

CITY OF HUNTINGTON PARK

City Council

Regular Meeting

Agenda

Tuesday, May 19, 2020

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

Manuel “Manny” Avila
Mayor

Graciela Ortiz
Vice Mayor

Karina Macias
Council Member



Marilyn Sanabria
Council Member

Eduardo “Eddie” Martinez
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

Certain provisions of the Brown Act are temporarily waived pursuant to Governor Newsom's Executive Order N-25-20 and N-29-20.

In the interest of Public Health and Safety in order to minimize the spread of the COVID 19 virus, you are strongly encouraged to observe the City Council meetings on the City of Huntington Park's website at www.hpca.gov.

PUBLIC COMMENT – If you would like to comment on any listed Agenda Items or Non-Agenda Items, please email the City Clerk's office at publiccomment@hpca.gov or by telephone, by calling (323) 584-6230, up until one (1) hour, prior to the start of the meeting. Public Comments will then be read during public comment and made part of the record.

The City of Huntington Park thanks you in advance for your cooperation.

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 Manuel "Manny" Avila
Vice Mayor Graciela Ortiz
Council Member Karina Macias
Council Member Marilyn Sanabria
Council Member Eduardo "Eddie" Martinez

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

PUBLIC COMMENT

Pursuant to the Governor's Executive Orders, any emailed public comment will be read into the record at this time.

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 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 MINUTES(S) OF THE FOLLOWING CITY COUNCIL MEETING(S):

- 1-1. Regular City Council Meeting held May 5, 2020
- 1-2. Emergency City Council Meeting held May 12, 2020

FINANCE

2. APPROVE ACCOUNTS PAYABLE AND PAYROLL WARRANT(S) DATED MAY 19, 2020

PUBLIC WORKS

3. CONSIDERATION AND APPROVAL OF A BUDGET APPROPRIATION FOR ANNUAL TRANSPORTATION PLANNING MEMBERSHIP DUES

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

- 1. Approve a budget appropriation in the amount of \$43,910 to Account No. 220-8085-431.64-00 from unappropriated Proposition C fund balance; and
- 2. Approve the Gateway Cities Council of Government invoice for membership dues for a not-to-exceed amount of \$25,000 payable from Account No. 220-8085-431.64-00; and
- 3. Approve the Eco-Rapid Transit Annual Membership FY 2020-2021 dues for a not-to-exceed amount of \$18,910 payable from Account No. 220-8085-431.64-00; and
- 4. Authorize the City Manager or designee to execute the applicable fiscal documents.

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY MANAGER

4. APPOINTMENTS OF CITY COUNCIL MEMBERS TO THE VARIOUS OUTSIDE COMMITTEES.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appointments to the following:
 - a. California Contract Cities Association
 - b. Gateway Cities Council of Governments
 - c. Independent Cities Finance Authority Governing Board – ICFA
 - d. L.A. County Sanitation District (Temporary Alternate)

5. APPOINTMENTS, RE-APPOINTMENTS AND REMOVAL (IF NECESSARY) BY COUNCIL MEMBERS TO THE VARIOUS CITY COMMISSIONS.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appointments, re-appointments and removal (if necessary) to the following:
 - a. Civil Service Commission
 - b. Health & Education Commission
 - c. Historic Preservation Commission
 - d. Parks and Recreation Commission
 - e. Planning Commission
 - f. Youth Commission (Each Council Member appoints two (2))

FINANCE

6. CONSIDERATION AND APPROVAL OF FIRST AMENDMENT TO THE FINANCIAL AUDITING SERVICES PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF HUNTINGTON PARK AND EADIE + PAYNE, LLP

1. Approve First Amendment to the Financial Auditing Services Professional Services Agreement between the City of Huntington Park and Eadie + Payne, LLP; and
2. Appropriate \$60,000 in account number 111-3010-415.32-40 from General Fund unappropriated fund balance; and
3. Authorize the City Manager to execute the first amendment to the agreement.

PUBLIC WORKS

7. CONSIDERATION AND APPROVAL OF A RESOLUTION APPOINTING A BOARD MEMBER AND ALTERNATE TO THE GOVERNING BOARD OF THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY BOARD

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. A Adopt Resolution No. 2020-46 appointing Cesar Roldan, Director of Public Works, as the primary board member and Whitford Marin, Management Analyst, as the alternate board member to represent the City of Huntington Park on the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority Board.

8. CONSIDERATION AND APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS INC. TO DEVELOP AND HOST THE PARKING APP ASSOCIATED WITH CIP 2018-07 DOWNTOWN HUNTINGTON PARK I-PARK SYSTEM IMPLEMENTATION CALL FOR PROJECTS ID# F7702

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve a budget appropriation of \$66,800 to Measure M account number 210-8010-415.56-41 from unappropriated fund balance for the current Fiscal Year 2019-20; and
2. Approve the professional services agreement with Nobel Systems, Inc. for the development and hosting of the parking App associated with CIP 2018-07 Downtown Huntington Park i-Park System Implementation Call for Projects ID# F7312 (Project) for a five (5) year-period; and
3. Authorize the City Manager to negotiate final terms and execute the professional services agreement for a not-to-exceed fee based on the proposal.

END OF REGULAR AGENDA

PUBLIC HEARING

CITY MANAGER

9. CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT NUMBER TWO TO THE FY 2019-20 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS AND AMENDMENT TO CITIZEN PARTICIPATION PLAN FOR HUD FUNDS

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony;
3. Approve the Substantial Amendment Number Two to the Annual Action Plan for FY 2019-20 and amendment to the Citizen Participation Plan, inclusive of any comments received by the City Clerk during the 5-day public comment period.
4. Authorize City Manager to execute projects and programs with FY 2019-2020 CDBG and CDBG-CV funds;
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD); and
6. Amend the Fiscal Year 2019-2020 Budget in accordance with the approved Substantial Amendment
7. Authorize City staff to electronically transmit the amended components of the FY 2019/20 Annual Action Plan to the U.S. Department of Housing and Urban Development Department (HUD) via Integrated Disbursement and Information System (IDIS).

END OF PUBLIC HEARING

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Eduardo “Eddie” Martinez

Council Member Marilyn Sanabria

Council Member Karina Macias

Vice Mayor Graciela Ortiz

Mayor Manuel “Manny” Avila

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, June 2, 2020 at 6:00 P.M.

I M. Susan Crum, 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 15th day of May 2020.



M. Susan Crum
Acting City Clerk

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday, May 5, 2020

The City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-25-20 and N-29-20.

The Rules of Decorum were played prior to the start of the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:01 p.m. on Tuesday, May 5, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Manuel "Manny" Avila presiding.

PRESENT: Council Member(s): Eduardo "Eddie" Martinez, Marilyn Sanabria, Karina Macias, Vice Mayor Graciela Ortiz, and Mayor Manuel "Manny" Avila.

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Cosme Lozano, Chief of Police; Araceli Almazan, Legal; Raul Alvarez, Assistant City Manager and Susan Crum, Acting City Clerk.

INVOCATION

Invocation was led by Vice Mayor Ortiz

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Macias

PRESENTATIONS

A Proclamation Proclaiming May 2020 as "Mental Health Awareness Month" was presented and read by Council Member Martinez.

PUBLIC COMMENT - None

STAFF RESPONSE – None

CONSENT CALENDAR

Motion: Vice Mayor Ortiz moved to approve consent calendar, seconded by Council Member Sanabria. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz,
and Mayor Avila
NOES: Council Member(s): None
ABSENT: Council Member(s): None

OFFICE OF THE CITY CLERK

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

- 1-1. Emergency City Council Meeting held April 16, 2020
- 1-2. Special City Council Meeting held April 16, 2020
- 1-3. Regular City Council Meeting held April 21, 2020

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated May 5, 2020.

END OF CONSENT CALENDAR

REGULAR AGENDA

POLICE

3. **APPROVE MACHINE-AS-A-SERVICE RENEWAL SUBSCRIPTION AGREEMENT BETWEEN KNIGHTSCOPE INC. AND THE CITY OF HUNTINGTON PARK PERTAINING TO THE SERVICE OF A K-5 MODEL AUTONOMOUS ROBOT AND PROPRIETARY TECHNOLOGY SOFTWARE TO OPERATE THE ROBOT AND THE INTEGRATED SECURITY AND DATA COLLECTION FEATURES**

City Manager Ricardo Reyes announced the item and informed everyone that a revised agreement for item #3 has been distributed to Council and extra copies are available with the City Clerk for the public. City Manager stated that from the time the agenda was posted and the day of the City Council meeting, the City was able to negotiate a \$30,000 cost reduction for the equipment. The new agreement cost is \$72,000 a year. City Manager also introduced Chief Cosme Lozano to answer any questions.

Motion: Vice Mayor Ortiz moved to authorize the City Manager to execute a Machine-as-a-Service renewal Subscription Agreement between Knightscope Inc. and the City of Huntington Park for a term of one year, with automatic one-year renewals, until either party decides to terminate the agreement with proper notice in accordance with the termination clause of the agreement; and authorized the City Manager to finalize the final terms and conditions of the Agreement, seconded by Council Member Sanabria. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila
NOES: Council Member(s): None
ABSENT: Council Member(s): None

PUBLIC WORKS

4. CONSIDERATION AND APPROVAL OF AWARD OF THE COTTAGE RESERVIOR FEASIBILITY UPDATE STUDY FOR WATER WELL NO. 15

Motion: Vice Mayor Ortiz moved to approve award of the proposal for the Cottage Reservoir Feasibility Update Study to Infrastructure Engineers for a not-to-exceed amount of \$31,000 from Account No. 681-8030-461-73.10; and authorize the City Manager or designee to execute the professional services agreement, seconded by Council Member Sanabria. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila
NOES: Council Member(s): None
ABSENT: Council Member(s): None

5. CONSIDERATION AND APPROVAL OF AWARD OF A CONSTRUCTION CONTRACT FOR CIP 2019-11 HIGH-INTENSITY ACTIVATED CROSSWALK BEACON AT GAGE AVENUE AND BISSELL STREET

Assistant City Manager Raul Alvarez presented the item.

Motion: Vice Mayor Ortiz moved to approve the construction contract with Elecnor Belco Electric, Inc. for the construction of CIP 2019-11 High-Intensity Activated crossWalk beacon at Gage Avenue and Bissell Street as the lowest responsive, responsible bidder for a not-to-exceed amount of \$154,592 payable from Account No. 202-8080-431.73-10; and authorized the City Manager or designee to execute the construction contract agreement, seconded by Council Member Sanabria. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila
NOES: Council Member(s): None
ABSENT: Council Member(s): None

6. CONSIDERATION AND APPROVAL OF AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT WITH INFRAMARAK LLC

Assistant City Manager Raul Alvarez presented the item.

Motion: Council Member Sanabria moved to approve the Amended and Restated Professional Services Agreement with Inframark LLC; and authorized the City Manager to execute the Amended and Restated Professional Services Agreement, seconded by Vice Mayor Ortiz. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila
NOES: Council Member(s): None
ABSENT: Council Member(s): None

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Martinez thanked Mayor Avila for allowing the presentation of the Mental Health Awareness Proclamation today. He asked everyone to find ways to have a good mental health by means of eating healthy and exercising. Also wanted to recognize our teachers for the amazing work they do. Thanked our First Responders and Health Care Workers and Staff.

Council Member Sanabria thanked her colleagues and Senator Lena Hernandez's office for their assistance with the Food Distribution event. Wished everyone a Happy Mother's day. Wished the City Manager a Happy Birthday and to anyone who had a birthday during this month.

Council Member Macias thanked staff for the continued work they provide. For helping the community and for bringing the attention of the awareness on Mental Health. Also appreciated the Teachers for their hard work. Wished everyone a Happy Mother's day.

Vice Mayor Ortiz wanted to thank her colleagues for always being available to help the community. Thanked staff for their assistance with the food pantry. Thanked Teachers, Educators, the Moms and Dads who are also being educators during this time. Thanked her Teachers and her Mom. Wished everyone a Happy Mother's day. Also mentioned if any resident needed assistance, please contact City Council Members.

Mayor Avila thanked city staff and volunteers for assisting with the Food Pantry. Wished everyone a Happy Mother's day.

ADJOURNMENT

Mayor Avila adjourned the meeting at 6:28 p.m., to a Regular Meeting on Tuesday, May 19, 2020 at 6:00 P.M.

Respectfully submitted,

M. Susan Crum
Acting City Clerk

MINUTES

Emergency Meeting of the City of Huntington Park City Council Tuesday, May 12, 2020

The City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-25-20 and N-29-20.

The Rules of Decorum were played prior to the start of the Regular Meeting.

The emergency meeting of the City Council of the City of Huntington Park, California was called to order at 4:30 p.m. on Tuesday, May 12, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Manuel "Manny" Avila presiding.

PRESENT: Council Member(s): Eduardo "Eddie" Martinez, Marilyn Sanabria, Karina Macias, Vice Mayor Graciela Ortiz, and Mayor Manuel "Manny" Avila.

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Noel Tapia, Legal (via Teleconference); Sergio Infanzon, Director of Community Development and Susan Crum, Acting City Clerk. ABSENT Cosme Lozano, Chief of Police; Nita McKay, Director of Finance & Administrative Services; Cesar Roldan, Director of Public Works, and Cynthia Norzagaray, Director of Parks & Recreation.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Martinez

PUBLIC COMMENT - None

STAFF RESPONSE – None

REGULAR AGENDA

COMMUNITY DEVELOPMENT

1. EXTENSION OF DECLARATION OF LOCAL EMERGENCY AND DELAY OF THE IMPLEMENTATION OF STAGE 2 OF THE COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH'S REOPENING PROCESS

City Manager Ricardo Reyes announced the item and introduced Sergio Infanzon, Director of Community Development to present the item.

Motion: Vice Mayor Ortiz moved to approve Resolution 2020–45 of the City Council of the City of Huntington Park extending the declaration and proclamation of the existence of a local emergency due to effects of the COVID-19 virus and the effects and impacts upon the operations of government of the City of Huntington Park, and the delaying the implementation of stage 2 of the County of Los Angeles Department of Public Health's reopening process, seconded by Council Member Sanabria. Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila
NOES: Council Member(s): None
ABSENT: Council Member(s): None

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Martinez thanked staff for today. Stated that the city is committed to making sure we rebound from this crisis. Spoke in regards to the city doing everything they can to help open up in a safe and right way and protecting our families.

Council Member Sanabria mentioned our social media avenues and for the community to visit our websites for the latest updated information within the city. Anyone seeking assistance may contact the city for additional information.

Council Member Macias thanked staff for today's meeting. Reminded everyone that it is tough, but that the city is working hard in keeping everyone protected. Mentioned reports on COVID-19 cases are increasing within the community. Thanked everyone for their patience. Thanked employees for their continued support.

Vice Mayor Ortiz thanked the City Manager's Office, Community Development, Police Departments and the Economic Development Committee for all their efforts and hard work in bringing these plans forward. She mentioned that communicating with other Southeast Cities helps us stay connected and asked the city to share this information with the Chamber of Commerce and other organizations. She asked if Robocalls and/or texts could be sent to residents, reminding them of the Stay-at-Home guidelines.

Mayor Avila thanked city staff who are responding to this crisis. Happy with the actions the city is taking and feels it is the best thing we can do for our community.

ADJOURNMENT

Mayor Avila adjourned the meeting at 4:53 p.m., to a Regular Meeting on Tuesday, May 19, 2020 at 6:00 P.M. in Memory of the County of Los Angeles workers, Volunteers and all those fighting against the virus.

Respectfully submitted,

M. Susan Crum
Acting City Clerk

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 Traffic & 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
WR 5-19-2020**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	309683-00	535-8016-431.56-41	PW ELECTRICAL SUPPLIES	1,823.12
				\$1,823.12
ALL DATA LLC.	350206	741-8060-431.61-20	ANNUAL REPAIR SERIES-GEN3	1,500.00
				\$1,500.00
AMAZON.COM SERVICES, INC.	1VVV-676R-136X	111-6010-451.61-20	P&R OFFICE SUPPLIES	65.04
	1913-GPM7-R7M3	111-6065-451.57-46	SENIOR PROGRAM SUPPLIES	278.44
				\$343.48
AMERICAN EXPRESS	08400034	111-0110-411.66-05	COUNCIL MEETING EXPENSE	50.00
	1639487526R	111-0210-413.56-41	ADM DOMAIN CHARGES REIMBR	-399.98
	NT_GQHMYOEN	111-0210-413.56-41	CANVA MONTLY FEE	12.95
	2DN41C7C	111-0210-413.59-15	CM UBER CONFERENCE	196.65
	143258382201250	111-1010-411.61-20	CLERK HOSA DMX CABLE	-6.64
	245969614	111-6010-451.61-20	P&R OFFICE CHAIR	46.41
	839326446	111-7010-421.56-41	PD ADOBE ACROBAT	14.99
	05WGQZCK	111-7010-421.59-15	PD OFFICER INVOLVED TRAIN	-223.00
	064IA017FCP	111-7010-421.59-15	PD DISPATCHER COURSE	131.25
	064IA017FSF	111-7010-421.59-15	PD DISPATCH ETHICS COURSE	103.95
	087IAO35WCM	111-7010-421.59-15	TACTICAL DISPATCHER COURS	310.80
	10035485730	111-7010-421.59-15	PD LACRTC MNG COURSE	135.00
	1192592	111-7010-421.59-15	PD CROWD MNG TRAINING	764.97
	17042477	111-7010-421.59-15	PD CALNENA 911-A.MARTINEZ	615.30
	17281882	111-7010-421.59-15	PD CALNENA 911-J.CASILLAS	615.30
	17405203	111-7010-421.59-15	PD CALNENA 911-N.PACHECO	615.30
	2993715	111-7010-421.59-15	PD CATO MEMBERSHIP	225.00
	2993716	111-7010-421.59-15	PD CATO MEMBERSHIP	15.00
	3037411	111-7010-421.59-15	PD CATO COURSE-A. ESCOBAR	229.00
	3037412	111-7010-421.59-15	PD CATO COURSE-M. NAVIA	229.00
	57342K4P	111-7010-421.59-15	PAS OPERATION CRSE REFUND	-146.00
	B0B3JR8W	111-7010-421.59-15	PD PAS OPERATION COURSE	146.00
	FRQ1QVMDPG9	111-7010-421.59-15	PD CA GANG ASSOC-MEMBERSH	25.00
	J46AVCFPQLK	111-7010-421.59-15	PD CA GANG ASSOC-MEMBERSH	25.00
	VLFQQKHPCU0	111-7010-421.59-15	PD CA GANG ASSOC-MEMBERSH	25.00
	1EPB32TO752	111-7010-421.61-20	PD OFFICE SUPPLIES	10.20
	5GXKGT4RPCY	111-7010-421.61-20	PD OFFICE SUPPLIES	3.99
	5R64F64OP5N	111-7010-421.61-20	PD OFFICE SUPPLIES	14.36
	CRLA32003014995	111-7022-421.61-27	JAIL WASHER/DRYER MAINTEN	150.00
	03110100222	111-8095-431.61-50	PW GRAFFITI SUPPLIES	3,596.52
	03250100204	111-8095-431.61-50	GRAFFITI SUPPLIES	6,969.73
	03/29/2020	111-9010-419.33-10	LATE FEE	39.00
	00016391	111-9010-419.61-60	PD COVID-19 SUPPLIES	1,356.04
	0005256773	111-9010-419.61-60	PD COVID-19 SUPPLIES	696.75
	0005256776	111-9010-419.61-60	PD COVID-19 SUPPLIES	1,256.52
	10035160545	111-9010-419.61-60	PD COVID-19 SUPPLIES	61.73

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	245969614	111-9010-419.61-60	P&R COVID-19 SUPPLIES	117.39
	85179390078	111-9010-419.61-60	PD COVID-19 SUPPLIES	241.45
	3U2FVZWVDR5	225-7120-421.74-10	PD SERT EQUIPMENT	388.02
	75329L3SIGT	225-7120-421.74-10	PD SERT EQUIPMENT	209.08
	0000000011	741-8060-431.43-20	PW BUS CONVERTER ASY	896.25
	74323040072	741-8060-431.43-20	PW BUS CONVERTER ASY	2,502.82
				\$22,266.10
ANAYA'S SERVICE CENTER	32960	741-8060-431.43-20	A/C COMPRESSOR UNIT # 904	718.03
	32961	741-8060-431.43-20	SPARK PLUG & WIRE SET	478.22
				\$1,196.25
AT&T	3/20/20-4/19/20	111-7010-421.53-10	PD DISPATCH PHONE SRVC	378.01
	4/21/20-5/20/20	111-9010-419.53-10	COMMU CENTER INTERNET SRVC	88.05
	4/23/20-5/22/20	111-9010-419.53-10	PW YARD INTERNET SRVC	88.05
	4/28/20-5/27/20	111-9010-419.53-10	R. PEREZ PARK INTERNET SRVC	63.47
	4/28/20-5/27/20	111-9010-419.53-10	FREEDOM PARK INTERNET SRVC	88.05
	5/1/20-5/31/20	111-9010-419.53-10	SALT LAKE PARK INTERNET SRVC	58.85
				\$764.48
AT&T PAYMENT CENTER	3/28/20-4/27/20	111-7010-421.53-10	PD PHONE SRVC	977.94
				\$977.94
BAKHSHI, DAVID	23693-25460	681-0000-228.70-00	WATER FINAL BILL REFUND	197.07
				\$197.07
BLUE TARP FINANCIAL, INC.	44694831	221-8010-431.61-21	PUBLIC WORKS SUPPLIES	220.28
				\$220.28
BOB BARKER COMPANY INC.	WEB000666174	121-7040-421.56-14	PD JAIL SUPPLIES	425.10
				\$425.10
BOLIVAR MARIO & VIRGINIA	4707-1806	681-0000-228.70-00	WATER CREDIT REFUND	23.16
				\$23.16
BRINK'S INCORPORATED	3255475	111-9010-419.33-10	BANK SRV TRASNPOR 4/20	491.26
				\$491.26
BRIZUELA'S IRON WORK	0802	535-8016-431.61-45	MODIFIED STREET LIGHT POST	602.25
	0802	535-8090-452.43-20	METAL DOOR PLATE-6360 PACIFIC	602.25
				\$1,204.50
CAL PRIVATE BANK-FIT	PPE 05/03/2020	111-0000-217.20-10	FEDERAL TAX DEPOSIT	63,528.18
				\$63,528.18
CAL PRIVATE BANK-MEDICARE	PPE 05/03/2020	111-0000-217.10-10	MEDICARE TAX DEPOSIT	7,986.12
				\$7,986.12
CAL PRIVATE BANK-SIT	PPE 05/03/2020	111-0000-217.20-20	STATE TAX DEPOSIT	24,389.62
				\$24,389.62
CASA LEADERS FURNITURE	23387	111-0000-321.10-00	BUSINESS LICENSE REFUND	3,000.00
	23387	111-0000-322.10-45	BUSINESS LICENSE REFUND	40.00
				\$3,040.00

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CENTRAL FORD	353556	741-8060-431.43-20	FUEL FILLER PD UNIT # 976	150.27
	353591	741-8060-431.43-20	RADIATOR FOR BUS UNIT # 001	458.12
				\$608.39
CENTURY COMMUNITY	23603-21608	681-0000-228.70-00	WATER CREDIT REFUND	685.28
				\$685.28
CHARTER COMMUNICATIONS	5/2/20-6/1/20	111-9010-419.53-10	CITY HALL INTERNET SERVICE	1,999.00
				\$1,999.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 05/03/2020	111-0000-217.30-30	MEDICAL REIMBURSEMENT 125	473.75
				\$473.75
CITY OF HUNTINGTON PARK GEA	PPE 05/03/2020	111-0000-217.60-10	GEA ASSOCIATION DUES	703.78
				\$703.78
COLONIAL SUPPLEMENTAL INSURANCE	PPE 05/03/2020	111-0000-217.50-40	SUPPLEMENTAL INSURANCE	899.89
				\$899.89
COMMERCIAL TIRE COMPANY	1-159227	741-8060-431.43-20	FLAT TIRE UNIT # 201	193.45
	1-159228	741-8060-431.43-20	FLAT TIRE UNIT # 412	198.16
	1-GS158158	741-8060-431.43-20	TIRES FOR UNIT # 963	342.68
	1-GS159301	741-8060-431.43-20	4 NEW TIRES UNIT # 181	622.13
				\$1,356.42
CONCENTRA MEDICAL CENTERS	67798382	111-2030-413.56-41	PD CADET PHYSICAL EXAM	361.00
				\$361.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	04/14/2020	111-8020-432.76-03	NOTICE EXEMPTION FILING FEE	75.00
	04/14/2020	202-8080-431.73-10	NOTICE EXEMPTION FILING FEE	75.00
	REPW20040605202	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANCE 3/20	819.32
	REPW20040604898	222-8010-431.73-10	TRAFFIC SIGNAL CONTROLLERS	7,376.04
	04/20/2020	741-8060-431.42-05	UNDERGROUND STORAGE TANKS	783.00
				\$9,128.36
CR&R INCORPORATED	0044872	111-8027-431.56-59	WASTE & RECYCLING 4/2020	16,680.00
	0047974	111-8027-431.56-59	WASTE & RECYCLING 5/2020	16,680.00
				\$33,360.00
DATA TICKET INC.	112413	111-3010-415.56-41	BL CITATION PROCESS 3/2020	88.50
	112404	111-5055-419.56-41	CODE ENFORC ADM CITE 3/2020	17.50
	112315	111-9010-415.56-15	PARKING CITE PROCESS 3/2020	18,900.87
	112315	111-9010-419.53-10	EQUIPMENT LEASE 3/2020	584.33
				\$19,591.20
DATAPROSE, INC.	DP2001507	681-3022-415.53-20	WATER BILL POSTAGE 4/2020	1,674.60
	DP2001507	681-3022-415.56-41	WATER BILLS 4/2020	1,148.81
				\$2,823.41
DELTA DENTAL	BE003756063	111-0000-217.50-20	DELTA CARE PPO 2/2020	9,243.10
	BE003823101	111-0000-217.50-20	DELTA CARE PPO 3/2020	9,243.10
	BE003887320	111-0000-217.50-20	DELTA CARE PPO 5/2020	9,196.10
				\$27,682.30

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DELTA DENTAL INSURANCE COMPANY	BE003753795	111-0000-217.50-20	DELTA PREMIUM 2/2020	2,331.75
	BE003820823	111-0000-217.50-20	DELTA PREMIUM 3/2020	2,374.71
	BE003885024	111-0000-217.50-20	DELTA PREMIUM 5/2020	2,335.77
				\$7,042.23
EADIE AND PAYNE, LLP	137661A	111-3010-415.32-40	AUDIT FINANCIAL 6/30/19	19,400.00
				\$19,400.00
EXPRESS TRANSPORTATION SERVICES LLC	HPE05012020	111-0000-362.20-15	PROPERTY LEASE 4/2020	-2,000.00
	HPE05012020	111-0000-362.20-15	VEHICLE LEASE 4/2020	-500.00
	HPE05012020	219-8085-431.56-43	HP EXPRESS-APRIL 2020	31,555.60
	DAR05012020	219-8085-431.56-45	DIAL-A-RIDE MAY 2020	63,845.00
	HPE05012020	220-8085-431.56-43	HP EXPRESS-APRIL 2020	31,555.60
	HPE05012020	222-8010-431.56-43	HP EXPRESS-APRIL 2020	31,555.60
				\$156,011.80
F&A FEDERAL CREDIT UNION	PPE 05/03/2020	111-0000-217.60-40	EMPLOYEE DEDUCTION	8,540.50
				\$8,540.50
F&W ELECTRIC, INC.	128	111-8020-431.43-10	PW REPLACED POWER PANEL	954.00
				\$954.00
FM THOMAS AIR CONDITIONING INC	41106	111-8022-419.56-41	CITY HALL AC SRVC CALL & REPAIRS	1,045.00
				\$1,045.00
GALLS, LLC	015466701	111-7022-421.61-28	PD UNIFORM EQUIPMENT	61.73
	015536141	111-7022-421.61-28	PD UNIFORM EQUIPMENT	20.29
	015536143	111-7022-421.61-28	PD UNIFORM EQUIPMENT	61.73
	015536144	111-7022-421.61-28	PD UNIFORM EQUIPMENT	143.31
				\$287.06
GATEWAY CITIES COUNCIL OF	4/27/2020	221-8010-431.76-01	FLORENCE AVE CORRIDOR STUDY	11,764.71
				\$11,764.71
GLOBALSTAR USA	000000000371923	111-7010-421.53-10	PD PHONE SRVC	85.83
				\$85.83
GORM INC	284722	111-9010-419.61-60	PD COVID-19 SUPPLIES	1,382.58
	285176	111-9010-419.61-60	PD COVID-19 SUPPLIES	1,997.11
	285268	111-9010-419.61-60	PD COVID-19 SUPPLIES	1,382.58
				\$4,762.27
GUSTAVO GOMEZ IBARRA	04/29/2020	745-9031-413.52-30	CLAIM SETTLEMENT	500.00
				\$500.00
HASA, INC.	681358	681-8030-461.41-00	HYPO SODIUM CHLORIDE	153.67
	681359	681-8030-461.41-00	HYPO SODIUM CHLORIDE	221.97
	682366	681-8030-461.41-00	HYPO SODIUM CHLORIDE	179.29
	682367	681-8030-461.41-00	HYPO SODIUM CHLORIDE	187.82
	682368	681-8030-461.41-00	HYPO SODIUM CHLORIDE	239.05
				\$981.80
HDL COREN & CONE	0027819-IN	111-9010-419.56-41	PROPERTY TAX 4/20-6/20	1,991.25
				\$1,991.25

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HG GRAPHIC AND PRINTING	1501	111-8020-431.61-20	PW-DIRECTOR BUSINESS CARDS	21.90
				\$21.90
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 05/03/2020	111-0000-217.60-10	PMA ASSOCIATION DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 05/03/2020	111-0000-217.60-10	POA ASSOCIATION DUES	7,010.64
				\$7,010.64
IMPACT TIRE SERVICE	2256	741-8060-431.43-20	REPAIR FLAT TIRE UNIT # 346	35.00
				\$35.00
INDEPENDENT CITIES ASSOCIATION	1021	111-0240-466.64-00	ANNUAL MEMBERSHIP	2,637.99
				\$2,637.99
INFRAMARK LLC	50530	283-8040-432.56-41	SEWER UTILITY MAINTENANCE 5/2020	12,935.80
	51170	681-8030-461.43-30	SEDIMENT REMOVAL WELL 16	39,546.10
	50530	681-8030-461.56-41	WATER UTILITY MAINTENANCE 5/2020	99,718.31
				\$152,200.21
INFRASTRUCTURE ENGINEERS	24391-B	111-5010-419.56-49	BUILDING SAFETY SRVC 8/2019	5,165.00
	24978 A	111-5010-419.56-49	BUILDING SAFETY SRVC 3/2020	27,143.50
	24978 B	111-5010-419.56-49	B&S SRVC-6241 MAYWOOD	1,732.50
	24983	111-5010-419.56-49	BUILDING SAFETY SRVC 3/2020	7,072.70
				\$41,113.70
J316 BUILDER	1	111-7024-421.56-41	JANITORIAL SRVCS 4/2020	3,700.84
	2	111-7024-421.56-41	JANITORIAL SUPPLIES 4/2020	698.45
	1	111-8020-431.56-41	JANITORIAL SRVCS 4/2020	1,400.56
	2	111-8020-431.56-41	JANITORIAL SUPPLIES 4/2020	419.07
	1	111-8022-419.56-41	JANITORIAL SRVCS 4/2020	4,344.72
	2	111-8022-419.56-41	JANITORIAL SUPPLIES 4/2020	931.26
	1	111-8023-451.56-41	JANITORIAL SRVCS 4/2020	11,473.09
	2	111-8023-451.56-41	JANITORIAL SUPPLIES 4/2020	2,607.55
				\$25,575.54
JIMENEZ'S BRAKES & ALIGNMENTS INC	48709	741-8060-431.43-20	PD FRONT & REAR ALIGNMENT	60.00
				\$60.00
KONICA MINOLTA BUSINESS SOLUTIONS	265860945	111-0110-411.43-05	COUNCIL COPIER LEASE 4/2020	105.22
	265860945	111-0210-413.43-05	ADMIN COPIER LEASE 4/2020	105.22
	265860084	111-7010-421.44-10	PD ANNEX COPIER LEASE 4/2020	66.64
	265861298	111-7010-421.44-10	PD PATROL COPIER LEASE 4/2020	210.44
	265860660	111-7022-421.56-41	PD ADMI COPIER LEASE 4/2020	210.44
	265860677	111-7022-421.56-41	PD JAIL COPIER LEASE 4/2020	139.36
	265860069	111-7030-421.44-10	PD DETECT COPIER LEASE 4/2020	298.91
	265859991	111-7040-421.44-10	PD RECORD COPIER LEASE 4/2020	379.63
	265861141	111-7040-421.44-10	PD RECORD COPIER LEASE 4/2020	298.91
	265860380	111-9010-419.43-15	FINANCE COPIER LEASE 4/2020	359.99
	265860937	111-9010-419.43-15	REVENUE COPIER LEASE 4/2020	280.66

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LACMTA	105632	219-8085-431.58-50	METRO TAP CARDS 3/2020	3,802.50
				\$3,802.50
LAN WAN ENTERPRISE, INC	70042	111-7010-419.43-15	IT SERVICES-MAY 2020	22,772.00
	66072	111-7022-421.61-27	JAIL ARRAIGNMENT EQUIPMENT	318.37
	66071	111-8020-431.61-20	PW COMPUTER ITEMS	2,826.03
	70042	111-9010-419.43-15	IT SERVICES-MAY 2020	22,772.00
	66071	681-8030-461.61-20	PW COMPUTER ITEMS	500.00
				\$49,188.40
LOZADA'S TRANSMISSIONS INC.	7827	741-8060-431.43-20	REPLACE SHIFTER/OIL PD # 128	258.00
				\$258.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	2/21/20-4/23/20	681-8030-461.62-20	FREEDOM PARK/ARROGATION	615.28
	2/21/20-4/23/20	681-8030-461.62-20	FREEDOM/HUNTINGTON PARK	282.68
	2/21/20-4/23/20	681-8030-461.62-20	FREEDOM PARK/SPLASH PAD	140.08
				\$1,038.04
MERRIMAC ENERGY GROUP	2201635	741-8060-431.62-30	FUEL PURCHASE	15,485.67
				\$15,485.67
NACHO'S LOCK & KEY SERVICE	16907	111-8022-419.43-10	REKEY COUNCIL'S OFFICE	68.00
				\$68.00
NATIONWIDE ENVIRONMENTAL SERVICES	30773	220-8070-431.56-41	BUS/SHELTER SRVC 4/2020	17,377.50
	30772	221-8010-431.56-41	SWEEPING SRVCS 4/2020	19,630.13
	30772	222-8010-431.56-41	SWEEPING SRVCS 4/2020	29,055.11
				\$66,062.74
NEW CHEF FASHION INC.	989588	111-7022-421.61-28	PD EMPLOYEE UNIFORMS	99.20
				\$99.20
NICK ALEXANDER RESTORATION	3761	741-8060-431.43-20	PD SEAT RE-UPHOLSTERY	325.00
				\$325.00
NORTH STAR LAND SCAPE LLC	1601-34	111-8090-452.56-60	SALT LAKE PARK-2 TREES REMOVAL	5,950.00
	1601-29	535-8090-452.56-60	TREE TRIMMING SRVCS 11/2019	6,494.00
				\$12,444.00
O'REILLY AUTO PARTS	2959-229192	741-8060-431.43-20	ALIGNMENT FOR UNIT # 955	60.23
	2959-230978	741-8060-431.43-20	BRAKE LIGHTS SWITCH # 909	23.03
	2959-231622	741-8060-431.43-20	MICRO-V BELT	149.45
	2959-231944	741-8060-431.43-20	THERMOSTATS FOR PD UNITS	39.43
	2959-232026	741-8060-431.43-20	BATTERY CABLE/TUBING	119.40
	2959-232066	741-8060-431.43-20	BATTERY FOR UNIT # 218	142.16
	2959-232067	741-8060-431.43-20	MIRROR FOR UNIT # 349	20.79
	2959-232068	741-8060-431.43-20	A/C COMPRESSOR OIL	62.45
	2959-232071	741-8060-431.43-20	FRONT CALIPERS PD # 926	160.74
	2959-233651	741-8060-431.43-20	BRAKE CLEANER	52.30
	2959-233708	741-8060-431.43-20	THERMOSTAT O RINGS	11.77
	2959-233709	741-8060-431.43-20	REAR DOOR FOR PD UNIT # 902	44.59
	2959-233710	741-8060-431.43-20	THROTTLE BODY PD UNIT # 128	260.77

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O'REILLY AUTO PARTS	2959-233714	741-8060-431.43-20	A/C COMPRESSOR PD # 128	253.88
	2959-234016	741-8060-431.43-20	UNITS ENGINE ADDTIVE OIL	171.86
	2959-234018	741-8060-431.43-20	GASKET FOR PD UNIT # 128	12.28
	2959-234146	741-8060-431.43-20	7.5 OZ PROTECTANT	30.83
	2959-234222	741-8060-431.43-20	AC HOSE FOR UNIT # 904	149.94
	2959-234387	741-8060-431.43-20	BATTERY FOR UNIT # 217	142.16
	2959-234443	741-8060-431.43-20	SCAN TOOL SUBSCRIPTION	771.74
	2959-234494	741-8060-431.43-20	ENGINE CONTROLLER/PROGRAM	719.11
	2959-234858	741-8060-431.43-20	LIGHT BULBS PD UNITS	59.42
				\$3,458.33
OSUNA SINALOA AUTO GLASS CORP	I000838	741-8060-431.43-20	WINDOW REPAIRS UNIT # 918	105.00
	I000844	741-8060-431.43-20	REPAIR WINDOW UNIT # 349	298.00
				\$403.00
PARKINK	27354	111-6040-451.61-35	P&R STAFF UNIFORMS	512.68
				\$512.68
PRISCILLA TAFOYA	76378 / 76700	111-0000-347.25-00	P&R CLASS/SPORT REFUND	350.00
				\$350.00
PSYCHOLOGICAL CONSULTING ASSOC, INC	523917	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	1,200.00
	523946	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	1,200.00
				\$2,400.00
QUALITY CODE PUBLISHING LLC	2020-134	111-1010-411.56-41	MUNI CODE CODIFICATION	1,449.35
				\$1,449.35
REXEL COMMERCIAL & INDUSTRIAL	S127655267.003	221-8014-429.61-20	T. SIGNAL & STREET LIGHT WIRE	2,717.16
	S127655267.003	535-8016-431.61-45	T. SIGNAL & STREET LIGHT WIRE	2,600.00
				\$5,317.16
RICARDO REYES	MC09895873	111-0210-413.59-15	ADMIN EXPENSE REIMBURSEMENT	49.99
				\$49.99
RONAK DESAI	COHP 043020	111-3010-415.56-41	ACCOUNTING SRVC 3/16-4/30	6,480.00
				\$6,480.00
SANCHEZ AWARDS	1741	111-0110-411.66-05	COUNCIL RECOGNITIONS	237.04
				\$237.04
SMART & FINAL	024224	111-7010-421.61-20	PD MEETING/ EVENT SUPPLIES	51.14
	064094	111-7010-421.61-20	PD MEETING/ EVENT SUPPLIES	27.17
				\$78.31
SOUTH BAY FORD LINCOLN MERCURY INC	FXCS932969	741-8060-431.43-20	REPLACE BAD CIRCUIT # 345	94.80
				\$94.80
SOUTH COAST AIR QUALITY MGMT DISTR.	3636549	741-8060-431.42-05	AQMD FEE FY 19/20	137.63
				\$137.63

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SOUTHERN CALIFORNIA EDISON	4/3/20-5/5/20	111-8010-415.62-10	VARIOUS SRVC ACCTS	767.21
	3/6/20-4/6/20	221-8014-429.62-10	VARIOUS T.S. LOCATIONS	3,140.80
	4/6/20-5/6/20	221-8014-429.62-10	T. SIGNAL 55TH ST/ PACIFIC	46.07
	4/3/20-5/5/20	535-8016-431.62-10	SRVC AT 6621 WILSON AVE	43.73
				\$3,997.81
STANDARD INSURANCE COMPANY	00 378917 0002	111-0000-217.50-70	LIFE INS PREMIUM 4/2020	1,534.68
				\$1,534.68
STAPLES ADVANTAGE	8057685894	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	30.61
	8058306178	111-0110-411.66-05	COUNCIL OFFICE SUPPLIES	239.68
	8057685894	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	35.33
	8058306178	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	34.28
	8058306178	111-1010-411.61-20	CLERK OFFICE SUPPLIES	251.08
	8058306178	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	140.20
	8058306178	111-5010-419.61-20	COMU DEV OFFICE SUPPLIES	207.73
	8058306178	111-5055-419.61-20	CODE ENFORCE OFFICE SUPPLIES	399.69
	8057685894	111-6010-451.61-20	P&R OFFICE SUPPLIES	753.45
	8058306178	111-6010-451.61-20	P&R OFFICE SUPPLIES	456.58
	8057685894	111-6020-451.61-35	P&R CULTURAL ARTS SUPPLIES	514.51
	8057685894	111-7010-421.61-20	PD ADMIN OFFICE SUPPLIES	310.54
	8058306178	111-7010-421.61-20	PD ADMIN OFFICE SUPPLIES	82.60
	8057685894	111-7022-421.61-27	PD JAIL OFFICE SUPPLIES	1,429.31
	8058306178	111-7022-421.61-29	PD TRAFFIC OFFICE SUPPLIES	177.14
	8057685894	111-7040-421.61-31	PD RECORD OFFICE SUPPLIES	611.78
	8057685894	111-8020-431.61-20	PW OFFICE SUPPLIES	74.78
	8058306178	111-9010-419.61-60	SAFETY/COVID-19 SUPPLIES	1,567.52
	8057685894	741-8060-431.61-20	PW OFFICE SUPPLIES	71.55
STAR2STAR COMMUNICATIONS LLC	SUBC00004043	111-9010-419.53-10	VOIP SRVCS 4/3/20-5/2/20	11,053.10
	SUBC00004196	111-9010-419.53-10	VOIP SRVCS 5/3/20-6/2/20	11,047.75
				\$22,100.85
SUPERION, LLC	278386	111-9010-419.33-10	CLICK3GOV3-APRIL 2020	165.38
				\$165.38
T2 SYSTEMS CANADA INC.	IRISS0000070381	111-8010-415.56-41	PAY STATION SOFTWR 5/2020	2,250.00
	INVSTD000054671	111-8010-415.61-20	NEW MERCHANT ACCT/TID	885.00
				\$3,135.00
TRI-TECH FORENSICS INC	256658	111-9010-419.61-60	PD COVID-19 SUPPLIES	324.85
				\$324.85
U.S. BANK	PPE 05/03/2020	111-0000-217.30-20	EMPLOYEE PARS DEDUCTION	1,534.79
	PPE 05/03/2020	111-0000-217.30-20	PARS P.T. EMPLOYEE DEDUCT	1,589.23
	PPE 05/03/2020	111-0000-218.10-05	EMPLOYEE PARS DEDUCTION	12,769.71
				\$15,893.73

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 5-19-2020**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
UNDERGROUND SERVICE ALERT OF SO CAL	420200128	221-8014-429.56-41	UNDERGROUND SRVC ALERTS	252.55
	DSB20191990	221-8014-429.56-41	STATE FEE REGULATORY FEE	106.43
				\$358.98
UPS	0000F911X6170	111-7010-421.61-20	PD SHIPPING CHARGES	34.27
				\$34.27
VALLEY ALARM	936322	111-8020-431.43-10	PW SRVC CALL MOTION DECTOR	210.00
	940845	111-8020-431.56-41	ALARM SRVCS 4/2020	665.26
	940845	111-8022-419.56-41	ALARM SRVCS 4/2020	665.37
	939979	111-8023-451.43-10	REC CENTER MOTION DECTOR	285.00
	940845	111-8023-451.56-41	ALARM SRVCS 4/2020	715.32
				\$2,540.95
VELADA CONSULTING LLC	013	111-0210-413.56-41	CONSULTING SRVC 11/20-3/20	10,000.00
	014	111-0210-413.56-41	CONSULTING SRVC 3/20-4/20	7,500.00
				\$17,500.00
VERIPIC INC	34250	111-7040-421.56-41	PD LICENSE SUBSCRIPTION	8,201.62
				\$8,201.62
VERIZON WIRELESS	9853686226	111-6010-451.56-41	PARKS CARD 4/2/20-5/1/20	38.01
	9853686226	111-8010-431.53-10	PW CELL 4/2/20-5/1/20	1,062.48
	9853686226	111-8020-431.61-20	PW CELL 4/2/20-5/1/20	114.03
				\$1,214.52
VISION SERVICE PLAN-CA	809215821	111-0000-217.50-30	VISION PREMIUM 5/2020	4,033.62
	809215822	111-0000-217.50-30	VISION PREMIUM 4/2020	44.20
				\$4,077.82
VOYA FINANCIAL	PPE 05/03/2020	111-0000-217.40-10	EMPLOYEE DEFERRED COMP	12,775.00
				\$12,775.00
WALTERS WHOLESALE ELECTRIC COMPANY	S115464610.001	111-8024-421.43-10	ELECTRICAL SUPPLIES	775.38
	S115464610.002	111-8024-421.43-10	ELECTRICAL SUPPLIES	25.39
				\$800.77
WATER REPLENISHMENT DISTRICT OF	2378-MARCH 2020	681-8030-461.41-00	WATER ASSESSMENT 3/2020	80,887.65
				\$80,887.65
WEST GOVERNMENT SERVICES	842269774	111-7030-421.56-41	WEST INFORMATION CHARGES	707.25
				\$707.25
WEX BANK	65323171	741-8060-431.62-30	PD FUEL PURCHASE	232.03
				\$232.03
XEROX CORPORATION	010220752	111-8020-431.43-05	PW COPIER LEASE 3/21/20-4/30/20	126.90
	099949200	111-8020-431.43-05	P[W COPIER LEASE 2/21/20-3/21/20	54.00
	010220752	681-8030-461.43-05	PW COPIER LEASE 3/21/20-4/30/20	126.89
	099949200	681-8030-461.43-05	PW COPIER LEASE 2/21/20-3/21/20	203.35
				\$511.14
				\$1,028,798.79



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

May 19, 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 BUDGET APPROPRIATION FOR ANNUAL TRANSPORTATION PLANNING MEMBERSHIP DUES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve a budget appropriation in the amount of \$43,910 to Account No. 220-8085-431.64-00 from unappropriated Proposition C fund balance; and
2. Approve the Gateway Cities Council of Government invoice for membership dues for a not-to-exceed amount of \$25,000 payable from Account No. 220-8085-431.64-00; and
3. Approve the Eco-Rapid Transit Annual Membership FY 2020-2021 dues for a not-to-exceed amount of \$18,910 payable from Account No. 220-8085-431.64-00; and
4. Authorize the City Manager or designee to execute the applicable fiscal documents.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of Huntington Park (City) participates in the Gateway Cities Council of Governments (COG) and the Eco-Rapid Transit Joint Powers Authority (Eco-Rapid). Participation in the COG and Eco-Rapid requires paying annual membership dues.

The COG provide forums for discussion and communication for their members in order to develop consensus, cooperative planning, and coordination. COGs have committees such as steering committees, transportation committees, and working groups that focus on specific issues or areas. Technical assistance is one of the supports offered to the COG members for issues that affect the region. The actual prioritization of projects is determined by the member cities. The COG facilitates the meetings and organizes the members and provides regional guidance. The COG represent the City and other associated members in larger planning organizations at the county, state and federal level.

CONSIDERATION AND APPROVAL OF A BUDGET APPROPRIATION FOR ANNUAL TRANSPORTATION PLANNING MEMBERSHIP DUES

May 19, 2020

Page 2 of 2

Membership dues help the COG's members in areas relating to transportation, air quality, housing and economic development. With the primary focus on transportation, COG cities benefit from countywide prepared strategic transportation plans, which are paid from the dues and aggregate infrastructure enhancements throughout the region.

Eco-Rapid's mission is to pursue the development of transit-oriented systems designed to enhance and increase conveyance options for riders along the various transportation corridors. Eco-Rapid strides to use advancements in transit technology to stimulate and expand economic growth by maximizing ridership. Paying the annual membership dues provides continued support and work towards providing better transportation options for all communities in the Huntington Park region.

FISCAL IMPACT/FINANCING

The COG and similarly Eco-Rapid, rely on members' dues and each member pays an annual amount to the COG and Eco-Rapid for administrative and technical support. Staff reviewed Metro's Prop A & C guidelines. COG and Eco-Rapid membership dues are an eligible expense under Transportation Planning project code 270. Staff contacted Susan Richan, Metro Transportation Planning Manager, and received confirmation of the eligibility on April 27, 2020. Metro states that Prop C, Measure R and M funds are eligible to pay for COG and Eco-Rapid membership dues.

Public Works staff has drafted the Metro Form A requesting approval for this additional budget expenditure.

Staff recommends approval and authorization for the additional budget appropriation of \$43,910 from Proposition unappropriated fund balance to Account No. 220-8085-431.64-00.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



Cesar Roldan
Director of Public Works

ATTACHMENT(S)

- A. Gateway Cities EIR/EIS for the I-710 Corridor – Invoice
- B. Eco-Rapid Transit Annual Membership – Invoice

Attachment "A"



February 24, 2020

Bill to:
Mr. Ricardo Reyes, City Manager
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

2nd Request

Invoice

***Environmental Impact Report (EIR)/Environmental
Impact Statement (EIS) for the I-710 Corridor***

*Invoice for Local Agency Participation in the
I-710 Corridor EIR/EIS Report
for FY 2019-2020*

\$25,000.00

<i>Total Due</i>	<i>\$25,000.00</i>
-------------------------	---------------------------

Please remit to:
Gateway Cities Council of Governments
16401 Paramount Boulevard
Paramount, CA 90723

NOTE:

**If you use AB 2766 funds for a portion of your dues please specify the
amount used for our records Thank you**

Thank you in advance for your prompt payment!

Attachment "B"



Eco-Rapid Transit, formerly known as the Orangeline Development Authority, is a joint powers authority (JPA) created to pursue development of a transit system that moves as rapidly as possible, uses grade separation as appropriate, and is environmentally friendly and energy efficient. The system is designed to enhance and increase transportation options for riders of this region utilizing safe, advanced transit technology to expand economic growth that maximizes ridership in Southern California. The Authority is composed of the following public agencies:

April 10, 2020

Ricardo Reyes
City Manager
City of Huntington Park
6550 Miles Ave
Huntington Park, CA 90255

City of Artesia
City of Bell
City of Bell Gardens
City of Cudahy
City of Downey
City of Glendale
City of Huntington Park
City of Maywood
City of Paramount
City of South Gate
Burbank-Glendale-Pasadena
Airport Authority

Re: Eco-Rapid Transit Annual Membership FY 2020-2021

Membership Fee: \$ 18,909.45

Chair

Karina Macias
Mayor
City of Huntington Park

Vice-Chair

Ali Sajjad Taj
Mayor
City of Artesia

Secretary

Sean Ashton
Councilmember
City of Downey

Treasurer

Vrej Agajanian
Council Member
City of Glendale

Internal Auditor

Jose R. Gonzalez
Mayor
City of Cudahy

Executive Director

Michael R. Kodama

General Counsel
Teresa L. Highsmith

Ex-Officio

William Rawlings
City Manager Representative

Payable to: Orangeline Development Authority
16401 Paramount Boulevard
Paramount, California 90723

Membership fees are due no later than 45 days from the date of this notice. Please contact the Michael R. Kodama, Executive Director, at (818) 846-6272 if you have any questions.

CITY OF HUNTINGTON PARK

City Council Meeting Agenda Tuesday, May 19, 2020

REGULAR AGENDA

4. **Appointment of City Council Members to the Various Outside Committees and/or Organizations**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appointments to the following:

- a. California Contract Cities Association (Director)
- b. Gateway Cities Council of Governments (Delegate)
- c. Independent Cities Finance Authority Governing Board (Alternate)
- d. L.A. County Sanitation District (Temporary Alternate)

CITY OF HUNTINGTON PARK

City Council Meeting Agenda Tuesday, May 19, 2020

REGULAR AGENDA

5. Appointments, Re-Appointments and Removal (if Necessary) by Council Members to the Various City Commissions

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appointments, re-appointments and removal (if necessary) to the following:

- a. Civil Service Commission
- b. Health & Education Commission
- c. Historic Preservation Commission
- d. Parks and Recreation Commission
- e. Planning Commission
- f. Youth Commission (Each Council Member appoints two (2))



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

May 19, 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 FIRST AMENDMENT TO THE FINANCIAL AUDITING SERVICES PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF HUNTINGTON PARK AND EADIE + PAYNE, LLP

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve First Amendment to the Financial Auditing Services Professional Services Agreement between the City of Huntington Park and Eadie + Payne, LLP; and
2. Appropriate \$60,000 in account number 111-3010-415.32-40 from General Fund unappropriated fund balance; and
3. Authorize the City Manager to execute the first amendment to the agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of Huntington Park is required to have its financial records, as well as its expenditure of Federal Grants, audited on an annual basis. The City awarded a Financial Auditing Services Professional Services Agreement to Eadie + Payne, LLP on October 1, 2019.

Current management is committed to providing accurate and transparent financial reporting, as well as implementing improved internal controls in the areas of recording, reporting and safeguarding of the City's assets for the continued improved benefit of the City's residents and businesses. In accomplishing this goal, management has worked with the City's financial auditors to conduct additional testing of transactions. Additionally, Eadie + Payne, LLC will make recommendations for improvement to the

CONSIDERATION AND APPROVAL OF FIRST AMENDMENT TO THE FINANCIAL AUDITING SERVICES PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF HUNTINGTON PARK AND EADIE + PAYNE, LLP

May 19, 2020

Page 2 of 2

City's internal controls, which may include appropriate staffing, both in number of positions and level of expertise, within the City's Finance Department.

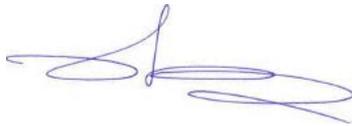
FISCAL IMPACT

The change in scope of services, requiring additional tests of transactions and in-depth evaluation of internal controls, results in an increase in the contract of a not-to-exceed amount of \$60,000 for the audit of Fiscal Year 2018-19. An appropriation from fund balance in the General Fund is recommended in the amount of \$60,000 to account number 111-3010-415.32-40.

CONCLUSION

Upon City Council approval, the City Manager will execute the First Amendment to the Professional Services Agreement.

Respectfully submitted,



RICARDO REYES
City Manager



NITA MCKAY
Director of Finance & Administrative Services

ATTACHMENT(S)

- A. First Amendment to the Financial Auditing Services Professional Services Agreement between the City of Huntington Park and Eadie + Payne, LLC

Attachment "A"



FIRST AMENDMENT TO FINANCIAL AUDITING SERVICES PROFESSIONAL SERVICES AGREEMENT

THIS FIRST AMENDMENT AGREEMENT (“Agreement”) is made as of May 19, 2020 by and between the CITY OF HUNTINGTON PARK, a municipal corporation (“City”) and Eadie + Payne, LLP. (hereinafter, “Independent Auditor”). For the purposes of this Agreement, City and Independent Auditor may be referred to collectively by the term “Parties.” The term “Party” may refer to City or Independent Auditor interchangeably. Based on and in consideration of the mutual promises set forth below, the parties agree as follows:

RECITALS

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

WHEREAS, Independent Auditor was retained to provide financial auditing services for the City; and

WHEREAS, on October 1, 2019, the Parties executed and entered into that certain agreement entitled, Professional Services Agreement (Financial Auditing Services) (hereinafter, the “Master Agreement”).

NOW THEREFORE, in consideration of the promises and mutual promises herein contained, it is agreed as follows:

1. **Compensation**. Consultant shall perform additional tests of transactions and in-depth internal control reviews in addition to the original Scope of Services in the Master Agreement at an additional not-to-exceed sum of Sixty Thousand Dollars (\$60,000.00).
2. Except as otherwise set forth in this First Amendment, the terms of the Master Agreement shall control. This First Amendment Agreement with the Professional Services Agreement shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

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

CITY OF HUNTINGTON PARK:

EADIE + PAYNE, LLP

By: _____
Ricardo Reyes
City Manager

By: _____

Name: _____

Title: _____

ATTEST:

M. Susan Crum, Acting City Clerk



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

May 19, 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 APPOINTING A BOARD MEMBER AND ALTERNATE TO THE GOVERNING BOARD OF THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY BOARD

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2020-XX appointing Cesar Roldan, Director of Public Works, as the primary board member and Whitford Marin, Management Analyst, as the alternate board member to represent the City of Huntington Park on the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority Board.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of Huntington Park joined the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) on October 1, 2012. GWMA acts as the fiduciary agent for the Los Angeles River Upper Reach 2 (LAR UR2) watershed group, which includes the City of Huntington Park, and all other watershed groups in the Southeast region. Benefits include submitting grant applications, progress reports, and payment requests on behalf of watershed groups. Additionally, GWMA functions as the Lead Agency when submitting grant applications thus reducing the administrative burden on member agencies. GWMA currently acts as the Lead Agency for the John Anson Ford park project, which directly benefits Huntington Park and the LAR UR2. Finally, GWMA serves as our regional clearinghouse for State Boards, Special Districts and various Departments within Los Angeles County. The monthly meeting provides a forum for these agencies to share funding opportunities, information and programmatic updates in a timely manner.

CONSIDERATION AND APPROVAL OF A RESOLUTION APPOINTING A BOARD MEMBER AND ALTERNATE TO THE GOVERNING BOARD OF THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY BOARD

May 19, 2020

Page 2 of 2

In accordance to GWMA's Bylaws adopted on October 12, 2015, all non-Legislative Body appointments to the GWMA Board must be done by Resolution.

Board Members and alternate Board Members serve two-year terms beginning October 1st of each odd-numbered year and concluding on September 30th two years later. Prior appointments were Raul Alvarez as Board Member and Juan Preciado, Mario Lopez and Christina Dixon as alternate Board Members.

With the appointment of the new Director of Public Works and the departure of a Public Works Supervisor, it became necessary to appoint a new Board Member and alternate to represent the City.

FISCAL IMPACT/FINANCING

No fiscal impact.

CONCLUSION

Upon Council approval, City Clerk will forward a certified copy of said resolution to the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority. Region Integrated Regional Water Management Joint Powers Authority.

Respectfully submitted,



RICARDO REYES
City Manager



Cesar Roldan
Director of Public Works

ATTACHMENT(S)

- A. Resolution No. 2020-XX Appointing a Board Member and Alternates to the Governing Board of the Gateway Water Management Authority Board ("Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority").

Attachment "A"



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

May 19, 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 PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS INC. TO DEVELOP AND HOST THE PARKING APP ASSOCIATED WITH CIP 2018-07 DOWNTOWN HUNTINGTON PARK I-PARK SYSTEM IMPLEMENTATION CALL FOR PROJECTS ID# F7702

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve a budget appropriation of \$66,800 to Measure M account number 210-8010-415.56-41 from unappropriated fund balance for the current Fiscal Year 2019-20; and
2. Approve the professional services agreement with Nobel Systems, Inc. for the development and hosting of the parking App associated with CIP 2018-07 Downtown Huntington Park i-Park System Implementation Call for Projects ID# F7312 (Project) for a five (5) year-period; and
3. Authorize the City Manager to negotiate final terms and execute the professional services agreement for a not-to-exceed fee based on the proposal.

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, Inc. (Nobel) 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 was procured without a formal agreement with the City. Currently, Nobel continues to provide GIS services to our city within their original scope of work.

CONSIDERATION AND APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS INC. TO DEVELOP AND HOST THE PARKING APP ASSOCIATED WITH CIP 2018-07 DOWNTOWN HUNTINGTON PARK I-PARK SYSTEM IMPLEMENTATION CALL FOR PROJECTS ID# F7702

May 19, 2020

Page 2 of 4

Over time, the Public Works Department expanded the current Nobel 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. 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.

An integral part of the project is the introduction of a parking App that integrates with the existing T2 Systems pay stations; allowing motorists to find available parking spaces in the downtown business district along Pacific Boulevard. The deployment of sensor technologies continues to be core to the development of smart parking throughout the City. This innovative technological approach allows parking enforcement to be more efficient with their time. The reliance on the operating system to inform the officer when a space is utilized, is of the utmost importance. This project elevates the first impression of valued visitors to the City’s downtown district and enhances the City’s initial efforts to the management of the parking district. A mobile app will be developed to assist motorists find open spaces in a more efficient manner. This will ultimately remove the guess work and frustrations normally involved in finding an available parking space in the downtown area.

LEGAL REQUIREMENT

Typically, local municipalities are required to procure such services through a traditional Request for Qualifications (RFQ) or Request for Proposal (RFP) process. However, the City’s Municipal Code provides exceptions to the RFP procurement process. Specifically, Huntington Park Municipal Code: **2-5.19** provides the following:

*“(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**”. (Emphasis added.)*

In this case, the City has an existing relationship with Nobel. Nobel offers a customized approach to providing this specialized service. City staff believes Nobel will be able to provide these specialized services at a rate that ensures the best value and service.

CONSIDERATION AND APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH NOBEL SYSTEMS INC. TO DEVELOP AND HOST THE PARKING APP ASSOCIATED WITH CIP 2018-07 DOWNTOWN HUNTINGTON PARK I-PARK SYSTEM IMPLEMENTATION CALL FOR PROJECTS ID# F7702

May 19, 2020

Page 3 of 4

Additionally, the Huntington Park Municipal Code includes exceptions to the RFP process where the vendor is the only source of the service (HPMC Section 2-5.14.). Here, City staff recommends the award of the professional services contract to Nobel relying upon the Huntington Park Municipal Code's sole source exception. 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).

FISCAL IMPACT/FINANCING

The annual cost over the five year period for the development, maintenance and overseeing the App is listed below.

Fiscal Year	Account No.	Amount
2019-2020	210-8010-415.56-41	\$66,800
2020-2021	210-8010-415.56-41	\$46,800
2021-2022	210-8010-415.56-41	\$46,800
2022-2023	210-8010-415.56-41	\$46,800
2023-2024	210-8010-415.56-41	\$46,800
	Total=	\$254,000

Staff reviewed Metro's Measure M guidelines. Eligible projects under capital improvements that further the goals outlined in the Metro Board-adopted Active Transportation Strategic Plan includes the following verbiage, *"Information and technology that eases travel (e.g. information kiosks and mobile apps.)"* Public Works staff has drafted the Metro form requesting approval for this additional budget expenditure. Staff will submit the forms directly to Metro for approval once the City Council provides direction. Approved document will be shared with the finance department in order to appropriate the Measure M funds into the requested account.

Staff recommends approval and authorization for the budget appropriation of \$66,800 for the current Fiscal Year 2019-20 from Measure M unappropriated fund balance. Public Works will budget \$46,800 for each subsequent year ending in fiscal year 2023-2024 from Measure M during the normal budget process.

**CONSIDERATION AND APPROVAL OF PROFESSIONAL SERVICES AGREEMENT
WITH NOBEL SYSTEMS INC. TO DEVELOP AND HOST THE PARKING APP
ASSOCIATED WITH CIP 2018-07 DOWNTOWN HUNTINGTON PARK I-PARK
SYSTEM IMPLEMENTATION CALL FOR PROJECTS ID# F7702**

May 19, 2020

Page 4 of 4

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



Cesar Roldan
Director of Public Works

ATTACHMENT(S)

- A. Nobel Systems, Inc. Professional Services Agreement
 - a. Exhibit A – Nobel Systems, Inc. Proposal

Attachment "A"



PROFESSIONAL SERVICES AGREEMENT
NOBEL SYSTEMS, INC. APP DEVELOPMENT

THIS PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is made and entered into this **19th of May, 2020** (hereinafter, the “Effective Date”), by and between the CITY OF HUNTINGTON PARK, a municipal corporation (“CITY”) Nobel Systems, Inc. (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 May 19, 2020, the CITY entered into a Professional Services Agreement (the “Master Agreement”) with Nobel Systems, Inc. for the Development and Hosting services for Parking App; 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 May 19, 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 “A”**, (hereinafter referred to as the “**Scope of Services**”). CONSULTANT further agrees to furnish to CITY all

labor, materials, tools, supplies, equipment, services, tasks and 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 five (5) years commencing from the Effective Date, and terminated June 30, 2024 (hereinafter, the "Term"). Upon the conclusion of the Term, this Agreement may be terminated by the CITY upon the issuance of written notice thirty (30) days in advance of its intent not to continue with the Work. 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 "A"**. CONSULTANT further agrees that the total compensation for the Work shall not exceed the sum total of \$66,800.00 DOLLARS for FY 2019-2020, and each subsequent fiscal year at \$46,800. 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 "A"** 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) calendar 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;

- b) 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 (vi) 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, Inc.
436 East Vanderbilt Way
San Bernadino, CA 92408
Attn: BALAJI KADABA,
VICE PRESIENT, OPERATIONS
Phone (909) 891-0896
Fax (909) 890-5912

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 "A"
SCOPE OF WORK
(SEE ATTACHED)

Exhibit "A"



PROPOSAL FOR SERVICES:
DEVELOPMENT AND HOSTING SERVICES
FOR
PARKING APP



April 13, 2020

Raul Alvarez
Asst. City Manager
City of Huntington Park
6550 Miles Ave
Huntington Park, CA 90255

Re: DEVELOPMENT AND HOSTING SERVICES FOR PARKING APP

Dear Mr. Alvarez,

Thank you for giving Nobel Systems the opportunity to present a proposal to the City of Huntington Park ("City") for Development and Hosting services for Parking App.

As demonstrated throughout the proposal, we offer an outstanding combination of Mapping, Information Technology and most importantly an in-depth understanding of the technology, acknowledged as a world leader in GIS systems. Furthermore, we are very familiar with the City, having completed the utilities project.

We hope that the City finds this information helpful in evaluating our credentials and confirming our ability to successfully carry out this project.

The entire project team is very enthusiastic about this project and about the opportunity to work with you to further your information management goals. Should you have any questions concerning this proposal, please feel free to contact me directly by phone (909 -891-0896), fax (909 -890-5912) or e-mail (kgbalaji@nobel-systems.com)

Sincerely,



Balaji Kadaba
Vice President, Operations
Nobel Systems, Inc.

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1. FIRM'S QUALIFICATION

NOBEL SYSTEMS INC.

Nobel is among the largest Geographic Information System (GIS) firm that has Scanning, GIS Data Conversion and GIS hosting services as its sole focus. Our revenues have shown impressive, yet stable growth over time and honored by INC Magazine as one of the Top 100 Fastest Growing Inner-City Companies. The company is headquartered in San Bernardino, which is quite close to Upland.

Nobel is an industry leader in all aspects of GIS, comprised of over 70 information technology professionals with backgrounds that include Civil Engineering, Public Works Management, Utility Engineering & Design, Information Technology, and GIS. Nobel provides a portfolio of GIS services – from data conversion and custom application development to consulting and Software as a Service (SaaS) solutions. Nobel's clientele ranges from cities, counties and quasi government agencies to private utilities and engineering companies.

Nobel is exceptionally skilled in the development, maintenance, and integration of GIS software and integration to other legacy systems. We have successfully built GIS applications that span entire organizations, bringing disparate sets of data from legacy applications into the GIS platform in a seamless manner.

The financial stability of Nobel can best be characterized by our Dun and Bradstreet report that places Nobel in the lowest risk category possible in the Financial Stress and Credit categories.

Nobel's Mission is to develop enterprise GIS programs that meet the following:

- Aligned with Enterprise Priorities
- Comprehensive, Accurate, and Timely Data Management
- Accessible to all user levels
- Relevant to Operational Workflow
- Integrated with Enterprise Systems and Data
- Demonstrates Return on Investment
- Sustainability



Nobel Systems' is headquartered in San Bernardino, which is where staffing for this project is located. Nobel employs experienced geospatial professionals in San Bernardino, specializing in Enterprise GIS Integration, Software Development, GIS Administration and GIS Cloud Solutions.

Location & Address: Nobel Systems, Inc.
436 E Vanderbilt Way
San Bernardino, CA 92408

Telephone Number: (909) 891-0896

Fax Number: (909) 890-5612

Web Address: www.nobel-systems.com

Authorized Personnel: Michael Samuel
President
(909) 708-4029

Key Contact Person: Balaji Kadaba
Role: Vice President, Operations
Contact Information: (909) 891-0896
kgbalaji@nobel-systems.com

Certifications: Small Business Enterprise

Form of Business: 'S' Corporation, Private

Business Hours: Monday – Friday 7:00am – 6:00pm (PST)

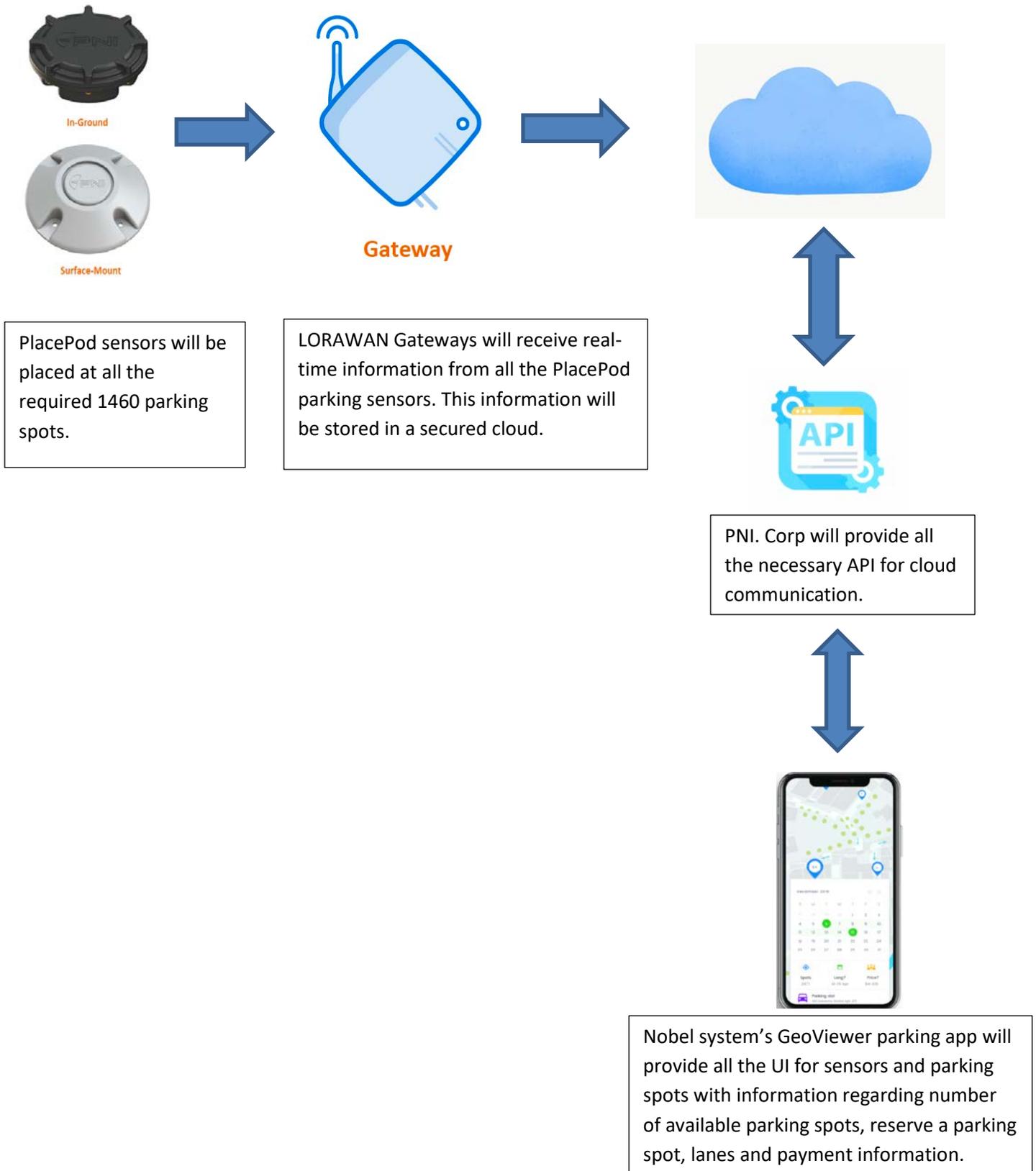
After Hours: Hours before or after normal business hours

Clientele: Nobel's clientele ranges from cities, counties and quasi government agencies to public utilities and private companies across the globe.

Primary Markets: Local and State Government, Public Utilities, Engineering, Private Organizations.

International Clientele: Netherlands, Philippines, and India.

2. SCOPE OF WORK



PLACEPOD SENSOR:



Surface-Mount

PlacePod sensor provides accurate, real-time vehicle detection and location of available parking spaces. This includes PNI's high-performance geomagnetic sensor and vehicle detection algorithms. Unlike other parking sensors, PlacePod provides continuous vehicle detection without missing a parking event. Sensor algorithms filter out electromagnetic interference from passing traffic and other urban noise that triggers false parking events in other parking sensors.

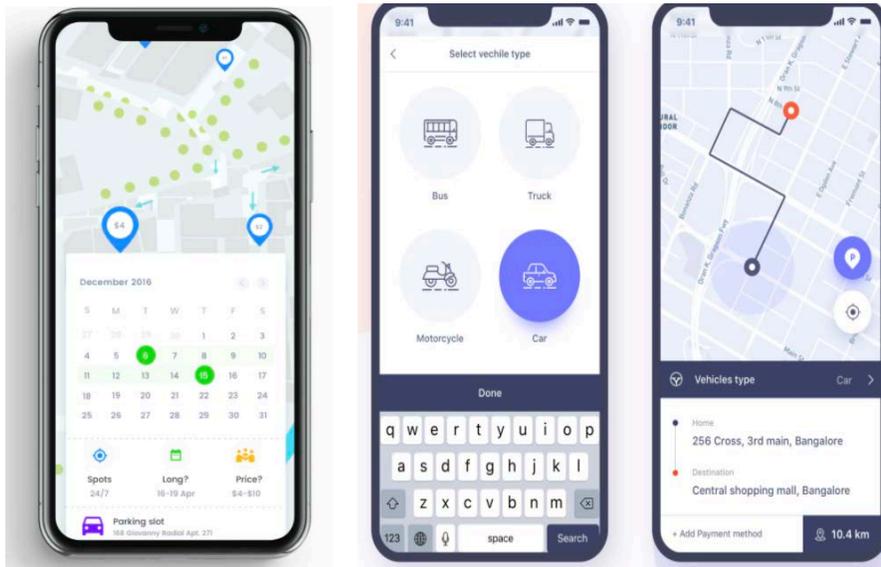
LORAWAN GATEWAY:



Gateway

LORAWAN enabled gateway will act as a hub to help all the sensors communicate. To the cloud. This LORAWAN network is a low power wide area network technology based on spread spectrum modulation. The 1460 sensors will act as endpoints and the gateway will be a central hub. Depending on the geographical specification of the parking lot the number of gateways will differ.

NOBEL SYSTEM'S GEOVIEWER PARKING APP:



Nobel systems will design the UI for the existing GeoViewer application according to City of Huntington Park requirements. Upon design approval Nobel systems will start the API testing for all the sensors and the LORAWAN gateway nodes provided by PNI corp. Nobel systems GeoViewer application will host all the sensors and gateways on the database. A very convenient UI be provided by this application for all the parking spots. The user will be able to perform the following functions on the application:

- Check the number of available parking spots by location and count.
- Reserve a parking spot with a date range and hour access.
- Cancel a spot reservation.
- Avail information regarding payment charges and receipt upon checkout.
- Create a login account for future reference.
- Parking activity page upon login.
- Help page with necessary information.

Nobel System's will implement the required modification in the sensor data or parking spot information whenever requested by City of Huntington Park.

3. SCHEDULE

Nobel Systems will complete this project within 3 Months from Notice to Proceed.

4. COSTS

1. *Project Setup Costs..... \$20,000 (Onetime fee)
2. **Parking App Annual Hosting Costs \$46,800 (Yearly)

Total Fee Year One (1)	\$66,800.00
Total Fee Year Two (2)	\$46,800.00
Total Fee Year Three (3)	\$46,800.00
Total Fee Year Four (4)	\$46,800.00
Total Fee Year Five (5)	\$46,800.00

Note:

- Pricing and Discounts are based on a Five (5) year agreement
- *Project Setup Costs should be paid as soon as City provided Notice to Proceed to Nobel Systems.
- We estimated about 3 months of this product development time which will cost us \$200,000. But we are charging only \$20,000 as Project Setup costs to City.
- **Parking App Annual Hosting Costs to be paid up on the delivery of Parking App.

HOSTING AGREEMENT

Nobel Systems Inc. - Terms and Conditions

1. LICENSE, SUBSCRIPTION, AND PAYMENT

1.1 License. Subject to the terms of this Agreement, Nobel Systems grants to Customer a limited, non-exclusive, non-transferable, and non-assignable license to access and use the Provided Content for a period of Sixty (60) months. In GeoViewer, customer's access and use of the Provided Content shall be solely for its normal internal business activities, free of charge, by its employees and consistent with Customer's representations to NOBEL.

1.2 Payment for the License and Subscription. In exchange for the license or services granted, the Customer agrees to pay all the fees listed in this order. All invoices are due upon receipt and are payable in accordance with the payment schedule. Any invoice not paid within thirty (30) days of its scheduled payment date shall be considered past due.

1.3 Non-Payment or Failure to Pay. A charge of one and one-half percent (1.5%) per month may be assessed on any outstanding and past due invoices until paid in full. If NOBEL does not receive from Customer payment for the invoiced amount within thirty (30) days of its due date, Nobel may suspend Customer's access and use of the Provided Content, until Customer brings its account current.

2. DURATION OF AGREEMENT & TERMINATION

2.1 Term of Agreement. This Agreement will continue for the period defined in the Order Form as the Current Term. Upon termination of this Agreement, all licenses granted by Nobel Systems Inc., under this Agreement are immediately revoked.

Termination by Customer. NOBEL shall have the right to make a material modification to any of the content of, or discontinue any of the content of the Provided Content at any time with ninety (90) days prior written notice to Customer. Upon receipt of such notice from NOBEL, Customer may terminate this Agreement as of the effective date of the change by providing written notice to Nobel at least thirty (30) days prior to the effective date of the change. In the event Customer terminates prior to the end of any annual term, Customer will not be entitled to receive a pro rata return of any amounts prepaid.

3. WARRANTY & LIMITATION OF LIABILITY

3.1 Limited Warranty. Each party represents and warrants that it has full power and authority to enter into this Agreement. Each party will indemnify and defend the other and its officers, directors, and employees from third party claims arising out of or related to a breach of such party's representation or warranty in this Agreement.

CITY OF HUNTINGTON PARK

City Manager's Office
City Council Agenda Report



May 19, 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 SUBSTANTIAL AMENDMENT NUMBER TWO TO THE FY 2019-20 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS AND AMENDMENT TO CITIZEN PARTICIPATION PLAN FOR HUD FUNDS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony;
3. Approve the Substantial Amendment Number Two to the Annual Action Plan for FY 2019-20 and amendment to the Citizen Participation Plan, inclusive of any comments received by the City Clerk during the 5-day public comment period.
4. Authorize City Manager to execute projects and programs with FY 2019-2020 CDBG and CDBG-CV funds;
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD); and
6. Amend the Fiscal Year 2019-2020 Budget in accordance with the approved Substantial Amendment
7. Authorize City staff to electronically transmit the amended components of the FY 2019/20 Annual Action Plan to the U.S. Department of Housing and Urban Development Department (HUD) via Integrated Disbursement and Information System (IDIS).

CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT NUMBER TWO TO THE FY 2019-20 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS AND AMENDMENT TO CITIZEN PARTICIPATION PLAN FOR HUD FUNDS

May 19, 2020

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PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Each year, the City prepares an Annual Action Plan in connection with the Five-Year Consolidated Plan which details how the City will expend the federal funds that it receives from the Department of Housing and Urban Development (HUD). The Annual Action Plan is a multi-purpose document with two principal purposes:

- The Annual Action Plan identifies the projects and programs to be undertaken during the upcoming fiscal year, and the proposed objectives and outcomes to be achieved within the overall context of the Five-Year Consolidated Plan; and
- The Annual Action Plan acts as the City's application process for federal formula grants, principally comprised of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs.

The purpose of this agenda item is to present Amendment Number Two (Substantial) to the FY 2019-20 Annual Action Plan. On June 4, 2019, the Mayor and City Council approved the FY 2019-20 Annual Action Plan for the use of CDBG and HOME Entitlement funds. On December 3, 2019, the Mayor and City Council approved Amendment Number One (Substantial) for the use of CDBG Entitlement funds. When the City contemplates making substantial revisions to its adopted Annual Action Plan, a Substantial Amendment is necessary.

The City proposes the following substantial actions:

2019 Activities that will be reduced in funding:

IDIS Act. No.	Activity /Project Title	Amount
n/a	Minor Home Program (current)	\$96,951.00
n/a	Code Enforcement (current)	\$148,768.00
n/a	Unallocated CDBG Funds	\$254,281.00
	Total	\$500,000.00

Total reallocation of existing funding: \$500,000.00

CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT NUMBER TWO TO THE FY 2019-20 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS AND AMENDMENT TO CITIZEN PARTICIPATION PLAN FOR HUD FUNDS

May 19, 2020

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2019 Newly proposed activities and current activity that will receive increased funding:

IDIS Act. No.	Activity /Project Title	Amount
n/a	The Salvation Army Southeast Communities (current)	\$150,000.00
n/a	HP Micro-Enterprise COVID-19 Grant Program (new)	\$150,000.00
n/a	HP Housing Assistance Program (new)	\$200,000.00
	Total	\$500,000.00

Total allocation of new CDBG-CV funding: \$750,702.00

2019 Newly proposed activity:

IDIS Act. No.	Activity /Project Title	Amount
n/a	HP Emergency Housing Assistance Program (COVID-19) (new)	\$750,702.00
	Total	\$750,702.00

The Salvation Army Southeast Communities Program will be providing food pantry services to those individuals and families in need that meet HUD’s income standards.

The HP Micro-enterprise COVID-19 Grant Program will provide a one-time grant to commercial enterprises that have five or fewer employees, one or more whom owns the enterprise business. The grant can be used to stabilize and or expand the microbusinesses.

The HP Housing Assistance Program and HP Emergency Housing Assistance (COVID-19) will provide rental and mortgage assistance for three months to low to moderate households. No funds will be paid directly to the tenants. All funds will be paid directly to the landlord/owner.

Citizen Participation Plan

The Citizen Participation Plan sets forth policies and procedures the City Council adopted to encourage citizen involvement regarding the use of federal funds, notably Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds. The intent of the Citizen Participation Plan is to encourage those least likely to participate in the process, especially low-income persons living in distressed neighborhoods, in public and assisted housing developments, and in areas where CDBG funds are proposed to be used. This document outlines basic tenets of the citizen participation regulations.

CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT NUMBER TWO TO THE FY 2019-20 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS AND AMENDMENT TO CITIZEN PARTICIPATION PLAN FOR HUD FUNDS

May 19, 2020

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The City has an adopted Citizen Participation Plan; however, due to the recent COVID-19 pandemic additional wording needs to be incorporated based on new waivers allowed by HUD that reduces public noticing and comment periods from 30 days to 5 days.

LEGAL REQUIREMENT

Not applicable.

FISCAL IMPACT/FINANCING

The City's reallocation of CDBG funds for FY 2019-20 consists of reducing the Minor Home Program by \$96,951, Code Enforcement by \$148,768 and unallocated funds by \$254,281. The Salvation Army Southeast Communities Program will be increased by \$150,000, HP Micro-enterprise COVID-19 Grant Program will be awarded \$150,000 and the HP Housing Assistance Program will be awarded \$200,000. The total reallocation from the current funding for this substantial amendment totals \$500,000.

The City of Huntington Park has been allocated \$750,702 in Community Development Block Grant Coronavirus Response (CDBG-CV) funds to assist the community during the COVID-19 pandemic by way of the HP Emergency Housing Assistance Program (COVID-19).

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will have little to no impact on current City services.

CONCLUSION

Following tonight's public hearing, Amendment Number Two to the Fiscal Year 2019-2020 Annual Action Plan and the Citizen Participation Plan Amendment will be submitted to the U.S. Department of Housing and Urban Development (HUD), and staff will proceed to fund The Salvation Army Southeast Communities Program, HP Micro-enterprise COVID-19 Grant Program, HP Housing Assistance Program and HP Emergency Housing Assistance Program (COVID-19).

Respectfully submitted,



RICARDO REYES
City Manager

ATTACHMENT

- A. Citizen Participation Plan Amendment

Attachment "A"

CITY OF HUNTINGTON PARK



AMENDMENT TO CITIZEN PARTICIPATION PLAN

FOR COUNCIL CONSIDERATION May 19, 2020

The City of Huntington Park requested the below waivers on April 12, 2020. On April 16, 2020, the City received acknowledgement from the local HUD office and an effective date for utilizing the wavier as of April 15, 2020.

Availability of Waivers of Community Planning and Development (CPD) Grant Program and Consolidated Plan Requirements to Prevent the Spread of COVID-19 and Mitigate Economic Impacts Caused by COVID-19

CONSOLIDATED PLAN REQUIREMENTS

No 8. Citizen Participation Public Comment Period for Consolidated Plan Amendment

Requirement: 30-day Public Comment Period.

Citations: 24 CFR 91.105(c)(2) and (k), 24 CFR 91.115(c)(2) and (i) and 24 CFR 91.401

Explanation: A CPD grantee may amend an approved consolidated plan in accordance with 24 CFR 91.505. Substantial amendments to the consolidated plan are subject to the citizen participation process in the grantee's citizen participation plan. The citizen participation plan must provide citizens with 30 days to comment on substantial amendments.

Justification: Given the need to expedite actions to respond to COVID-19, HUD waives 24 CFR 91.105(c)(2) and (k), 91.115(c)(2) and (i) as specified below, in order to balance the need to respond quickly to the growing spread and effects of COVID-19 with the statutory requirement to provide reasonable notice and opportunity for citizens to comment on substantial amendments concerning the proposed uses of CDBG, HOME, HTF, HOPWA or ESG funds.

Applicability: This 30-day minimum for the required public comment period is waived for substantial amendments, provided that no less than 5 days are provided for public comments on each substantial amendment. The waiver is available through the end of the recipient's 2020 program year. Any recipient wishing to undertake further amendments to prior year plans following the 2020 program year can do so during the development of its FY 2021 Annual Action Plan.

No 9. Citizen Participation Reasonable Notice and Opportunity to Comment

Requirement: Reasonable Notice and Opportunity to Comment. Citations: 24 CFR 91.105(c)(2) and (k), 24 CFR 91.115(c)(2) and (i) and 24 CFR 91.401

Explanation: As noted above, the regulations at 24 CFR 91.105 (for local governments) and 91.115 (for States) set forth the citizen participation plan requirements for recipients. For substantial amendments to the consolidated plan, the regulations require the recipient to follow its citizen participation plan to provide citizens with reasonable notice and opportunity to comment. The citizen participation plan must state how reasonable notice and opportunity to comment will be given.

Justification: HUD recognizes the efforts to contain COVID-19 require limiting public gatherings, such as those often used to obtain citizen participation, and that there is a need to respond quickly to the growing spread and effects of COVID-19. Therefore, HUD waives 24 CFR 91.105(c)(2) and (k), 24 CFR 91.115(c)(2) and (i) and 24 CFR 91.401 as specified below to allow these grantees to determine what constitutes reasonable notice and opportunity to comment given their circumstances.

Applicability: This authority is in effect through the end of the 2020 program year.