREE LIGHTING	198.00	
	00010041211	111-6020-451.61-35	TINY TOT PROGRAM EVENT	80.06	
	67030040421	111-6020-451.61-35	RIBBON LINEAR PARK GROUND	21.98	
	000066193	111-6065-451.57-46	FOOD SENIOR HOLIDAY DANCE	38.58	
	000066275	111-6065-451.57-46	FOOD SENIOR HOLIDAY DANCE	169.49	
	00620200189	111-6065-451.57-46	FOOD SENIOR HOLIDAY DANCE	308.36	
	00621100001	111-6065-451.57-46	REFUND	-98.52	
	10028549264	111-7010-421.59-15	PD 2020 CALNENA CONFERENCE	350.00	
	10028550166	111-7010-421.59-15	PD 2020 CALNENA CONFERENCE	350.00	
	10028622453	111-7010-421.59-15	PD 2020 CALNENA CONFERENCE	350.00	
	10029147258	111-7010-421.59-15	PD LACRTC COURSE-M. PARSA	330.00	
	100811084741	111-7010-421.59-15	PD NENA DUES-J.CASILLAS	142.00	
	100811086069	111-7010-421.59-15	PD NENA DUES-LT. MARTINEZ	142.00	
	10081110657	111-7010-421.59-15	PD NENA DUES-N. PACHECO	142.00	
	GLRH0525	111-7010-421.59-15	PD MANAGEMENT SEMINAR	699.00	
	847401647	111-7010-421.61-20	PD VOLUNTEER DINNER	922.57	
	CRLA31912004502	111-7010-421.61-20	CARTSPROS	180.00	
	NT_GLBPS5UO	111-7010-421.61-20	CANVA-EXPIRED TAG PAYMENT	12.95	
					\$8,925.76

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AMERICAN UNION PRINTING	1264	111-0210-413.56-41	ADMIN POST CARDS PROJECT 1	1,195.20
				\$1,195.20
ANDREW J. TSE	002	111-2030-413.56-41	COMPENSATION STUDY-HR 1/2020	6,500.00
	003	111-2030-413.56-41	COMPENSATION STUDY-HR 1/2020	2,120.00
				\$8,620.00
ANGELA CORNEJO	4101342618	111-0110-411.66-05	COUNCIL SUPPLIES REIMBURSEMENT	29.99
	4101342618	111-0210-413.61-20	ADMIN SUPPLIES REIMBURSEMENT	65.98
				\$95.97
APPERSON PRINT RESOURCES, INC	INV080276	111-7022-421.61-24	NOTICE TO APPEAR CITATION	2,055.73
				\$2,055.73
ARAMARK UNIFORM & CAREER APPAREL	000534855877	741-8060-431.56-41	PW UNIFORM RENTAL SRVC	183.45
	000534872936	741-8060-431.56-41	PW UNIFORM RENTAL SRVC	231.41
	534889889	741-8060-431.56-41	PW UNIFORM RENTAL SRVC	215.83
				\$630.69
ARROYO BACKGROUND INVESTIGATIONS	2190	111-7010-421.56-41	PD POST BACKGROUND	1,100.00
				\$1,100.00
AT&T	000014217128	111-7010-421.53-10	PD DISPTACH PHONE SRVC	374.20
				\$374.20
AZIMI LAW FIRM	1990610	745-9031-413.52-30	CLAIM SETTLEMENT	2,500.00
				\$2,500.00
B AND H SIGNS	18542	741-8060-431.43-20	THREE SETS OF PD DECALS	1,875.00
				\$1,875.00
BATTERY SYSTEMS INC	5155063	741-8060-431.43-20	REPLACEMENT BATTERIES #228	743.05
	5168353	741-8060-431.43-20	PD BATTERY SUPPLY	700.24
				\$1,443.29
BESNICK MIDDLETON	1/28-2/1/2020	111-6030-451.33-90	P&R REFEREE FEES	270.00
				\$270.00
BLACK AND WHITE EMERGENCY VEHICLES	3370	741-8060-431.43-20	REMOVED & REPLACED AMP	80.00
				\$80.00
BLUE TARP FINANCIAL, INC.	44169777	741-8060-431.43-20	DOC STORAGE BOXES	297.64
	44198112	741-8060-431.43-20	MEMBERSHIP RENEWAL	39.99
				\$337.63
BOB BARKER COMPANY INC.	WEB000649722	121-7040-421.56-14	PD JAIL SUPPLIES	603.35
				\$603.35
BOBCAT OF CERRITOS, INC.	P16304	741-8060-431.43-20	SKID LOADER BARKERS	796.28
				\$796.28
BRINK'S INCORPORATED	3088481	111-9010-419.33-10	MONEY PROCESSING 1/2020	227.21
				\$227.21
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 12/29/2019	111-0000-217.30-10	RETIREMENT BENEFITS	36,369.11
	PPE 12/29/2019	111-0000-218.10-10	RETIREMENT BENEFITS	65,960.22
				\$102,329.33
CALIFORNIA FRAME & AXLE	55330	741-8060-431.43-20	VEHICLE MAINTENANCE SHUTTLE #001	828.59
				\$828.59
CALIFORNIA MARKETING INC	40122	111-0210-413.56-41	2019 WINTER NEWSLETTER	513.86
				\$513.86

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CALIFORNIA PARK&RECREATION SOCIETY	012-20	111-6010-451.59-15	CPRS REC LEADER TRAINING	60.00
				\$60.00
CALPERS	100000015926710	111-0000-217.50-10	MEDICAL BENEFITS 2/2020	169,644.76
	100000015926710	111-9013-413.56-41	MEDICAL BENEFITS 2/2020	458.04
	100000015926710	217-7010-413.28-00	MEDICAL BENEFITS 2/2020	106,404.30
	100000015926710	217-9010-413.28-00	MEDICAL BENEFITS 2/2020	56,293.40
	100000015926710	217-9010-413.56-41	MEDICAL BENEFITS 2/2020	466.33
				\$333,266.83
CALPRIVATE BANK	2442733QPMHD0TG	111-0110-411.66-05	COUNCIL MEETING SUPPLIES	23.00
	2423168QRRGHPB2	111-0210-413.61-20	COUNCIL MEETING SUPPLIES	14.09
	2442733B1LM7N07	111-0210-413.61-20	COUNCIL MEETING EXPENSE	13.99
	2475544QZJL63VY	111-2030-413.61-20	HR ORAL PANEL EXPENSE	43.02
	2400594BQ8PWLE3	111-3010-415.59-15	ANNUAL GOVERN GAAP UPDATE	180.00
	2400594BQ8PWLE3	111-3010-415.59-15	TRAVEL EXPENSE-LCW CONFER	322.80
				\$596.90
CARD INTEGRATORS	0107149-IN	111-7010-421.56-41	PD DEPT PHOTO ID EQUIP	82.13
				\$82.13
CENTURY 21 ALLSTARS	23871-6676	681-0000-228.70-00	WATER FINAL BILL REFUND	84.20
				\$84.20
CHARTER COMMUNICATIONS	0019175020120	111-9010-419.53-10	ADMIN CABLE SRVC 2/2020	51.02
	0444795020220	111-9010-419.53-10	CITY HALL INTERNET SRVC 2/2-3/1/20	1,999.00
				\$2,050.02
CINDI CAYAX	2119	111-6065-451.57-46	P&R CONTRACT INSTRUCTOR	630.00
				\$630.00
CISNEROS, JESUS	19017-21186	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00
				\$200.00
CITY OF HUNTINGTON PARK	21045-9398	681-0000-228.70-00	WATER CREDIT REFUND	2,757.16
	23435-24444	681-0000-228.70-00	WATER CREDIT REFUND	1,799.25
				\$4,556.41
CLINICAL LAB OF SAN BERNARDINO, INC	972671	681-8030-461.56-41	WATER TESTING 12/2019	794.75
				\$794.75
COMMERCIAL TIRE COMPANY	1-157445	741-8060-431.43-20	TIRES FOR CITY SHUTTLES	929.97
	1-GS157791	741-8060-431.43-20	TIRES FOR PD VEHICLES	1,660.64
				\$2,590.61
CONCENTRA MEDICAL CENTERS	66613373	111-2030-413.56-41	PRE-EMPLOYMENT PHYSICAL	1,354.00
	66826143	111-2030-413.56-41	PRE-EMPLOYMENT PHYSICAL	1,197.50
				\$2,551.50
CONTRERAS GARDEN SUPPLY	01/30/2020	741-8060-431.43-20	REFURBISHING BACKPACK BLOWER	105.00
	02/20/2020	741-8060-431.43-20	REFURBISHING BACKPACK BLOWER	100.00
				\$205.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW20011303499	221-8014-429.56-41	T. SIGNAL MAINTENANCE 12/2019	1,320.68
	REPW20011303237	222-8010-431.73-10	TEST 5 TRAFFIC SIGNAL CONTROL	4,625.99
	REPW20011303277	222-8010-431.73-10	SR 267407-PREP TIME SHEET	7,368.81
				\$13,315.48

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CR&R INCORPORATED	TAX LIEN 18/19	111-0000-201.20-00	REFUSE TAX LIEN FY 18/19	10,451.29
	TAX LIEN 18/19	111-0000-318.10-00	REFUSE TAX LIEN FY 18/19	-1,724.46
	TAX LIEN 18/19	111-0000-395.10-00	REFUSE TAX LIEN FY 18/19	-1,045.13
	0038934	111-8027-431.56-59	WASTE & RECYCLING 2/2020	16,680.00
				\$24,361.70
CRAFCO INC	9402191427	221-8010-431.61-21	COLD ASPHALT PATCH	1,975.38
				\$1,975.38
CREATIVE BUS SALES, INC.	5193436	741-8060-431.43-20	10" CONDENSE FANS -BUSES	464.15
				\$464.15
CROWN AWARDS	34280220	111-6010-466.55-50	P&R HALLOWEEN SUPPLIES	53.41
				\$53.41
CYNTHIA NORZAGARAY	671357	111-6010-466.55-50	SUPPLIES REIMBURSEMENT	75.00
	65	111-6020-451.61-35	SUPPLIES REIMBURSEMENT	281.00
				\$356.00
DAILY JOURNAL CORPORATION	B3326181	111-1010-411.54-00	CLERK PUBLICATION	260.00
	B3332143	111-1010-411.54-00	CLERK PUBLICATION	130.00
	B3332144	111-1010-411.54-00	CLERK PUBLICATION	150.00
	B3332147	111-1010-411.54-00	CLERK PUBLICATION	115.00
	B3332149	111-1010-411.54-00	CLERK PUBLICATION	105.00
	B3337126	111-1010-411.54-00	CLERK PUBLICATION	105.00
				\$865.00
DAPEER, ROSENBLIT & LITVAK	16763	111-0220-411.32-70	PD LEGAL SRVCS 12/2019	85.00
	16764	111-0220-411.32-70	COMU DEV LEGAL SRVCS 12/2019	1,598.50
				\$1,683.50
DATA TICKET INC.	109178	111-3010-415.56-41	BL CITATION PROCESS 12/2019	118.50
	107358	111-5055-419.56-41	CODE ENF CITE PROCE 11/2019	76.00
	109060	111-5055-419.56-41	WEBSITE ONLINE ACCESS	24.91
	100540120	111-7065-441.56-41	PD FIREWORKS CITATIONS	12.50
	109108	111-7065-441.56-41	ANIMAL CONTROL CITE 12/2019	56.59
	109324	111-7065-441.56-41	PD FIREWORKS CITATIONS	19.00
	108996	111-9010-415.56-15	PARKING CITE PROCESS 12/2019	9,066.45
	108996	111-9010-419.53-10	EQUIPMENT LEASE 12/2019	581.76
				\$9,955.71
DATAPROSE, INC.	DP2000109	681-3022-415.53-20	WATER BILLS POSTAGE 1/2020	1,580.76
	DP2000109	681-3022-415.56-41	WATER BILLS 1/2020	1,057.07
				\$2,637.83
DAY WIRELESS SYSTEMS	503300	111-7010-421.56-41	PD RADIO REPAIRS	752.87
				\$752.87
DEPARTMENT OF ANIMAL CARE & CONTROL	12/2019	111-7065-441.56-41	ANIMAL CARE COSTS 12/2019	8,041.13
				\$8,041.13
DF POLYGRAPH	2020/2	111-7010-421.56-41	POLIGRAPH EXAMINATIONS	1,225.00
				\$1,225.00
DIGITAL INSTALLERS INC	43541	111-6065-466.56-41	P&R SOUND SYSTEM UPGRADE	165.38
				\$165.38

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DON MILLER & SONS PLUMBING SUPPLY	314931	111-8023-451.43-10	PLUMBING SUPPLIES	1,356.58
				\$1,356.58
E 53RD STREET LLC	23709-20626	681-0000-228.70-00	WATER CREDIT REFUND	53.62
	23709-20626	681-0000-228.70-00	WATER DEPOSIT REFUND	1,000.00
				\$1,053.62
EDGAR FELIX	1/23/2020	111-7010-421.59-30	PD MILEAGE REIMBURSEMENT	30.13
				\$30.13
EFSEAFF, PATRICIA A	11371-5854	681-0000-228.70-00	WATER CREDIT REFUND	4,000.00
				\$4,000.00
EMERGENCY RESPONSE CRIME SCENE	T2020-134	111-7030-421.56-41	PD HAZ MAT CLEANING	750.00
				\$750.00
EMPLOYMENT DEVELOPMENT DEPT.	L0063313120	111-9017-413.52-90	BENEFIT 10/1/19-12/31/19	2,060.00
				\$2,060.00
EVELYN REYES	1/15/2020	111-7010-421.59-30	PD MILEAGE REIMBURSEMENT	22.19
				\$22.19
EXPRESS TRANSPORTATION SERVICES LLC	HPE02012020	111-0000-362.20-15	PROPERTY LEASE 1/2020	-2,000.00
	HPE02012020	111-0000-362.20-15	VEHICLE LEASE 1/2020	-500.00
	HPE02012020	219-0000-340.30-00	FAREBOX COLLECTION 1/2020	-4,487.00
	HPE02012020	219-8085-431.56-43	HP EXPRESS-JAN 2020	33,115.06
	DAR02012020	219-8085-431.56-45	HP DIAL A RIDE 2/2020	59,620.00
	HPE02012020	220-8085-431.56-43	HP EXPRESS-JAN 2020	33,115.07
	HPE02012020	222-8010-431.56-43	HP EXPRESS-JAN 2020	33,115.07
				\$151,978.20
FAST DEER BUS CHARTER	148910	219-8085-431.57-70	TINY TOPS FIELD TRIP	606.38
				\$606.38
FERGUSON ENTERPRISES INC	8450363	111-8022-419.43-10	C.H. PLUMBING SUPPLIES	59.39
				\$59.39
GARCIA, FLAVIANO	21977-21832	681-0000-228.70-00	WATER DEPOSIT REFUND	100.00
				\$100.00
GEORGE MIDDLETON	1/29/20-2/1/20	111-6030-451.33-90	P&R REFEREE FEES	216.00
				\$216.00
GLOBALSTAR USA	100000010878144	111-7010-421.53-10	PD PHONE SERVICE	87.43
	100000010942146	111-7010-421.53-10	PD PHONE SERVICE	86.30
				\$173.73
GOLDEN WEST COLLEGE	3/3-3/14/2020	111-7010-421.59-15	PD BASIC SWAT TRAINING	698.00
				\$698.00
GOLDSTAR ENTERPRISES, INC.	23519-25198	681-0000-228.70-00	WATER FINAL BILL REFUND	542.38
				\$542.38
GRAINGER	9404231236	741-8060-431.43-20	3 CANS CORROSION SPRAYS	55.21
				\$55.21
GUISSEPE LOPEZ	1/22/2020	111-6030-451.33-90	P&R REFEREE FEES	108.00
				\$108.00
GUTIERREZ, CECILIO	22623-20910	681-0000-228.70-00	WATER FINAL BILL REFUND	222.37
				\$222.37

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HASA, INC.	669323	681-8030-461.41-00	HYPO SODIUM CHLORIDE	196.36
	669324	681-8030-461.41-00	HYPO SODIUM CHLORIDE	153.67
	670294	681-8030-461.41-00	HYPO SODIUM CHLORIDE	247.53
	670296	681-8030-461.41-00	HYPO SODIUM CHLORIDE	204.90
	671061	681-8030-461.41-00	HYPO SODIUM CHLORIDE	119.52
	671062	681-8030-461.41-00	HYPO SODIUM CHLORIDE	213.44
				\$1,135.42
HAZEL D. BRICENO	1/25/2020	111-6030-451.33-90	BASKETBALL REFEREE FEES	189.00
				\$189.00
HDL COREN & CONE	0027502-IN	111-9010-419.56-41	PROPERTY TAX 1/20-3/2020	1,991.25
				\$1,991.25
HENRY ANDRADE	01/22/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
HICKMAN, DEAN DUFF II	21855-14626	681-0000-228.70-00	WATER FINAL BILL REFUND	225.70
	21857-14624	681-0000-228.70-00	WATER FINAL BILL REFUND	253.76
				\$479.46
HUMAN SERVICES ASSOCIATION	71919	111-6010-466.55-45	P&R SENIOR MEALS FY 19/20	10,000.00
				\$10,000.00
IBE DIGITAL	427464	111-9010-419.44-10	CLERK'S COPIES OVERAGES	71.46
	428256	111-9010-419.44-10	CITY CLERK'S TONERS	17.25
				\$88.71
INFRAMARK LLC	48452	283-8040-432.56-41	SEWER UTILITY MAINT 2/2020	12,935.80
	48565	681-8030-461.43-30	WELL 16 PUMP REPAIR 2/2020	82,102.81
	48722	681-8030-461.43-30	EMERGENCY REPAIR CLA VALVES	8,606.87
	48452	681-8030-461.56-41	WATER UTILITY MAINT 2/2020	99,718.31
				\$203,363.79
INFRASTRUCTURE ENGINEERS	24437	111-5010-419.56-49	BUILDING & SAFETY SRVC 8/2019	2,148.13
	24798	111-5010-419.56-49	BUILDING & SAFETY SRVC 12/2019	27,420.00
	24799	111-5010-419.56-49	B&S SRVC-6242 MAYWOOD	5,115.00
	24833	111-8080-431.56-62	ENGINEERING SRVCS 1/2020	24,019.67
	24808	152-6010-451.73-10	HP GREENWAY PROJECT 1/2020	15,000.00
	24814	207-8016-429.73-10	SYNCHRO/BUS IMPROV 1/2020	2,850.00
	24833	221-8010-431.56-41	ENGINEERING SRVCS 1/2020	24,019.67
	24833	222-8080-431.56-41	ENGINEERING SRVCS 1/2020	4,166.66
				\$104,739.13
J316 BUILDER	219	111-7024-421.56-41	JANITORIAL SRVCS 1/2020	3,700.84
	220	111-7024-421.56-41	JANITORIAL SUPPLIES 1/2020	698.45
	219	111-8020-431.56-41	JANITORIAL SRVCS 1/2020	1,400.56
	220	111-8020-431.56-41	JANITORIAL SUPPLIES 1/2020	419.07
	219	111-8022-419.56-41	JANITORIAL SRVCS 1/2020	4,344.72
	220	111-8022-419.56-41	JANITORIAL SUPPLIES 1/2020	931.26
	219	111-8023-451.56-41	JANITORIAL SRVCS 1/2020	11,473.09
	220	111-8023-451.56-41	JANITORIAL SUPPLIES 1/2020	2,607.55
				\$25,575.54

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JACK'S MUFFLER SERVICE	7896	741-8060-431.43-20	CATALYST CONVERTER REPAIR	494.85
				\$494.85
JCL TRAFFIC	101916	221-8012-429.61-20	PW NO PARKING SIGNS	1,105.40
				\$1,105.40
JERRY'S AUTO BODY, INC.	12/3/2019	741-8060-431.43-20	PD DOOR REPAIR UNIT # 918	380.07
	31676	741-8060-431.43-20	REPAINT PD UNIT # 190	1,846.46
	31751	741-8060-431.43-20	PD FRONT BUMPER REPAIR	1,117.99
				\$3,344.52
JOHN L RAINALDI	TAX LIEN 18/19	111-0000-201.20-00	REFUSE TAX LIEN FY 18/19	287,514.98
	TAX LIEN 18/19	111-0000-318.10-00	REFUSE TAX LIEN FY 18/19	-47,439.97
	TAX LIEN 18/19	111-0000-395.10-00	REFUSE TAX LIEN FY 18/19	-28,751.50
				\$211,323.51
JOHNSTON, LISA	23839-9906	681-0000-228.70-00	WATER FINAL BILL REFUND	125.57
				\$125.57
JORGE NUNO	CHP001	111-6010-451.76-05	6 OUTDOOR BANNERS POOL PROJ	1,830.00
				\$1,830.00
JOSEPH B CAIN	1/22/20-1/25/20	111-6030-451.33-90	P&R REFEREE FEES	297.00
				\$297.00
JUAN GRAVES	1/27/2020	111-6030-451.33-90	P&R REFEREE FEES	108.00
				\$108.00
KONICA MINOLTA BUSINESS SOLUTIONS	264034529	111-0110-411.43-05	COUNCIL COPIER LEASE 1/2020	105.22
	264034529	111-0210-413.43-05	ADMIN COPIER LEASE 1/2020	105.22
				\$210.44
LACMTA	105115	219-8085-431.58-50	METRO TAP CARDS 12/2019	3,940.00
				\$3,940.00
LAN WAN ENTERPRISE, INC	65469	111-7010-419.43-15	IT SERVICES 2/2020	21,687.50
	65469	111-9010-419.43-15	IT SERVICES 2/2020	21,687.50
				\$43,375.00
LEAGUE OF CALIFORNIA CITIES	628229	111-0240-466.64-00	MEMBERSHIP DUES 2020	18,427.00
				\$18,427.00
LIBERTAD BAIZAN	75547/75881	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
LIEBERT CASSIDY WHITMORE	1491968	111-2030-413.59-16	HARRASSMENT TRAINING	3,600.00
				\$3,600.00
LUQUIN, YAZMIN	22739-23368	681-0000-228.70-00	WATER CREDIT REFUND	7.53
				\$7.53
LYNBERG & WATKINS APC	53518	745-9031-413.32-70	CLERK LEGAL SRVCS	7,294.75
				\$7,294.75
MACKEY INDUSTRIAL REPAIR	5241	741-8060-431.43-20	REPAIR BACKHOE CYLINDER	940.00
				\$940.00
MANAGED HEALTH NETWORK	PRM-045817	111-0000-217.50-60	HEALTH PREMIUM 12/2019	1,447.04
				\$1,447.04
MARISOL LEZAMA	73595/75887	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00

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MARTHA GARCIA	75552/75894	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
MARTINEZ, JORGE	19607-14878	681-0000-228.70-00	WATER FINAL BILL REFUND	56.30
				\$56.30
MAYWOOD MUTUAL WATER COMPANY, NO. 1	JUL-AUG 2019	283-8040-432.56-41	WATER CONSUMPTION REPORT	400.00
	MAY-JUNE 2019	283-8040-432.56-41	WATER CONSUMPTION REPORT	400.00
	SEP-OCT 2019	283-8040-432.56-41	WATER CONSUMPTION REPORT	400.00
				\$1,200.00
MEZA, STEYSY	22861-25322	681-0000-228.70-00	WATER FINAL BILL REFUND	824.70
				\$824.70
MSA SYSTEMS, INC	SGX14740	224-7115-421.74-10	PD 20 4" INCHES PRINTERS	19,734.85
				\$19,734.85
MYERS AND SONS HI-WAY SAFETY, INC	96594	221-8012-429.61-20	18"X24" NO PARKING SIGNS	909.29
	96721	221-8012-429.61-20	DIRECTIONAL TRAFFIC SIGNS	2,989.25
				\$3,898.54
NACHO'S LOCK & KEY SERVICE	15722	111-8024-421.43-10	PD SERVICE CALL	90.00
				\$90.00
NAPA PARTS WHOLESALE	011647	741-8060-431.43-20	BATTERIES FOR SHOP SUPPLY	517.31
				\$517.31
NATIONWIDE ENVIRONMENTAL SERVICES	30589	220-8070-431.56-41	BUS/SHELTER SRVC 1/2020	17,377.50
	30588	221-8010-431.56-41	SWEEPING SRVCS 1/2020	19,630.13
	30588	222-8010-431.56-41	SWEEPING SRVCS 1/2020	29,055.11
				\$66,062.74
NICK NICHOLS	1/10/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
NISHA SCHUMACHER	01/15/2020	111-7010-421.59-30	PD MILEAGE REIMBURSEMENT	22.19
				\$22.19
NOBEL SYSTEMS, INC	14705	681-8030-461.53-10	GEOVIEWER ANNUAL SUBSCRIPTION	30,000.00
				\$30,000.00
NORTH STAR LAND SCAPE LLC	1601-52	222-8010-431.56-41	LANDSCAPE MAINTNCE 1/2020	2,912.00
	1601-55	222-8010-431.56-41	TREE TRIMMING 1/2020	2,769.00
	1601-52	535-8090-452.56-60	LANDSCAPE MAINTNCE 1/2020	20,145.75
	1601-55	535-8090-452.56-60	TREE TRIMMING 1/2020	18,234.00
				\$44,060.75
O'REILLY AUTO PARTS	2959-182944	741-8060-431.43-20	BATTERIES PD DUI TRAILER	181.03
	2959-184912	741-8060-431.43-20	TEMP BLEND DOOR ACTUATOR	25.82
	2959-184913	741-8060-431.43-20	ROTORS & PADS PD UNIT# 954	380.77
	2959-193694	741-8060-431.43-20	OIL FILTERS SHOP SUPPLY	61.21
	2959-193861	741-8060-431.43-20	TIRE PRESSURE MONITOR SYS	84.85
	2959-194201	741-8060-431.43-20	FRONT/REAR BRAKE PADS	721.28
	2959-194639	741-8060-431.43-20	DISC BRAKE PD UNIT # 975	27.72
	2959-196257	741-8060-431.43-20	ALTERNATOR PD UNIT # 902	219.27
	2959-196276	741-8060-431.43-20	DIELECTRIC GREASE TUNE UP	28.64
	2959-196277	741-8060-431.43-20	BUS CALIPER HARDWARE	22.54

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O'REILLY AUTO PARTS	2959-196280	741-8060-431.43-20	DISC PAD SETS	558.90
	2959-196581	741-8060-431.43-20	BATTERIES PD UNIT # 979	398.55
	2959-196583	741-8060-431.43-20	WHEELS NUTS PD VEHICLES	39.69
	2959-196798	741-8060-431.43-20	CREDIT FOR WHEEL NUTS	-39.69
	2959-198781	741-8060-431.43-20	DISC PAD SETS SHOP SUPPLY	550.92
	2959-198996	741-8060-431.43-20	FORD MICRO # 2 MINI FUSES	38.51
	2959-199155	741-8060-431.43-20	PD CABIN & AIR FILTERS	64.65
	2959-201542	741-8060-431.43-20	BRAKE ROTORS, HOSES	811.52
				\$4,176.18
OLIVAREZ MADRUGA, LLP	9474	745-9031-413.32-70	ADMIN LEGAL SRVCS 12/2019	1,415.00
				\$1,415.00
OSUNA SINALOA AUTO GLASS CORP	I000824	741-8060-431.43-20	WINDOW MODULE REPAIR UNIT # 180	85.00
				\$85.00
PATEL, KANTILAL	18353-21024	681-0000-228.70-00	WATER CREDIT REFUND	112.58
				\$112.58
PATRICIA RIOS	75548/75895	111-0000-228.20-00	P&R DEPOSIT REFUND	500.00
				\$500.00
PENG, JIANTING	21709-25498	681-0000-228.70-00	WATER CREDIT REFUND	70.99
				\$70.99
PETE CARRILLO JR	1/21/20-2/3/20	111-6030-451.33-90	P&R REFEREE FEES	648.00
				\$648.00
PRADO FAMILY SHOOTING RANGE	3/3-3/14/2020	111-7010-421.59-15	PD SHOOTING RANGE TRAINING	150.00
				\$150.00
PROPEL PRINT	6413	111-6020-451.61-35	P&R BUSINESS CARDS	231.52
	6413	111-6030-451.61-35	P&R BUSINESS CARDS	231.53
				\$463.05
PRUDENTIAL OVERALL SUPPLY	52325232	111-6010-451.56-41	P&R MAT CLEANING SRVC	139.68
	52329630	111-6010-451.56-41	P&R MAT CLEANING SRVC	139.68
				\$279.36
PTM DOCUMENT SYSTEMS, INC	0073442	111-3010-415.61-20	2019 W-2/1099 MISC FORMS	496.28
	0074005	111-3010-415.61-20	2019 1095 C TAX FORMS/ENV	173.09
				\$669.37
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0771907-IN	111-8010-431.61-21	DRAIN GATE RANDOLPH ST	303.19
				\$303.19
RAYMOND GARCIA	01/10/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
RAYMOND GRADILLAS	01/22/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
REBECCA MADRIGAL	01/06/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
REUBEN PACHECO	1/21/20-1/23/20	111-6030-451.33-90	P&R REFEREE FEES	162.00
				\$162.00

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RICOH USA, INC.	5057872003	111-6010-451.44-10	P&R COPIER LEASE 10/19-11/18/19	255.19
	5058633094	111-6010-451.44-10	P&R COPIER LEASE 10/19-11/18/19	169.33
				\$424.52
ROADLINE PRODUCTS INC	15499	221-8012-429.61-20	225 GAL YELLOW PAINT	3,393.84
				\$3,393.84
RONAK DESAI	COHP011520	111-3010-415.56-41	ACCOUNTING SRVCS 1/2020	4,200.00
				\$4,200.00
SAFETY KLEEN	81939198	741-8060-431.43-20	REMOVE USED BRAKE CLEANER	498.23
				\$498.23
SANTOS, ISMAEL	22701-2008	681-0000-228.70-00	WATER CREDIT REFUND	53.45
				\$53.45
SAUCEDO, MAYELA	4831-3052	681-0000-228.70-00	WATER FINAL BILL REFUND	55.06
				\$55.06
SERRATO & ASSOCIATES INC	3/30-3/31/2020	111-7010-421.59-15	PD BASIC SEARCH WORKSHOP	170.00
				\$170.00
SHIEKH SHOES	18449-10328	681-0000-228.70-00	WATER CREDIT REFUND	197.21
				\$197.21
SMART & FINAL	023866	111-7010-421.61-20	PD MEETING /EVENT SUPPLIES	97.44
	031838	111-7010-421.61-20	PD MEETING /EVENT SUPPLIES	67.06
	034597	111-7010-421.61-20	PD MEETING /EVENT SUPPLIES	17.98
				\$182.48
SOUTHERN CALIFORNIA EDISON	1/7/20-2/5/20	111-7024-421.62-10	VARIOUS SRVC ACCTS	4,642.92
	1/6/20-2/4/20	111-8010-415.62-10	VARIOUS SRVC ACCTS	242.22
	1/7/20-2/5/20	221-8014-429.62-10	T. SIGNAL 55TH ST/PACIFIC	42.87
	12/6-1/07/2020	221-8014-429.62-10	T. SIGNAL VARIOUS LOCATIONS	3,118.96
	12/26-1/27/20	535-8016-431.62-10	SRVC AT 3320 OLIVE STREET	40.50
				\$8,087.47
SOUTHERN CALIFORNIA NEWS GROUP	0011327516	111-1010-411.54-00	CLERK PUBLICATION	221.96
	0011352397	111-1010-411.54-00	CLERK PUBLICATION	566.64
	0011353093	111-1010-411.54-00	CLERK PUBLICATION	615.88
	0011357996	111-1010-411.54-00	CLERK PUBLICATION	172.72
				\$1,577.20
SPARKLETTS	15142085010220	111-0110-411.66-05	COUNCIL DRINKING WATER	47.67
	15142085013020	111-0110-411.66-05	COUNCIL DRINKING WATER	98.79
	15142085010220	111-0210-413.61-20	ADMIN DRINKING WATER	47.69
	15142085013020	111-0210-413.61-20	ADMIN DRINKING WATER	98.79
	15142085013020	111-0240-466.55-42	WATER HOMELES COUNT EVENT	47.06
	15142085010220	111-1010-411.61-20	CLERK DRINKING WATER	17.04
	15142085013020	111-1010-411.61-20	CLERK DRINKING WATER	2.00
	15142085010220	111-3010-415.61-20	FINANCE DRINKING WATER	32.02
	15142085013020	111-3010-415.61-20	FINANCE DRINKING WATER	61.98
	15142085010220	111-5010-419.61-20	COMU DEV DRINKING WATER	37.19
	15142085013020	111-5010-419.61-20	COMU DEV DRINKING WATER	55.15

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SPARKLETTS	15142085010220	111-5055-419.61-20	CODE ENFORCE DRINING WATER	12.40
	15142085013020	111-5055-419.61-20	CODE ENFORCE DRINING WATER	18.39
	15142085010220	111-6010-451.61-20	P&R DRINKING WATER	29.01
	15142085013020	111-6010-451.61-20	P&R DRINKING WATER	91.44
	15142085010220	111-8020-431.61-20	PW ADMIN DRINKING WATER	55.49
	15142085013020	111-8020-431.61-20	PW ADMIN DRINKING WATER	62.98
	15142085010220	111-8080-431.61-20	PW ENGINEERING DRINKING WATER	12.40
	15142085013020	111-8080-431.61-20	PW ENGINEERING DRINKING WATER	18.39
				\$845.88
STACY MEDICAL CENTER	3160-36666	111-7022-421.56-15	PRE-BOOKING EXAM & CUST	890.00
				\$890.00
STAPLES ADVANTAGE	8057362730	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	27.75
	8057362730	111-0240-466.55-42	HOMELESS COUNT SUPPLIES	29.19
	8057362730	111-1010-411.61-20	CLERK OFFICE SUPPLIES	235.73
	8057362730	111-2030-413.61-20	HR OFFICE SUPPLIES	114.31
	8057362730	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	114.88
	8057362730	111-7010-421.61-20	PD ADMIN OFFICE SUPPLIES	97.36
	8057362730	111-7022-421.61-27	PD JAIL OFFICE SUPPLIES	728.35
	8057362730	111-7030-421.61-20	PD INVEST OFFICE SUPPLIES	916.11
8057362730	239-0260-463.61-20	CDBG ADM OFFICE SUPPLIES	651.61	
				\$2,915.29
STATE CONTROLLER'S OFFICE	FTB-00001101	111-9010-419.56-41	FTB 2018 OFFSETS PROGRAM	2,580.12
				\$2,580.12
SUPERION, LLC	266795	111-9010-419.43-15	FINANCIAL SYSTEMS 2/2020	11,588.13
				\$11,588.13
SUSAN CRUM	01/14/2020	111-1010-411.31-10	CLERK'S MILEAGE REIMBURSE	12.65
	01/30/2020	111-1010-411.31-10	CLERK'S MILEAGE REIMBURSE	12.65
				\$25.30
T2 SYSTEMS CANADA INC.	IRIS0000066476	111-8010-415.56-41	PAY STATION SOFTWR 2/2020	2,250.00
				\$2,250.00
TAUREAN HOLDINGS, INC	20775-21244	681-0000-228.70-00	WATER CREDIT REFUND	1,713.10
				\$1,713.10
THE SHERWIN-WILLIAMS COMPANY	5240-4	111-8095-431.61-50	GRAFFITI SUPPLIES-PAINT	1,843.38
	5720-5	111-8095-431.61-50	GRAFFITI SUPPLIES-PAINT	1,935.55
				\$3,778.93
TOMAS PEREZ	01/06/2020	111-7010-421.59-15	PD MILEAGE REIMBURSEMENT	17.82
				\$17.82
TOTAL CLEAN	W57932	741-8060-431.43-20	CITY PRESSURE WASHER SRV	259.56
				\$259.56
TOWN HALL STREAMS	10641	111-1010-411.56-41	COUNCIL STREAMING 2/2020	300.00
				\$300.00
TYCO FIRE & SECURITY US MANAGEMENT	33733063	111-7010-421.56-41	PD SECURITY 2/1-4/30/2020	4,245.32
				\$4,245.32

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DEMAND REGISTER
WR 2-18-2020**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VALLARTA COLLISION & BODY SHOP INC.	0731-A	741-8060-431.43-20	PD VEHICLE REPAIRS # 977	3,521.72
				\$3,521.72
VALLEY BUSINESS PRINTERS, INC	54435	111-0210-413.56-41	NEWSLETTER WINTER 2019	1,320.12
				\$1,320.12
VERIZON WIRELESS	9847450570	111-6010-451.56-41	PARKS CARD 1/2/20-2/1/20	38.01
	9847450570	111-8010-431.53-10	PW ECELL 1/2/20-2/1/20	702.19
	9847450570	111-8020-431.61-20	PW CELL 1/2/20-2/1/20	114.00
	9847450570	681-8030-461.53-10	PARKS CARD 1/2/20-2/1/20	114.03
				\$968.23
VICTOR SMOG TEST CENTER	47250	741-8060-431.43-20	SMOG CHECK UNIT # 281	50.00
	47273	741-8060-431.43-20	SMOG CHECK UNIT # 963	60.00
				\$110.00
VORWERCK, GREGG	5789-3340	681-0000-228.70-00	WATER CREDIT REFUND	299.87
				\$299.87
VULCAN MATERIALS COMPANY	72307612	221-8010-431.61-21	4 TONS OF ASPHALT	549.14
	72354061	221-8010-431.61-21	3 TONS OF HOT ASPHALT	531.33
	72373572	221-8010-431.61-21	4 BUCKETS OF EMULSION	777.46
				\$1,857.93
WATER REPLENISHMENT DISTRICT OF	2378-DEC 2019	681-8030-461.41-00	WATER ASSESSMENT 12/19	82,132.30
				\$82,132.30
WESTERN EXTERMINATOR COMPANY	7695845	111-8020-431.56-41	EXTERMINATOR SRVC 12/2019	67.50
	7695845	111-8023-451.56-41	EXTERMINATOR SRVC 12/2019	92.50
	7695845	535-8090-452.56-60	EXTERMINATOR SRVC 12/2019	139.50
				\$299.50
XEROX CORPORATION	099414825	111-8020-431.43-05	PW COPIER LEASE 12/21-1/21/20	126.75
	099414825	681-8030-461.43-05	PW COPIER LEASE 12/21-1/21/20	126.74
				\$253.49
				\$1,753,878.59



CITY OF HUNTINGTON PARK

Administration
City Council Agenda Report

February 18, 2020

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 FOR AUTHORIZATION TO PURCHASE KEY CARD HARDWARE AND RELATED SOFTWARE FROM LAN WAN ENTERPRISE, INC. TO UPGRADE CITY HALL'S SECURITY DOOR SYSTEM

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the purchase of key card hardware and related software for 20 door installations at City Hall including the cost of labor from Lan Wan Enterprise, Inc.;
2. Authorize IT services of Lan Wan Enterprise, Inc. to install and implement newly purchased hardware and software;
3. Approve a budget appropriation transfer in the amount of \$63,510 from account number 111-6010-451.73-10 General Fund Parks and Recreation Capital Improvements to account number 111-9010-419.74-10 General Fund Non-Departmental Capital Equipment; and
4. Authorize City Manager or designee to purchase the hardware and software listed above.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Since its incorporation, the City of Huntington Park (City) has utilized a traditional key and lock system for employees to enter and exit City Hall. In this system, each authorized employee is given a key that is tracked by the Public Works Department. While providing keys to each employee has been the normal practice of the past, it is now considered an antiquated and labor-intensive system with many deficiencies. In particular, this traditional system allows for security vulnerabilities for employees and residents alike.

CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE KEY CARD HARDWARE AND RELATED SOFTWARE FROM LAN WAN ENTERPRISE, INC. TO UPGRADE CITY HALL'S SECURITY DOOR SYSTEM

February 18, 2020

Page 2 of 2

Over time, our City has made improvements to our City Hall to adapt to current building and safety standards. Similarly, staff believes it is prudent to update to a modern key card system that which is standard in other municipalities. Additionally, because public safety is paramount in our City, this new card system will reinforce security protocols and ensure employees feel safe while at work. For this reason, staff recommends the approval of the purchase of a key card system from Lan Wan Enterprise, Inc.

Lan Wan Enterprise, Inc. researched the cost of the necessary hardware and software and has provided the attached competitive quote.

FISCAL IMPACT

Staff's recommendation is to purchase the above listed key card hardware and related software for 20 door installations at City Hall including the cost of labor from Lan Wan Enterprise, Inc. for a not-to-exceed amount of \$63,510 from Account No. 111-9010-419.74-10 General Fund Non-Departmental Capital Equipment.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager

ATTACHMENT(S)

A. Lan Wan Enterprise, Inc. Key Card System Quote

ATTACHMENT "A"



17500 Red Hill Ave. Suite 120
 Irvine, CA 92614-5680
 Phone: (949) 955-2451

Estimate

Date	Estimate #
10/23/2019	71027

Name / Address
City of Huntington Park 6550 Miles Avenue, Huntington Park, CA 902550.

P.O. No.	Rep	Project	Customer # 00182723-0...	Invoice No.
			70747	

Description	Qty	Cost	Total
ACCESS CONTROL New HONEYWELL NX4S1 WIRING / HARDWARE INSTALLATION MATERIALS/HARDWARE: 5 x 4DR/ETHR/6AMP-PS/METALENC&BATT - HONEYWELL NX4S1 CONTROL PANEL 20 x MULLION MT PROXIMITY READER - HONEYWELL OP3-HOS 20 x 12/24V STRIKE W/3 FACEPLATES - HONEYWELL NS5100 20 x PIR/REX KIT - Motion/Button - HONEYWELL EGRESSK1 2 x PROXIMITY CARD 34BIT 25 PACK - HONEYWELL PX-4-H25 1 x WIN-PAK XE 4.7 FOR ACCESS CONTROL 1 USER - HONEYWELL WPX47 5 x ACCESS CONTROL COMPOSITE PLENUM CABLE - YELLOW (1000ft) LABOR: ACCESS CONTROL COMPOSITE WIRING FOR 20 DOORS INSTALLATION FOR 20 DOORS PROXIMITY READER DOOR STRIKER REQUEST TO EXIT: MOTION DETECTOR MagicCard Printer	1.00	58,000.00	58,000.00T

Subtotal	\$58,000.00
Sales Tax (9.5%)	\$5,510.00
Total	\$63,510.00



CITY OF HUNTINGTON PARK

Office of the City Clerk
City Council Agenda Report

February 18, 2020

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 A RESOLUTION APPROVING A DESTRUCTION OF BUSINESS RECORDS OF THE CITY OF HUNTINGTON PARK POLICE DEPARTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2020-38, Authorizing and Approving the Destruction of Certain Business Records No Longer Required.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

With the passage of time, department records progress through a life cycle of creation/receipt, active use, inactive storage and final disposition, which may be permanent retention or disposal.

Government Code Section 34090 provides a procedure whereby any City record that has served its purpose and is no longer required may be disposed of, as long as the disposal of said record will not interfere with the services and functions of the City.

The referenced logs (Exhibit A) have been reviewed by the City Manager and the City Attorney (written consent of approval Exhibit B) and approved for destruction.

FISCAL IMPACT

No fiscal impact, aside from a future positive fiscal impact due to savings due to not requiring additional storage space to store these records which are no longer required.

**CONSIDERATION AND APPROVAL OF A RESOLUTION APPROVING A
DESTRUCTION OF BUSINESS RECORDS OF THE CITY OF HUNTINGTON PARK
POLICE DEPARTMENT**

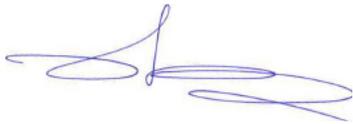
February 18, 2020

Page 2 of 2

CONCLUSION

Upon Council approval, staff will proceed with scheduling a day and time for destruction of certain business records no longer required

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ricardo Reyes', with a stylized flourish at the end.

RICARDO REYES
City Manager

A handwritten signature in blue ink, appearing to read 'Donna G. Schwartz', with a flourish at the end.

DONNA G. SCHWARTZ, CMC
City Clerk

ATTACHMENT(S)

- A. Resolution No. 2020-38, Authorizing and Approving the Destruction of Certain Business Records No Longer Required (Exhibits A & B attached).

ATTACHMENT "A"

EXHIBIT "A"

CITY ATTORNEY WRITTEN CONSENT TO DESTROY RECORDS PURSUANT TO
GOVERNMENT CODE SECTION 34090

I, Arnold M. Alvarez-Glasman, serves as the City Attorney for the City of Huntington Park. I have reviewed the request to destroy the documents as set forth in the logs submitted to the City Council pursuant to Resolution 2020-38. The request submitted complies with the requirements set forth in California Government Code Section 34090. By executing this document, I hereby consent to the destruction of said documents and confirm that their destruction complies with California Government Code Section 34090.

Executed this 13th day of February, 2020 at Huntington Park, California.



Arnold M. Alvarez-Glasman, City Attorney

EXHIBIT "B"



CITY OF HUNTINGTON PARK

Community Development
City Council Agenda Report

February 4, 2020

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 THE FIRST AMENDMENT TO THE LEASE AGREEMENT WITH LOS ANGELES SMSA LIMITED PARTNERSHIP DBA VERIZON WIRELESS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve first amendment to the Lease Agreement with Los Angeles SMSA Limited Partnership DBA Verizon Wireless; and
2. Authorize City Manager or designee to execute agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of Huntington Park (City) has an existing fifteen-year lease agreement with Verizon Wireless, which installed an antenna on a light pole on the corner of Salt Lake Avenue and Florence Avenue. Verizon Wireless approached the City to renew the lease agreement with a similar term structure. The initial five-year term expires March 31, 2025, with an additional two terms of five years ending March 31, 2035. It is recommended to approve the proposed amendment.

The proposed first amendment to the Lease Agreement (Attachment A) incorporates the following:

- 1) Defines the terms and compensation for the lease of real property within the City.

FISCAL IMPACT/FINANCING

The lease Agreement is set to raise the City \$1,435,512.60 within the span of 15 years. The original lease agreement is raising \$535 a month for the City. Under the potential Lease Agreement, the City is set to raise \$6,431.30 per month from the initial year to \$9,727.92 per month by year fifteen. The Licensee agreed to pay the City with the following terms:

1. New Rent Amount: \$6,431.30 per month, commencing on April 1, 2020
2. New Rent Escalator: Three percent (3%) every year, for five (5) years
3. Additional Renewal Terms: Two (2) additional five (5) year renewal terms

CONSIDERATION AND APPROVAL OF THE FIRST AMENDMENT TO THE LEASE AGREEMENT WITH LOS ANGELES SMSA LIMITED PARTNERSHIP DBA VERIZON WIRELESS

February 18, 2020

Page 2 of 2

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



SERGIO INFANZON
Director of Community Development

ATTACHMENT(S)

- A. First Amendment to the Verizon Lease Agreement 021820
- B. Master Agreement

ATTACHMENT "A"

FIRST AMENDMENT TO LICENSE AGREEMENT

This First Amendment to License Agreement (“**Amendment**”) is entered into this ____ day of _____, 2020, by and between the City of Huntington Park (“**Licensor**”) and Los Angeles SMSA Limited Partnership d/b/a Verizon Wireless (“**Licensee**”), with reference to the facts set forth in the Recitals below:

RECITALS

- A. Licensor is the owner of that certain real property located within the City of Huntington Park, California (“**Property**”).
- B. Licensor and Licensee are parties to that certain License Agreement dated January 18, 2005 (“**License**”), pursuant to which Licensor granted Licensee the right to use certain space at the Property for the construction, operation, and maintenance of a communications facility.
- C. The License is currently scheduled to expire on March 31, 2020 and Licensor and Licensee have agreed to amend the License to further extend the term thereof, as provided herein.

AGREEMENT

NOW, THEREFORE, in consideration of the facts contained in the Recitals above, the mutual covenants and conditions below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Defined Terms.** Any capitalized terms used in this Amendment that are not defined herein will have the meanings given those terms in the License.

2. **Extension Terms.** Commencing on April 1, 2020, the License shall automatically be extended upon the same terms and conditions as amended herein for an additional term of five (5) years and expiring on March 31, 2025. Thereafter, the License shall automatically extend for two additional extension terms of five (5) years each (“**Extended Terms**”) upon the same terms and conditions, unless Licensee terminates the License by giving Licensor written notice at least ninety (90) days before the end of the then-current term. The dates for the Extended Terms shall be as follows:

April 1, 2025 through March 31, 2030
April 1, 2030 through March 31, 2035

3. **Rent.** Commencing on April 1, 2020, the monthly rent shall be \$6,431.30. commencing on April 1, 2021 and on each April 1 thereafter during the License term, rent shall increase by an amount equal to 3% of the rent paid during the immediately preceding year.

4. **Continued Effect.** Except as specifically modified by this Amendment, all of the terms and conditions of the License shall remain in full force and effect. In the event of a conflict between any term or provision of the License and this Amendment, the terms and provisions of

this Amendment shall control. All captions are for reference purposes only and shall not be used in the construction or interpretation of this Amendment.

IN WITNESS WHEREOF, Licensor and Licensee have caused this Amendment to be executed by each party's duly authorized representative effective as of the date first above written.

LICENSOR:

City of Huntington Park

By: _____

Name: _____

Title: _____

Date: _____

LICENSEE:

Los Angeles SMSA Limited Partnership,
d/b/a Verizon Wireless

By: AirTouch Cellular Inc., its General Partner

By: _____

Name: _____

Title: _____

Date: _____

ATTACHMENT "B"

**LICENSE AGREEMENT
BETWEEN
THE CITY OF HUNTINGTON PARK
AND
LOS ANGELES SMSA LIMITED PARTNERSHIP DBA VERIZON WIRELESS**

This License Agreement ("Agreement") dated Jan. 18, 2005 for reference purposes by and between the CITY OF HUNTINGTON PARK ("Licensor" or "City") and LOS ANGELES SMSA LIMITED PARTNERSHIP, a California limited partnership, dba Verizon Wireless ("Licensee"), with respect to the following:

RECITALS

WHEREAS, the City is responsible for management of the area on, below, or above city-owned or controlled streets or alley public rights of way and the sidewalk and/or parkway adjacent thereto ("PROW") and performs a wide range of vital tasks necessary to preserve the physical integrity of the PROW, to control the orderly flow of vehicles, to promote the safe movement of pedestrians, and to manage a number of gas, water, sewer, electric, cable television, telephone and telecommunications facilities that crisscross the PROW;

WHEREAS, Licensee is a wireless telecommunication company licensed ("Federal License") by the Federal Communications Commission ("FCC");

WHEREAS, Licensee wishes to attach, install, operate, and maintain a wireless communications network on facilities located in the public right-of-way for purposes of operating its wireless communications network;

NOW, THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties hereto do mutually agree as follows:

A G R E E M E N T

1. INCORPORATION OF RECITALS.

The above recitals are incorporated into this Agreement.

2. TERM.

The license term of each Facility (defined herein) shall commence on the Commencement Date defined in Section 4(A) and shall terminate five calendar (5) years thereafter, unless terminated earlier as set forth herein. Each term shall automatically be renewed for two (2) successive five-year terms on the same terms and conditions as set forth herein (except that the Annual Fee shall be subject to adjustment as provided in Section 4(B)) unless Licensee notifies the City of its intention not to renew not later than three (3) months prior to commencement of a succeeding renewal term. This Agreement shall commence as of the date

first set forth above and continue in effect for so long as Licensee maintains any Facilities in the PROW pursuant to this Agreement.

3. GRANT OF LICENSE; PURPOSE; APPROVAL PROCESS.

A. The City hereby authorizes Licensee to attach, install, operate, maintain, remove, and replace antennas and associated equipment, connecting cable and conduit (including connection to necessary utilities serving the equipment (telephone and electrical service) (in each case a "Facility") on, in and adjacent to City-owned street light poles, replacement City-owned street light poles, or replacement Licensee provided street light poles (a "Light Pole" or "Light Poles") located within the PROW for the purpose of providing wireless service within the City and immediately surrounding areas. The Facilities authorized by this Agreement are shown in Exhibit A. Any Light Pole installed by Licensee shall become the property of City upon installation.

B. Any work performed pursuant to the rights granted under this Agreement is subject to the prior review and approval of City. City hereby approves the improvement drawings for [1, 2, etc...] Facilities attached as Exhibit "A-1" and "A-2" which are incorporated herein. During the term of this Agreement, the proposed location of any additional Light Pole installations to be installed by Licensee or its designee shall be disclosed, in writing, to the City. City shall then have forty five (45) days to approve or disapprove such proposed location. Such additional installations approved by City shall be incorporated by formal amendment to this Agreement, and each shall be considered a separate Facility subject to the terms of this Agreement.

C. The Facilities shall be deemed Licensee's personal property and shall be removed by Licensee at the termination of the term for each Facility under this Agreement.

D. All costs for design, construction, installation, operation, maintenance, repair, and removal of the Facilities and the design, replacement, installation and construction of any replacement street lights as a result of such Facilities will be borne by the Licensee at its sole cost and expense.

E. Licensee's use of the PROW shall not unreasonably disrupt, impede, impair, obstruct or interfere with use of the PROW or other property in the vicinity of the Facilities. Licensee agrees to minimize any such disruption during the installation of each Facility.

4. COMPENSATION

A. Annual Fee.

Licensee shall pay to the City an annual fee (the "Annual Fee") in the amount established by the attached fee schedule (Exhibit "B") for all fees associated with each Facility under this agreement. The annual fee for facilities under the attached plans shall be Four Thousand One Hundred Twenty Eight Dollars (\$4128.00) plus the applicable annual adjustments as provided herein. The payment of said Annual Fee for the applicable Light Pole used by Licensee pursuant

to this Agreement shall be due upon commencement of construction or installation ("Commencement Date") upon the applicable Light Pole, and on each annual anniversary of the Commencement Date thereafter. If the Commencement Date falls on a date other than the 1st of the month, (i) the Annual Fee for the applicable Light Pole shall equal the prorated amount for the remaining number of days of the month together with the Annual Fee for the following twelve (12) calendar months of the term, and (ii) the Commencement Date shall thereafter be deemed the first day of the month following Licensee's commencement of construction or installation.

Checks shall be made payable to City and delivered to City Finance Director. City may change the place and time of payment at any time upon 30-days written notice to the Licensee. Licensee agrees to pay City an additional Twenty Five Dollars (\$25.00) for any returned check which is not honored by the financial institution from which the check is drawn, which amount shall be considered as additional Annual Fee payment.

B. Annual Fee Adjustment. The Annual Fee for the use of each Light Pole by Licensee shall be increased on each annual anniversary of the applicable Commencement Date for such Light Pole by an amount equal to three percent (3%) of the then applicable Annual Fee.

5. DELINQUENT PAYMENT.

If Licensee fails to make payments when due, a delinquent payment charge on any unpaid amount shall accrue from the due date until paid at a rate of one and one-half percent (1 and 1/2 %) per month until paid. Licensee's failure to make payments when they are due is considered a default of the terms of the Agreement, subject to the terms stated in Section 19, "Defaults, Termination and Relocation."

6. SCOPE OF AGREEMENT.

A. Licensee hereby acknowledges, agrees and covenants that this Agreement only allows for the use of Light Poles for wireless telecommunications purposes. This Agreement does not authorize or bestow any rights to Licensee to provide any services not authorized by Licensee's Federal License. The provision of any services not authorized by this Agreement shall require separate and specific written authorization from City.

B. Should the City grant authority to Licensee to use the Licensee's Facilities for purposes other than wireless services authorized by Licensee's Federal License, City reserves the right to impose other lawful requirements.

C. This Agreement shall in no way affect Licensee's rights to use the PROW as permitted by applicable law for other uses, including, but not limited to, for utility purposes.

7. INGRESS AND EGRESS; REPAIR OF STREET LIGHTS.

A. The City or its designated representative reserves the right to enter upon the Light Poles covered by this Agreement at any and all times during the term of this License, provided

however, that City shall not interfere with Licensee's operation of its equipment and shall not permit third parties to install equipment if such installation would interfere with Licensee's use.

B. City shall retain responsibility, at its sole cost and expense, to maintain the Light Poles and light fixtures, including the repairs and replacement of Light Poles and light fixtures, and shall remain responsible for any utility charges associated with Light Poles, light fixtures or other City equipment. However, subject to Section 16.G, if Licensee's activities in any way cause damage to the City's street light fixture, pole or other personal property, Licensee shall bear the documented cost of any repair performed by the City.

8. MAINTENANCE, REMOVAL AND RESTORATION.

A. Licensee shall bear all costs incurred in connection with the planning, design, installation, construction, maintenance, repair, operation and removal of Licensee's Facilities.

B. Licensee shall have access, on a twenty-four (24) hour/seven (7)-day per week basis, to its Facility for the purpose of installing, operating, maintaining and repairing such equipment. Licensee, at its sole expense, shall keep its Facilities in safe operating condition and in good repair. If Licensee fails to comply with the requirements of this provision, and fails to correct any unsafe condition within three business days after receiving written notice of such unsafe condition from the City or other governmental agency with jurisdiction, then City may enter such areas and temporarily remedy the condition or conditions to the extent necessary to prevent injury, at the documented expense of Licensee, and or terminate this agreement as provided in Section 18 herein.

C. Licensee shall operate the Facilities in a manner which prevents the filing of any mechanics' liens, and other liens, and liens for labor, services, supplies, equipment, or material incurred by it, and Licensee will at all times fully pay and discharge and wholly protect, defend and hold harmless the Licensor in the event of any such liens, claims, assertions.

D. Licensee shall maintain or cause to be maintained the integrity of Licensee's Facilities.

E. Licensee shall bear the expense of all utilities, including but not limited to telephone and electric service, consumed by Licensee's Facilities.

9. LIABILITY FOR DAMAGE.

A. Subject to Section 16.G., Licensee shall repair, at its sole cost and expense, any damage caused by Licensee or its agents to the Facilities, the Light Poles, fixture or other related personal property or any portion of the PROW arising from its use of this License.

B. Subject to the parties' indemnity obligations herein and Section 16.G, Licensee shall be responsible and must bear all cost for repair of any damage or movement of the Licensee's Facilities due to repair, maintenance and/or failure/collapse of any existing gas, water and sewer lines or any other improvements or works approximate to Licensee's Facilities

regardless of whether or not such damage may be directly or indirectly attributable to the installation, operation, maintenance, repair or upgrade of the Licensee's Facilities.

10. ASSIGNMENT OR TRANSFER OF AUTHORIZATION.

This Agreement shall not be assigned by Licensee without the express written consent of the City, which consent shall not be unreasonably withheld, conditioned, or delayed. Any attempted assignment in violation of this Section shall be void. The transfer of the rights and obligations of VZW to a parent, subsidiary, or other affiliate of VZW, or to any successor-in-interest or entity acquiring twenty percent (20%) or more of Licensee's stock or assets, or to any entity which acquires or receives an interest in a majority of communication towers of Licensee in the market defined by the FCC in which the Light Poles are located shall not be deemed an assignment. VZW shall give to the City thirty (30) days prior written notice of any such transfer.

11. SUCCESSORS BOUND.

The License shall bind, and inure to the benefit of, the parties and their respective successors and assigns, and may not be cancelled or terminated except as expressly permitted herein.

12. INDEMNIFICATION.

Licensee agrees to indemnify, protect, defend (with counsel reasonably acceptable to the City) and hold harmless the City, its council members, officers, employees, and agents, from and against any and all claims, demands, losses, damages, liabilities, fines, charges, penalties, administrative and judicial proceedings and orders, judgments of any kind, and all costs and expenses incurred in connection therewith, including, without limitation, reasonable attorneys' fees and costs of defense arising from the negligence or willful misconduct of Licensee or its agents or related to the performance or breach of this Agreement by Licensee, except to the extent arising from or caused by the negligence or willful misconduct of the City, its council members, officers, employees, agents or contractors. City agrees to indemnify, protect, defend (with counsel reasonably acceptable to Licensee) and hold harmless Licensee, its officers, employees, and agents, from and against any and all claims, demands, losses, damage, liabilities, fines, charges, penalties, administrative and judicial proceedings and orders, judgments of any kind, and all costs and expenses incurred in connection therewith, including, without limitation, reasonable attorneys' fees and costs of defense arising from the negligence or willful misconduct of City or its agents or related to the performance or breach of this Agreement by Licensor, except to the extent arising from or caused by the negligence or willful misconduct of Licensee, its partners, employees, agents, or contractors.

Notwithstanding any right or authority of the City to approve and disapprove of the use of the Light Poles by the Licensee, nothing herein shall be construed to imply that the City, as licensor under this Agreement, has or assumes or shall in any way be responsible for the installation, operation and maintenance of Licensee's Facilities, or that the City is required to or shall inspect the equipment of Licensee in its role as licensor.

13. LICENSEE TO SECURE APPROVAL AND PERMITS.

Prior to construction and installation of Licensee's Facilities, Licensee shall, at its sole cost and expense, prepare and submit, together with payment of all filing fees, any and all plans and specifications required by the City for City's approval, which approval shall not be unreasonably withheld, conditioned or delayed. The plans and specifications shall include detailed maps showing the planned construction, the size and the location and number of antennas and cabinets, and any other details regarding placement of appurtenant above ground equipment to be located in the PROW. The Director (as defined below) shall be authorized to review plans and specifications and to impose such reasonable requirements as necessary related to the placement and the aesthetics of the above-ground improvements. City reserves the right to inspect the installation and maintenance of Licensee's Facilities at any time. Licensee shall pay all plan check, inspection and other related fees prior to the issuance of any permit for the installation and construction of Licensee's Facilities. All work within the PROW shall be performed in strict compliance with plans and permits approved by the City Engineer.

14. PROPRIETARY CAPACITY.

The City is entering into this Agreement in its proprietary capacity. By entering into this Agreement, neither City, the City Council, nor any of its boards or commissions, is obligating itself regarding any other regulatory action relating to the use of the PROW. Regulatory action includes, but is not limited to, building permits or any-other governmental agency approvals which may be required for the development and operation of the Licensee's equipment within the PROW.

15. AS BUILT DRAWINGS.

In the event of a deviation from the approved plans, Licensee shall provide as-built drawings, in a format acceptable to the Director, detailing the location of Licensee's Facilities installed pursuant to this Agreement.

16. INSURANCE REQUIREMENTS.

Licensee and any contractor or contractors acting on behalf of Licensee under this Agreement, shall take out and maintain at all times during the term of this Agreement the following insurance at its sole expense.

A. Minimum Limits of Insurance: Licensee shall obtain insurance of the types and in the amounts described below:

- 1) **Commercial General Liability Insurance.** Licensee shall maintain commercial general liability (CGL) with a limit of not less than \$1,000,000 each occurrence/\$5,000,000 in the annual aggregate.
- 2) **Business Auto Liability Insurance.** Licensee shall maintain business auto liability with a limit of not less than \$1,000,000 each accident.

B. Minimum Scope of Insurance: CGL insurance shall be written on Insurance Services Office form CG 00 01 (or a substitute form providing equivalent coverage) and shall cover liability arising from or in connection with permitted activity.

Business Auto Insurance shall cover liability arising out of any auto, including owned, hired, and non-owned autos. Coverage shall be written on Insurance Services Office form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage.

C. Other Insurance Provisions: The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions with the effect that: City, its officers, officials, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of the Licensee; and with respect to liability arising out of work or operations performed by or on behalf of the Licensee including materials, parts or equipment furnished in connection with such work or operations.

Under the CGL policy or commercial umbrella policy, the Insurance Services Office additional insured endorsement form CG 20 10 or a substitute providing equivalent coverage shall be used

D. All Coverages: Licensee's insurance program shall not be canceled except after thirty (30) days prior written notice by mail to the City, attention City Engineer.

E. Verification of Coverage: Licensee shall furnish the City with original certificates reflecting the coverage required hereunder. The certificates for each policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The certificates should be on forms provided by the City or on other than the City's forms, provided those forms reasonably conform to the requirements. All certificates are to be received by the City before work commences.

F. Contractors and Subcontractors: Licensee shall include all contractors and subcontractors as additional insureds under its policies or shall ensure that all contractors and subcontractors meet all of the requirements stated herein.

17. RESERVATION OF RIGHTS.

The rights granted by this Agreement are granted based upon representations by Licensee that its Federal License authorizes construction and operation of activities in relation to this Agreement. By entering into this Agreement, neither City nor Licensee waive any rights reserved to either party under applicable Federal and State law. In addition, neither party waives any rights reserved under the Telecommunications Act of 1996 (the "Act") including, but not limited to, those rights set forth in Section 253 (c) of the Act, reserving to municipalities the right to manage their PROW and to require fair, non-discriminatory and reasonable compensation from telecommunications providers for use of PROW subject to applicable state law.

18. DEFAULTS, TERMINATION AND RELOCATION.

A. Termination for Cause.

The City may terminate this Agreement in the event that:

- 1) Licensee shall voluntarily file or have involuntarily filed against it any petition under any bankruptcy or insolvency act or law provided such petition has not been dismissed within sixty (60) days of filing, or
- 2) Licensee shall be adjudicated a bankruptcy, or
- 3) Licensee shall make a general assignment for the benefit of creditors.
- 4) Licensee fails or refuses to cure a default within the time frame provided below.

B. Notice and Opportunity to Cure.

The Licensor or its representative shall provide written notice to Licensee upon occurrence of an event of default under the terms of this License, and Licensee shall cure the default within thirty (30) calendar days after receipt of notice.

C. Licensor's Remedies.

If Licensee fails to cure its default following notice, Licensor may:

- 1) Upon thirty (30) days written notice, terminate Licensee's right to use the Light Pole in default;
- 2) Maintain Licensee's right to use the Light Pole in effect, subject to enforcement of all of the Licensor's rights and remedies under this Agreement; and
- 3) Pursue any other remedy now or hereafter available to Licensor under the laws and judicial decisions of the State of California. Unpaid License Fees or any other monetary obligations of Licensee under the terms of this License shall bear interest from the date due at the maximum rate then allowable by law.

D. Termination By Licensee

Licensee shall have the right to terminate this Agreement, either in its entirety or with respect to a particular Facility, at any time on thirty (30) days notice to City.

E. Obligations Upon Termination

Upon termination of Licensee's right to use any individual Light Pole, Licensee shall remove its Facilities within 30 days or incur further liability for use under this Agreement (i.e. the payment of the Annual Fee on a pro-rata basis) and any other ancillary equipment and shall restore the Light Pole to the condition existing prior to Licensee's installation of antennas, reasonable wear and tear excepted. Notwithstanding, if a replacement Light Pole is used, whether or not owned by City or Licensee, Licensee shall have no obligation to restore the original light pole.

In the event Licensee fails to remove such personal property within sixty (60) days after termination set forth in the written notice, Licensor may take exclusive possession by removing such personal property.

F. Relocation

Licensee acknowledges that City may require Licensee to relocate, upon twelve (12) months prior written notice, a Facility whenever relocation is necessary to accommodate the construction or repair of a City project within the PROW or road-widening of the PROW, provided, however, that such relocation will be at City's sole cost and expense. In order to ensure uninterrupted service, Licensee shall have the right to install and operate a temporary Facility at or near the site during the period City completes any work or during the period necessary to complete relocation.

20. NOTICES.

All notices, demands, requests, consents or other communications which this Agreement contemplates or authorizes, or requires or permits either party to give to the other, shall be in writing and shall be personally delivered or mailed to the respective party as follows:

To the City: City of Huntington Park
6550 Miles Avenue
Huntington Park, California 90255
Attn: City Engineer

With a Copy to: Office of the City Clerk
City of Huntington Park
6550 Miles Avenue
Huntington Park, California 90255

To Licensee: Los Angeles SMSA Limited Partnership,
dba Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Either party may change its address by notice to the other party as provided herein. Communications shall be deemed to have been given and received on the first to occur of (i) actual receipt at the offices of the party to whom the communication is to be sent, as designated above, or (ii) three working days following the deposit in the United States Mail of registered or certified mail, postage prepaid, return receipt requested, addressed to the offices of the party to whom the communication is to be sent, as designated above.

21. RIGHTS LIMITED TO LICENSE.

A. Notwithstanding anything contained in this License or the actions of the parties in the future, under no circumstances shall the License granted herein ripen into either a lease or easement (whether under claim of prescriptive right or otherwise).

B. Nothing contained in this Agreement shall be deemed or construed to create the relationship of principal and agent or of lessor and lessee or of partnership or of joint-venture or of any association whatsoever between City and Licensee, it being expressly understood and agreed that neither the computation of fees nor any other provisions contained in this Agreement nor any act or acts of the parties hereto shall be deemed to create any relationship between City and Licensee other than the relationship of City and Licensee.

22. TAXES.

Licensee shall pay, before delinquency, all applicable taxes, assessments, and fees assessed or levied upon Licensee or the Licensee's Facilities, or levied by reason of the business or other Licensee activities related to this Agreement, including any licenses or permits.

The parties agree that no possessory interest is created by this Agreement. However, to the extent that a possessory interest is deemed created; Licensee acknowledges that notice is and was hereby given to Licensee pursuant to California Revenue and Taxation Code Section 107.6 that use or occupancy of any public property pursuant to the authorization herein set forth may create a possessory interest which may be subject to the payment of property taxes levied upon such interest. Licensee shall be solely liable for, and shall pay and discharge prior to delinquency, any and all possessory interest taxes or other taxes levied against Licensee's right to possession, occupancy, or use of any public property pursuant to any right of possession occupancy, or use created by this Agreement.

23. GOVERNING LAW; JURISDICTION.

This Agreement shall be governed and construed by and in accordance with the laws of the United States and the State of California without reference to general conflicts of law principles. If suit is brought by a party to this Agreement, the parties agree that trial of such action shall be vested exclusively in the State courts of Los Angeles County, California or in the United States District Court, Central District of California. Nothing in this section shall be

interpreted to preclude either party's right to seek redress from the Federal Communications Commission or the California Public Utilities Commission.

24. AMENDMENT OF AGREEMENT.

This Agreement may not be amended except pursuant to a written instrument signed by both parties.

25. ENTIRE AGREEMENT; INVALID PROVISION.

This Agreement, contains the entire understanding between the parties with respect to the subject matter herein. There are no representations, agreements, or understandings, whether oral or written, between or among the parties relating to the subject matter of this Agreement which are not fully expressed herein. Each party has relied on advice from its own attorneys, and the warranties, representations, and covenants of this Agreement itself. This Agreement does not limit any other rights or remedies available to the parties.

The Licensee shall be responsible for complying with all Local, State, and Federal laws whether or not said laws are expressly stated or referred to herein.

Should any provision herein be found or deemed to be invalid, the Agreement shall be construed as not containing such provision, and all other provisions which are otherwise lawful shall remain in full force and effect, and to this end the provisions of this Agreement are severable.

26. COMPLIANCE WITH ALL LAWS.

Licensee's use under this Agreement shall be in accordance with the laws of the United States of America, the State of California and in accordance with all applicable rules and regulations and ordinances of the City of Huntington Park.

27. ATTORNEYS' FEES

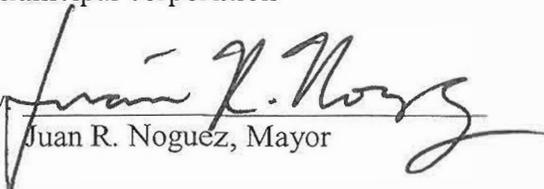
The prevailing party in any action or proceeding brought to enforce this Agreement shall be entitled to recover its reasonable attorneys' fees, costs, and expenses in connection with such action or proceeding from the other party.

28. POWERS TO ENTER INTO AGREEMENT.

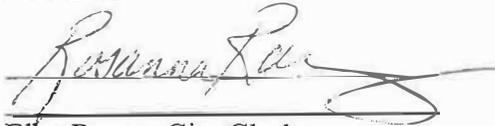
The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the Licensee and the City.

IN WITNESS WHEREOF, the parties have caused this License to be executed on the day and year first above written.

CITY OF HUNTINGTON PARK
a municipal corporation

By: 
Juan R. Noguez, Mayor

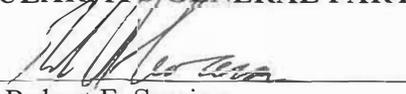
ATTEST:



~~Elba Reme~~, City Clerk
Rosanna Ramirez, Chief Deputy

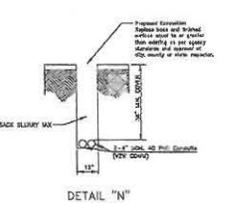
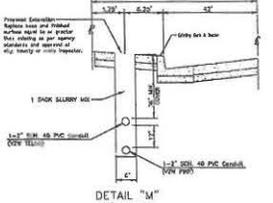
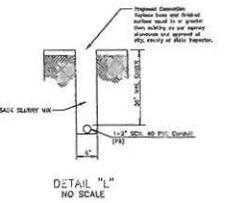
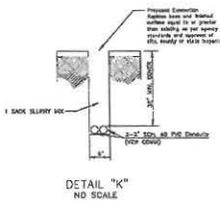
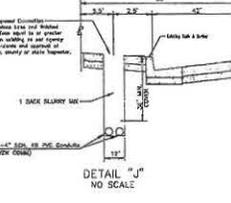
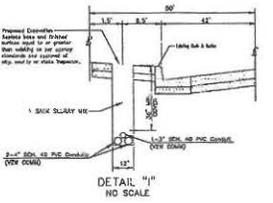
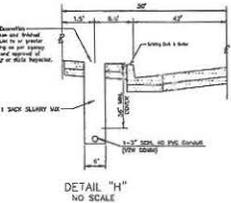
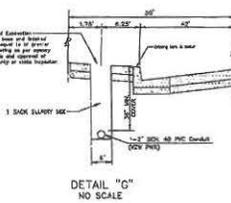
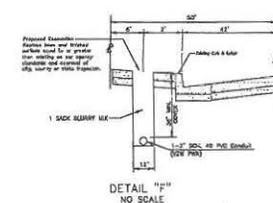
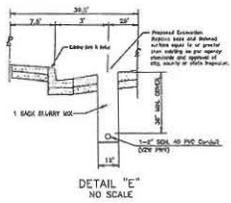
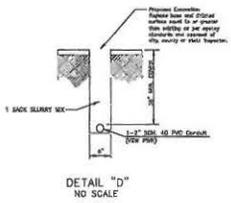
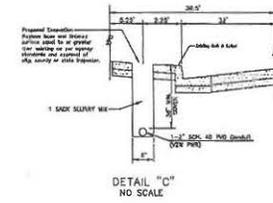
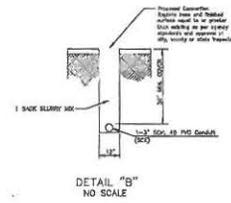
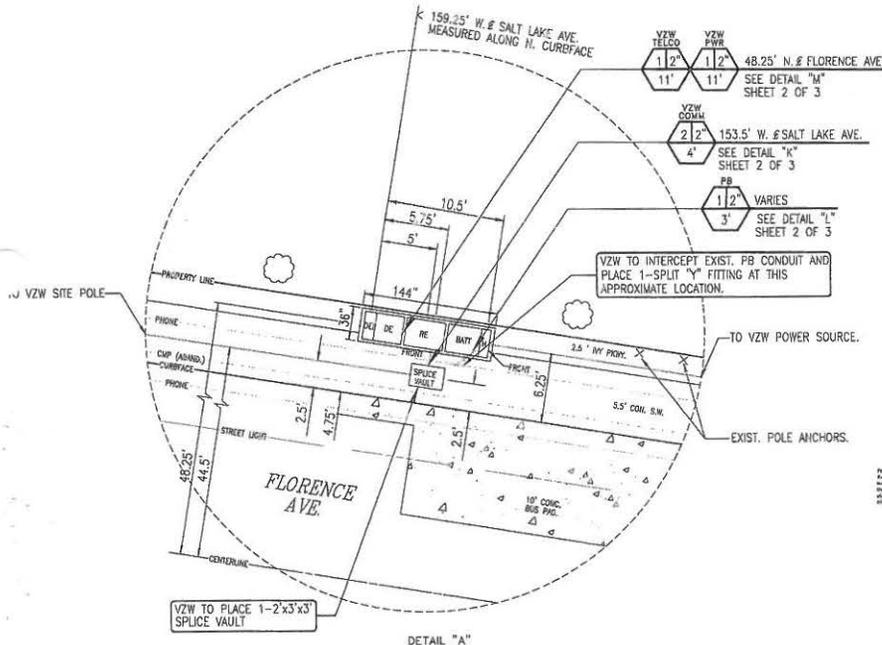
LICENSEE

LOS ANGELES SMSA LIMITED
PARTNERSHIP, DBA VERIZON
WIRELESS, BY AIRTOUCH
CELLULAR, ITS GENERAL PARTNER

By: 
Robert F. Swaine

Its: West Area Vice President, Network

EXHIBIT "A-1"



DIG ALERT
 1-800-227-2600
 AT LEAST TWO DAYS
 BEFORE YOU DIG
 UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA
 TICKET #

NO. OF CONDUIT REQ'D: 1
 SIZE OF CONDUIT: 4\"/>

LEGEND

- VERIZON WIRELESS FIBER
- VERIZON WIRELESS EXISTING POWER
- GAS
- WATER
- PHONE
- STREET LIGHT
- OIL
- DIET TV
- CABLE TV
- STORM DRAIN

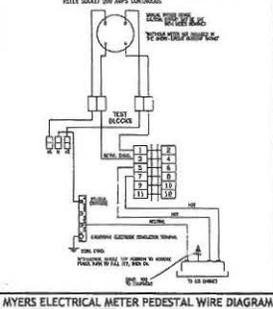
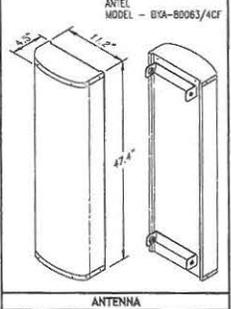
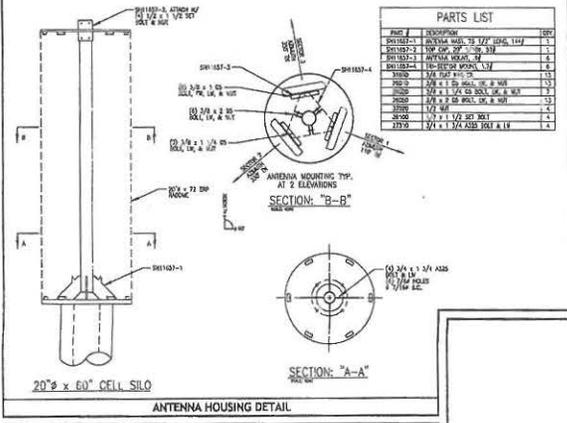
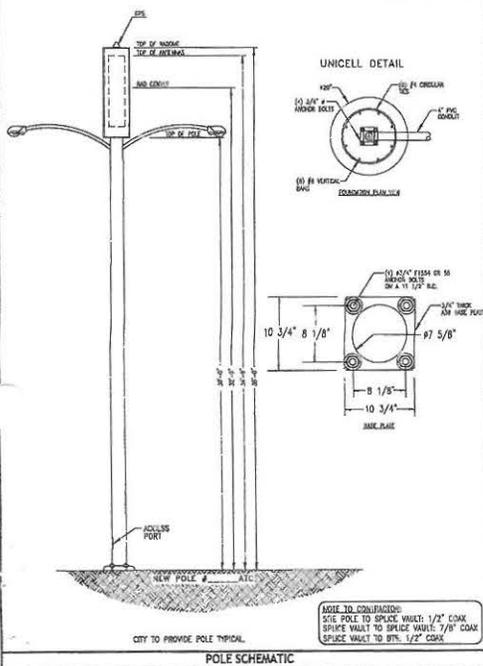
Ces cable engineering services
 PRESCOTT COMMUNICATIONS INC.
 10640 SEPULVEDA BLVD., SUITE 1
 MISSION HILLS, CA 91345
 (818) 898-2352 FAX (818) 898-9186

verizon wireless
 Southern California
 16505 Sand Canyon Ave., Irvine, CA 92618

REVISIONS	
DATE	DESCRIPTION
06-01-04	REVISED POWER FEED LOCATION
07-18-04	REVISED POWER AND TELLER FEEDS
08-23-04	REVISED PER CITY
01-10-05	REVISED PADLOCK

PROJECT NO.: 10359-15	PERMIT NO.:
PROJECT NAME: HOOD R.O.W.	DATE:
T.O. PAGE NO.: LA 705-B1	CITY: HUNTINGTON PARK
TOTAL FOOTAGE:	COUNTY: LOS ANGELES
ENGINEERED BY: C.E.S. DATE: 05-17-04	LOCATION:
DRAFTED BY: C.E.S. DATE: 05-17-04	3463 FLORENCE AVE. HUNTINGTON PARK, CA 90235
ISSUE DATE: 05-17-04	ZONE No.: SHEET 2 OF 3
SHEET TITLE: DETAILS	PLAN No.: ATCD4028

EXHIBIT "A-1"



PROPRIETARY INFORMATION
THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO VERIZON WIRELESS IS STRICTLY PROHIBITED.

PROJECT INFORMATION

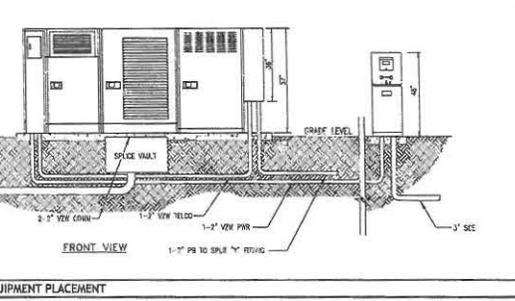
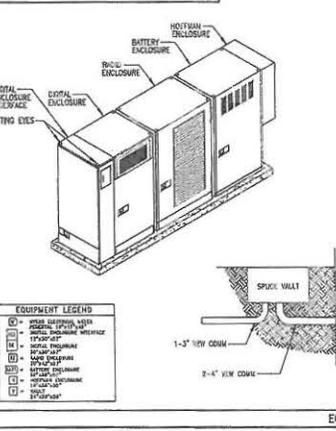
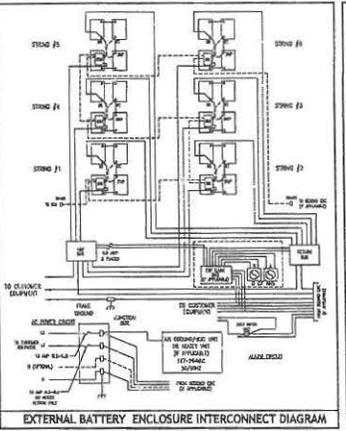
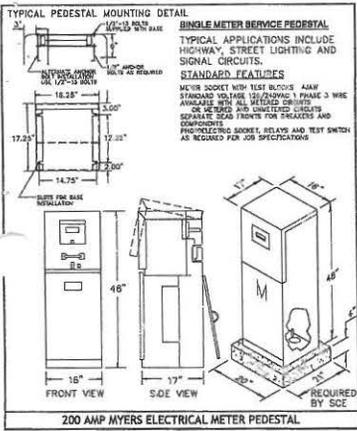
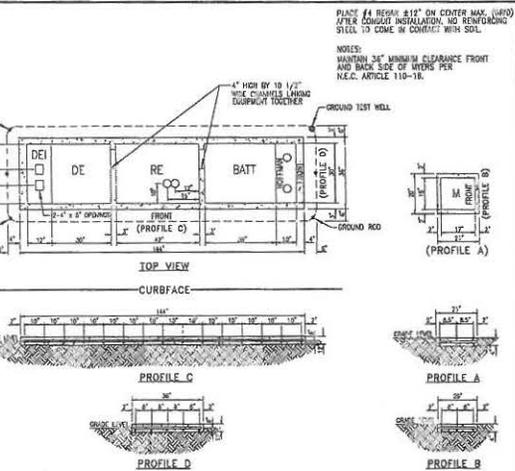
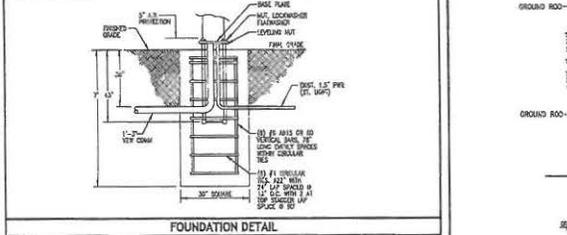
APPLICANT: VERIZON WIRELESS
15505 SAND CANYON AVE.
IRVINE, CALIFORNIA 92618
MAIL CODE: D1C428

OWNER: PROPOSED TELECOMMUNICATIONS FACILITY
VERIZON WIRELESS (ABOVE GROUND CABINETS)

VERIZON WIRELESS CONTACT: BOB KAVERTI
PROJECT MANAGER
PHONE: (949) 288-8852

SITE CONTACT ENGINEER: MATTHEW KANG (818) 898-2352

PROPERTY OWNER: CITY OF HUNTINGTON PARK
PUBLIC RIGHT OF WAY



APPROVAL SIGN OFF OF CONSTRUCTION DRAWINGS

TITLE	DATE	PRINT NAME	SIGNATURE
R.F. ENGINEER			
NETWORK OPERATIONS			
WIRELESS IMPLEMENTATION ENGINEER			
CABLE ENGINEERING SERVICES			

COMMENTS:

GENERAL INFORMATION

VEP DIAL:	WATSON #ING
POLE NUMBER:	ATC
POLE HEIGHT:	30'-0"
ANTENNA TP HEIGHT:	34'-8"
X-ARM ORIENTATION:	N/A
PWR E. M. OTHER:	SEE
PWR PLANNER:	ROGER KRENGLER
CLOSEST AVAILABLE PWR:	78'S U.G.
PWR SERV. ORDER PL:	
PWR COMPLETION DATE:	
PWR SERV. ORDER NRP:	
PWR INSTALL DATE:	
OWNER:	VERIZON W
CDNLS:	VERIZON W
TELCO CONTACT:	MIKE KOWALOWSKI
CLOSEST AVAILABLE TELCO:	396'S U.C.

R.F. INFORMATION

ANTENNA COORDINATION: (1) DIRECTIONAL ANTENNAS

ANTENNA TYPE: BXA-80063/4CF

RF ENGINEER: CARLOS HERRERA

ZONE # 1: HOOD R.A.M.

SHEET ADDRESS: 3463 FLORENCE BLVD. CITY: HUNTINGTON PARK

COORDINATES: LATITUDE: 33° 54' 18.5"N LONGITUDE: 118° 12' 14.3"W

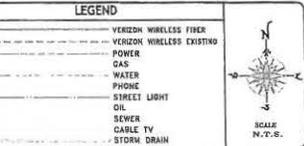
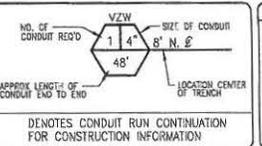
GROUND ELEV.	NO. ANTENNAS	ETS LOCATION	# OF TRAYS	SEVERITY SEP	ETS TYPE
142.9	175.0	PEDestal			MICROWELL
ANTENNA TR	SECTION 1	TR 1/4"	SECTION 1	CABLE LENGTHS	SECTION 1
118	37'-4"	34'-9"	SECTION 2	CABLE LENGTHS	SECTION 2
ANTENNA TR	SECTION 3	TR 1/4"	SECTION 3	CABLE LENGTHS	SECTION 3
341	37'-4"	34'-9"	SECTION 4	CABLE LENGTHS	SECTION 4
ANTENNA TR	SECTION 5	TR 1/4"	SECTION 5	CABLE LENGTHS	SECTION 5
307	37'-9"	34'-9"	SECTION 6	CABLE LENGTHS	SECTION 6

DIGIART

1-800-227-2600

AT LEAST TWO DAYS BEFORE YOU GO

TICKET #



CeS cable engineering services

PRESCOTT COMMUNICATIONS INC.

10640 SEPULVEDA BLVD., SUITE 1
MISSION HILLS, CA 91345
(818) 898-2352 FAX (818) 898-9186

verizonwireless

Southern California
15505 Sand Canyon Ave. Irvine, CA 92618

REVISIONS

DATE	DESCRIPTION
05-01-04	REVISED POWER FEED LOCATION
05-18-04	REVISED POWER AND TEGS LAYOUT
06-25-04	REVISED PER CITY
07-10-04	REVISED RACKS

PROJECT NO.: 10299-15

PROJECT NAME: HOOD R.A.M.

T.O. PAGE NO.: LA 705-01

TOTAL FOOTAGE:

ENGINEERED BY: C.E.S. DATE: 05-17-04

DRAWN BY: C.E.S. DATE: 05-17-04

ISSUE DATE: 05-17-04

SHEET TITLE: EQUIPMENT DETAILS

PERMIT NO.:

DATE:

CITY: HUNTINGTON PARK

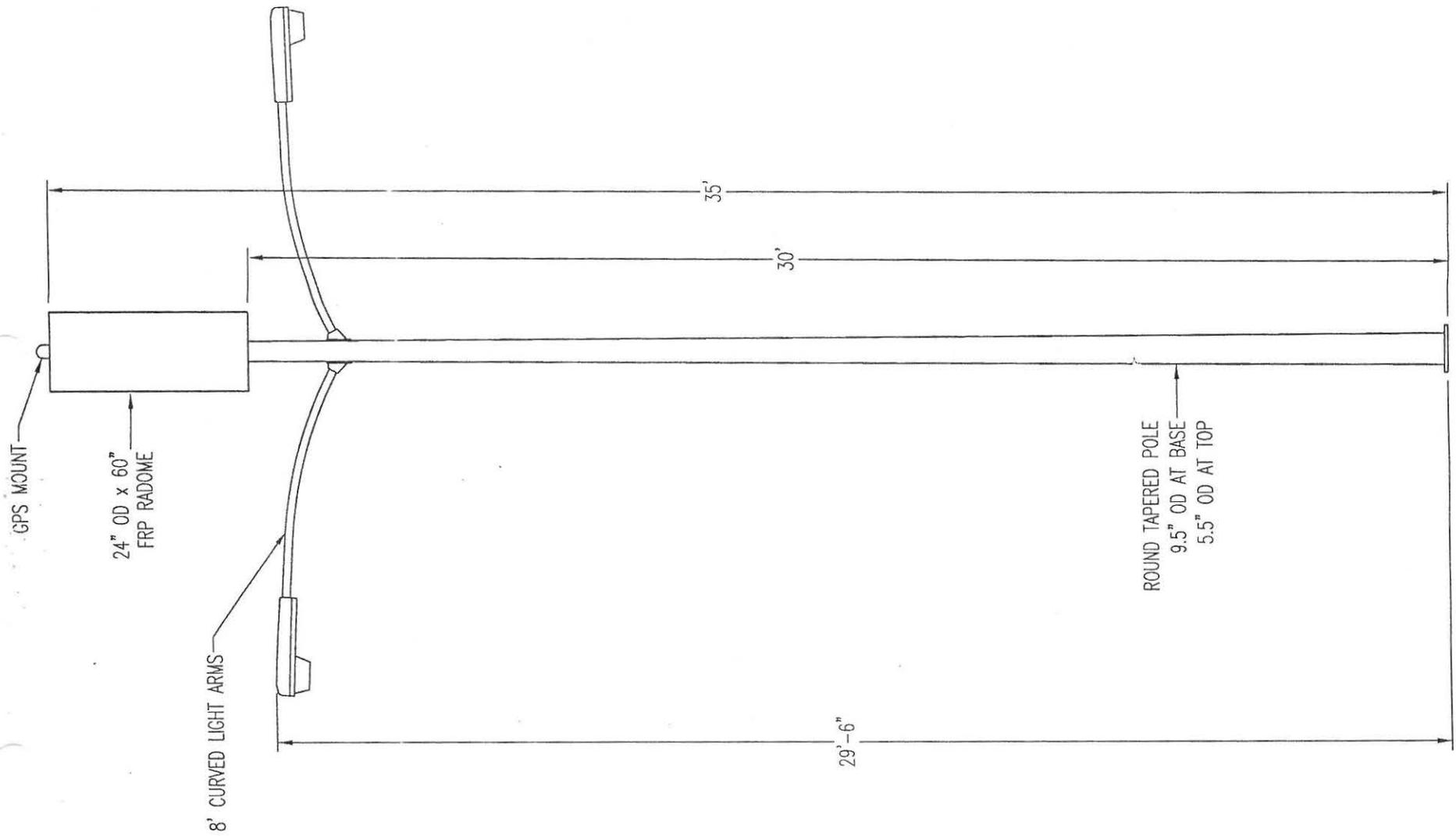
COUNTY: LOS ANGELES

LOCATION: 3463 FLORENCE AVE. HUNTINGTON PARK, CA 90235

ZONE No.: SHEET 3 OF 3

PLAN No.: ATCO4028

NOTES:



MATERIAL: PROPOSAL DRAWING

TITLE
35' ANTENNA/LIGHT POLE
HOOD ROW



8885 RIO SAN DIEGO DR.
Suite 207 San Diego, CA 92108
Tel: (619) 243-2760
Fax: (619) 243-2749
www.RFTtransparent.com

AH	SH	NEW PART	16NOV04	--	
CHG	CHK	REVISION RECORD	DATE	REV	

SCALE
NONE
PAGE
1 OF 1
DRAWING NO.
HOOD ROW

EXHIBIT B

FEE SCHEDULE

1. The Annual Fee for each Site shall be based upon the type of equipment installed at the Site and the height of the pole upon which Licensee is allowed to place its antennas.
2. The Base Fee for each Site shall be calculated as follows:

Design Category + Pole Fee = Base Fee

* Pole Fee only applicable where City-owned pole is utilized.

Design Category	Fees
<p style="text-align: center;"><u>Residential MicroSite*</u></p> <p>Microcell BTS unit, Antenna(s), Network Interface Unit, and Electric Meter and Breaker</p>	\$1,375 per year
<p style="text-align: center;"><u>Commercial MicroSite*</u></p> <p>BTS cabinets, Antenna, Network Interface Unit, and Electric Meter and Breaker</p>	\$2,752 per year
<p style="text-align: center;"><u>Multiple Commercial MicroSite*</u></p> <p>Multiple BTS cabinets, Antennas, Network Interface Unit, and Electric Meter and Breaker</p>	\$5,504 per year

* These descriptions illustrate the characteristics of the proposed Site. The parties understand and agree that each Site is unique and may incorporate different equipment which is similar in size and appearance to the above illustrations. The actual equipment to be deployed will be more specifically described and depicted on construction drawings approved by the City.

Pole Fee*	Additional Fees
Existing Pole	\$1,376 per year
Pole replaced-less than 50' high**	\$3,098 per year
Pole replaced – 50' or more**	\$5,850 per year

* Pole Fee is only applicable where a City-owned pole is utilized.

** Pole Height is measured form the highest point on the pole.

3. The Base Fee shall be adjusted annually as provide in the License Agreement.



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

February 18, 2020

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 ADOPTING BAIL AMOUNT OF \$60.00 (SIXTY DOLLARS) TO THE CITY'S MASTER FEE SCHEDULE APPLICABLE TO SECTION 4-7.1624 OF TITLE 4 "PUBLIC SAFETY," CHAPTER 7 "TRAFFIC," ARTICLE 16 "PARKING PROHIBITED OR LIMITED," OF THE HUNTINGTON PARK MUNICIPAL CODE PROHIBITING THE STOPPING, PARKING, OR STANDING OR NUISANCE VEHICLES UPON ANY STREET IN RESIDENTIAL ZONES AND THE STOPPING, PARKING, OR STANDING OF OVERSIZED VEHICLES ON PUBLIC STREET

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt bail amount of \$60.00 (sixty dollars) to the City's Master Fee Schedule applicable to a violation of Huntington Park Municipal Code Section 4-7.1624 regulating the stopping, parking, or standing of nuisance vehicles upon any street in residential zones and stopping, parking or standing, of oversized vehicles on public streets; and
2. Authorize Finance Director to incorporate the fee into the City's Master Fee Schedule.

BACKGROUND

On December 23, 2019, City Council adopted Ordinance No. 2019-980 adding section 4-7.1624 to the Huntington Park Municipal Code regulating the stopping, parking, or standing of nuisance vehicles upon any street in residential zones and stopping, parking or standing, of oversized vehicles on public streets. Procedurally a bail amount for violation of the section was inadvertently not adopted in conjunction with the new ordinance.

CONSIDERATION AND APPROVAL ADOPTING BAIL AMOUNT OF \$60.00 (SIXTY DOLLARS) TO THE CITY'S MASTER FEE SCHEDULE APPLICABLE TO SECTION 4-7.1624 OF TITLE 4 "PUBLIC SAFETY," CHAPTER 7 "TRAFFIC," ARTICLE 16 "PARKING PROHIBITED OR LIMITED," OF THE HUNTINGTON PARK MUNICIPAL CODE PROHIBITING THE STOPPING, PARKING, OR STANDING OR NUISANCE VEHICLES UPON ANY STREET IN RESIDENTIAL ZONES AND THE STOPPING, PARKING, OR STANDING OF OVERSIZED VEHICLES ON PUBLIC STREET

February 18, 2020

Page 2 of 2

FINDINGS

In order to begin enforcing violation of the topic municipal code, the City must first adopt a bail amount for the violation and incorporate the fee into the City's Master Fee Schedule.

FISCAL IMPACT

This is a revenue generating item. There is no negative fiscal impact to the General Fund.

CONCLUSION

Upon Council approval, staff will proceed with recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



SERGIO INFANZON
Director of Community Development

ATTACHMENT(S)

A. Ordinance No. 2019-980

ATTACHMENT "A"

1 other similar values in the City;

2 **WHEREAS**, the City wishes to restrict nuisance vehicles and oversized vehicles on
3 City streets pursuant to the City's police power, as granted broadly under Article XI, Section 7
4 of the California Constitution, and the City Council has the authority to enact and enforce
5 ordinances and regulations for the public peace, morals and welfare of the City of Huntington
6 Park and its residents;

7 **WHEREAS**, the City Council determines that this ordinance is a matter of City-wide
8 importance and necessary for the preservation and protection of the public peace, health,
9 safety and/or welfare of the community and is a valid exercise of the local police power and in
10 accord with the public purposes and provisions of applicable State and local laws and
11 requirements;

12 **WHEREAS**, the City's regulations prohibiting or limiting parking of vehicles are found
13 within Section 4-7 of Article 16 in Chapter 7 of Title 4 of the Huntington Park Municipal Code;

14 **WHEREAS**, the City Council of the City of Huntington Park wishes to add Section 4-
15 7.1624 to prohibit the parking of nuisance vehicles on all residential streets and oversized
16 vehicles on all public streets.

17
18 **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK**
19 **DOES HEREBY ORDAIN AS FOLLOWS:**

20
21 **SECTION 1:** The recitals set forth above are incorporated herein and by this reference
22 made an operative part hereof.

23
24 **SECTION 2:** Section 4-7.1624 of Article 16 in Chapter 7 of Title 4 of the Huntington
25 Park Municipal Code is hereby added and shall read as follows:

26
27 **4-7.1624 Public nuisance and oversized vehicles – Prohibited.**

28 (a) For purposes of this section, the following definitions shall apply.

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(1) "Graffiti" shall mean any inscription that is marked, painted, etched, scratched or drawn, but excludes indications that the vehicle is being offered for sale as described in Huntington Park Municipal Code Section 4-6.1623.

(2) "Oversized vehicle" shall mean any vehicle, including any attached trailers, vehicles or loads thereon, whether covered or uncovered, which exceeds 22 feet in length, 7 feet in width, or 7 feet in height.

(3) "Public nuisance vehicle" shall mean any vehicle that, although operable, has substantial exterior body damage, exterior graffiti, or has an open cargo storage area with cargo that is plainly visible to the public.

(3) "Standing" shall mean the cessation of movement of a vehicle, whether occupied or not, for the purpose of loading or unloading passengers or materials.

(4) "Work" shall mean any construction, maintenance, service or similar activity that involves periodic retrieval of items from a parked vehicle near a residence.

(b) No person shall stop, park or stand any public nuisance vehicle upon any street, alley or public way within a residential zone.

(c) No person shall stop, park or stand any oversized vehicle on any street, alley or public way.

(d) The prohibition contained in subdivisions (b) and (c) of this section shall not apply to the stopping, standing or parking of public nuisance vehicles or oversized vehicles

1 when such vehicles are in the process of loading or unloading passengers or material
2 or while performing work from or to an adjacent residence or building.

3
4 (e) The prohibition contained in subdivisions (b) and (c) of this section shall not apply to
5 public nuisance vehicles or oversized vehicles involved in an emergency or being
6 repaired under emergency conditions. Emergency parking may be allowed for 24
7 consecutive hours where a public nuisance vehicle or oversized vehicle is left parked
8 on a City street because of mechanical breakdown or because of physical incapacity of
9 the driver or owner.

10 **SECTION 3:** Violations of this Ordinance shall constitute violations of the Huntington
11 Park Municipal Code, and all penalties and remedies authorized under the Huntington Park
12 Municipal Code shall apply to violations of the provisions of this Ordinance.

13
14 **SECTION 4:** This Ordinance is exempt from the California Environmental Quality Act
15 (“CEQA”), in that this Ordinance does not constitute a “project” as that term is defined in
16 Section 15378 of the State CEQA Guidelines, and is exempt pursuant to CEQA Guidelines
17 Section 15378(b)(5), and further there is no likelihood of this Ordinance resulting in a
18 significant negative impact on the environment, and is therefore also exempt from CEQA
19 pursuant to CEQA Guidelines Sections 15060(c)(2), 15060(c)(3), and 15061(b)(3).

20
21 **SECTION 5:** Any provisions of the Huntington Park Municipal Code or appendices
22 thereto, which are inconsistent with the provisions of this Ordinance are hereby repealed or
23 modified to the extent necessary to affect the provisions of this Ordinance.

24
25 **SECTION 6:** If any section, subsection, sentence, clause, phrase, or portion of this
26 Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court
27 of competent jurisdiction, such decision shall not affect the validity of the remaining portions of
28 this Ordinance. The City Council of the City of Huntington Park hereby declares that it would

1 have adopted this Ordinance and each section, subsection, sentence, clause, phrase or
2 portion thereof, irrespective of the fact that any one or more sections, subsections, sentences,
3 clauses, phrases or portions may be declared invalid or unconstitutional.

4
5 **SECTION 7:** This Ordinance shall take effect thirty (30) days after final passage by the
6 City Council.

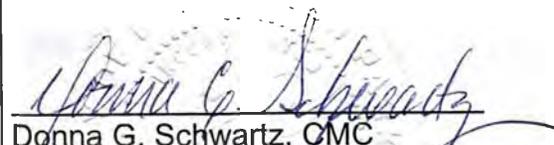
7
8 **SECTION 8:** The City Clerk shall certify to the passage of this Ordinance and shall
9 cause the same to be published in the manner prescribed by law.

10
11 **PASSED, APPROVED AND ADOPTED** this 3rd day of December, 2019.

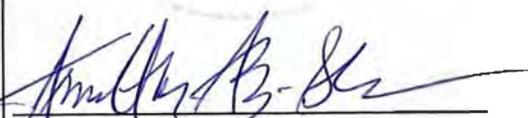
12
13 **CITY OF HUNTINGTON PARK**

14
15 
16 _____
17 Karina Macias, Mayor

18 **ATTEST:**

19 
20 _____
21 Donna G. Schwartz, CMC
22 City Clerk

23 **APPROVED AS TO FORM:**

24 
25 _____
26 Arnold M. Alvarez-Glasman
27 City Attorney
28

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF HUNTINGTON PARK)

I, Donna G. Schwartz, City Clerk of the City of Huntington Park, California, do hereby certify that the foregoing Ordinance No. 2019–980 was duly passed and adopted by the City Council of the City of Huntington Park at a regular meeting of the City Council held on the 3rd of December, 2019, by the following vote, to wit:

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

ABSCENT: Council Member(s): Pineda

NOES: Council Member(s): None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Huntington Park, this 16th day of December, 2019.



Donna G. Schwartz, CMC, City Clerk



HUNTINGTON PARK BULLETIN

This space for filing stamp only

3731 WILSHIRE BLVD STE 840, LOS ANGELES, CA 90010
Telephone (323) 556-5720 / Fax (213) 835-0584

DONNA SCHWARTZ
CITY OF HUNTINGTON PARK
6550 MILES ROOM 148
HUNTINGTON PARK, CA - 90255

PRE #: 3318474

ORDINANCE NO. 2019-980

An Ordinance of the City Council of the City of Huntington Park, California,

Adding Section 4-7.1624 of Title 4 "Public Safety," Chapter 7 "Traffic," Article 16 "Parking Prohibited or Limited," of the City of Huntington Park's Municipal Code Prohibiting the Stopping, Parking, or Standing of Nuisance Vehicles Upon any Street in Residential Zones and the Stopping, Parking, or Standing of Oversized Vehicles on Public Streets

Ordinance No. 2019-980, was introduced at a regular meeting on Tuesday, November 19, 2019, and is set for adoption at a regular meeting on Tuesday, December 3, 2019. A full text of the ordinance is available for review in the office of the City Clerk at 6550 Miles Avenue, Huntington Park, CA 90255 during regular business hours.

Published pursuant to Government Code Section 36933.

By: Donna G. Schwartz, CMC, City Clerk
11/28/19

**PRE-3318474#
HUNTINGTON PARK BULLETIN**

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: ORD - ORDINANCE PUBLICATION

Ad Description:

ORDINANCE NO. 2019-980

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the HUNTINGTON PARK BULLETIN, a newspaper published in the English language in the city of HUNTINGTON PARK, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 06/14/1943, Case No. 485073. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

11/28/2019

Executed on: 11/29/2019
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



* A 0 0 0 0 0 5 2 9 6 5 5 5 *

Email



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

February 18, 2020

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:

RESTATE THE PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS FOR WORK ORDER SERVICES IN THE PUBLIC WORKS DEPARTMENT, AND CONSIDERATION AND APPROVAL OF THE EXPANSION OF THE SCOPE OF SERVICES FOR THE SERVICE AGREEMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the Restate of the Professional Service Agreement with Nobel Systems and the Expansion of Scope of Services;
2. Authorize City Manager to negotiate final terms of agreement; and
3. Authorize City Manager to execute agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On September 18, 2018, the City Council approved a purchase order for the annual subscription of a Geographic Information System (GIS) with Nobel Systems which is a software engineering company that specializes in local municipalities. This procurement was due to the absence of an existing GIS system within our City's Public Works Department. Notably, this GIS system was necessary to complete a water utility project within the City. At the time, Nobel Systems was procured without a formal agreement with the City. Currently, Nobel Systems continues to provide GIS services to our city within their original scope of work.

Over time, the Public Works Department expanded the current Nobel Systems services utilizing the existing scope of work to include Work Orders, Graffiti and Electrical Infrastructure assets. Additionally, staff has determined that a "Citizen App for Public Access" would further streamline and integrate the internal Public Works Work Order Application. The added benefit of the "Citizen App for Public Access" Application is that service requests can be made via cellular telephones or online by the public.

RESTATE THE PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS FOR WORK ORDER SERVICES IN THE PUBLIC WORKS DEPARTMENT, AND CONSIDERATION AND APPROVAL OF THE EXPANSION OF THE SCOPE OF SERVICES FOR THE SERVICE AGREEMENT

February 18, 2020

Page 2 of 3

Service requests for other departments can be made as part of the proposed annual subscription with no additional fees incurred for additional departments or service tasks. Notably, this App has the future option to be integrated with Code Enforcement, Community Development, and Huntington Park Police Department. Staff will be able to access the App via desktop, tablets, and cell phones and no further equipment is necessary to immediately use the App.

Due to accelerated needs of our City, staff is now seeking to formalize the City Council action on September 18, 2018 and expand the original scope of services through a formal agreement. Specifically, staff believes it is in the best interest to enter into a Professional Service Agreement with Nobel Systems that encompasses all the services being provided to the Public Works Department. For this reason, staff is recommending a three-year agreement with the options for two one-year extensions.

LEGAL REQUIREMENT

Typically, local municipalities are required to procure such services through a traditional Request for Qualifications (RFQ) or Request for Proposal (RFP) process. In this case, Nobel Systems was procured because the City felt that it was in its best interest to rely on a customized approach to provide this specialized service. The City had the need to select a consultant whose qualifications best fit this particular project and felt that the project was time-sensitive. This special needs justification, whereby the City Manager's Office approves the selection of Nobel Systems without a RFQ and/or RFP selection process. In this approach, the City referenced Huntington Park Municipal Code: **2-5.19 Formal service contract procedure** applying section *“(4) When subjective criteria are necessary to evaluate the proposals; Persons designated by the City Manager shall negotiate for the authorized service. Proposals shall be submitted whenever practicable from at least three (3) firms, except in those cases where a service firm has established such a successful past history of work with the City that it is clearly in the public interest not to negotiate with any other source. The contract for professional services should be awarded to the entity that will provide the best possible service to the City for the best value”*.

Additionally, the City relied on Huntington Park Municipal Code: **2-5.14 Sole source vendors** to consider and award the professional services contract to Nobel Systems. Notably, per this code *“Formal bidding requirements shall be waived in areas where only a single vendor can reasonably provide the service, product or project being purchased. The Purchasing Agent will establish requirements and procedures for sole source purchases.”* The City believes Nobel Systems meets the following criteria: **1)** Only one known source that can provide the commodity or service, **2)** Unique source (commodity/service is unique/special in nature), and **3)** Compatibility (e.g., a public safety agency requiring a specific piece of equipment to be compatible with an existing equipment system).

RESTATE THE PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS FOR WORK ORDER SERVICES IN THE PUBLIC WORKS DEPARTMENT, AND CONSIDERATION AND APPROVAL OF THE EXPANSION OF THE SCOPE OF SERVICES FOR THE SERVICE AGREEMENT

February 18, 2020

Page 3 of 3

Now the City would like to restate the professional services agreement with Nobel Systems and consider the expansion of the scope of services.

FISCAL IMPACT/FINANCING

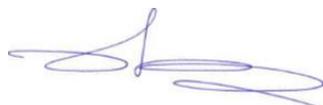
The total annual cost for the services from Nobel Systems is \$58,900.00. Below is a breakdown of the services, budget, and accounts which were previously budgeted for in Fiscal Year 19-20 budget.

Service	Budgeted Amount	Account Number
GeoViewer Online and Mobile	\$20,000.00	681-8030-461.53-10
Work Order Module	\$10,000.00	681-8030-461.53-10
Street Light Module, RRFB Module and Traffic Signal Module	\$4,500.00	111-8095-431.53-10
Field Forms (Unlimited)	\$9,800.00	111-8030-461.56-42
GeoViewer Citizen App	\$14,600.00	111-8010-431.74-10

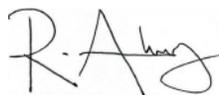
CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager/ Interim Public Works Director

ATTACHMENT(S)

- A. Draft Nobel Systems Agreement
- B. Work Order System Services
- C. Geoviewer and Traffic Services
- D. App System Services

ATTACHMENT "A"



PROFESSIONAL SERVICES AGREEMENT
NOBEL SYSTEMS WORK ORDER SERVICES

THIS PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is made and entered into this 4th of February, **2020** (hereinafter, the “Effective Date”), by and between the CITY OF HUNTINGTON PARK, a municipal corporation (“CITY”) Nobel Systems (hereinafter, “CONSULTANT”). For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term “Parties.” The capitalized term “Party” may refer to CITY or CONSULTANT interchangeably.

RECITALS

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

WHEREAS, on February 4, 2020, the CITY entered into a Professional Services Agreement (the “Master Agreement”) with Nobel Systems to provide Geographic Information Services (GIS); and

WHEREAS, on February 4, 2020, the Professional Services Agreement was assigned to the CONSULTANT, which assignment the City agreed to on February 4, 2020. CONSULTANT then commenced providing GIS services under the terms and conditions of said Master Agreement; and

WHEREAS, CONSULTANT represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education, and expertise of its principals and employees; and

WHEREAS, CONSULTANT further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement; and

WHEREAS, the execution of this Agreement was approved by the Huntington Park City Council at its Regular Meeting of February 4, 2020.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, Agency 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 that certain document entitled “Scope of Services” and attached hereto as **Exhibit “B”, Exhibit “C”, and Exhibit “D”** (hereinafter referred to as the “**Scope of Services**”). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and work necessary to competently perform and timely complete the services and tasks as set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term “Work.”
- 1.2 TERM: This Agreement shall have an initial term of three years commencing from the Effective Date unless terminated as provided elsewhere in this Agreement (hereinafter, the “Term”). Upon the conclusion of the Term, this Agreement may be renewed for a two one -year extension term, upon mutual agreement of the Parties and approval from City Council, unless either Party issues written notice sixty (60) days in advance of its intent not to authorize an additional extension term. 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 as further set out herein.
- 1.3 COMPENSATION: During the term of this Agreement and any extension term provided herein, CONSULTANT shall perform the Services set forth in Section 1.2 above, at the rates of compensation set forth in the Rate Schedule reflected in **Exhibit “B”, Exhibit “C”, and Exhibit “D”**. Subject to the CPI Index Adjustment section of **Exhibit “B”, Exhibit “C”, and Exhibit “D”**. CONSULTANT further agrees that the total compensation for the Work shall not exceed the sum total of \$58,900.00 DOLLARS per year (hereinafter, the “Base Fee”). CONSULTANT shall not exceed the Contract Price unless such added expenditure is first approved by the CITY MANAGER within his/her allowable spending authority. Spending beyond the City Manager’s spending authority requires CITY COUNCIL approval. In the event CONSULTANT’s charges are projected to exceed the Contract Price prior to the expiration of the Term or any single extension term, CITY may suspend CONSULTANT’s performance of any additional Work outside the Work as defined in **Exhibit “B”, Exhibit “C”, and Exhibit “D”** pending CITY approval of any anticipated expenditures in excess of the Contract Price or any other CITY-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: Annually, the CONSULTANT shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar year, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT’s annual 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 pay any undisputed amounts. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

- 1.5 ACCOUNTING RECORDS: CONSULTANT shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the reasonable right to access and examine such records, without charge. CITY shall own and further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.
- 1.6 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Services, CONSULTANT shall deliver to CITY immediately and without delay, all written materials, including any electronic communications, 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 (hereinafter, the "CITY Representative") to act as its representative for the performance of this Agreement. The City Manager shall be the chief CITY Representative. The CITY Representative 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 Representative or their designee.
- 2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates Balaji Kadaba 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. CONSULTANT may, by written notice to CITY, advise CITY of any change in CONSULTANT Representative.

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 in accordance with industry standards of CONSULTANT's profession;
- B. CONSULTANT shall perform all Work in a manner in accordance with this Agreement;
- 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. Except as otherwise set forth in this Agreement, all of CONSULTANT's employees and agents (including but not limited to subCONSULTANTS and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT shall perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with its obligation set out herein or failure on the part of CONSULTANT's employees, agents, CONSULTANTS, subCONSULTANTS and subconsultants to fulfill its obligations herein. Such effort by CONSULTANT to correct any errors or omissions shall be commenced as soon as reasonably practicable upon their discovery or notice by either Party and shall be completed within seven (7) calendars days from the date of

discovery or such other extended period of time authorized by the CITY Representatives in writing, in accordance with applicable industry standards. 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 in accordance with applicable industry standards of CONSULTANT's profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY, which consent shall not be unreasonably withheld. CITY shall have up to sixty (60) calendar days to consider any proposed assignment by CONSULTANT. CONSULTANT can withhold consent where the CITY determines that the proposed assignee does not have the financial capacity to comply with the terms of this Agreement. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT 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.

- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, CONSULTANTs, subCONSULTANTs or subconsultants is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, CONSULTANTs, subCONSULTANTs or subconsultants fail or refuse to perform the Work in accordance with this Agreement, such officer, employee, agent, CONSULTANT, subCONSULTANT or subconsultant shall be promptly removed by CONSULTANT and shall not be reassigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONSULTANT shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements. To the extent that any changes in applicable law result in an increase in CONSULTANT's cost of performance, the Parties shall negotiate in good faith to reach a mutually agreeable price adjustment. Should the Parties fail to reach such an agreement within 30 days (or such other agreeable time period) of CONSULTANT's notice to CITY of its increased cost of performance, either Party may terminate this Agreement upon 60 days' written notice.
- (a) In the event that water treatment violations occur following the effective date of this Agreement, subject to Sub-Section (b) below and the applicable Force Majeure provisions, the CONSULTANT shall, in respect of violations that may be imposed by Applicable Law and to the extent due to CONSULTANT's fault, be responsible for: fines, penalties, or damages. Prior to settlement or payment of any such fines, penalties or damages, the CONSULTANT reserves the right to contest government or private actions, suits or proceedings for violations through administrative procedures or otherwise.
- (b) To the extent that violations of applicable laws, rules, regulations or permits are caused by failures in the facilities or causes beyond CONSULTANT's control, including the CITY's failure to approve recommended repairs or maintenance, CONSULTANT will use its best efforts to maximize performance of the Facilities but shall not be responsible for associated violations or damages, fines or penalties which result.
- 2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, subCONSULTANT, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. INDEPENDENT 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

CONSULTANTS 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, CONSULTANTS, subCONSULTANTS and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

2.11 CITY RESPONSIBILITIES: During the term of this Agreement, the CITY shall:

- a) obtain and maintain all state, federal, and local permits and licenses required for ownership, operation and maintenance of the Facilities, including without limitation, the CITY's Permits;
- c) comply with Applicable Law relating to the management, ownership, operation, maintenance, repair and replacement of the Facilities (to the extent that the responsibility of complying with those laws is not specifically assumed by the CONSULTANT under this Agreement). The CONSULTANT shall not be responsible for the CITY's failure to comply with any provision of Applicable Law that is not otherwise specifically assumed by the CONSULTANT hereunder.

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. 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. However, if the CONSULTANT has no employees, for example a sole practitioner or a partner in a firm with only contracted support staff, then Workers' Compensation is not required by the State. CONSULTANT shall the city's form stating they are either the owner of the organization or a partner, and are exempt from the State's workers' compensation requirements because they have no employees and agree to hold the Entity harmless from loss or liability for such. A waiver must be signed.

3.2 The Entity, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT including materials,

parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONSULTANT's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).

- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT's insurance and shall not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subCONSULTANTS or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.
- 3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that it shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article. **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.** 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 this Agreement subject to Paragraph 4.2 and 4.3. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 Work of CONSULTANT's Design Professionals Services: Except for direct claims by the Parties against each other, the duty to indemnify, defend and hold harmless as set forth under this subsection shall apply to the negligence, recklessness or willful misconduct of any individual who qualifies as a "design professional" within the meaning of subsection (c)(2) of section 2782.8 of the California Civil Code in so far as such negligence, recklessness or willful misconduct occurs in the performance work or activities that must be performed by a "design professional." Subject to the limitation of the preceding sentence, to the fullest extent permitted by law, CONSULTANT shall immediately defend and indemnify and hold harmless the CITY Indemnities, defined above, from and against any and all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of the negligence, recklessness, or willful misconduct of CONSULTANT or any of CONSULTANT's officers, employees, servants, agents, CONSULTANTs, subCONSULTANTs or authorized volunteers or any other person or entity involved by, for, or with or on behalf of CONSULTANT in the performance of design professional services under this Agreement. The Parties understand and agree that the duty of CONSULTANT to indemnify, defend and hold harmless pursuant to this subsection includes the duty to defend as set forth in section 2778 of the California Civil Code. CONSULTANT's obligation to indemnify applies except to the extent that it is finally adjudicated that the liability was caused by the active negligence or sole willful misconduct of an indemnified party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an indemnified party, then CONSULTANT's indemnification obligation shall be reduced in proportion to the established comparative liability.
- 4.3 Work of All Other Persons/Non-Design Professionals: Except for direct claims by the Parties against each other and as otherwise provided under Section 4.2 of this Article, above, to the fullest extent permitted by law, CONSULTANT shall indemnify, defend and hold harmless the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other reasonable costs and fees of litigation) of every nature to the extent caused by CONSULTANT's negligent performance under this Agreement, including but not limited to the negligent acts, errors or omissions of CONSULTANT or CONSULTANT's officers, employees, agents, servants, CONSULTANTs, subCONSULTANTs or subconsultants or the failure of the same to comply with any of the duties, obligations or standards of care set forth

herein. The duty to indemnify, defend and hold harmless under this subsection shall not encompass a duty to indemnify, defend or hold harmless for liability, loss, suit, damage, expense, or cost to the extent caused by the negligence or willful misconduct of any or all of the City Indemnitees. The duty to indemnify, defend and hold harmless as set forth under this subsection is intended to encompass liabilities, losses, damages, expense and costs not otherwise subject to subsection 4.2, above.

- 4.4 CITY shall have the right to offset against the amount of any compensation due CONSULTANT under this Agreement any amount due CITY from CONSULTANT as a result of CONSULTANT's failure to pay CITY promptly any indemnification arising under this Article and related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.5 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.
- 4.6 CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subCONSULTANT 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 subCONSULTANTS or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.7 CITY does not, and shall not, waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.8 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: Except for the first two years of this Agreement, either Party may, by written notice to the other, immediately terminate this Agreement at any time for convenience and without cause by giving written notice to Consultant of such termination, which notice shall specify the effective date of such termination, which effective date shall not be less than 90 days from the written notice. 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. 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 thirty (30) 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 30-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 30-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 30-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 violate 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 material 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. Either Party may also immediately suspend performance under this Agreement pending the Defaulting Party's cure of any Event of Default by giving said Party

written notice of the Party's intent to suspend performance (hereinafter, a "Suspension Notice"). A Party 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 in accordance with this Agreement 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 a thirty (30) day written notice to CONSULTANT, the CITY may terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.
- 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 materials, equipment, 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 subCONSULTANTS and subCONSULTANT 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 subCONSULTANT or subCONSULTANT as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT shall not use CITY’s name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.

- 6.4 **NOTICES:** All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

Nobel Systems
436 East Vanderbilt Way
San Bernadino, CA 92408
Attn: BALAJI KADABA,
VICE PRESIENT, OPERATIONS
Phone (909) 891-0896
Fax (909) 890-5612

CITY:

City of Huntington Park
CITY MANAGER'S OFFICE
6550 Mile Avenue
Huntington Park, CA 90255
Attn: RICARDO REYES,
CITY MANAGER
Phone: (323) 582-6161

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

- 6.5 **COOPERATION; FURTHER ACTS:** The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 **SUBCONTRACTING:** CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subCONSULTANTS), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement with the exception of provisions relating to insurance requirements and indemnification.
- 6.7 **CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS:** CITY reserves the right to employ other CONSULTANTS 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, the 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 two remaining counterparts shall remain with the City for archiving and day-to-day reference by the department responsible for administering the Agreement on the City's behalf.
- 6.21 Notwithstanding any provision to the contrary contained in this Agreement, in no event shall either party be liable for punitive damages.
- 6.22 FORCE MAJEURE: A party's performance of any obligation under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of any event of Force Majeure. In any such event, the party unable to perform shall be required to resume performance of its obligations under this Agreement upon the termination of the event or cause that excused performance hereunder. "Force Majeure" herein means an event which is beyond the reasonable control of a party, including without limitation: (a) acts of God; (b) flood, fire, earthquake, hurricane or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law that prevents CONSULTANT from performing its obligations as set forth in this Agreement; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority that prevents CONSULTANT from performing its obligations as set forth in this Agreement; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances, other than those involving the affected parties employees;] (i) shortage of adequate power or transportation facilities.
- 6.23 BUSINESS LICENSE AND W9: A City of Huntington Park Business license must be obtained before commencing work and a W9 provided when submitting first payment.

[SIGNATURE PAGE TO FOLLOW]

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

CITY OF HUNTINGTON PARK:

NOBEL SYSTEMS

By: _____
Ricardo Reyes, City Manager

By: _____
Balaji Kadaba, Vice-President

APPROVED AS TO FORM:

By: _____
Arnold Alvarez-Glasman, City
Attorney

EXHIBIT "B", EXHIBIT "C" and EXHIBIT "D"
SCOPE OF WORK
(SEE ATTACHED)

ATTACHMENT "B"



436 E. Vanderbilt Way
San Bernardino, CA 92408
Phone: (909) 890-5611
Fax: (909) 890-5612
TAX ID: 77-0323606

INVOICE

DATE	INVOICE #
11/26/2019	14705

BILL TO
City of Huntington Park Accounts Payable 6550 Miles Avenue Huntington Park, CA 90255

P.O. No.

DESCRIPTION	QUANTITY	RATE	AMOUNT
GeoViewer Annual Subscription for Online & Mobile (Hosting of Data) from January 1, 2020 through December 31, 2020		20,000.00	20,000.00
GeoViewer Work Order System subscription services from January 1, 2020 through December 31, 2020		10,000.00	10,000.00
		Total	USD 30,000.00

ATTACHMENT "C"



436 E. Vanderbilt Way
San Bernardino, CA 92408
Phone: (909) 890-5611
Fax: (909) 890-5612
TAX ID: 77-0323606

INVOICE

DATE	INVOICE #
6/18/2019	14589

BILL TO
City of Huntington Park Accounts Payable 6550 Miles Avenue Huntington Park, CA 90255

P.O. No.

DESCRIPTION	QUANTITY	RATE	AMOUNT
GeoViewer Annual Subscription (Hosting of Data) for Hgnf "Hqto u'F gxgr o gpv 'I gqXlgy gt"Cppwcn'Uwduetr vkp"*J quvpi "qh'F cve+'hqt 'wtggv'iki j w'o qf wrg		1,500.00	1,500.00
GeoViewer Annual Subscription (Hosting of Data) for RRFB Module		1,500.00	1,500.00
GeoViewer Annual Subscription (Hosting of Data) for Traffic Signal Module		1,500.00	1,500.00
Total USD 14,300.00			

ATTACHMENT "D"



436 E. Vanderbilt Way
San Bernardino, CA 92408
Phone: (909) 890-5611
Fax: (909) 890-5612
TAX ID: 77-0323606

INVOICE

DATE	INVOICE #
11/27/2019	14706

BILL TO
City of Huntington Park Accounts Payable 6550 Miles Avenue Huntington Park, CA 90255

P.O. No.

DESCRIPTION	QUANTITY	RATE	AMOUNT
GeoViewer Citizen App for Public Access			
Project Setup		4,800.00	4,800.00
Annual Subscription (Hosting of Data)		9,800.00	9,800.00
Total			USD 14,600.00



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

February 18, 2020

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 FOR AUTHORIZATION TO PURCHASE SIX (6) REMOTE TERMINAL UNITS (RTUs) FOR SIX (6) WELL LOCATIONS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve purchase of six (6) Remote Terminal Units in the amount of \$158,522 in account 681-8030-461.43-30; and
2. Authorize City Manager to approve the encumbrance request.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The water utility employs a Supervisory Control and Data Acquisition (SCADA) system to remotely operate eight Well sites throughout the City. System components collect, examine, and process a variety of data and communicate these operational details to the Water Office. This tool allows the operators 24/7 access and control of the utility and adjustments can be made in real time as circumstances warrant.

In 2014 and 2015, the City had to replace two Remote Terminal Units (RTUs), system components, located at Well Site #14 and Well Site #15 due to failure of aged equipment. A RTU collects site specific data, codes it into a transmittable format and then transmits the data to the Water Office. Information is exchanged with the master device at Water Office and is transferred back to the site where the processes are implemented as directed by the master.

In August 2017, the Water Office SCADA computer system failed. The failure inhibited the ability of water operations to remotely operate the water system via SCADA control. Fortunately, Emerson, the SCADA vendor, was able to fabricate a skeleton system which enabled basic one-way communication to occur while the new equipment was on order.

CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE SIX (6) REMOTE TERMINAL UNITS (RTUs) FOR SIX (6) WELL LOCATIONS

February 18, 2020

Page 2 of 3

As a result, Water Operations staff were forced to operate the system on a limited basis until the SCADA computer hardware and software configurations were completed four months later. The new equipment/software at the Water Office was migrated and configured to work with the new and old RTUs at the eight remote Well sites. Due to budget constraints replacement of the six remaining obsolete units was indefinitely postponed.

On March 19, 2019, Council authorized the procurement of the six RTUs at the cost of \$118,882.50. Procurement was delayed for a variety of reasons which have been mitigated but due to the significant lead time to order, deliver, install and program the RTUs the purchase order expired at the end of June 2019.

As proposed, each of the six upgraded RTUs will be custom fabricated with the same footprint and mounting arrangement as the current units. Control logic from each location will be migrated to each new unit. This will ensure seamless installation and will bring the system RTUs up to current industry standards. Equipment compatibility, software migration and installation support services are additional factors which contribute to cost containment.

The increased cost from last year's quote to the attached quote (see Attachment A) is due to the addition of several safety and redundancy features which include new power strips, eight battery packs including installation, engineering services, low battery indicators and communication status displays and spare parts.

The quote was obtained by Inframark for replacement of the obsolete RTUs the SCADA System provider. The total cost of the RTUs include Inframark's 10% markup to facilitate the procurement and management of installation which may include trouble shooting.

Vendor	Description	Total Cost
Emerson	6 RTUs, parts and services as described	\$131,010.00
Inframark	Procurement and Installation Management	\$13,101.00
		\$14,411.00
	Total	\$158,522.00

LEGAL REQUIREMENT

Inframark was directed to obtain an updated quote from the SCADA System provider. The direction is consistent with our agreement between the City and Inframark. The direction is consistent with our agreement between the City and Inframark.

**CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE SIX (6)
REMOTE TERMINAL UNITS (RTUs) FOR SIX (6) WELL LOCATIONS**

February 18, 2020

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FISCAL IMPACT/FINANCING

There is sufficient funding for this in the Fiscal Year 2019-2020 Budget in account number # 681-8030-461-43-30. No further budget appropriations are needed at this time.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



RAUL ALVAREZ
Assistant City Manager/ Interim Public Works Director

ATTACHMENT(S)

A. Quote

ATTACHMENT "A"

Kind regards,

Joanna Rodarte | Operations Supervisor



6900 Bissell Street | Huntington Park, CA 90255
(O) 1.323.587.5969 | (M) 1.323.326.9019 | www.inframark.com

From: Rodarte, Joanna
Sent: Tuesday, October 29, 2019 3:25 PM
To: Dixon, Christina <cdixon@hpca.gov>
Cc: Ramos, Iris <Iris.Ramos@inframark.com>
Subject: RE: Water Operations: RTU Upgrades Project Quote (Revision Date 10-29-2019)

Hello Christina,

Per your request, attached please find the revised vendor quote for the RTU Upgrades Project to include the requested additional description. Please provide your approval to proceed accordingly.

Project Description	Quote Amount	Quote Estimated Tax Amount (at 10%)	Inframark 10% mark-up per contract terms	Total Amount
RTU Upgrades Project – for Eight Well Site Locations	\$131,010.00	\$13,101.00	\$14,411.10	\$158,522.10



Additional Description from the vendor quote:

Emerson is presenting this Revised 2 offer (\$131,010) to the Revised 0 offer (\$98,250) sent on January 7, 2019 to Joanna Rodarte and Iris Ramos. This new offer led an increase of \$32,760 due to modified scope of work and new BOM including the following:

- New Power Supplies, UPS, Battery backup and Power Supply Installation Kits (TB, wires, din rail, misc.) for the six (6) sites to be upgraded plus the two (2) sites already upgraded.
- Engineering services to replace the existing obsolete Power Supplies, UPS, Battery backup with the new items described above.
- AC Fault and Low Battery monitoring will be added to each site and will be viewable from the SCADA System
- Communication status display will be created that shows statistics to indicate the health of the communications path to each remote site.
- Providing a set of spare parts that includes qty 2 of each RTU component used, plus qty 2 of Power Supplies & UPS and qty 1 of Battery backup.

The radio system survey and potential radio hardware upgrade will be provided on a separate offer to follow.

Reference Pricing from the vendor quote:

Pricing
The price as offered is \$131,010.00 exclusive of applicable taxes.
<i>Taxes are not included in our offer. however all taxes will be applied when invoicing if applicable</i>

Reference Terms of Payment from the vendor quote:

Terms of Payment

Emerson Process Management would like to work with you in developing a mutually agreeable milestone payment schedule. A typical payment schedule is shown below.

Invoices will be issued for each of the following deliverable line items with payment due Net 30 days from the date of the invoice. The amount of each invoice shall be calculated by applying the percentages (%) shown below against the total Purchase Order price including any changes.

- 30% Upon Submittal Approval
- 60% Upon Delivery (on pro rata basis)
- 10% Upon completion of start-up and customer acceptance (but in any event no later than 60 days after major product shipment)

Thank you,

Joanna Rodarte | Operations Supervisor



6900 Bissell Street | Huntington Park, CA 90255
(O) 1.323.587.5969 | (M) 1.323.326.9019 | www.inframark.com

From: Rodarte, Joanna
Sent: Friday, October 11, 2019 9:48 AM
To: Dixon, Christina <cdixon@hpca.gov>
Cc: Ramos, Iris <Iris.Ramos@inframark.com>
Subject: Water Operations: RTU Upgrades Project Quote (Revision Date 10-9-2019)

Good morning Christina,

Per your request, attached please find the vendor quote for the RTU Upgrades Project. Please provide your approval to proceed accordingly.

Project Description	Quote Amount	Quote Estimated Tax Amount (at 10%)	Inframark 10% mark-up per contract terms	Total Amount
RTU Upgrades Project – for Eight Well Site Locations	\$131,010.00	\$13,101.00	\$14,411.10	\$158,522.10

Reference from the vendor quote:

Pricing

The price as offered is **\$131,010.00** exclusive of applicable taxes.

Taxes are not included in our offer, however all taxes will be applied when invoicing if applicable

Thank you,

Joanna Rodarte | Operations Supervisor