

CITY OF HUNTINGTON PARK City Council Regular Meeting Agenda

Tuesday, April 2, 2024

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

Marilyn Sanabria
Mayor

Karina Macias
Vice Mayor

Arturo Flores
Council Member



Eduardo “Eddie” Martinez
Council Member

Graciela Ortiz
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

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 Marilyn Sanabria
Vice Mayor Karina Macias
Council Member Arturo Flores
Council Member Eduardo "Eddie" Martinez
Council Member Graciela Ortiz

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

1. FAIR HOUSING MONTH PROCLAMATION
2. DONATE LIFE MONTH PROCLAMATION
3. RECOGNITION OF PORTO VILLAGE PIZZA
4. RECOGNITION OF HEALTH AND EDUCATION LGBTQ+ EVENT PARTICIPANTS
5. CERTIFICATES OF RECOGNITION FOR MULTICULTURAL COOKBOOK CHALLENGE

PUBLIC COMMENT

Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2)
Consideration of one (1) potential case

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered 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.

CITY CLERK

1. CITY COUNCIL MEETING MINUTES

RECOMMENDED THAT CITY COUNCIL:

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

1. Special City Council Meeting held February 9, 2024
2. Adjourned Regular City Council Meeting held March 26, 2024

FINANCE

2. CHECK REGISTERS

RECOMMENDED THAT CITY COUNCIL:

1. Approve Accounts Payable and Payroll Warrant(s) dated April 2, 2024

END OF CONSENT CALENDAR

REGULAR AGENDA

PUBLIC WORKS

3. CONSIDERATION AND APPROVAL TO PURCHASE PICNIC BENCHES & TABLES FOR KELLER PARK AND COMMUNITY CENTER

RECOMMENDED THAT CITY COUNCIL:

1. Approve the purchasing of picnic benches and tables for Keller Park and Community Center from Miracle Playground Sales for a not-to-exceed amount of \$70,034.48 payable from Account No. 535-8090-452.74-10; and
2. Authorize the City Manager to execute all applicable documents related to the purchasing of the picnic benches.

POLICE DEPARTMENT

4. CONSIDERATION AND APPROVAL FOR THE PURCHASE OF NEW OFFICE FURNITURE FOR THE POLICE DEPARTMENT'S RECORDS DIVISION

RECOMMENDED THAT CITY COUNCIL:

1. Authorize the expenditure of funds to purchase new office furniture for the Records Division from Closet World; and
2. Approve the Finance Department to draw the funds from the appropriate account; and
3. Authorize the Chief of Police to purchase the office furniture, including installation.

CITY CLERK

5. COUNCIL APPOINTMENTS TO VARIOUS COMMISSIONS

RECOMMENDED THAT CITY COUNCIL:

1. Make appointments to Commissions consistent with provisions set forth in Resolution No. 2015-19.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Graciela Ortiz

Council Member Eduardo "Eddie" Martinez

Council Member Arturo Flores

Vice Mayor Karina Macias

Mayor Marilyn Sanabria

ADJOURNMENT

The City of Huntington Park City Council will adjourn the meeting in memory of Guillermo Flores to a Regular Meeting on Tuesday, April 2, 2024 at 6:00 P.M.

I, Eduardo Sarmiento, 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 28th day of March 2024.



Eduardo Sarmiento, City Clerk

ITEM 1

MINUTES

Special Meeting of the
City of Huntington Park City Council
Friday, February 09, 2024

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 4:31 p.m. on Friday, February 09, 2024, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Eduardo "Eddie" Martinez presiding.

PRESENT: Councilmember(s): Eduardo "Eddie" Martinez, Arturo Flores and Vice Mayor Karina Macias.

ABSENT: Councilmember(s): Graciela Ortiz and Mayor Marilyn Sanabria

CITY OFFICIALS/STAFF: City Manager Ricardo Reyes; Cesar Roldan Director of Public Works; Raul Alvarez Assistant City Manager; Eduardo Sarmiento, City Clerk; Cosme Lozano Police Chief; Steve Foster Director of Community Development; Sergio Infanzon Director of Communications; Araceli Almazan City Attorney.

INVOCATION

Vice Mayor Macias led the invocation.

PLEDGE OF ALLEGIANCE

Vice Mayor Macias led the Pledge of Allegiance.

PRESENTATION(S)

None

PUBLIC COMMENTS

The following person provided public comment:

1. Baldomero Capiz

STAFF RESPONSE

None

SPECIAL AGENDA

COMMUNITY DEVELOPMENT

1. RETENTION OF CONSULTANT FOR COMMUNITY EDUCATIONAL PROGRAM FOR MEASURE PP AND CC

RECOMMENDED THAT CITY COUNCIL:

MOTION: Council member Flores moved to authorize the retention of Upwards Solutions to conduct an educational and informational program to the City's residents

regarding Measure PP and Measure CC; and authorize the City Manager to execute a professional services agreement with Upwards Solutions consistent with their proposal attached herewith, seconded by Councilmember Martinez. Motion carried by unanimous consent.

AYES: Council member(s) Martinez, Flores and Vice Mayor Macias

NOES: None

ABSENT: Council member(s) Ortiz and Mayor Sanabria

END OF SPECIAL AGENDA

DEPARTMENTAL REPORTS

Director of Community Development Steve Forster advised the Council that he received notification from the HCD regarding the city's general plan more specifically the city's housing element, environmental element, and safety element. After two (2) years of diligent work and community input HCD has approved certified the city's housing element. He closed by congratulating the City Council on this accomplishment.

WRITTEN COMMUNICATIONS

None

COUNCIL COMMUNICATIONS

Councilmember Flores shared that he attended the ICA conference in Santa Barbara and gave a brief description of the information covered at the conference.

Vice Mayor Macias thanked her colleagues and staff for being present for the special meeting. She then offered the gentlemen who provided comment a side bar after the meeting to discuss his comments.

ADJOURNMENT

Mayor Martinez adjourned the meeting at 4:40 p.m. The next City of Huntington Park City Council meeting will be held on Tuesday February 20, 2024 at 6:00 pm

Respectfully submitted


Eduardo Sarmiento, City Clerk

MINUTES

Adjourned Regular Meeting of the
City of Huntington Park City Council
Tuesday, March 26, 2024

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:02 p.m. on Tuesday, March 26, 2024, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Vice Mayor Macias presiding.

PRESENT: Council member(s): Graciela Ortiz, Arturo Flores, and Vice Mayor Karina Macias.

ABSENT: Council member(s) Eduardo "Eddie" Martinez and Mayor Marilyn Sanabria

CITY OFFICIALS/STAFF: City Manager Ricardo Reyes; Eduardo Sarmiento, City Clerk; Cosme Lozano Police Chief; Steve Foster Director of Community Development and Interim Public Works Director; Sergio Infanzon Director of Communications; Arnold M. Alvarez-Glasman City Attorney.

INVOCATION

Vice Mayor Macias led the invocation.

PLEDGE OF ALLEGIANCE

Council member Flores led the pledge of allegiance.

PRESENTATION(S)

None

PUBLIC COMMENTS

None

STAFF RESPONSE

None

CLOSED SESSION

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Government Code Section 54957(b)(1)
Position: City Manager

CLOSED SESSION ANNOUNCEMENT

The City Council did not enter closed session. All deliberations and discussion related to the closed session item were made during the regular session.

ADJOURNED REGULAR AGENDA

CITY COUNCIL

1. CONSIDERATION OF AMENDMENT TO EMPLOYMENT AGREEMENT FOR CITY MANAGER

RECOMMENDED THAT CITY COUNCIL:

1. **MOTION:** Council member Ortiz moved to adopt and approve the third amendment to the City Manager contract; and allow the Mayor or Vice Mayor to execute the agreement, seconded by Councilmember Flores. Motion carried by unanimous consent.

AYES: Council member(s): Ortiz, Flores and Vice Mayor Macias

END OF ADJOURNED REGULAR AGENDA

DEPARTMENTAL REPORTS

The City Manager thanked the City Council for the opportunity to continue as the City Manager. He also thanked all the departments and staff for their hard work and accomplishments in bringing the Council and City Managers vision to fruition.

WRITTEN COMMUNICATIONS

None

COUNCIL COMMUNICATIONS

Council member Martinez submitted a written communication expressing his support of the city manager and wishes to have him as our city manager for the next several years. He closed his communication by sharing that he looks forward to continuing work with him in pushing the city forward.

Councilmember Ortiz congratulated the City Manager on the contract and praised all his hard work and the work of the directors. She added that teamwork is key in moving anything forward. She expressed that consistency and leadership allow for things to come together. She closed by stating how she looks forward to continuing to work together with him and the other directors.

Councilmember Flores echoed his colleagues and congratulated the City Manager. He shared that in his short time as a Council member the city has been able to reach milestones related to the city's water infrastructure and major road repair projects because of his leadership. He closed by stating that he looks forward to continuing the good work for the city.

Vice Mayor Macias echoed her colleagues' comments and congratulated the City Manager. She then thanked the City Manager for his commitment to the city and emphasized how his leadership has impacted the city. She added that he has faced many challenges and his diligence and commitment to the city have not gone unnoticed.

She closed by sharing her appreciation and the community's appreciation for his commitment and hopes to continue to work with him for many more years to come.

ADJOURNMENT

Mayor Martinez adjourned the meeting at 6:09 p.m. The next City of Huntington Park City Council meeting will be held on Tuesday April 2, 2024 at 6:00 pm

Respectfully submitted

A handwritten signature in dark ink, appearing to read 'Eduardo Sarmiento', written over a horizontal line.

Eduardo Sarmiento, City Clerk

ITEM 2

List of Funds - City of Huntington Park

Fund	Description	Fund	Description
111	General Fund	227	Offc of Criminal Justice
112	Waste Collection/Disposal	228	State Dept. of Justice
113	American Rescue Plan Act	229	Police Forfeiture Fund
114	Spec Events Contributions	230	Homeland Security Fund
115	General Fund Reserve	231	Parking System Fund
116	Retirement Fund	232	Art in Public Places Fund
120	Special Revenue DNA ID	233	Bullet Proof Vest Grant
121	Special Revnu Welfare Inm	234	Congressional Earmark
122	Prevention Intervention	235	Federal Street Improvmnt
123	Board of Corrections LEAD	236	HUD Economic Empowerment
124	Auto Theft Prevention	237	Community Planning
150	Emergency Preparedness	238	Air Pollution Grant
151	Economic Development	239	Federal CDBG Fund
152	Greenway Linear Park Proj	240	HUD EZ/EC Soc Sec Block
200	Local Grants	241	CalHome
201	State Grants	242	HUD Home Program
202	CFP Crosswalks	243	HUD 108 B03MC060566
203	Federal Grants	244	HUD EDI Grant
204	SR2S Middleton Safe Route	245	EPA Brownfield
205	CFP Pacific Blvd	246	LBPHCP-Lead Base
206	CFP I Park Pay Station	247	Neighborhood Stabilization
207	CFP Signal Synchronizatio	248	Homelessness Prevention
208	CMAQ Metro Rapid	249	DEPT OF TOXIC SUBSTANCES
209	CFP City Street Resurfac	250	DTSC Grant
210	Measure M	251	Land & Water Conservation
211	Road Maint & Rehab SB1	252	ABC
212	P & R Grants	253	DEBT SERVICE FUND
213	Park Facilities	254	Home ARP Grant
214	Recreation Field Charter	257	CDC Merged Project Fund
215	Trees for A Better Enviro	258	CDC Merged Debt Service
216	Employees Retirement Fund	259	CDC Low/Mod Income Housin
217	OPEB	262	CDC Neighbor Preservn Cap
218	PARS	263	CDC Neighbor Presrvn Debt
219	Sales Tax-Transit Fund A	264	CDC Nghbr Prsrvn Low/Mod
220	Sales Tax-Transit C	267	CDC Sta Fe Redev Project
221	State Gasoline Tax Fund	268	CDC Sta Fe Debt Service
222	Measure R	269	CDC Sta Fe Low/Mod Income
223	Local Origin Program Fund	270	Successor Agency Merge
224	Office of Traffic & Safety	271	Successor Agency Merg Prj
225	Cal Cops Fund	272	Successor Agency Low Mod
226	Air Quality Improv Trust	273	Successor Agency NHP

List of Funds - City of Huntington Park

Fund	Description
274	Successor Agency NHP Prj
275	Successor Agency
276	SUCCESSOR AGENCY-GF
283	Sewer Maintenance Fund
285	Solid Waste Mgmt Fund
286	Illegal Disposal Abatemnt
287	Solid Waste Recycle Grant
288	COMPBC
293	PUBLIC FIN. AUTHOR.L/T DT
299	CDC Special Revenue Fund
322	STIP Transportation Fund
334	Ped/Bike Path Fund
335	Energy Efficient Grant
345	Rails To Trails Randolph
346	Bike Lane State Street
347	SRTS Middleton Elementary
348	Pacific Blvd Ped Improve
349	Capital Improvement Fund
475	HP PUBLIC FINANCE AUTHOR
533	Business Improv Dist Fund
535	Strt Lght & Lndscp Assess
681	Water Department Fund
741	Fleet Maintenance
742	Information Technology
745	Self Insurance
746	Employee Benefit Fund
748	Veh & Equip Replacement
779	Deferred Comp. Trust Fund
787	Citywide CIP
800	Pooled Cash
801	Pooled Cash Fund
802	Pooled Interest
993	Public Fin Authority LTD
994	General Fixed Assets Acct
995	General LTD Account Grp
996	General Long Term Debt
997	CDC Gnrl LTD Account Grp
998	Reserve Template Fund
999	Pooled Cash/Template

**City of Huntington Park
Demand Register
April 2, 2024**

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
AARON CRUZ	5374	111-6060-466-33-20	BEG. FOLKLORICO CLASSES	160.00
	5375	111-6060-466-33-20	FOLKLORICO CLASSES	224.00
	5376	111-6060-466-33-20	INT. FOLKLORICO CLASSES	160.00
AARON CRUZ Total				544.00
ADILENE MUNOZ SANTOS	3012024	111-6010-451-59-15	EMPLOYEE REIMBURSEMENT	207.50
ADILENE MUNOZ SANTOS Total				207.50
ADVANCE AUTO PARTS PROFESSIONAL	8799331858390	741-8060-431-43-20	PW UNIT REPAIR	46.40
	8799405364949	111-7010-421-43-20	PD UNIT PARTS	151.25
ADVANCE AUTO PARTS PROFESSIONAL Total				197.65
ALL CITY MANAGEMENT SERVICES, INC	91786	111-7010-421-56-41	CROSSING GUARD SVCS FE24	12,396.73
ALL CITY MANAGEMENT SERVICES, INC Total				12,396.73
ALL DATA LLC.	52524	741-8060-431-43-20	PW SUPPLIES	1,500.00
ALL DATA LLC. Total				1,500.00
ALVARENGA'S TILE SETTING	12333	111-8024-421-43-10	PD CELL REPAIRS	1,100.00
ALVARENGA'S TILE SETTING Total				1,100.00
ALVAREZ-GLASMAN & COLVIN	2023080920799	111-9031-413-52-30	LEGAL SERVICES	180.50
	202307080920798	111-9031-413-52-30	LEGAL SERVICES	4,202.10
	202307080920800	111-9031-413-52-30	LEGAL SERVICES	3,968.40
	202307080920802	111-9031-413-52-30	LEGAL SERVICES	2,006.55
	202307080920805	111-9031-413-52-30	LEGAL SERVICES	7,510.10
	2023-08-20797	111-9031-413-52-30	LEGAL SERVICES	50.00
	2023-09-20801	111-9031-413-52-30	LEGAL SERVICES	44.00
ALVAREZ-GLASMAN & COLVIN Total				17,961.65
AMAZON.COM SERVICES, INC.	1J7J-DNGQ-VY1H	111-8080-431-61-20	TRAFFIC CONTROL DEVICE	75.08
	1M67-CYQN-P6LV	111-8080-431-61-20	PW OFFICE SUPPLIES	830.40
AMAZON.COM SERVICES, INC. Total				905.48
AT&T	133884637	111-7040-421-56-41	PD INMATE PHONE SERVICES	181.90
AT&T Total				181.90

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
AT&T PAYMENT CENTER	2082024	111-9010-419-53-10	FINAL PAYMENT	629.31
	2282023	111-9010-419-53-10	FINAL PAYMENT	691.78
AT&T PAYMENT CENTER Total				1,321.09
AUTO ZONE	4075587192	741-8060-431-43-20	PW FLEET PARTS	317.09
	4075606226	741-8060-431-43-20	REFUND FOR PART	(317.09)
	4075911125	111-7010-421-43-20	PD UNIT PARTS	153.86
	4075911149	111-7010-421-43-20	CREDIT MEMO	(153.86)
	4075919225	741-8060-431-43-20	PW UNIT MAINTENANCE	185.53
	4075919226	741-8060-431-43-20	PW UNIT MAINTENANCE	185.53
	4075924045	111-7010-421-43-20	PD UNIT MAINTENANCE	69.42
	4075924080	741-8060-431-43-20	PW FLEET SUPPLIES	323.70
	4075924081	741-8060-431-43-20	PW FLEET SUPPLIES	326.65
AUTO ZONE Total				1,090.83
AY NURSERY INC.	177825	535-8090-452-61-20	PURCHASED 5 TREES	614.43
AY NURSERY INC. Total				614.43
AZTECA SIGNS	7270	221-8012-429-61-20	SHUTTLE BUS STOP DECALS	1,325.72
AZTECA SIGNS Total				1,325.72
BRINK'S INCORPORATED	6392930	111-9010-419-33-10	BANK TRANS. SERVICES	324.44
BRINK'S INCORPORATED Total				324.44
BRYAN MARTINEZ	3012024	111-6010-451-59-15	EMPLOYEE REIMBURSEMENT	155.50
BRYAN MARTINEZ Total				155.50
BUENA PARK HONDA	514792	111-7010-421-43-20	PD UNIT PARTS	62.85
BUENA PARK HONDA Total				62.85
CALPERS	100000017486584	111-0000-217-50-10	MONTHLY FEES APR. 24	198,890.36
		111-9010-413-28-00	MONTHLY FEES APR. 24	186,865.34
		111-9010-413-56-41	MONTHLY FEES APR. 24	637.49
		111-9013-413-56-41	MONTHLY FEES APR. 24	636.45
CALPERS Total				387,029.64
CANNON CORPORATION	87734	681-8030-461-43-30	CIP2021-04 WELL 16	284.75

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
CANNON CORPORATION Total				284.75
CARPENTER ROTHANS & DUMONT LLP	45841	111-9031-413-52-30	LEGAL SERVICES	110.00
	45842	111-9031-413-52-30	LEGAL SERVICES	82.50
	45959	111-9031-413-52-30	LEGAL SERVICES	3,648.00
CARPENTER ROTHANS & DUMONT LLP Total				3,840.50
CATALINA MARTINEZ	05012023	239-5280-490-51-05	COVID RENTAL ASST.	2,100.00
	06012023	239-5280-490-51-05	COVID RENTAL ASST.	2,100.00
	07012023	239-5280-490-51-05	COVID RENTAL ASST.	2,100.00
CATALINA MARTINEZ Total				6,300.00
CELICA QUINONES	3012024	111-6010-451-59-15	EMPLOYEE REIMBURSEMENT	207.50
CELICA QUINONES Total				207.50
CENTRAL FORD	40819	111-7010-421-43-20	PD UNIT PARTS	1,844.52
	40847	111-7010-421-43-20	PD UNIT PARTS	828.90
	40865	111-8085-431-43-21	PARTS FOR SHUTTLE	1,709.20
	40979	111-8085-431-43-21	PARTS FOR SHUTTLE	125.09
CENTRAL FORD Total				4,507.71
CHARTER COMMUNICATIONS	135160030124	111-7040-421-56-41	CLOUD BACKUP PD	379.94
CHARTER COMMUNICATIONS Total				379.94
CINTAS CORPORATION NO 3	4181682220	741-8060-431-56-41	UNIFORM DRY CLEANING	469.19
	4182362584	741-8060-431-56-41	UNIFORM DRY CLEANING	469.19
	4183120558	741-8060-431-56-41	UNIFORM DRY CLEANING	471.03
	4183794690	741-8060-431-56-41	UNIFORM DRY CLEANING	486.10
	4184522187	741-8060-431-56-41	UNIFORM DRY CLEANING	486.10
	4185236242	741-8060-431-56-41	UNIFORM DRY CLEANING	486.10
	4185962274	741-8060-431-56-41	UNIFORM DRY CLEANING	486.10
CINTAS CORPORATION NO 3 Total				3,353.81
CIVIC PLUS	291111	111-0210-413-56-41	ANNUAL WEBSITE FEE	28,971.31
CIVIC PLUS Total				28,971.31
COMMERCIAL TIRE COMPANY	1-GS181796	111-7010-421-43-20	SVCS FOR PD UNIT	493.83

City of Hunington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
COMMERCIAL TIRE COMPANY	1-GS181797	111-7010-421-43-20	SVCS FOR PD UNIT	515.97
COMMERCIAL TIRE COMPANY Total				1,009.80
COMMUNITY VETERINARY HOSPITAL INC	516444	111-7010-421-61-20	K9 MEDICAL SVCS	676.75
COMMUNITY VETERINARY HOSPITAL INC Total				676.75
CONCENTRA MEDICAL CENTERS	82175092	111-2030-413-56-41	PRE-EMPLOYMENT PHYSICALS	1,294.00
	82241519	111-2030-413-56-41	PRE-EMPLOYMENT PHYSICALS	1,102.00
	82389767	111-2030-413-56-41	PRE-EMPLOYMENT PHYSICALS	1,593.00
CONCENTRA MEDICAL CENTERS Total				3,989.00
CYNTHIA NORZAGARAY	3012024	111-6010-451-59-15	EMPLOYEE REIMBURSEMENT	293.25
CYNTHIA NORZAGARAY Total				293.25
DAPEER, ROSENBLIT & LITVAK	22724	111-5020-411-32-70	LEGAL SERVICES	3,482.71
	22725	111-7010-421-56-41	ATTORNEY SERVICES	811.93
	22726	111-5020-411-32-70	LEGAL SERVICES	683.73
	22727	111-5020-411-32-70	LEGAL SERVICES	6,121.65
	22728	111-5020-411-32-70	LEGAL SERVICES	12.10
DAPEER, ROSENBLIT & LITVAK Total				11,112.12
DATA TICKET INC.	162260	111-5010-419-56-41	CITATION PROCESSING FEB24	665.90
		111-5055-419-56-41	CITATION PROCESSING FEB24	665.90
DATA TICKET INC. Total				1,331.80
DATAPROSE, INC.	DP2400877	681-3022-415-53-20	WATER BILLS POSTAGE	2,148.71
		681-3022-415-56-41	WATER BILLS CONTRACT	1,106.24
DATAPROSE, INC. Total				3,254.95
DE LAGE LANDEN	82217045	111-9010-419-44-10	RENTAL LEASE	2,196.73
DE LAGE LANDEN Total				2,196.73
DELTA DENTAL	BE005943734	111-0000-217-50-20	DELTA CARE DPO MAR. 24	7,370.74
DELTA DENTAL Total				7,370.74
DELTA DENTAL INSURANCE COMPANY	BE005941202	111-0000-217-50-20	DELTA CARE PMI MAR. 24	1,886.59
DELTA DENTAL INSURANCE COMPANY Total				1,886.59

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
DEPARTMENT OF JUSTICE	718352	111-7010-421-56-41	FINGERPRINT APP	1,039.00
DEPARTMENT OF JUSTICE Total				1,039.00
DF POLYGRAPH	2024/1	111-7010-421-56-41	POLYGRAPH EXAMS	1,200.00
DF POLYGRAPH Total				1,200.00
DUNN EDWARDS CORPORATION	2009A24293	111-8095-431-61-50	PANT FOR GRAFFITI REMOVAL	85.34
	2009A24967	111-8095-431-61-50	PAINT FOR GRAFFITI REMOVAL	901.44
	5009A00772	111-8095-431-61-50	CREDIT MEMO	(201.12)
DUNN EDWARDS CORPORATION Total				785.66
EDUARDO "EDDIE" SARMIENTO	240863406016701	111-9010-419-61-20	EMPLOYEE REIMBURSEMENT	300.00
	240863406016709	111-9010-419-61-20	EMPLOYEE REIMBURSEMENT	200.00
EDUARDO "EDDIE" SARMIENTO Total				500.00
ESTEBAN PALACIOS	3122024	111-7010-421-59-10	REIMBURSEMENT	268.91
ESTEBAN PALACIOS Total				268.91
ESTELA RAMIREZ	5339	111-6060-466-33-20	AEROBIC BODY TRAINING	448.00
ESTELA RAMIREZ Total				448.00
F.S.O.C. LLC	1988	111-7010-421-61-20	PD HEADSETS	1,711.63
F.S.O.C. LLC Total				1,711.63
FEDEX	8-431-74205	111-7010-421-61-20	FEDEX SHIPMENT	53.10
FEDEX Total				53.10
FIELDTURF USA, INC.	711580	111-6030-451-61-35	SOCCER FIELD MAINT	3,250.00
FIELDTURF USA, INC. Total				3,250.00
GEORGE CHEVROLET	158470CVW	111-7010-421-43-20	PD UNIT MAINTENANCE	456.44
	160825CVW	111-7010-421-43-20	PD UNIT PARTS	486.85
	161254CVW	741-8060-431-43-20	PW UNIT MAINTENANCE	385.95
GEORGE CHEVROLET Total				1,329.24
GEOSYNTEC CONSULTANTS, INC.	21550871	111-5010-419-56-41	HP ECRG	872.93

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
GEOSYNTEC CONSULTANTS, INC. Total				872.93
GLOBAL URBAN STRATEGIES, INC.	559	241-5030-419-56-41	ADMIN SUPPORT SVCS	1,771.25
	560	241-5030-419-56-41	ADMIN SUPPORT SVCS	4,150.98
GLOBAL URBAN STRATEGIES, INC. Total				5,922.23
GOVERNMENT STAFFING SERVICES, INC	130391	787-8914-499-56-41	CONSULTING SERVICES	6,863.75
	130392	787-8914-499-56-41	CONSULTING SERVICES	11,020.00
GOVERNMENT STAFFING SERVICES, INC Total				17,883.75
GUTIERREZ BACKGROUND INVESTIGATIONS	2024-03	111-7010-421-56-41	FULL BACKGROUND	1,500.00
GUTIERREZ BACKGROUND INVESTIGATIONS Total				1,500.00
H.P. TEST ONLY	23981	111-7010-421-43-20	PD UNIT SMOG CHECK	45.00
H.P. TEST ONLY Total				45.00
HASA, INC.	946129	681-8030-461-41-00	SODIUM HYPOCHLORITE-12	581.81
	946130	681-8030-461-41-00	SODIUM HYPOCHLORITE-18	408.59
	947155	681-8030-461-41-00	SODIUM HYPOCHLORITE-18	367.73
HASA, INC. Total				1,358.13
HDL COREN & CONE	SIN036384	111-9010-419-56-41	CONTRACT SALES TAX	1,423.95
HDL COREN & CONE Total				1,423.95
HEALTH AND HUMAN RESOURCE CENTER	E0300745	111-0000-217-50-60	EMPLOYEE ASST. PROGRAM	213.84
HEALTH AND HUMAN RESOURCE CENTER Total				213.84
HOME DEPOT - PUBLIC WORKS	60573	535-8090-452-61-20	PW-HOME DEPOT SUPPLIES	956.18
	63851	111-8023-451-43-10	PW-HOME DEPOT SUPPLIES	88.17
	1033582	221-8010-431-61-21	PW-HOME DEPOT SUPPLIES	235.69
	1523309	111-8020-431-43-10	PW-HOME DEPOT SUPPLIES	90.09
	2392419	221-8010-431-61-21	PW-HOME DEPOT SUPPLIES	202.02
	3033453	111-8023-451-43-10	PW-HOME DEPOT SUPPLIES	147.90
	4270083	111-8024-421-43-10	PW-HOME DEPOT SUPPLIES	84.68
	5193954	111-8024-421-43-10	PW-HOME DEPOT SUPPLIES	102.54
	5523918	111-8020-431-43-10	PW-HOME DEPOT SUPPLIES	82.40
	5901699	535-8016-431-61-45	PW-HOME DEPOT SUPPLIES	171.79

**City of Huntington Park
Demand Register
April 2, 2024**

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
HOME DEPOT - PUBLIC WORKS	6274751	111-8023-451-43-10	PW-HOME DEPOT SUPPLIES	48.50
	7274619	111-8022-419-43-10	PW-HOME DEPOT SUPPLIES	329.59
	7274641	111-8023-451-43-10	PW-HOME DEPOT SUPPLIES	213.40
	8522546	111-7010-421-61-20	PW-HOME DEPOT SUPPLIES	43.97
	9270418	111-8020-431-43-10	PW-HOME DEPOT SUPPLIES	201.92
	9274997	111-8024-421-43-10	PW-HOME DEPOT SUPPLIES	539.57
HOME DEPOT - PUBLIC WORKS Total				3,538.41
HOSE-MAN, INC.	237182	111-7010-421-43-20	PD UNIT PARTS	168.53
HOSE-MAN, INC. Total				168.53
IBE DIGITAL	464838	111-9010-419-44-10	TONER FOR PRINTERS	18.07
IBE DIGITAL Total				18.07
IDEAL LIGHTING	124908	111-8020-431-43-10	LIGHTS FOR BUILDING	4,690.23
		111-8023-451-43-10	LIGHTS FOR BUILDING	4,690.23
IDEAL LIGHTING Total				9,380.46
IMPACT TIRE SERVICE	8246	741-8060-431-43-20	PW UNIT MAINTENANCE	35.00
IMPACT TIRE SERVICE Total				35.00
INFRASTRUCTURE ENGINEERS	29107	111-5011-419-56-41	CONSULTING SERVICES	8,820.00
	29118	111-5011-419-56-41	CONSULTING SERVICES	13,380.34
	29120	111-5011-419-56-41	CONSULTING SERVICES	46,060.00
	29122	111-5011-419-56-41	CONSULTING SERVICES	3,975.59
	29134	111-8080-431-56-62	CITY ENGINEERING SVCS	24,130.00
		221-8010-431-56-41	CITY ENGINEERING SVCS	5,733.00
		681-8030-461-56-41	CITY ENGINEERING SVCS	14,500.00
	29161	111-8031-433-76-17	CIP2022-12 SALT LAKE PARK	19,801.15
	29162	210-8080-434-56-41	CIP2022-11 BEAUTIFICATION PROJECT	24,932.50
INFRASTRUCTURE ENGINEERS Total				161,332.58
INTERNATIONAL E-Z UP, INC.	INV0604618	111-7010-421-73-10	PD EQUIPMENT	1,999.71
INTERNATIONAL E-Z UP, INC. Total				1,999.71
JESUS VERDIELL	1032024	111-7010-421-59-10	REIMBURSEMENT	71.16
	2062024	111-7010-421-59-10	REIMBURSEMENT	202.61

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
JESUS VERDIELL	2222024	111-7010-421-59-10	REIMBURSEMENT	99.29
JESUS VERDIELL Total				373.06
JOEL GORDILLO	JG202403	111-1010-411-56-41	MEDIA TECH SVCS	1,650.00
JOEL GORDILLO Total				1,650.00
JTB SUPPLY COMPANY INC	113111	221-8014-429-61-20	TRAFFIC SIGNAL CLEANERS	302.83
JTB SUPPLY COMPANY INC Total				302.83
JUAN HERRERA	3062024	111-7010-421-59-10	LODGING REIMBURSEMENT	681.09
JUAN HERRERA Total				681.09
JXTRA ENTERTAINMENT	52	111-6020-451-56-41	5K DJ SERVICE	480.00
JXTRA ENTERTAINMENT Total				480.00
KIMBALL MIDWEST	101976525	741-8060-431-43-20	PW FLEET SUPPLIES	66.44
	101982995	741-8060-431-43-20	PW FLEET PARTS	384.97
	102010794	741-8060-431-43-20	PARTS FOR PW UNITS	55.68
KIMBALL MIDWEST Total				507.09
LAC+USC MEDICAL CENTER	2303726	111-7010-421-56-41	SART EXAM	1,074.76
	2305168	111-7010-421-56-41	SART EXAM	1,074.76
	2305240	111-7010-421-56-41	SART EXAM	1,074.76
LAC+USC MEDICAL CENTER Total				3,224.28
LACMTA	HP03152024	111-8085-431-58-50	METRO TAP CARDS	275.27
LACMTA Total				275.27
LADAYU CONSULTING GROUP	NO.3-CIP2019-02	787-8913-499-76-06	CIP2019-02 SLAUSON CONGESTION	15,205.00
LADAYU CONSULTING GROUP Total				15,205.00
LAKIN TIRE WEST, INC.	IN1666505	741-8060-431-43-20	DISPOSE TIRES - PW	1,098.00
LAKIN TIRE WEST, INC. Total				1,098.00
LAN WAN ENTERPRISE, INC	74989	111-9010-490-73-10	DELL OPTIPLEX	13,845.08
	74991	111-7010-421-73-10	DELL MONITOR	8,667.75
	74981	111-9010-419.74-09	MARCH MONTHLY ADD ONS-CITY HALL	4,210.00

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
LAN WAN ENTERPRISE, INC	74985	111-7040-421.56-41	MARCH MONTHLY ADD ONS-PD	4,891.00
LAN WAN ENTERPRISE, INC Total				31,613.83
LAURA SILVA	3042024	111-7010-421-59-10	MILEAGE REIMBURSEMENT	19.56
LAURA SILVA Total				19.56
LB JOHNSON HARDWARE CO.	131160	535-8016-431-61-45	STREET LIGHT SUPPLIES	20.60
	131186	111-8023-451-43-10	STREET LIGHT SUPPLIES	71.31
	131203	741-8060-431-43-20	SHOP SUPPLIES-PW	10.93
	131218	111-8022-419-43-10	CITY HALL SUPPLIES	62.33
	131288	111-8022-419-43-10	CITY HALL SUPPLIES	114.39
	131306	111-8022-419-43-10	CITY HALL SUPPLIES	42.67
	400150	111-8023-451-43-10	PARKS BUILD. SUPPLIES	197.06
LB JOHNSON HARDWARE CO. Total				519.29
LEFTA SYSTEMS	INV-002479	111-7040-421-56-41	FTO SOFTWARE	2,369.00
LEFTA SYSTEMS Total				2,369.00
LIFE FITNESS SALES, INC	7613009	111-6020-451-56-41	FITNESS EQUIPMENT REPAIRS	403.16
LIFE FITNESS SALES, INC Total				403.16
LUMICHRON COMMERICAL CLOCKS	128318	111-8024-421-73-10	CLOCK TOWER RESTORATION	22,184.77
LUMICHRON COMMERICAL CLOCKS Total				22,184.77
LUXURY AUTO BODY	PW6046	111-7010-421-43-20	PARTS FOR PD UNIT	1,684.99
LUXURY AUTO BODY Total				1,684.99
MATTHEW RINCON	2062024	111-7010-421-59-10	REIMBURSEMENT	250.00
	2222024	111-7010-421-59-10	MILEAGE REIMBURSEMENT	113.77
MATTHEW RINCON Total				363.77
MIGUEL SANCHEZ	3122024	111-7010-421-59-10	REIMBURSEMENT	268.91
MIGUEL SANCHEZ Total				268.91
MIKE PARSA	2252024	111-7010-421-59-10	REIMBURSEMENT	726.12
MIKE PARSA Total				726.12

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
MOTOROLA SOLUTIONS, INC	8281783372	111-7010-421-73-10	15 ANTENNAS	803.72
MOTOROLA SOLUTIONS, INC Total				803.72
MOY MORALES	3012024	111-6010-451-59-15	EMPLOYEE REIMBURSEMENT	207.50
MOY MORALES Total				207.50
NAPA AUTO PARTS	4832-603704	741-8060-431-43-20	PW FLEET SUPPLIES	41.97
	4832-605628	741-8060-431-43-20	PW FLEET SUPPLIES	8.60
	4832-608223	741-8060-431-43-20	OIL -CITY GENERATORS	122.03
NAPA AUTO PARTS Total				172.60
NEW CHEF FASHION INC.	1073381	111-7010-421-61-20	EMPLOYEE UNIFORMS	496.01
	1074416	111-7010-421-61-20	CADET UNIFORM	99.20
	1074421	111-7010-421-61-20	EMPLOYEE UNIFORMS	1,189.71
	1074703	111-7010-421-61-20	EMPLOYEE UNIFORMS	575.39
NEW CHEF FASHION INC. Total				2,360.31
NICANOR PACHECO	3032024	111-7010-421-59-10	REIMBURSEMENT	681.09
NICANOR PACHECO Total				681.09
NICHOLS CONSULTING ENGINEERS, CHTD	966053004	787-8916-499-76-12	CIP2023-01 SB1 ENHANCE	17,712.50
NICHOLS CONSULTING ENGINEERS, CHTD Total				17,712.50
NICOLAS DE LA O	2062024	111-7010-421-59-10	REIMBURSEMENT	250.00
NICOLAS DE LA O Total				250.00
NORM REEVES FORD SUPERSTORE	315375	111-7010-421-43-20	PARTS FOR PD UNIT	743.31
	315572	111-7010-421-43-20	PART FOR PD UNIT	188.87
	315604	111-7010-421-43-20	PART FOR PD UNIT	169.42
	315751	111-8085-431-43-21	PART FOR SHUTTLE	208.73
	313968-01	111-7010-421-43-20	PART FOR SHUTTLE	59.92
	315572-01	111-7010-421-43-20	PART FOR PD UNIT	118.59
NORM REEVES FORD SUPERSTORE Total				1,488.84
NORTH STAR LAND CARE	1601-722	535-8090-452-56-60	TREE MAINT SVCS	51,030.00
NORTH STAR LAND CARE Total				51,030.00

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
OK PRINTING DESIGN & DIGITAL PRINT	3284	111-6020-451-61-35	PARKS & REC OFF. SUPPLIES	270.00
	3309	111-6020-451-61-35	PARKS & REC OFF. SUPPLIES	190.00
	3310	111-6020-451-61-35	PARKS & REC OFF. SUPPLIES	270.00
	3340	111-6020-451-61-35	PARKS & REC OFF. SUPPLIES	250.00
OK PRINTING DESIGN & DIGITAL PRINT Total				980.00
O'REILLY AUTO PARTS	2959-449604	111-7010-421-43-20	PD UNIT SUPPLIES	56.83
	2959-449960	111-7010-421-43-20	PD UNIT MAINTENANCE	367.50
	2959-450258	111-8085-431-43-21	SHUTTLE MAINTENANCE	85.93
	2959-450722	111-8085-431-43-21	SHUTTLE MAINTENANCE	85.93
	2959-452109	111-7010-421-43-20	PD UNIT SUPPLIES	103.33
	2959-452375	741-8060-431-43-20	OIL FILTERS FOR UNITS	371.81
	2959-453096	741-8060-431-43-20	PARTS FOR UNITS	101.08
	2959-453159	741-8060-431-43-20	TOOLS FOR FLEET DEPT	56.47
O'REILLY AUTO PARTS Total				1,228.88
PACIFICA SERVICES INC.	346-25	221-8010-431-76-12	CIP2022-10 STREET RECONSTRUCTION	575.00
PACIFICA SERVICES INC. Total				575.00
PARKINK	29380	111-6020-451-61-35	5K SHIRTS	4,888.94
PARKINK Total				4,888.94
PARS	55069	111-9010-419-56-41	PARS ARS FEES	568.38
	55157	111-9010-419-56-41	PARS REP FEES	2,687.83
PARS Total				3,256.21
PITNEY BOWES GLOBAL FINANCIAL	1024926561	111-9010-419-53-20	TONER FOR POSTAGE MACHINE	292.80
PITNEY BOWES GLOBAL FINANCIAL Total				292.80
PSYCHOLOGICAL CONSULTING ASSOC, INC	527055	111-7010-421-56-41	PRE EMPLOYEE EVALUATION	462.00
PSYCHOLOGICAL CONSULTING ASSOC, INC Total				462.00
R & R INDUSTRIES, INC.	664280	111-8010-431-61-20	RAIN JACKET FOR EMPLOYEES	2,448.25
R & R INDUSTRIES, INC. Total				2,448.25
RAMCAST ORNAMENTAL SUPPLY CO, INC.	1139432-IN	111-8020-431-43-10	STREET MAINTENANCE	368.02
RAMCAST ORNAMENTAL SUPPLY CO, INC. Total				368.02

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
REFRIGERATION SUPPLIES DISTRIBUTOR	1638025-00	111-8020-431-43-10	ELECTRIC WIRE SUPPLIES	194.37
REFRIGERATION SUPPLIES DISTRIBUTOR Total				194.37
RENE RUBALCAVA	3012024	111-6010-451-59-15	EMPLOYEE REIMBURSEMENT	207.50
RENE RUBALCAVA Total				207.50
RIO HONDO COLLEGE	S24-84-ZHPK	111-7010-421-59-10	POLICE ACADEMY FEES	1,305.00
RIO HONDO COLLEGE Total				1,305.00
SAFETY KLEEN	93766444-240050	741-8060-431-43-20	PW FLEET SUPPLIES	809.59
SAFETY KLEEN Total				809.59
SEVILLE GARDENS, LLC	DEC.2023	239-5280-490-51-05	COVID RENTAL ASST.	943.33
	FEB.2024	239-5280-490-51-05	COVID RENTAL ASST.	943.34
	JAN.2024	239-5280-490-51-05	COVID RENTAL ASST.	943.33
SEVILLE GARDENS, LLC Total				2,830.00
SMART & FINAL	40022	111-0110-411-66-05	COUNCIL MEETING SUPPLIES	74.79
	586322	111-6020-451-61-35	5K SUPPLIES	152.95
SMART & FINAL Total				227.74
SONSRAY MACHINERY, LLC	PSO118840-2	741-8060-431-43-20	PW FLEET SUPPLIES	327.00
SONSRAY MACHINERY, LLC Total				327.00
STACY MEDICAL CENTER	3160-53717	111-7010-421-56-41	PRE BOOKING EXAM	442.75
STACY MEDICAL CENTER Total				442.75
STANDARD INSURANCE COMPANY	00 378917 0002	111-0000-217-50-70	MONTHLY FEES MAR. 23	7,498.08
	378917 0001	111-0000-217-50-70	MONTHLY FEES MAR. 23	7,657.31
STANDARD INSURANCE COMPANY Total				15,155.39
STAR2STAR COMMUNICATIONS LLC	SUBC00012432	111-9010-419-53-10	CITYWIDE PHONE LANDLINES	10,801.23
	SUBC00012627	111-9010-419-53-10	CITYWIDE PHONE LANDLINES	10,908.12
STAR2STAR COMMUNICATIONS LLC Total				21,709.35
SUPERIOR PRINTING, INC	4814735	111-3010-415-61-20	DEPOSIT SLIPS BOOKLETS	156.76

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
SUPERIOR PRINTING, INC Total				156.76
SWARCO MCCAIN INC	INV0278051	221-8014-429-74-10	TRAFFIC SIGNALS	7,099.90
SWARCO MCCAIN INC Total				7,099.90
T2 SYSTEMS CANADA INC.	INVSTD000006692	111-5055-419-56-41	T2 EXTENDED WARRANTY	22,050.00
	IRIS0000132239	111-5055-419-56-41	MONTHLY FEES MAR. 24	2,370.00
T2 SYSTEMS CANADA INC. Total				24,420.00
THE HITT COMPANIES, INC	OE-128052	111-7010-421-61-20	PD OFFICE SUPPLIES	26.40
THE HITT COMPANIES, INC Total				26.40
THORSON MOTOR CENTER	496572BUR	741-8060-431-43-20	PW UNIT MAINTENANCE	267.31
	496573BUR	741-8060-431-43-20	PW UNIT MAINTENANCE	754.11
	497312BUR	111-7010-421-43-20	PD UNIT PARTS	353.51
THORSON MOTOR CENTER Total				1,374.93
TIME WARNER CABLE	1.06965E+14	111-7040-421-56-41	ICI SYSTEM PD	661.60
	1.06965E+14	111-7040-421-56-41	ICI SYSTEM PD	661.60
TIME WARNER CABLE Total				1,323.20
TIREHUB, LLC	40513557	111-7010-421-43-20	PD UNIT PARTS	700.21
	40668047	741-8060-431-43-20	PW UNIT PARTS	923.08
TIREHUB, LLC Total				1,623.29
TOWN HALL STREAMS	15350	111-1010-411-56-41	MONTHLY TOWN STREAMS	300.00
TOWN HALL STREAMS Total				300.00
TYLER TECHNOLOGIES, INC.	045-412375	113-9050-419-43-15	FINANCIAL SYSTEM	(1,761.75)
	045-435183	113-9050-419-43-15	FINANCIAL SYSTEM	4,440.00
TYLER TECHNOLOGIES, INC. Total				2,678.25
U.S. BANK EQUIPMENT FINANCE	523842201	111-9010-419-44-10	MONTHLY FEES FEB. 24	4,937.48
U.S. BANK EQUIPMENT FINANCE Total				4,937.48
ULINE	173712474	111-8010-431-61-20	PW SUPPLIES	1,337.23
	174661597	111-7010-421-73-10	VINYL BASE CHAIRS	4,744.63

City of Huntington Park
Demand Register
April 2, 2024

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
ULINE	175229066	111-8010-431-61-20	PW SUPPLIES	662.20
	175260098	111-7010-421-73-10	FURNITURE FOR EVIDENCE PD	3,055.81
ULINE Total				9,799.87
UNDERGROUND SERVICE ALERT OF SO CAL	220240133	221-8014-429-56-41	MONTHLY FEES FEB. 24	260.25
	23-2424574	221-8014-429-56-41	MONTHLY FEES FEB. 24	111.04
UNDERGROUND SERVICE ALERT OF SO CAL Total				371.29
UPWARD SOLUTIONS	20721	111-0000-321-10-00	BUSINESS LICENSE REFUND	927.51
		111-0000-321-10-20	BUSINESS LICENSE REFUND	47.00
		111-0000-321-10-30	BUSINESS LICENSE REFUND	4.00
UPWARD SOLUTIONS Total				978.51
VALLEY ALARM	1159910	111-8022-419-56-41	FIRE & SEC ALARM SYSTEM	220.00
	1163428	111-8020-431-56-41	FIRE & SEC ALARM SYSTEM	1,330.68
		111-8022-419-56-41	FIRE & SEC ALARM SYSTEM	1,330.66
		111-8023-451-56-41	FIRE & SEC ALARM SYSTEM	1,430.56
VALLEY ALARM Total				4,311.90
VORTEX USA INC	57920	111-8023-451-61-20	SUPPLIES FOR SPLASH PAD	2,455.67
VORTEX USA INC Total				2,455.67
WALNUT PARK MUTUAL WATER CO.	2023	283-8040-432-56-41	ANNUAL SERVICES REPORT	60.00
WALNUT PARK MUTUAL WATER CO. Total				60.00
WALTERS WHOLESALE ELECTRIC COMPANY	S125056007.002	111-8020-431-43-10	MATERIALS FOR PD IT ROOM	123.64
WALTERS WHOLESALE ELECTRIC COMPANY Total				123.64
WESTERN EXTERMINATOR COMPANY	369888C	111-7024-421-56-41	PEST CONTROL MAINTENANCE	65.95
		111-8020-431-56-41	PEST CONTROL MAINTENANCE	91.50
		111-8022-419-56-41	PEST CONTROL MAINTENANCE	67.10
		111-8023-451-56-41	PEST CONTROL MAINTENANCE	119.10
		535-8090-452-56-60	PEST CONTROL MAINTENANCE	173.45
WESTERN EXTERMINATOR COMPANY Total				517.10
WEX BANK	95646938	111-7010-421-43-20	PD FUEL PURCHASE	1,415.99
WEX BANK Total				1,415.99

**City of Huntington Park
Demand Register
April 2, 2024**

PAYEE NAME	INVOICE	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
XEROX FINANCIAL SERVICES	5462616	111-8020-431-43-05	LEASE COPIER	119.97
		285-8050-432-43-05	LEASE COPIER	119.97
		681-8030-461-43-05	LEASE COPIER	119.98
XEROX FINANCIAL SERVICES Total				359.92
YASMIN CRUZ	5340	111-6060-466-33-20	KINDER BALLET CLASSES	200.00
	5341	111-6060-466-33-20	BEG. BALLET CLASSES	280.00
	5342	111-6060-466-33-20	BALLET CLASSES	320.00
YASMIN CRUZ Total				800.00
EADIE AND PAYNE	144704	111-3010-415.32-40	FINANCIAL STATEMENTS FOR FY2022	75,485.00
	144825	111-3010-415.32-40	FINANCIAL STATEMENTS FOR FY2022	28,930.00
EADIE AND PAYNE Total				104,415.00
CARVILLE CHRYSLER DODGE JEEP RAM	213231	111-7010-421.73-11	TWO NEW SUPPORT PD VEHICLES	108,025.00
CARVILLE CHRYSLER DODGE JEEP RAM Total				108,025.00
RICHARD W. HERB	4109	111-0210-413.56-41	DESIGN FEE - PHASE 1	2,000.00
RICHARD W. HERB Total				2,000.00
OCCUPATIONAL HEALTH CENTERS OF CA	81336268	111-2030-413.56-41	EMPLOYEE PHYSICAL	1,737.00
	81490721	111-2030-413.56-41	DOT PHYSICAL	214.00
	81672525	111-2030-413.56-41	EMPLOYEE PHYSICAL	411.00
	81562903	111-2030-413.56-41	DOT PHYSICAL	107.00
OCCUPATIONAL HEALTH CENTERS OF CA Total				2,469.00
BRIDGE CITY ELECTRIC	27149	111-0000-321-10-00	BUSINESS LICENSE REFUND	60.00
		111-0000-321-10-20	BUSINESS LICENSE REFUND	75.00
		111-0000-321-10-30	BUSINESS LICENSE REFUND	4.00
BRIDGE CITY ELECTRIC Total				139.00
Grand Total				1,222,712.26

ITEM 3



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

April 2, 2024

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

Honorable Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL TO PURCHASE PICNIC BENCHES & TABLES FOR KELLER PARK AND COMMUNITY CENTER

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Approve the purchasing of picnic benches and tables for Keller Park and Community Center from Miracle Playground Sales for a not-to-exceed amount of \$70,034.48 payable from Account No. 535-8090-452.74-10; and
2. Authorize the City Manager to execute all applicable documents related to the purchasing of the picnic benches.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Designated picnic areas provide an excellent location for relaxation, entertainment, and congregation of family and friends. It encourages people to spend more time outdoors, which promotes mental and physical health. By providing an area for people to congregate, it can help to deter crime in the surrounding area and promote community spirit. Huntington Park community members have shown their enthusiasm for the parks by utilizing the park amenities, by providing non-ADA & ADA compliant picnic benches, more members of the community will want to participate in community activities. CIP 2022-04 will enhance the playgrounds at Keller Park, the installation of new picnic areas will contribute to the aesthetic appeal of the park. Furthermore, the existing picnic areas have been deteriorating over time due to their exposure to the elements for over thirty years and have exceeded their life span.

On June 30, 2023, City Council adopted Fiscal Year 2024 budget with opportunities to host quarterly budget departmental reviews. The Public Works Department conducted a quarterly review of the budget and determined that no funds were allocated to purchase picnic table and benches. With the assistance of the Finance Director, the department adopted a revised budget to include \$120,000 in the landscaping account to purchase

CONSIDERATION AND APPROVAL TO PURCHASE PICNIC BENCHES & TABLES FOR KELLER PARK AND COMMUNITY CENTER

April 2, 2024

Page 2 of 3

new picnic benches and tables. Staff performed its fiduciary responsibility and assessed all viable options that would support the needs of the community.

Staff received three cost proposals. The following is a tabulation:

• Miracle Playground Sales	\$70,034.48
• Miracle Recreation Equipment Company	\$84,804.00
• Dave Bang Associates Inc.	\$84,862.04

Staff reviewed the proposals and the recommendation is to purchase the picnic benches and tables from Miracle Playground Sales.

LEGAL REQUIREMENT

The American with Disabilities Act was enacted in 1990 to prohibit the discrimination of people with disabilities in several areas, including public accommodations. ADA compliant picnic benches provide equitable access to park amenities and inclusivity. It will also provide a positive mental health impact for people in this community.

FISCAL IMPACT/FINANCING


Approval of this item will authorize the purchasing and replacement of picnic benches and tables for Keller Park and the Community Center for \$70,034.48 payable from Account No. 535-8090-452.74-10. This amount is adopted in the Fiscal year 2023 – 2024 budget.

Staff recommends authorizing the City Manager to execute all applicable documents related to the purchasing and processing of the picnic benches and tables.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



STEVE FORSTER
Acting Director of Public Works

**CONSIDERATION AND APPROVAL TO PURCHASE PICNIC BENCHES & TABLES
FOR KELLER PARK AND COMMUNITY CENTER**

April 2, 2024

Page 3 of 3

ATTACHMENT(S)

- A. Miracle Playground Sales
- B. Miracle Recreation Equipment Company
- C. Dave Bang Associates Inc.

ATTACHMENT "A"



Miracle Playground Sales

1101 California Avenue

Suite 209

Corona, CA 92881

Phone # (800) 264-7225

Fax # (877) 215-3869

www.miracleplayground.com

Estimate Number	MPS 1140
Estimate Date	01-22-2024
Expiration Date	03-08-2024

Customer	City of Huntington Park
Name	Alvaro Encarnacion
Phone	(323) 582-6161
Email	aencarnacion@hpca.gov

Sales Rep	John Jason
Email	john@miracleplayground.com

Payment Terms	Net 30
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Project Name
Keller Park and Community Center tables, City of Huntington Park-MyTCoat

Item # & Description	Quantity	Total
MyTCoat TRD46-C-04-000 46' Round Portable Table - Expanded Metal. Industry Standard Coating	42	\$38,070.06
MyTCoat TRT06-C-01-000 6' Rectangular Portable Table - Expanded Metal. Industry Standard Coating	18	\$14,403.06
MyTCoat TRD46-C-04-013 46' Round Portable Table - 3 Seat - Expanded Metal. Industry Standard Coating	2	\$1,752.58
MyTCoat TRT08-C-01-002 8' Rectangular Portable Table - Accessible Alt - Expanded Metal. Industry Standard Coating	2	\$1,659.92

MyTCoat TRT08-C-01-000 8' Rectangular Portable Table - Expanded Metal. Industry Standard Coating	6	\$5,134.32
		\$61,019.94

10.25% Sales Tax **\$6,254.54**

Product Total \$67,274.48

Description	Quantity	Rate
Freight MyTCoat	1	\$2,760.00
		\$2,760.00

Sales Tax **\$0.00**

Shipping, Handling and Non Taxable Services Total \$2,760.00

Grand Total	\$70,034.48
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NOTES AND EXCLUSIONS:

- This estimate shall not become binding until signed and returned for approval.
- A signature indicates acceptance of all terms, conditions, and prices listed.
- A signed quote will not substitute for a Purchase Order if one is required by the Customer.
- Exclusions: All Unloading, Storage, Installation, Site Work, Fees & Permits, outside of the quoted above.
- Footing calculations for playground equipment can be added for an additional fee if required
- **Please note, in most locations, any shade (METAL, FABRIC, or PLASTIC) in excess of 120 sqft requires a building permit.**
- **It is the CUSTOMER'S RESPONSIBILITY to confirm with the local building department if permitting is necessary.**
- **If permitting is necessary, it is the CUSTOMER'S RESPONSIBILITY to request, pay, and obtain these permits.**
- **WE will provide the stamped engineering that is required to obtain the permit – this is part of our quote. The CUSTOMER provides everything else such as permit application, fee payment, site plan, etc.**
- **Your shade order will not be placed in the manufacturing queue until you have provided us the approved drawings.**
- **Because the permitting process varies greatly between agencies, any stated lead time does NOT include the permitting process.**

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ATTACHMENT "B"



Payment Address
Miracle Recreation Equipment Company
PO Box 734154
Dallas TX 75373-4154
Phone # (800) 264-7225
Fax # (877) 215-3869
sales@miracleplayground.com
www.miracle-recreation.com

Estimate Number	MREC 6060
Estimate Date	03-15-2024
Expiration Date	04-14-2024

Customer	City of Huntington Park
Name	Alvaro Encarnacion
Phone	(323) 582-6161
Email	aencarnacion@hpca.gov

Sales Rep	John Jason
Email	john@miracleplayground.com

Payment Terms	Net 30
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Project Name
Keller Park and Community Center tables, City of Huntington Park-MyTCoat

Item # & Description	Quantity	Total
MRSG150D ROUND TABLE 46" DIAMOND	44	\$53,504.00
MRSG106D RECTANGLE TABLE 6' DIAMOND PORT	19	\$19,722.00
MRSG115D ADA RECTANGLE TABLE 8' DIAMOND PORT	2	\$2,228.00
MRSG111D RECTANGLE TABLE 8' DIAMOND PORT	2	\$2,294.00
MRSG151D ROUND TABLE 46" DIAMOND - 3 SEAT ACCESSIBLE	6	\$7,056.00
		\$84,804.00

ATTACHMENT "C"



Estimate

CA257996

To: City of Huntington Park
Attn: Mario Lopez
6550 Miles Ave
Huntington Park, CA 90255

Estimate Date

08/24/2023

Salesperson

Marc Gutfeld

Keller Park - Site Furnishings

Due to current market conditions, our estimates are valid for only 14 days and are subject to change due to market volatility

Estimated Shipping Date 10-12 Weeks		Shipped Via Truck - CA	FOB Huntington Pa	Terms Net 30 CMAS #4-22-12-1015	
Quantity	Description	Unit Price	Total Extended		
8	Premier Polysteel # 955-108, 4' Round Single Pedestal Direct Bury Champion Tables, Expanded Pattern GREEN w/GREEN frame	\$2,335.00	\$18,680.00		
8	Premier Polysteel # 957-108, 4' Round 3 Seat Single Pedestal Direct Bury Champion Tables, Expanded Pattern GREEN w/GREEN frame	\$2,230.00	\$17,840.00		
6	Premier Polysteel # 924-502, 8' Double Pedestal Direct Bury Champion Tables, Expanded Pattern	\$1,590.00	\$9,540.00		
2	Premier Polysteel # 934-302*, 6' With Back, Direct Bury Champion Benches, Expanded Pattern GREEN w/GREEN frame	\$602.00	\$1,204.00		
	Subtotal		\$47,264.00		
	Less CMAS Discount		(\$2,363.20)		
1	Shipping *Due to current freight cost volatility, please contact us to confirm shipping price is valid prior to ordering.	\$6,515.00	\$6,515.00		
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS		Subtotal	\$51,415.80		
THANK YOU FOR THIS CHANCE TO ESTIMATE		Tax (10.25%)	\$4,602.36		
Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 14 DAYS. THEREAFTER, IT IS SUBJECT TO CHANGE WITHOUT NOTICE.		Total	\$56,018.16		

Accepted By

Print Name: _____

Signature: _____

Date: _____

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

THANK YOU!

Terms & Conditions

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated.
- If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

*TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 1/2% monthly finance charge. In the event legal action is required to effect collection venue shall be Orange, CA.

3. Shipping / Unloading

*Shipped by Common Carrier – Customer will need 2-4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload

**[IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery - Please note any shortages or damages on delivery copy.

*Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal. If Compaction of the Engineered Wood Fiber was purchased, a high capacity water source such as a hydrant must be available. If applicable, the cost of a meter and / or the cost of the water is NOT included in the proposal. If we need to acquire the meter and / or pay for the water, please request an updated proposal

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Installation to include marking of utilities by Dig Alert. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2-ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased

6. Temporary Fencing

*Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

*Play Equipment MUST be installed over an impact-absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.

*This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured-in-Place Rubber Surfacing

*Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.

*Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.

*48-Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

*Shade Shelter installation price EXCLUDES - unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.

*Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!

*Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

10. Shade Shelters (DSA)

**6-8 Week lead time is AFTER DSA approval by your architect of choice

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us.

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA in-plant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included - Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Insurance

Available Insurance

Umbrella / Excess Liability:

Each Occurrence - \$2,000,000.00

Aggregate - \$2,000,000.00

General Liability Limits:

Deductible - \$2,500.00

Each Occurrence - \$1,000,000.00

Damage to Rented Premises - \$100,000.00



Estimate

CA257996

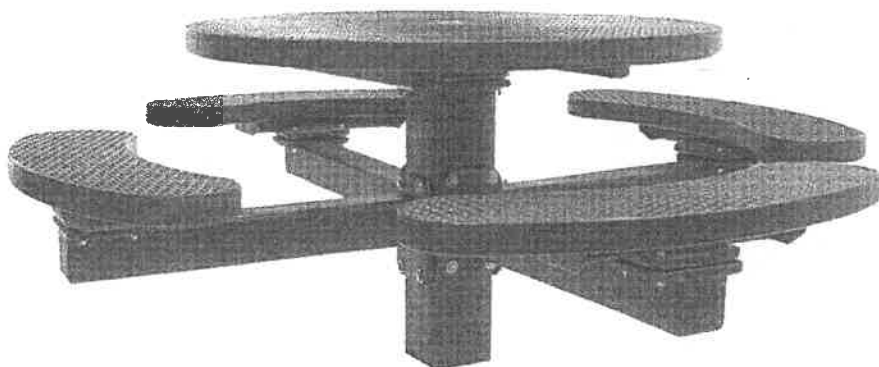
Medical Expense - \$5,000.00
Personal & Adv Injury - \$1,000,000.00
General Aggregate (per project) - \$2,000,000.00
Products Comp/OP Agg - \$2,000,000.00
Excludes Contractual Liability
Available Endorsements:
Additional Insured Ongoing Operations CG2010
Additional Insured Completed Operations CG 2037
Primary Noncontributory IFG-G-0094
Waiver of Subrogation CG 2404
Per Project Aggregate IFG-G-0065
Per Location Aggregate IFG-G-0064
Auto Liability Limits:
(Any Auto, Hired Autos, Non-Owned Autos)
Combined Single Limit \$1,000,000.00
Available Endorsements:
Auto Blanket Additional Insured/Waiver of Subrogation CAT353
Workers Compensation and Employers Liability:
Each Accident - \$1,000,000.00
Disease (Ea Employee) - \$1,000,000.00
Disease (Policy Limit) - \$1,000,000.00
Waiver of Subrogation Endorsement available upon request
CA WC040306

Initial: _____

TABLE

This table offers a great place to rest and enjoy the outdoors.

#955-108 4' Round Picnic Table, Direct Bury Single Pedestal, Expanded Metal Design



Choose Color:

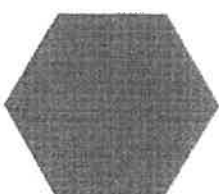
Seat & Top Color: _____

Legs Color: _____

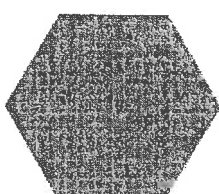
STANDARD COLOR OPTIONS:



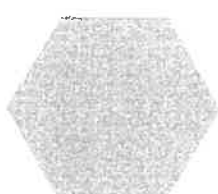
Red



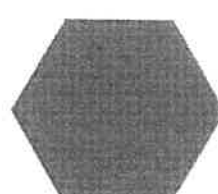
Burgundy



Orange



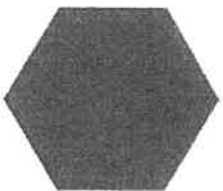
Yellow



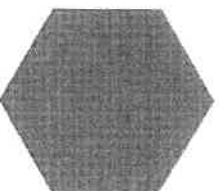
Hunter Green



Evergreen



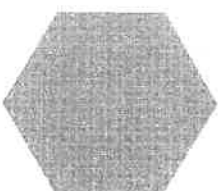
Blue



Purple



Ivory



Gray



Brown



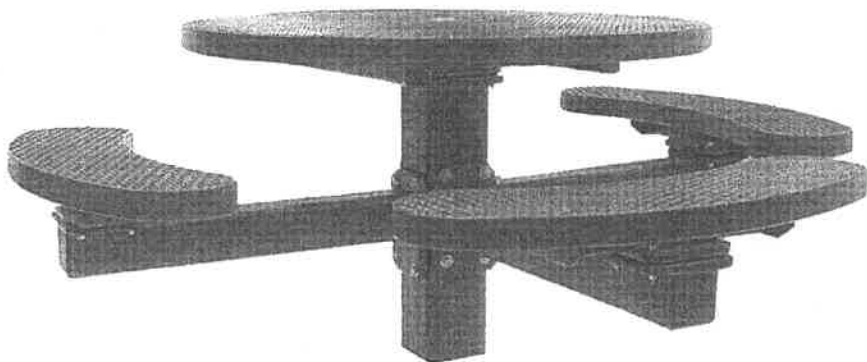
Black

SUBMITTAL SUBJECT TO CHANGE BY FACTORY

TABLE

This table offers a great place to rest and enjoy the outdoors.

#957-108 4' Round Picnic Table with 3 seats, Single Pedestal, Expanded Metal Design

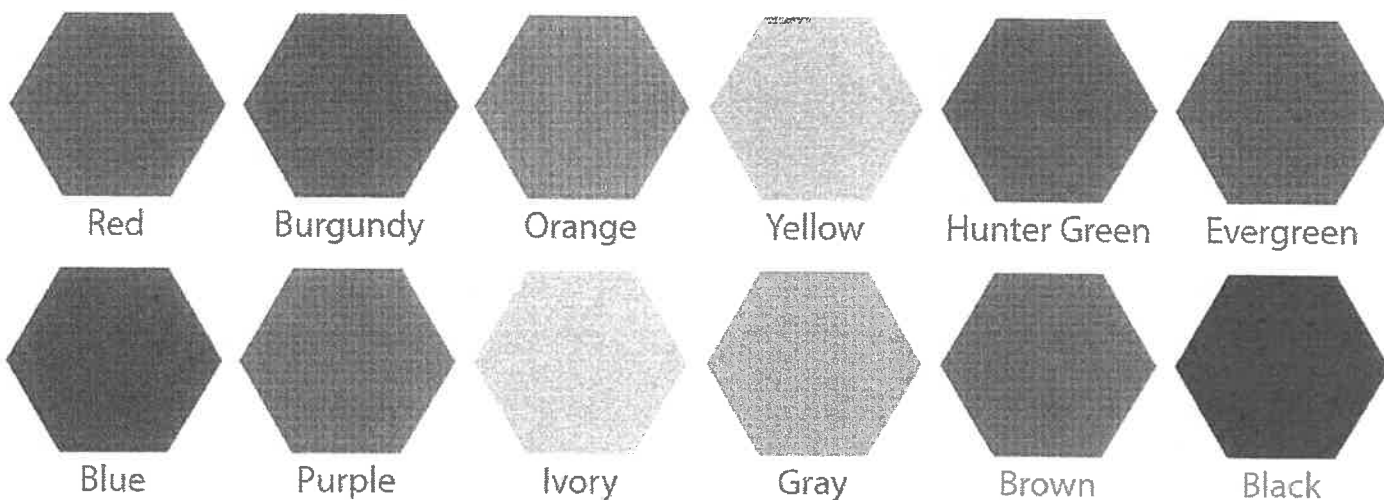


Choose Color:

Seat & Top Color: _____

Legs Color: _____

STANDARD COLOR OPTIONS:

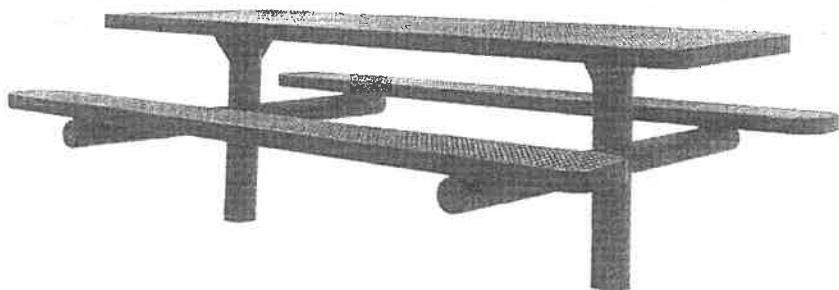


SUBMITTAL SUBJECT TO CHANGE BY FACTORY

TABLE

This table offers a great place to rest and enjoy the outdoors.

#924-502 8ft Picnic Table, Direct Bury Double Pedestal, Expanded Metal Design

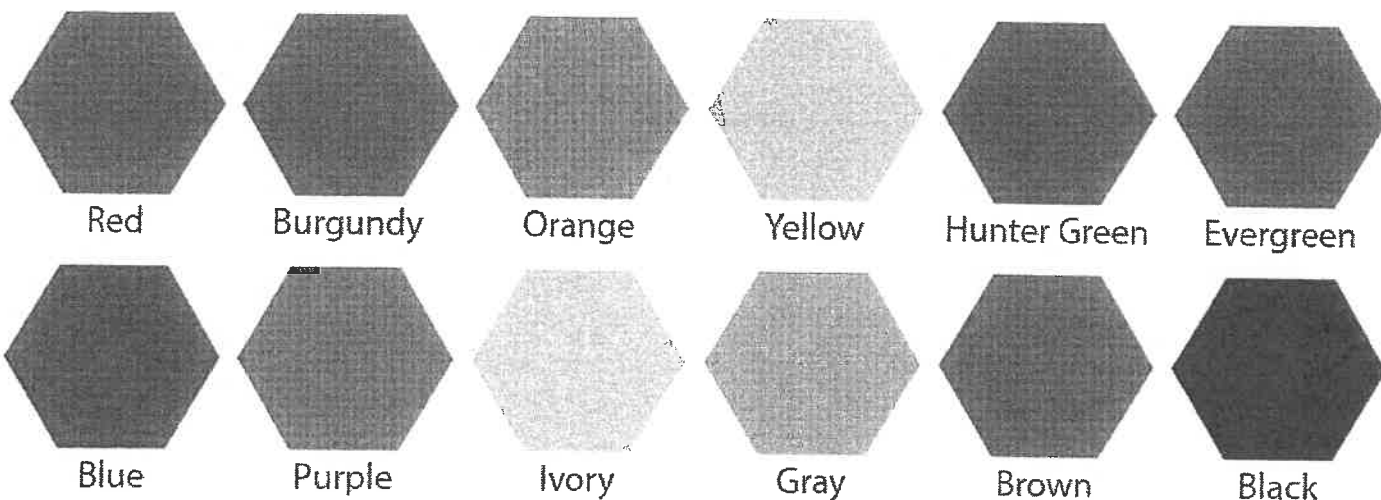


Choose Color:

Seat & Top Color: _____

Legs Color: _____

STANDARD COLOR OPTIONS:

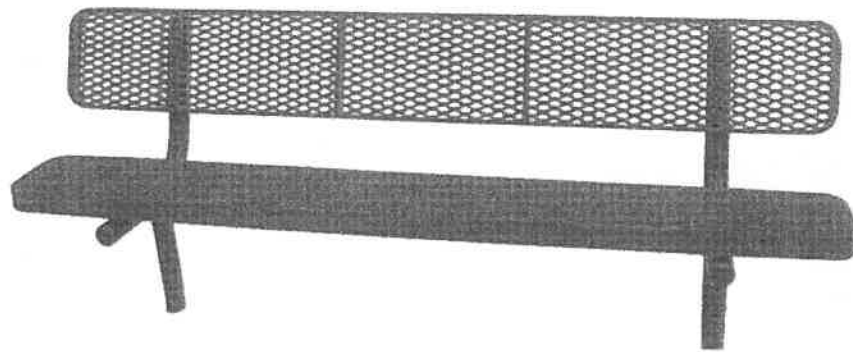


SUBMITTAL SUBJECT TO CHANGE BY FACTORY

BENCH

This bench is a great place to rest and enjoy the weather.

#934-302 6' Bench with back, Direct Bury, Plastisol Coated, Expanded Metal



Choose Color:

Bench Color: _____

Leg Color: _____

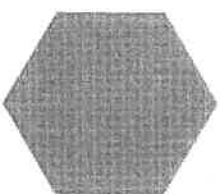
STANDARD COLOR OPTIONS:



Red



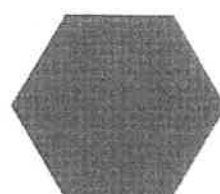
Burgundy



Orange



Yellow



Hunter Green



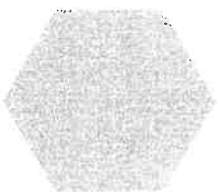
Evergreen



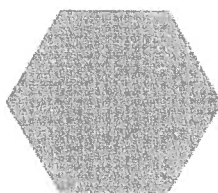
Blue



Purple



Ivory



Gray



Brown



Black

SUBMITTAL SUBJECT TO CHANGE BY FACTORY

To: City of Huntington Park
 Attn: Mario Lopez
 6550 Miles Ave
 Huntington Park, CA 90255

Estimate Date

08/24/2023

Salesperson

Marc Gutfeld

Senior Citizen Park - Site Furnishings

Due to current market conditions, our estimates are valid for only 14 days and are subject to change due to market volatility

Estimated Shipping Date	Shipped Via	FOB	Terms
10-12 Weeks	Truck - CA	Huntington Pa	Net 30 CMAS #4-22-12-1015
Quantity	Description	Unit Price	Total Extended
2	Premier Polysteel # 957-108, 4' Round 3 Seat Single Pedestal Direct Bury Champion Tables, Expanded Pattern GREEN w/GREEN frame	\$2,230.00	\$4,460.00
2	Premier Polysteel # 955-108, 4' Round Single Pedestal Direct Bury Champion Tables, Expanded Pattern GREEN w/GREEN frame	\$2,335.00	\$4,670.00
5	Premier Polysteel # 936-302*, 6' Supreme With Back, Direct Bury Champion Supreme Benches, Expanded Pattern GREEN w/GREEN frame	\$656.00	\$3,280.00
6	Premier Polysteel # 924-506, 8' Multi-Pedestal Direct Bury Champion Tables, Expanded Pattern GREEN w/GREEN frame	\$1,590.00	\$9,540.00
	Subtotal		\$21,950.00
	Less CMAS Discount		(\$1,097.50)
1	Shipping *Due to current freight cost volatility, please contact us to confirm shipping price is valid prior to ordering.	\$5,854.00	\$5,854.00
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS		Subtotal	\$26,706.50
THANK YOU FOR THIS CHANCE TO ESTIMATE		Tax (10.25%)	\$2,137.38
Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 14 DAYS. THEREAFTER, IT IS SUBJECT TO CHANGE WITHOUT NOTICE.		Total	\$28,843.88

Accepted By
 Print Name: _____

Signature: _____

Date: _____

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

THANK YOU!

Terms & Conditions

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated.
- If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

*TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 1/2% monthly finance charge. In the event legal action is required to effect collection venue shall be Orange, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier - Customer will need 2-4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- **IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery - Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal. If Compaction of the Engineered Wood Fiber was purchased, a high capacity water source such as a hydrant must be available. If applicable, the cost of a meter and / or the cost of the water is NOT included in the proposal. If we need to acquire the meter and / or pay for the water, please request an updated proposal

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Installation to include marking of utilities by Dig Alert. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2-ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased

6. Temporary Fencing

*Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

*Play Equipment MUST be installed over an impact-absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.

*This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured-in-Place Rubber Surfacing

*Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.

*Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.

*48-Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

*Shade Shelter installation price EXCLUDES - unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.

*Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!

*Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

10. Shade Shelters (DSA)

**6-8 Week lead time is AFTER DSA approval by your architect of choice

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA in-plant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included - Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Insurance

Available Insurance

Umbrella / Excess Liability:

Each Occurrence - \$2,000,000.00

Aggregate - \$2,000,000.00

General Liability Limits:

Deductible - \$2,500.00

Each Occurrence - \$1,000,000.00

Damage to Rented Premises - \$100,000.00



Estimate

CA257997

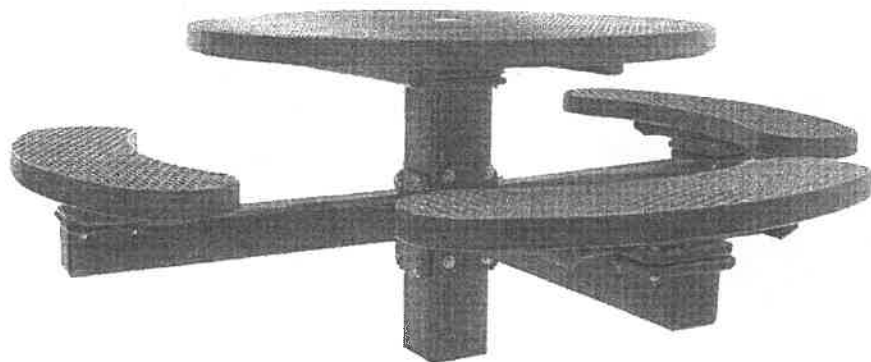
Medical Expense - \$5,000.00
Personal & Adv Injury - \$1,000,000.00
General Aggregate (per project) - \$2,000,000.00
Products Comp/OP Agg - \$2,000,000.00
Excludes Contractual Liability
Available Endorsements:
Additional Insured Ongoing Operations CG2010
Additional Insured Completed Operations CG 2037
Primary Noncontributory IFG-G-0094
Waiver of Subrogation CG 2404
Per Project Aggregate IFG-G-0065
Per Location Aggregate IFG-G-0064
Auto Liability Limits:
(Any Auto, Hired Autos, Non-Owned Autos)
Combined Single Limit \$1,000,000.00
Available Endorsements:
Auto Blanket Additional Insured/Waiver of Subrogation CAT353
Workers Compensation and Employers Liability:
Each Accident - \$1,000,000.00
Disease (Ea Employee) - \$1,000,000.00
Disease (Policy Limit) - \$1,000,000.00
Waiver of Subrogation Endorsement available upon request
CA WC040306

Initial: _____

TABLE

This table offers a great place to rest and enjoy the outdoors.

#957-108 4' Round Picnic Table with 3 seats, Single Pedestal, Expanded Metal Design



Choose Color:

Seat & Top Color: _____

Legs Color: _____

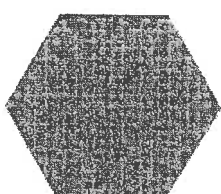
STANDARD COLOR OPTIONS:



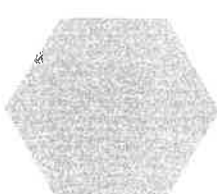
Red



Burgundy



Orange



Yellow



Hunter Green



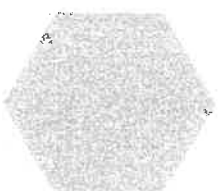
Evergreen



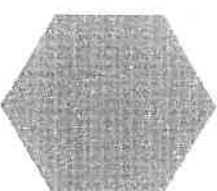
Blue



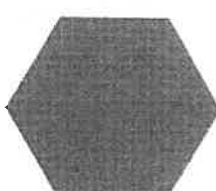
Purple



Ivory



Gray



Brown



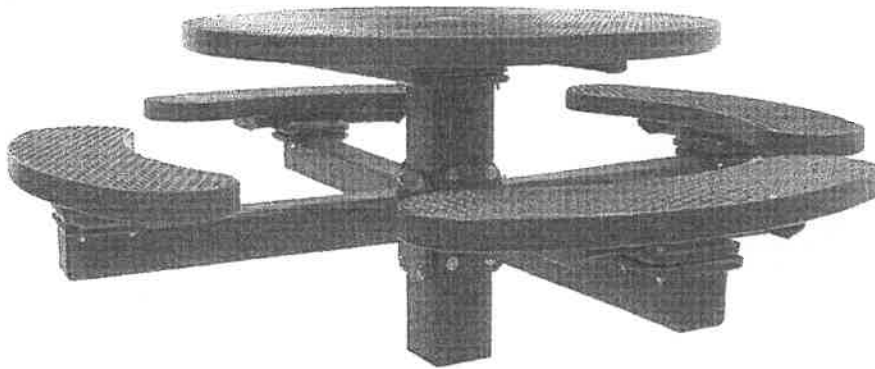
Black

SUBMITTAL SUBJECT TO CHANGE BY FACTORY

TABLE

This table offers a great place to rest and enjoy the outdoors.

#955-108 4' Round Picnic Table, Direct Bury Single Pedestal, Expanded Metal Design

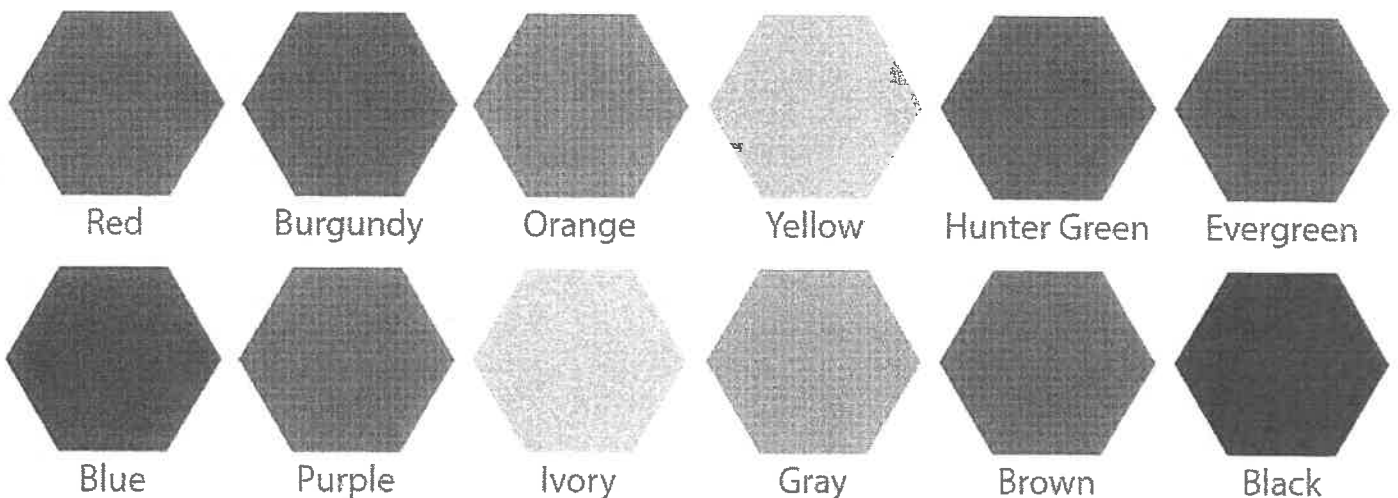


Choose Color:

Seat & Top Color: _____

Legs Color: _____

STANDARD COLOR OPTIONS:

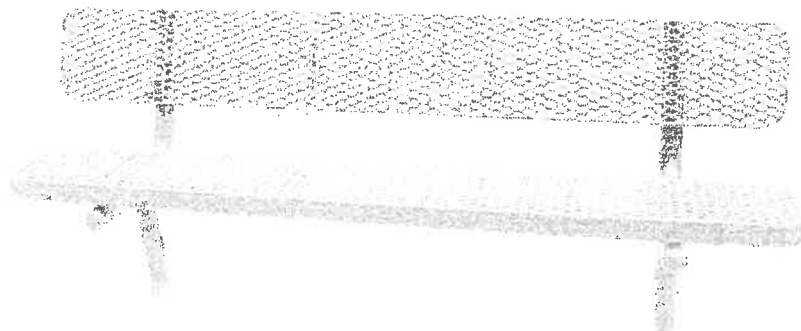


SUBMITTAL SUBJECT TO CHANGE BY FACTORY

BENCH

This bench offers a great place to gather together in any outdoor setting.

#936-302-055 Champion Supreme 6' with Backrest,
 Direct Bury, Ivory

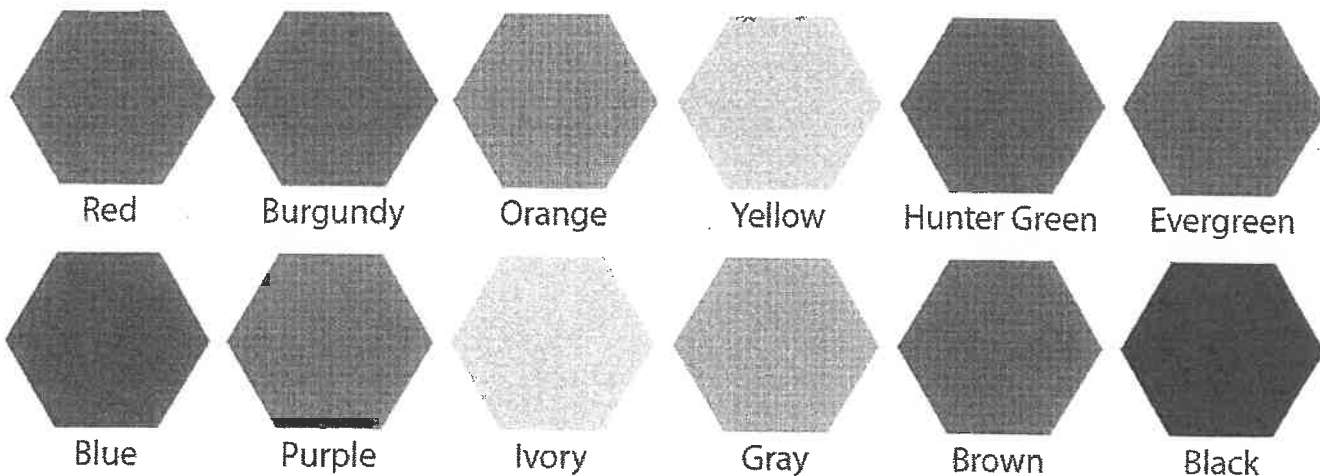


Choose Color:

Bench/Seat Color: _____

Leg Color: _____

COLOR OPTIONS:

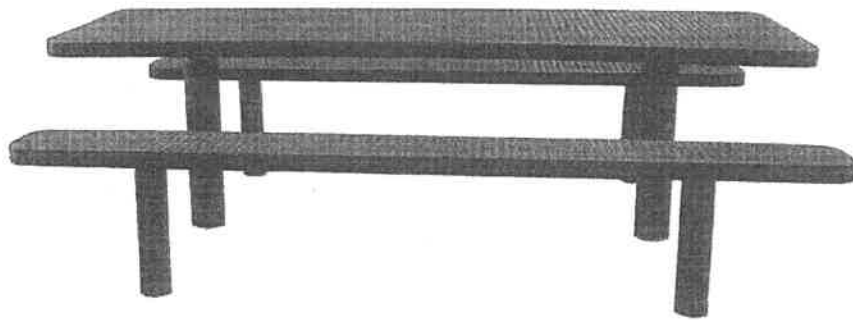


SUBMITTAL SUBJECT TO CHANGE BY FACTORY

TABLE

This table offers a great place to rest and enjoy the outdoors.

#924-506 8ft Picnic Table, Direct Bury Multi
 Pedestal, Expanded Metal Design

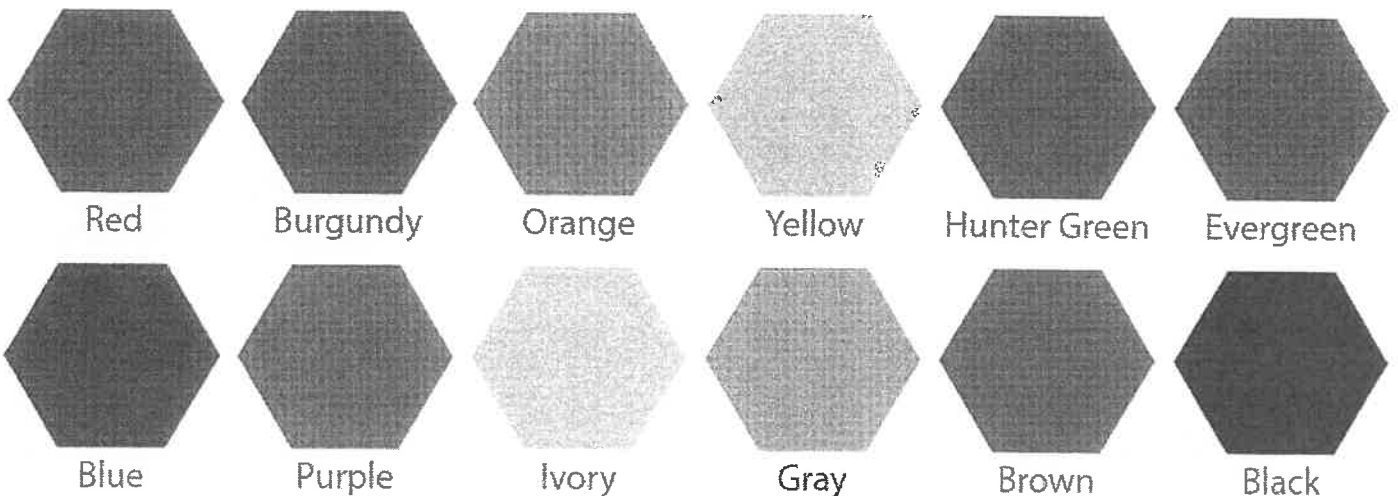


Choose Color:

Seat & Top Color: _____

Legs Color: _____

STANDARD COLOR OPTIONS:



SUBMITTAL SUBJECT TO CHANGE BY FACTORY

ITEM 4



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

April 2, 2024

Honorable Mayor and Members of the City Council

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL FOR THE PURCHASE OF NEW OFFICE FURNITURE FOR THE POLICE DEPARTMENT'S RECORDS DIVISION

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Authorize the expenditure of funds to purchase new office furniture for the Records Division from Closet World; and
2. Approve the Finance Department to draw the funds from the appropriate account; and
3. Authorize the Chief of Police to purchase the office furniture, including installation.

BACKGROUND

The current office furniture in the Records Division has been in use for over 20 years. It is dilapidated, outdated, and in need of replacement. The proposed replacement furniture is contemporary and features ergonomic designs which better align with the Records Division personnel and the operational needs of the division.

The new office furniture will reconfigure the Records Division's layout to optimize the use of available space and create designated areas for records storage, documents processing, and other clerical tasks. This will improve workflow efficiency and create a better organized and conducive working environment for the Records personnel.

RECOMMENDATION

Staff recommends that the City Council approve the purchase of the new office furniture in the Police Department's Records Division from Closet World.

CONSIDERATION AND APPROVAL FOR THE PURCHASE OF NEW OFFICE FURNITURE FOR THE POLICE DEPARTMENT'S RECORDS DIVISION

April 2, 2024

Page 2 of 3

PROCUREMENT PROCESS

The City's procurement policies stipulate a three-bid requirement for a purchase of this nature. In compliance with this requirement, staff solicited quotes from three companies for the furnishing of the Records Division. The companies and quotes are as follows:

COMPANY	COST
Closet World	\$29,448.00 after discounts (original quote: \$42,520)
National Business Furniture	\$34,964.13
Blue Space Interiors	\$16,398.11

After carefully evaluating the bids received, it is recommended that Closet World be selected to perform the work. Closet World offers customized solutions that align with the Records Division's specific layout and workflow. This includes furniture designs that enhance comfort and productivity for personnel working long hours in clerical tasks. Furthermore, Closet World has a track record of delivering projects on time and within specified timelines. This reliability is crucial for ensuring minimal disruption to the division's operations during implementation while staying within the allocated budget.

While Closet World initially presented the highest bid, it's worth highlighting that they were the sole company to provide a substantial discount of approximately 30% off their quoted price. Their original bid of \$42,520 has been discounted to a new total of \$29,448. This substantial discount showcases Closet World's commitment to delivering value for the city's investment in the Records Division furnishing project.

Despite being the lowest bid, Blue Space Interiors in comparison to Closet World has noticeably different material that may not consistently meet high standards of durability or longevity. This raises concerns about premature wear and tear of the furniture. Additionally, Blue Space Interiors' choice of colors was limited, which restricts the aesthetic appeal and customization options for this project.

FISCAL IMPACT/FINANCING

The total expenditure for this item is not to exceed \$29,488.00, to be drawn from account number 111-7010-421.74-10 (Equipment - Capital Outlay). These funds are approved in the current FY 23-24 General Fund budget.

Fully itemized quotes are included for review.

CONCLUSION

Upon Council approval, staff will proceed with recommended actions.

**CONSIDERATION AND APPROVAL FOR THE PURCHASE OF NEW OFFICE
FURNITURE FOR THE POLICE DEPARTMENT'S RECORDS DIVISION**

April 2, 2024

Page 3 of 3

Respectfully submitted,



RICARDO REYES
City Manager



COSME LOZANO
Chief of Police

ATTACHMENT(S)

- A. Closet World Proposal
- B. National Business Furniture Proposal
- C. Blue Space Interiors Proposal

ATTACHMENT "A"

Choose your Prestige Office

Prestige Office	Includes straight edge panels and shelves, Flat Face doors and drawers.			
Prestige Office- with Deco	Includes straight edge panels and shelves, Deco doors and drawers.	43700	40%	26220
Prestige Signia Office	Includes 3/4" straight edge panels, shelves and half overlay Deco doors and drawers.			
<input type="checkbox"/> Deco - 100, 200, 300, 400 Series		<input type="checkbox"/> Deco - 500 and Shaker 600		

Choose your Bedtec

Bedtec	Includes straight edge panels and shelves, Deco doors and drawers.	(4252)	-10%	38268
		(1913)	-5 RDP	36355
Bedtec Signia	Vice president discount (6907) Includes straight edge panels and shelves, Deco doors and drawers.		-19%	29448
<input type="checkbox"/> Deco - 100, 200, 300, 400 Series		<input type="checkbox"/> Deco - 500 and Shaker 600		

Choose your Custom Options

Colors	<input type="checkbox"/> Solid Color Melamine	dark gray			2096
	<input type="checkbox"/> Woodgrain Melamine				
Moldings	<input type="checkbox"/> Top Molding	grommet A (5)	878	40%	526
	<input type="checkbox"/> Base Molding	grommet B (2)	522	40%	314
Countertops	<input type="checkbox"/> 3/4" Melamine				
	<input type="checkbox"/> 1 1/8" Melamine				
Accessories and Extras	<input type="checkbox"/> HPL "Formica"	2amdu Blue Bamboo			12184
	<input type="checkbox"/> Keyboard Tray	backing (desk fronts)	1204	40%	722
	<input type="checkbox"/> Custom Handles	(5)			
	<input type="checkbox"/> Grommets	end panels (10)	890	40%	458
	<input type="checkbox"/>				

Custom Designed for

Anna - HPPD

Client #

3297858.2

Your Closet World Designer

Coreen

My Manager

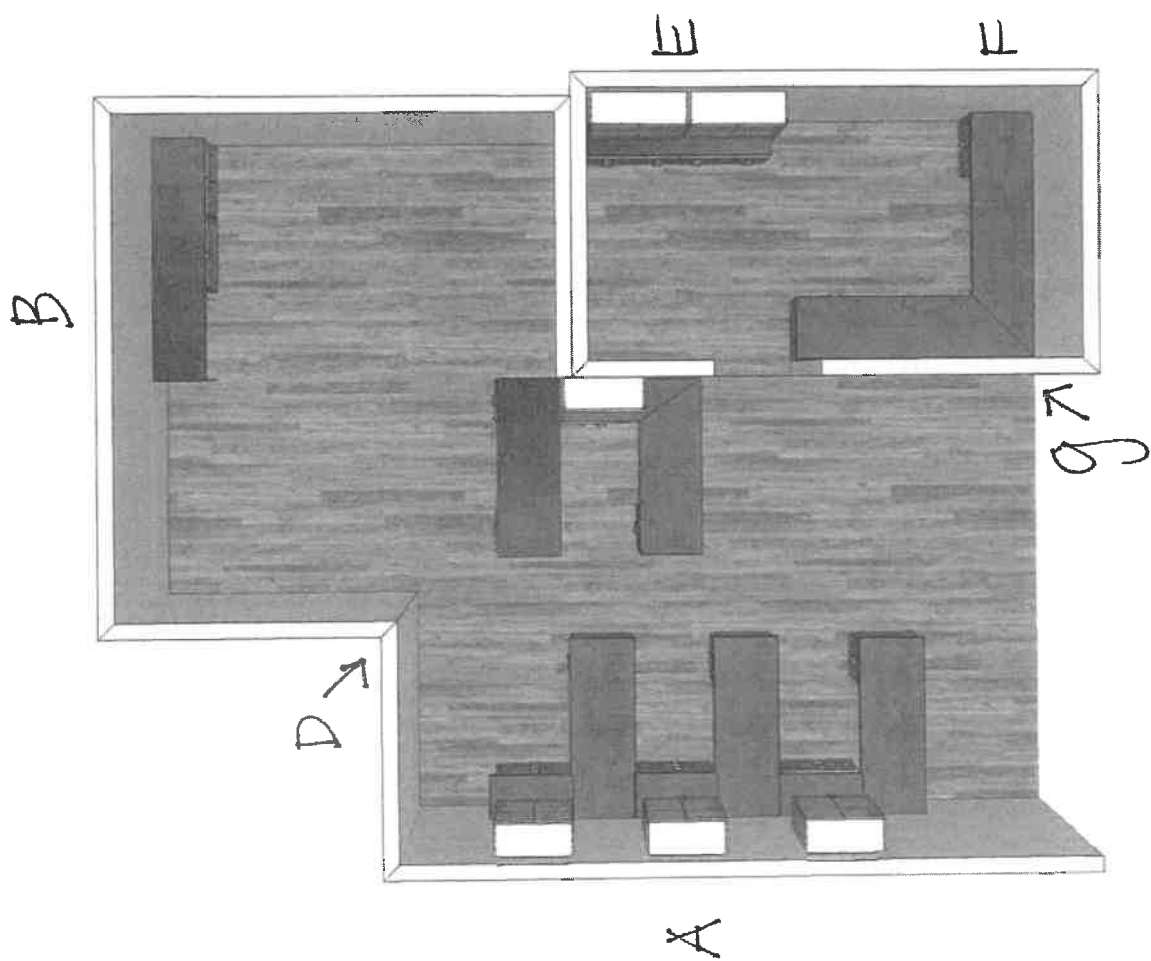
Lucan

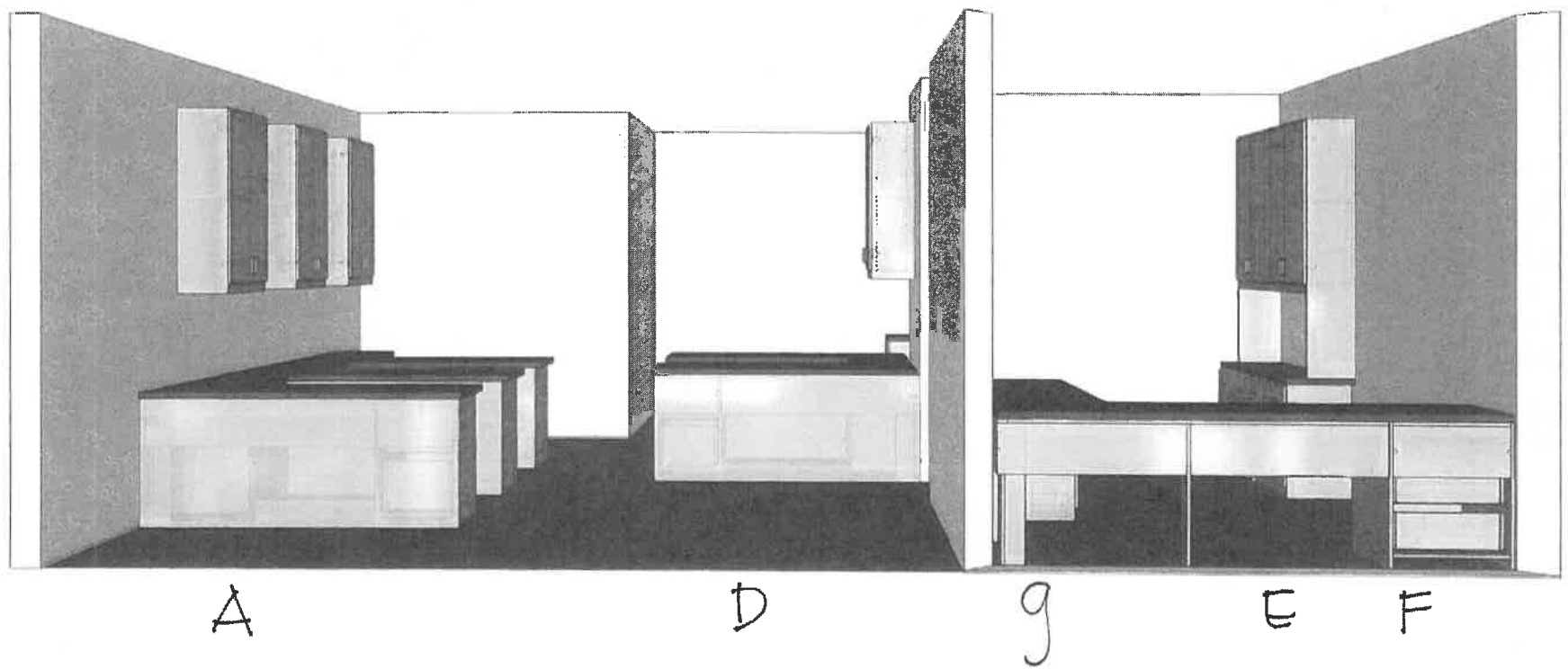
Notes/Follow up

(Handles not included)

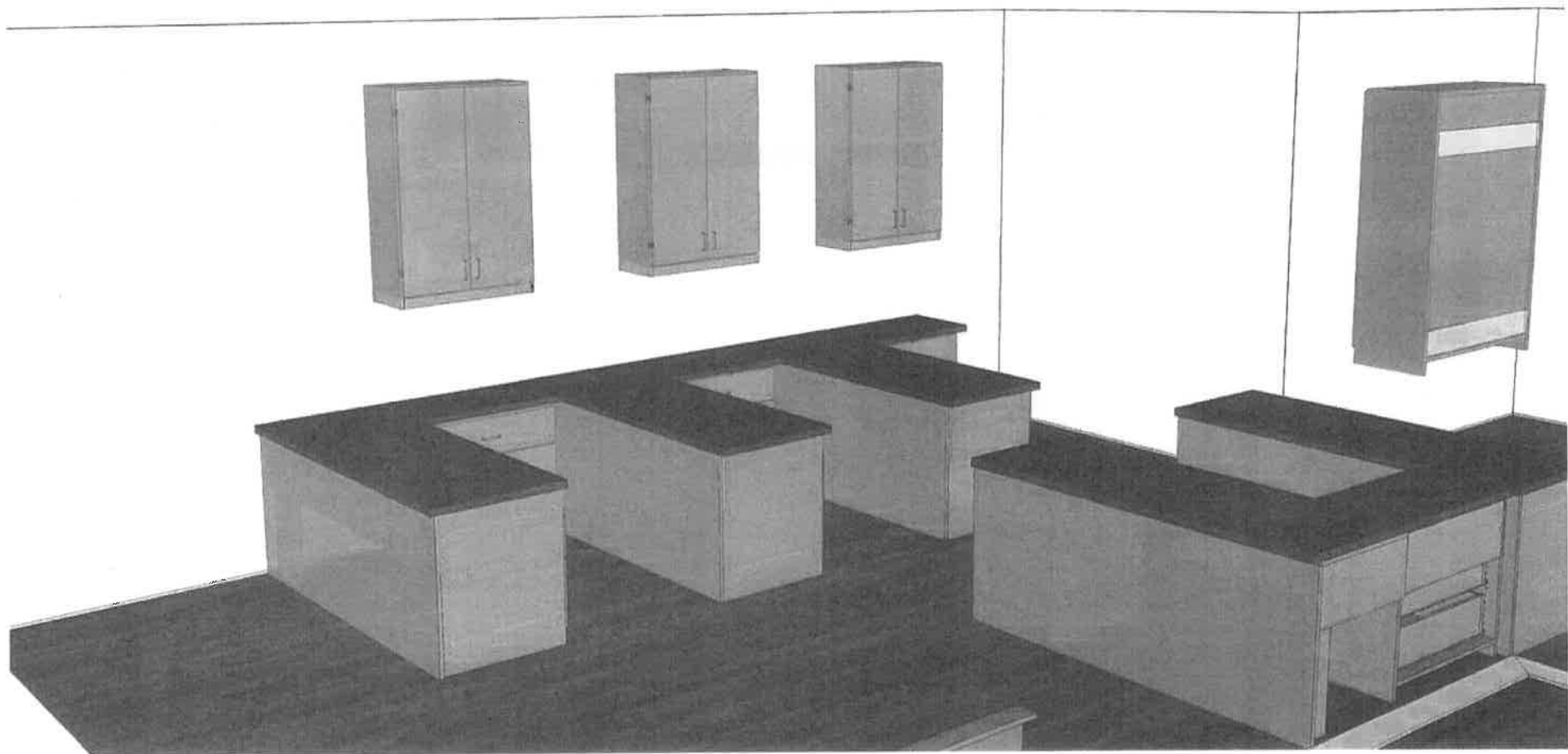
**closet
world**

(800) 452-5673
www.closetworld.com

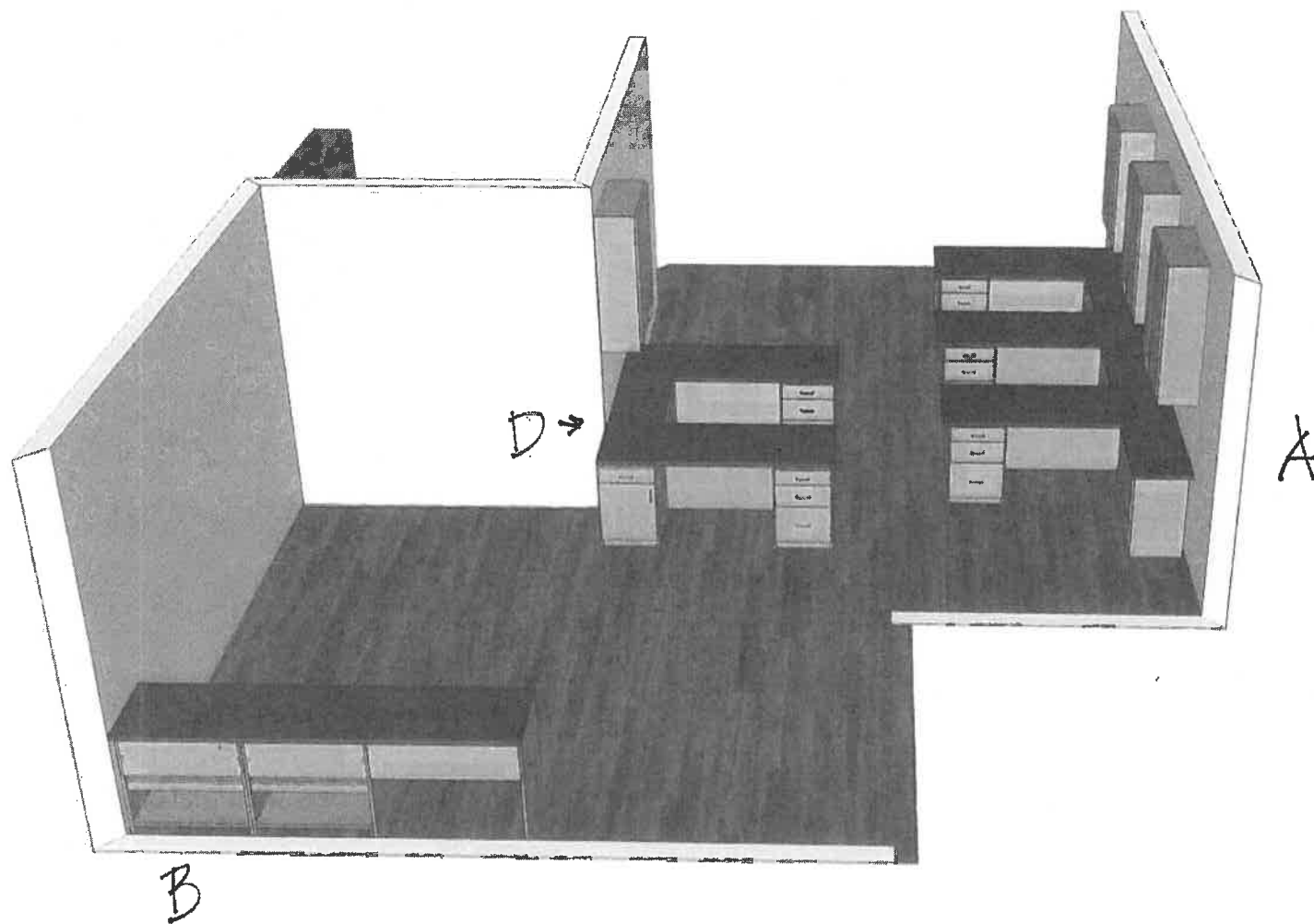


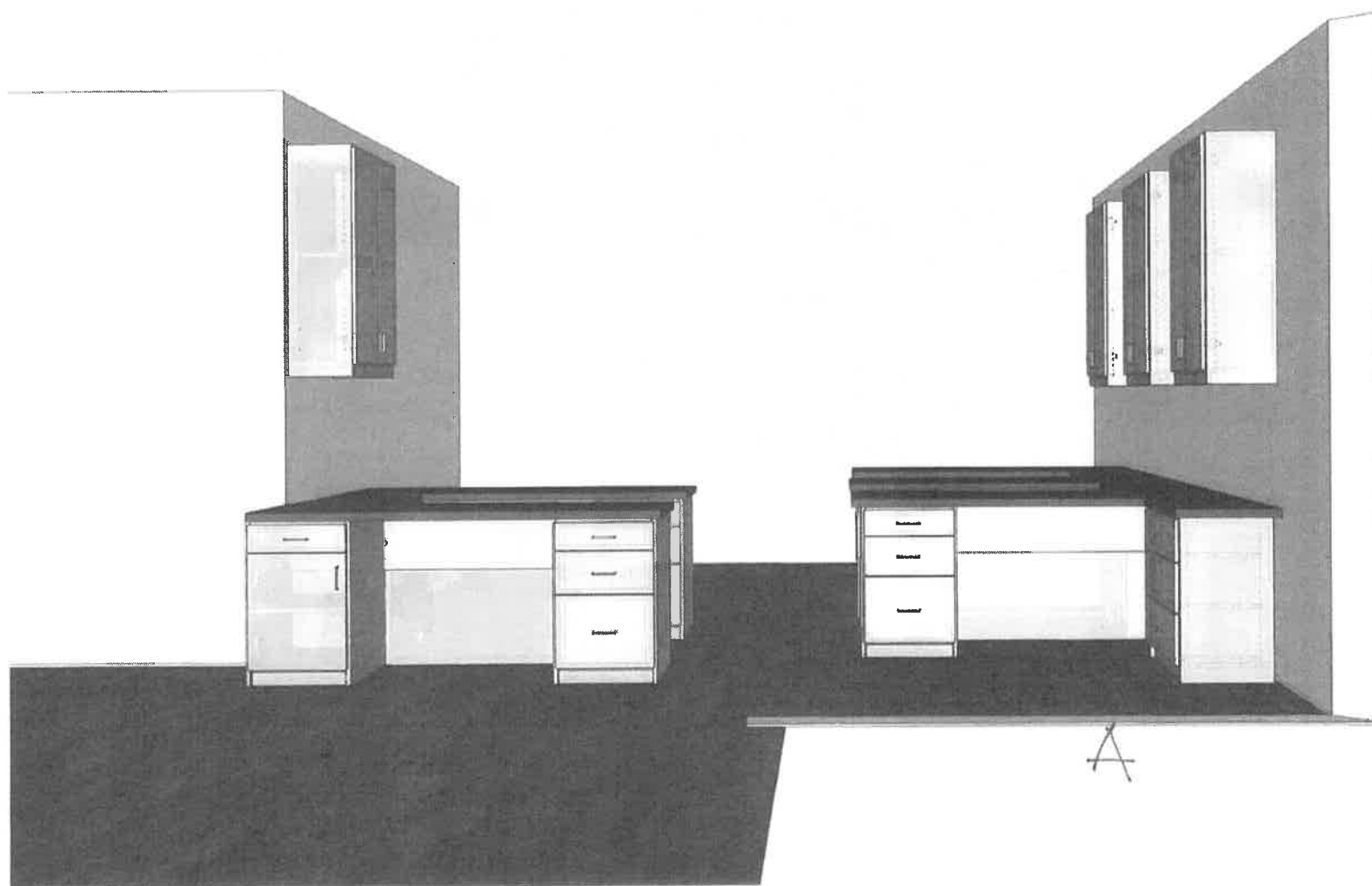


Wall A



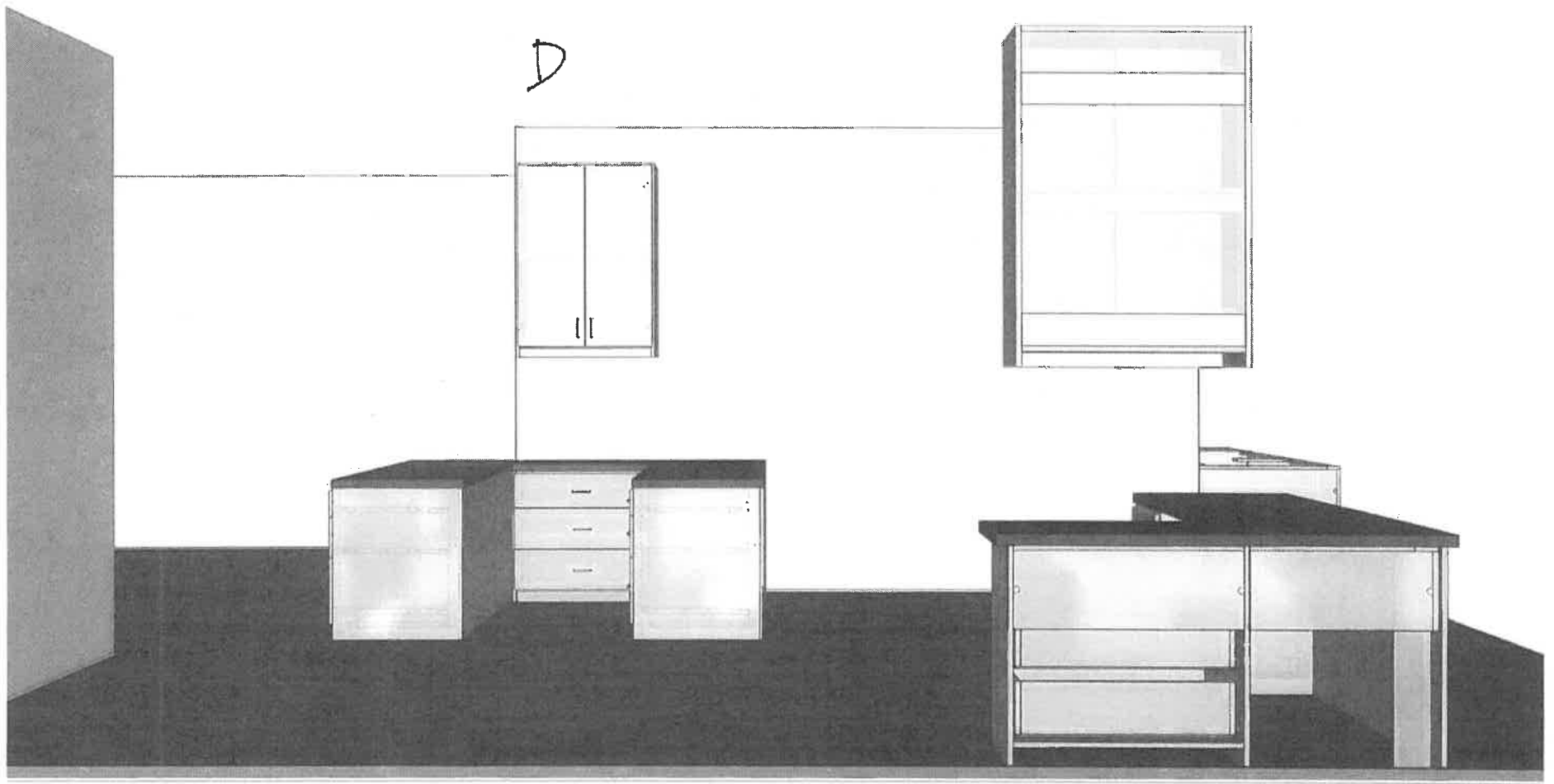
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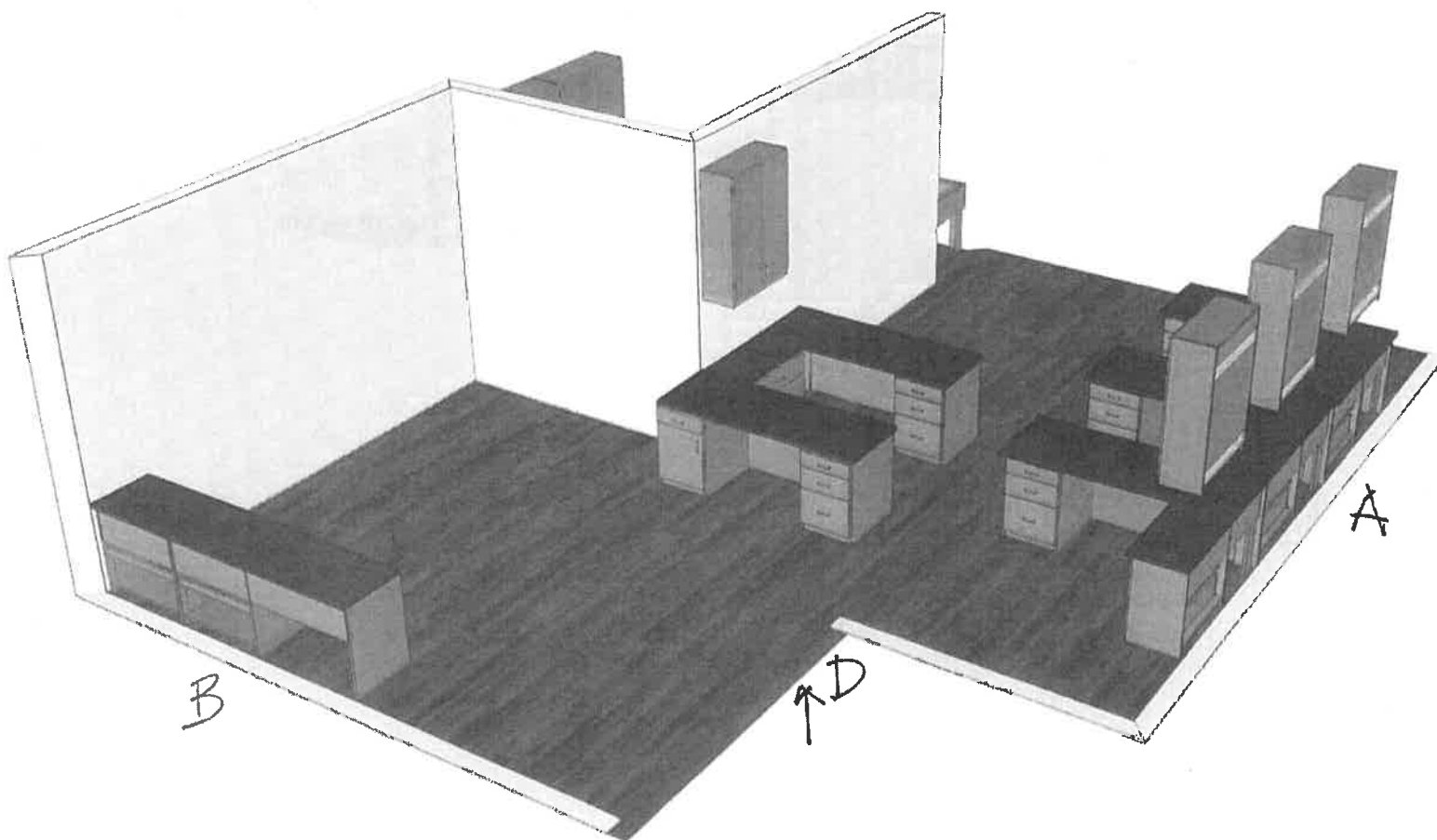




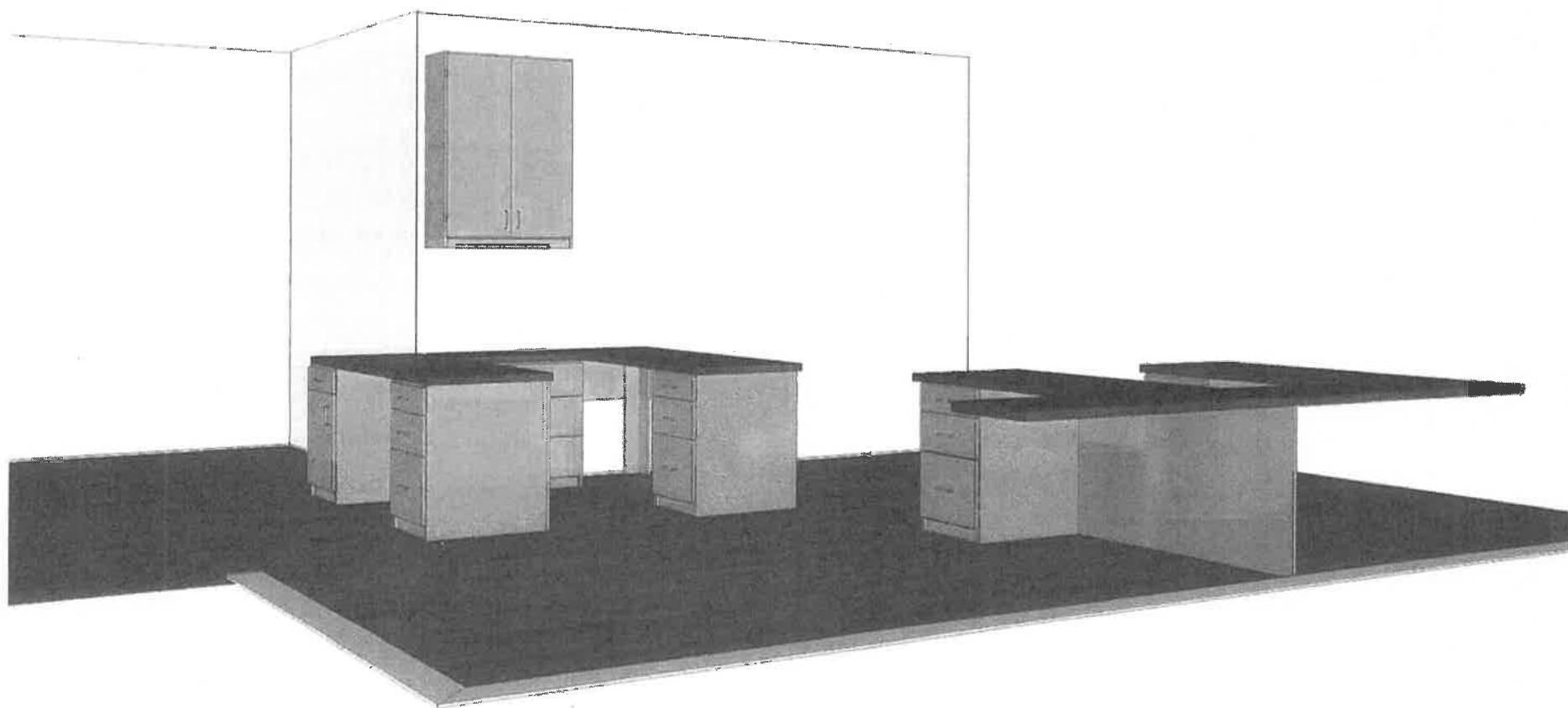
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A

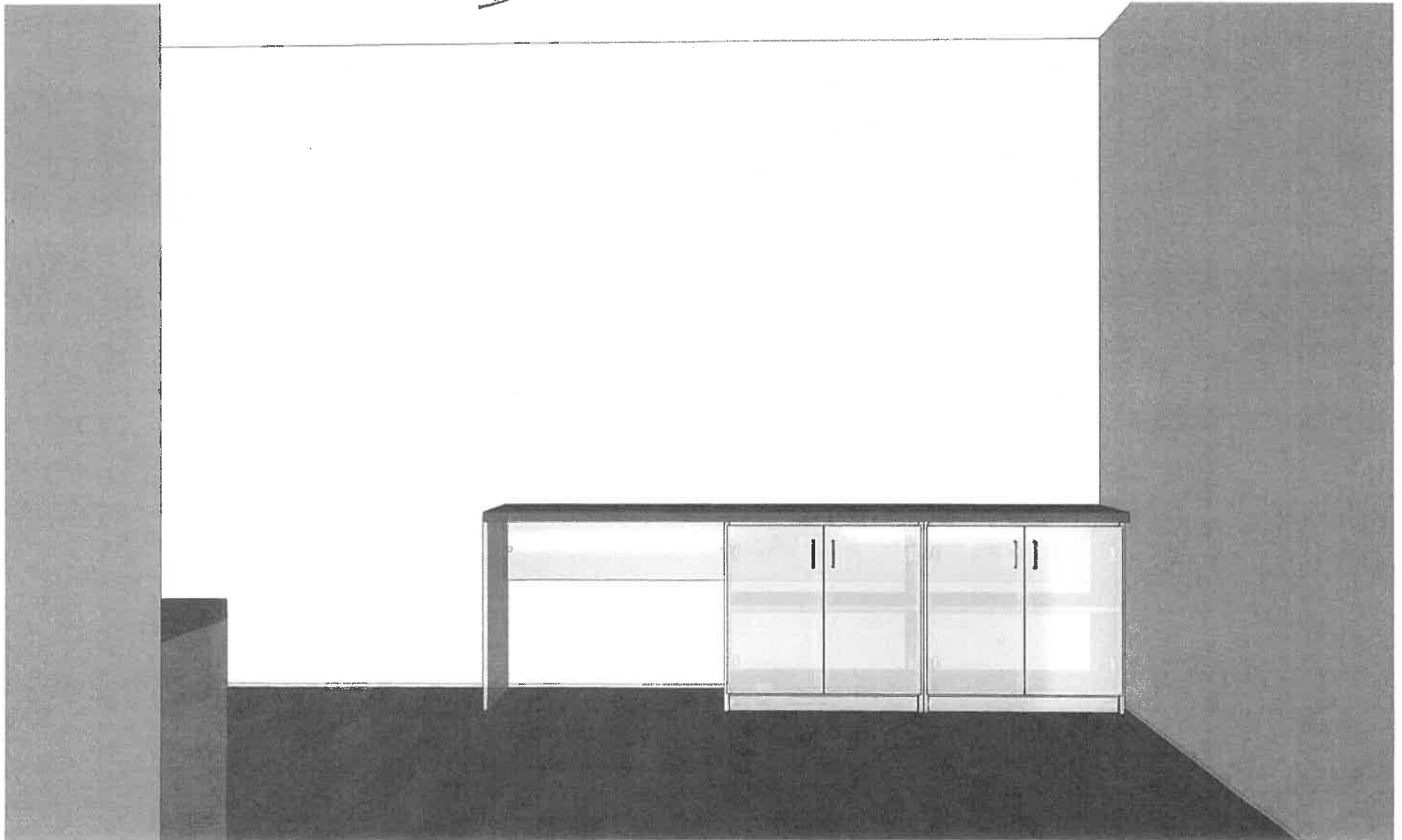


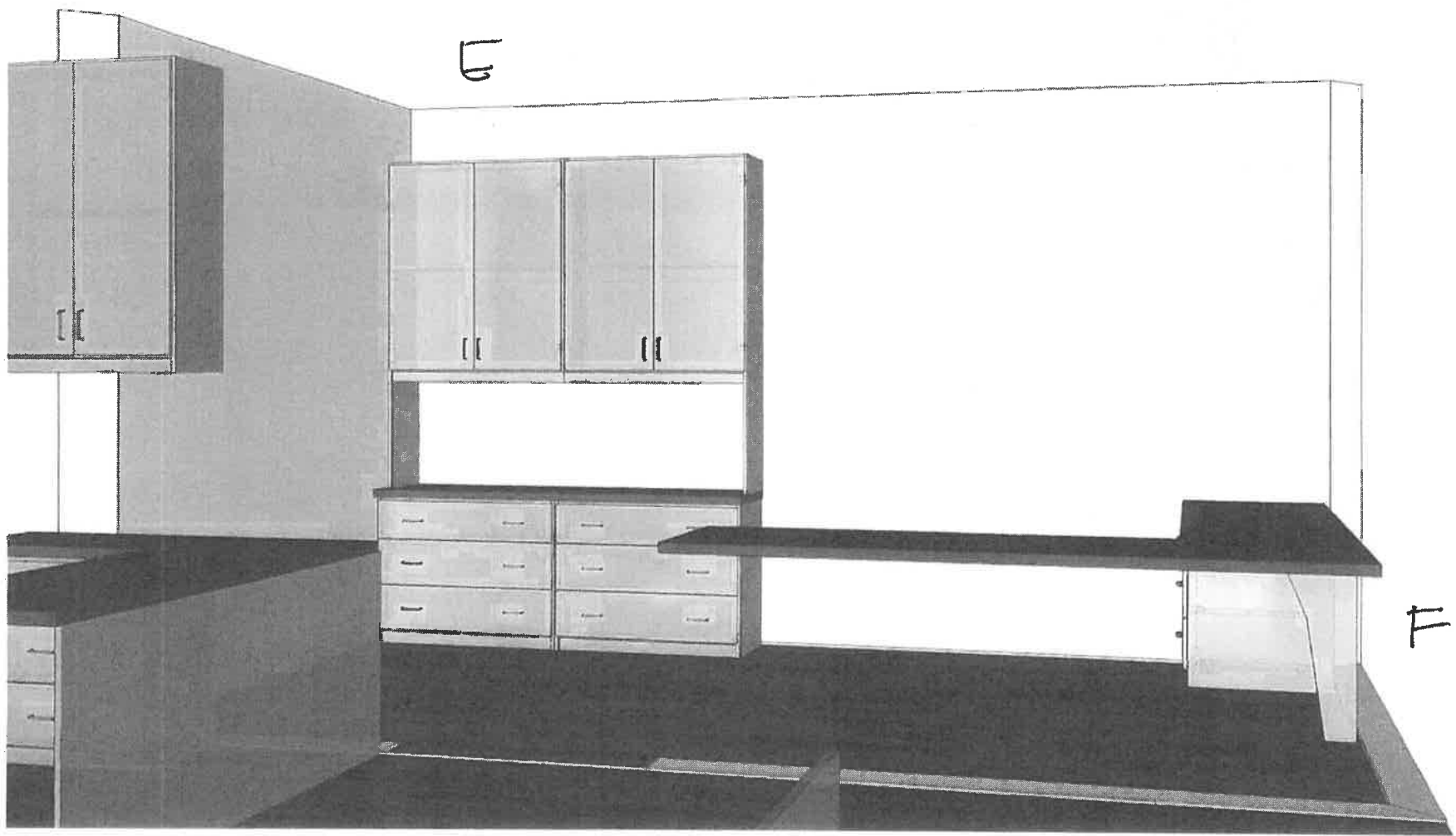


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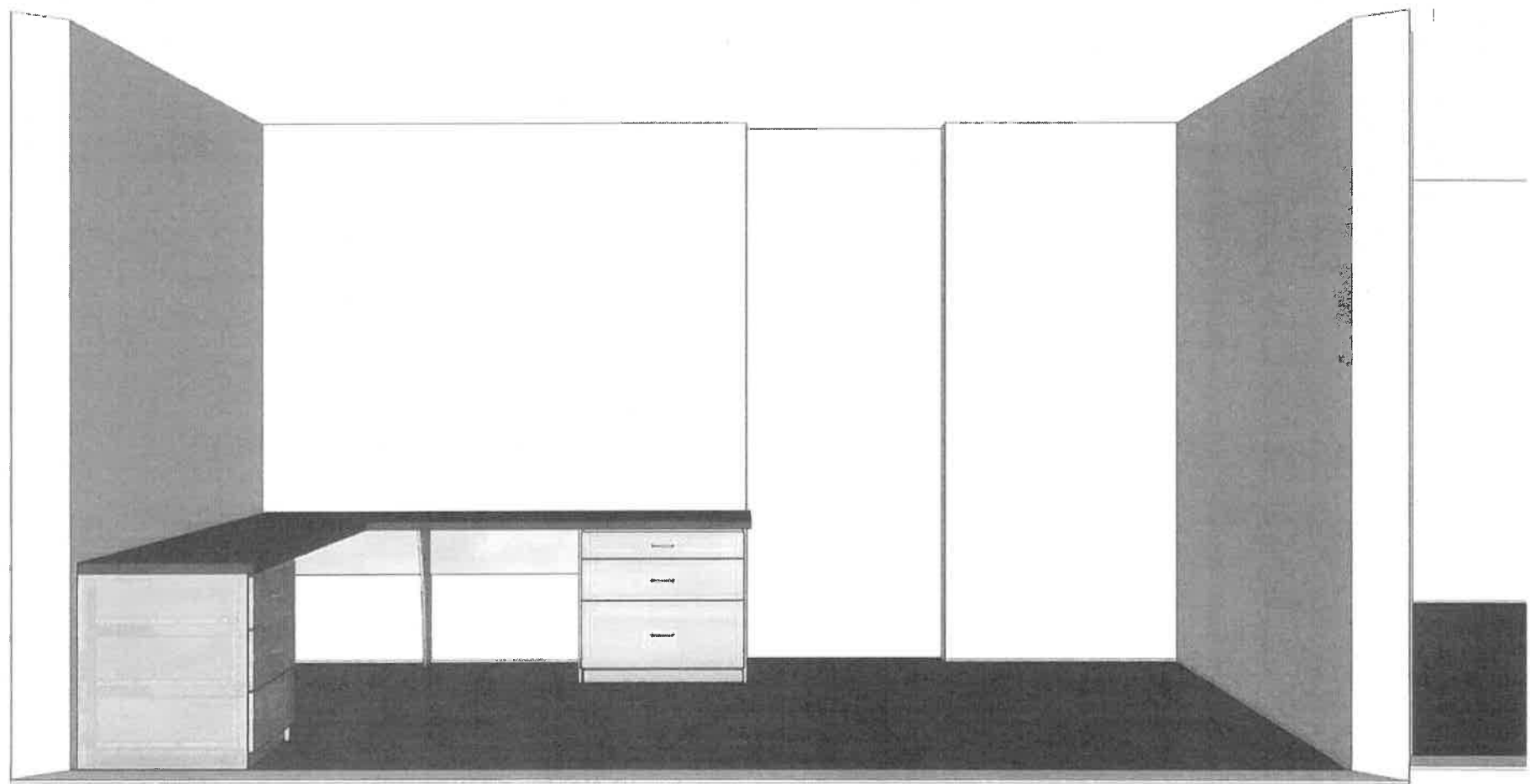




b

c

F



ATTACHMENT "B"



**NATIONAL BUSINESS
FURNITURE**

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hppolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 626-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	1	Mark this Item for ADDTL DESK W/ STORAGE 24"d x 72"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA	Missing options	4-6 Wks	\$694.50	\$618.10	\$618.10
GLOCUST	1	24"d x 36"w x 29.5", Storage Modules w/ Adjustable Shelf and Doors, ZIRA	Missing options	4-6 Wks	\$978.76	\$871.10	\$871.10
GLOCUST	1	20"d x 36"w x 29.5"h, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA	Missing options	4-6 Wks	\$897.76	\$799.01	\$799.01
GLOCUST	1	23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA	Missing options	4-6 Wks	\$609.00	\$542.01	\$542.01

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23

Page 1



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hnpolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hnpolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	1	18.5" x 28"h, Square Plate Base, Seated Height, Plate Base w/ 3" Dia x 27.5"h Column, Fully Assembled, 1/2" Adj. Glides, Use w/ Either GxBTP24,30, 36 or GRxxNTP or GRxxTP Tops, SWAP, TABLES	Missing options	4-6 Wks	\$706.50	\$628.78	\$628.78
GLOCUST	1	30"d x 36"w x 1"h, TFL, Flat Edge, Rectangular, Top Only, 1 Base Required, Use w/ Either GRB22, GRB22H26, GRB22H35, GRB22H41 or GSB19, GSB19H26, GSB19H35, GSB19H41 Base. SWAP, TABLES	Missing options	4-6 Wks	\$264.76	\$235.64	\$235.64

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23

Page 2

Order Total \$34,964.13



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hppolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	1	23.4"D X 16"W X 28.5"H, STORAGE SHELL W/2 BOX AND 1 FILE DRAWER, ZIRA	MISSING OPTIONS	4-6 Wks	\$701.26	\$624.12	\$624.12
GLOCUST	1	Mark this item for MANAGER'S OFFICE 29.69"D X 72"W X 29.5"H, FREESTANDING TABLES W/ 2 FULL END PANELS, ZIRA	MISSING OPTIONS	4-6 Wks	\$773.26	\$688.20	\$688.20
GLOCUST	1	15"d x 72"w x 54.4"h, Open Hutch w/Closed Back, 1 Fixed Shelf/1Adjustable Shelf, ZIRA	Missing options	4-6 Wks	\$1,545.00	\$1,375.05	\$1,375.05

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23 Page 3



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hppolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	1	24"d x 72"w x 29.5"h, Storage Cabinet Credenza, 2 Storage Cabinets Side by Side, Locking, ZIRA	Missing options	4-6 Wks	\$1,690.50	\$1,504.54	\$1,504.54
GLOCUST	1	23.4"D X 15"W X 28.5"H, STORAGE SHELL W/2 BOX AND 1 FILE DRAWER, SIDE TO SIDE FILING ONLY, ZIRA	MISSING OPTIONS	4-6 Wks	\$686.26	\$610.77	\$610.77
GLOCUST	1	24"d x 48"w x 29.5"h, Full to the Floor Return, F/F on Left, 12"h Modesty Panel, ZIRA	Missing options	4-6 Wks	\$954.00	\$849.06	\$849.06

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23 Page 4



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hnpolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hnpolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	3	Mark this item for MAIN OFFICE 16"d x 48"w x 16"h, Overhead Storage, Closed Front w/Doors, ZIRA	Missing options	4-6 Wks	\$609.76	\$542.69	\$1,628.07
GLOCUST	1	16"D X 30"W X 16"H, OVERHEAD STORAGE, CLOSED FRONT W/DOORS, ZIRA	MISSING OPTIONS	4-6 Wks	\$440.26	\$391.83	\$391.83
GLOCUST	1	29.69"d x 60"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA	Missing options	4-6 Wks	\$1,312.50	\$1,168.12	\$1,168.12

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23

Page 5



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hppolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	5	VION, Mesh Back, High Back, Multi-Tilter, Std Adj. Height & Width T-arms w/ Front to Back Sliding Armcap, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA	Missing options	4-6 Wks	\$748.50	\$666.16	\$3,330.80

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23 Page 6



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hnpolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hnpolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	3	48"w x 25"h, Wall Mounted Tackboard for use under Z48S16OS/OSN, Finished HT-71.5"/72"H, Standard w/ Pre-Mounted "J" Bracket for Wall Mount Application, Mounting Hardware NIC, ZIRA	Missing options	4-6 Wks	\$378.00	\$336.42	\$1,009.26

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23 Page 7



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
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phone (800) 558-1010 x fax: (800) 329-9349

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HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	1	30"W x 25"H, Wall Mounted Tackboard for use under Z30S16OS/OSN, Finished HT 71.5"/72"H, Standard w/ Pre-Mounted "J" Bracket for Wall Mount Application, Mounting Hardware NIC, ZIRA	Missing options	4-6 Wks	\$270.76	\$240.98	\$240.98
GLOCUST	3	23.4"D X 16"W X 28.5"H, STORAGE SHELL W/2 BOX AND 1 FILE DRAWER, ZIRA	MISSING OPTIONS	4-6 Wks	\$701.26	\$624.12	\$1,872.36

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23 Page 8



NATIONAL BUSINESS FURNITURE

Quote # QL295700 (v4)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address ktruong@hppolice.org

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	4	29"d x 58"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separately), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS	Missing options	4-6 Wks	\$402.00	\$357.78	\$1,431.12

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23 Page 9



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Quote # QL295700 (v4)

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phone (800) 558-1010 x fax: (800) 329-9349

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6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	4	HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72"W, HEIGHT RANGE 22.6" TO 48.6", HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS	58"W HEIGHT ADJUSTABLE BASE\60"W RETURN NOT REQUIRED\NON-GSA (COMMERCIAL FURNITURE OFFERING)	4-6 Wks	\$941.26	\$837.72	\$3,350.88
GLOCUST	3	24"d x 48"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA	Missing options	4-6 Wks	\$543.76	\$483.95	\$1,451.85

Merchandise	\$29,424.22
Total Discount	3,236.69
Merchandise Subtotal	26,187.53
Shipping	2,942.38
Installation	3,150.00
Subtotal	32,279.91
Total Tax	2,684.22
Order Total	\$34,964.13

Customer PO#: Quoted By: ALEC LINARTE Ext: On: 09/21/23

Page 10



NATIONAL BUSINESS FURNITURE

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HUNTINGTON PARK, CA 90255
(323) 826-6608

Source: OS0007
Cat: 86-C
Cust#: AZ8995

Bill-To Address ktruong@hppolice.org

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
GLOCUST	1	24"D x 30"W x 29.5"H, Connectable Tables, Left w/Full End Panel on Left, ZIRA	Missing options	4-6 Wks	\$450.00	\$400.50	\$400.50
GLOCUST	1	19.3"D X 16"W X 28.5"H, STORAGE SHELL W/2 BOX AND 1 FILE DRAWER, ZIRA	MISSING OPTIONS	4-6 Wks	\$635.26	\$565.38	\$565.38

Important Information:

YOUR ORDER IS MADE-TO-ORDER AND NON-RETURNABLE.

DELIVERY LEVEL - INSIDE DELIVERY, INSTALLATION AND DEBRIS REMOVAL

Customer: Your local sales associate is Alec Linarte

Pricing is based on items and quantities quoted. Any changes will affect quoted price.

Price reflects quoted discount, valid for 30 days from 9/21/2023, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Need a copy of our W-9? Please visit our website at:
<https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers>

Merchandise	\$29,424.22
Total Discount	3,236.69
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Order Total	\$34,964.13

Customer PO#:

Quoted By: ALEC LINARTE Ext: Qn: 09/21/23

Page 11



National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address *ktruong@hppolice.org*

KAREN TRUONG
RECORDS SUPERVISOR
HUNTINGTON PARK POLICE
6542 MILES AVE
HUNTINGTON PARK, CA 90255
(323) 826-6608

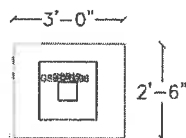
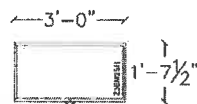
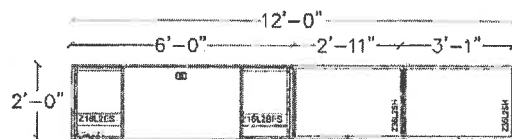
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Cat: 86-C
Cust#: AZ8995

Bill-To Address *ktruong@hppolice.org*

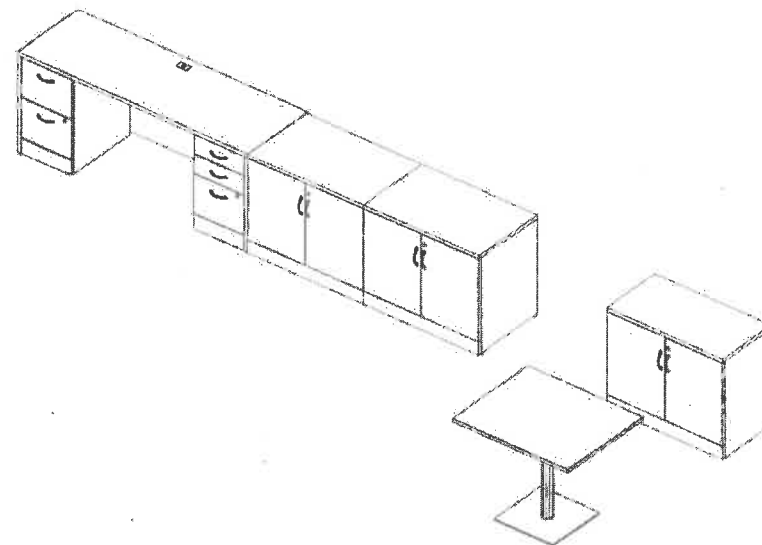
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Customer PO#:	Quoted By: ALEC LINARTE	Ext:	On: 09/21/23	Page 12	Order Total	\$34,964.13
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ADDITIONAL DESK W/ STORAGE



-DEALER TO FIELD VERIFY AND CONFIRM FURNITURE
WILL FIT IN ALLOTTED SPACE.
-TABLE NOT POWERED



HUNTINGTON PARK POLICE DEPT
ADDITIONAL DESK W/ STORAGE
NBF - LA OUTSIDE

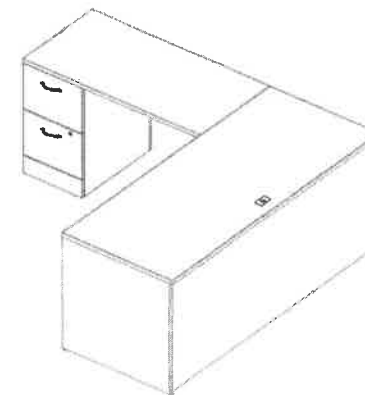
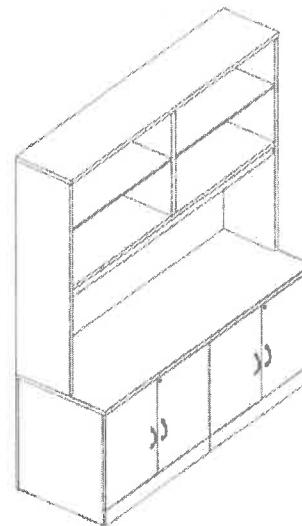
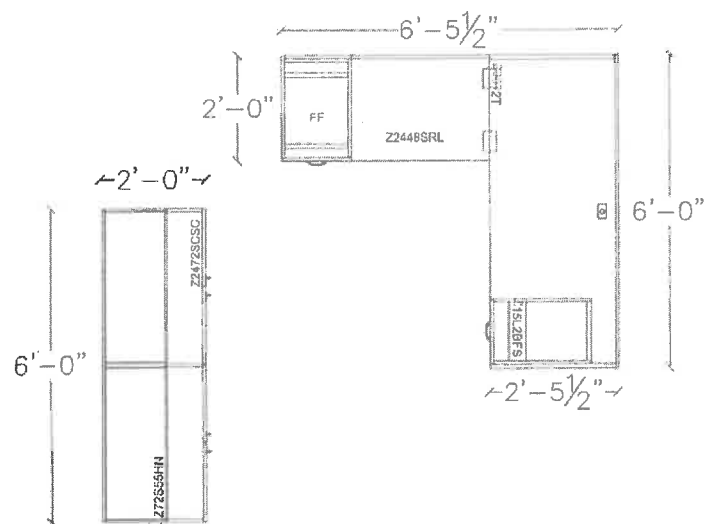
SPECIFICATION DEPARTMENT
global furniture group
globalfurnituregroup.com
globalfurnituregroup.com
globalfurnituregroup.com

PREPARED BY
MV
DATE
5.8.22
PROJECT NUMBER
SB4956
REVISION
REV2
SHEET

DRAWN TO DEALER PROVIDED SPECIFICATIONS. THE GLOBAL GROUP OF COMPANIES IS NOT RESPONSIBLE FOR THE OVERALL ACCURACY OF ROOM DIMENSIONS, COLUMNS, DOORWAYS, WINDOWS, OBSTRUCTIONS, ETC.
THIS RENDERING IS BEING PROVIDED TO YOU IN CONJUNCTION WITH THE PROSPECTIVE RETAIL SALE OF PRODUCTS AND IS FOR INFORMATIONAL PURPOSES ONLY. THE GLOBAL GROUP OF COMPANIES IS NOT A
LICENSED ARCHITECT OR ENGINEER. THE GLOBAL GROUP OF COMPANIES IS NOT A

SCALE - NTS

MANAGER'S OFFICE



-DEALER TO FIELD VERIFY AND CONFIRM FURNITURE WILL FIT IN ALLOTTED SPACE.

DRAWN TO DEALER PROVIDED SPECIFICATIONS. THE GLOBAL GROUP OF COMPANIES IS NOT RESPONSIBLE FOR THE OVERALL ACCURACY OF ROOM DIMENSIONS, COLUMNS, DOORWAYS, WINDOWS, OBSTRUCTIONS, ETC. THIS RENDERING IS BEING PROVIDED TO YOU IN CONJUNCTION WITH THE PROSPECTIVE RETAIL SALE OF PRODUCTS AND IS FOR INFORMATIONAL PURPOSES ONLY. THE GLOBAL GROUP OF COMPANIES IS NOT A

LICENSED INTERIOR DESIGNER OR ARCHITECT

HUNTINGTON PARK POLICE DEPT
MANAGER'S OFFICE
NBF - LA OUTSIDE

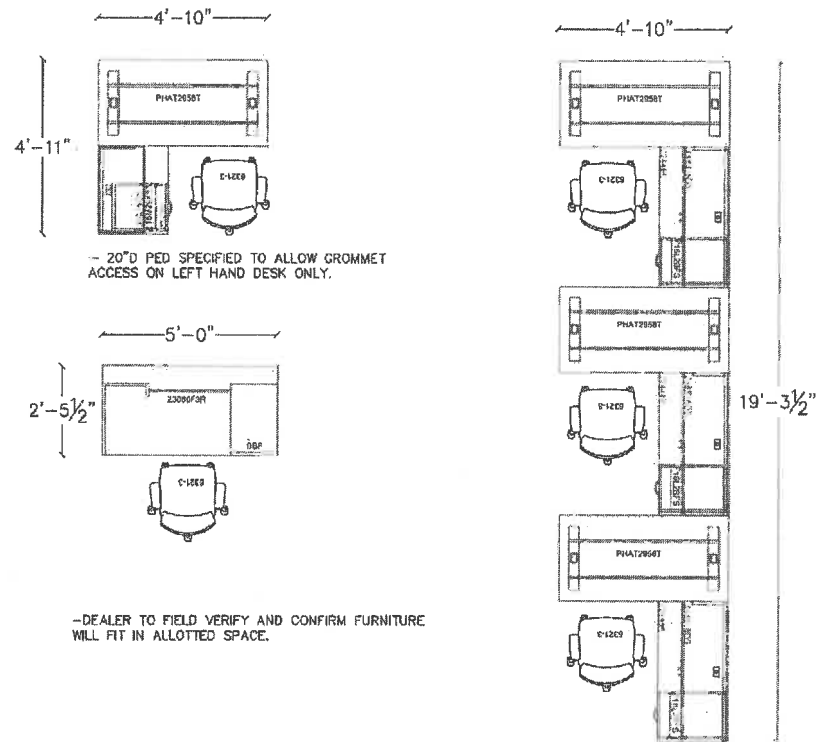
SPECIFICATION DEPARTMENT
global furniture group
globalfurnituregroup.com
1-800-850-8500
info@globalfurnituregroup.com

PREPARED BY
MV
DATE
5.6.22
PROJECT NUMBER
SB4858
REVISION
REV2

SHEET

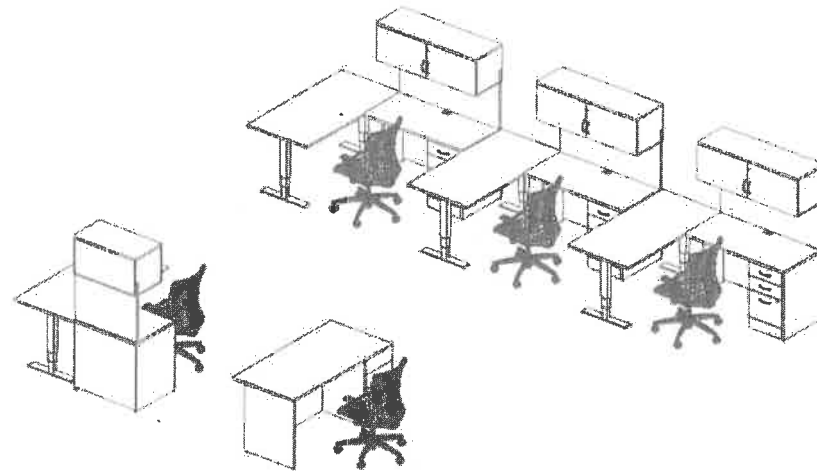
SCALE - NTS

MAIN ROOM



20"D PED SPECIFIED TO ALLOW GROMMET ACCESS ON LEFT HAND DESK ONLY.

-DEALER TO FIELD VERIFY AND CONFIRM FURNITURE WILL FIT IN ALLOTTED SPACE.



HUNTINGTON PARK POLICE DEPT
MAIN ROOM
NBF - LA OUTSIDE

SPECIFICATION DEPARTMENT
global furniture group
info@globalfurnituregroup.com
www.globalfurnituregroup.com

PREPARED BY
MV
DATE
5.6.22
PROJECT NUMBER
584556
REVISION
REVZ

SHEET

SCALE = 1/4" = 1'-0"

DRAWN TO DEALER PROVIDED SPECIFICATIONS. THE GLOBAL GROUP OF COMPANIES IS NOT RESPONSIBLE FOR THE OVERALL ACCURACY OF ROOM DIMENSIONS, COLUMNS, DOORWAYS, WINDOWS, OBSTRUCTIONS, ETC. THIS RENDERING IS BEING PROVIDED TO YOU IN CONJUNCTION WITH THE PROSPECTIVE RETAIL SALE OF PRODUCTS AND IS FOR INFORMATIONAL PURPOSES ONLY. THE GLOBAL GROUP OF COMPANIES IS NOT A LICENSED INTERIOR DESIGNER OR ARCHITECT.

Total = \$16,398.11

ATTACHMENT "C"

bluespace interiors
2840 N. Lima St.
Burbank, CA 91505

Furniture Quotation

bluespace
INTERIORS

Prepared For: LUISANA CANDELARIO
HUNTINGTON PARK PD
6542 MILES AVE.

Quote Date: 10/9/2023

Valid Thru: 11/9/2023

Page 1 of 4

Time: 9:35:44AM

Sold By: JEANNETTE/CYNTHIA

HUNTINGTON PARK CA
323-826-6602

Quote #Q162065

Prep. By: Tammy Sparks
Huntington Park PD R2 not hon now.sp4

Line#	Qty	Part Description	Sell	Extended Sell
Add Station and Storage				
1	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$193.29	\$193.29
2	1	Mod 72Wx20D Low Credenza Top	\$87.03	\$87.03
		~ Undecided LAMINATE Option	Select Lamine Finish	
3	1	Mod 72Wx24Dx29H Credenza Shell	\$182.97	\$182.97
		~ Undecided LAMINATE Option	Select Lamine Finish	
4	1	Mod 15Wx20Dx28H B/B/F Support Pedestal	\$219.16	\$219.16
		~ Undecided LAMINATE Option	Select Lamine Finish	
5	1	Mod 15Wx20Dx28H F/F Support Pedestal	\$219.16	\$219.16
		~ Undecided LAMINATE Option	Select Lamine Finish	
6	2	Mod 36Wx20Dx29H Storage Cabinet	\$250.61	\$501.22
		~ Undecided LAMINATE Option	Select Lamine Finish	
7	1	Mod X Base for 36" Conference Table Top	\$54.00	\$54.00
		~ Undecided LAMINATE Option	Select Lamine Finish	
8	1	Mod 36" Round Conference Table Top	\$110.10	\$110.10
		~ Undecided LAMINATE Option	Select Lamine Finish	

Main Room

Sub Total Sell \$1,566.93

9	5	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$193.29	\$966.45
10	4	Tasklight 30W	\$116.69	\$466.76
11	1	Mod 60Wx30Dx29H Rectangular Desk Shell	\$173.54	\$173.54
		~ Undecided LAMINATE Option	Select Lamine Finish	
12	1	Mod 15Wx20Dx28H B/B/F Support Pedestal	\$219.16	\$219.16
		~ Undecided LAMINATE Option	Select Lamine Finish	
13	1	Acc Hrztl Wall Track for OH Storage-60"W	\$44.00	\$44.00
		.P Black	Select Paint Finish	
14	1	Acc Hrztl Wall Track for OH Storage-60"W	\$44.00	\$44.00
		.P Black	Select Paint Finish	

Prepared For: LUISANA CANDELARIO
HUNTINGTON PARK PD
6542 MILES AVE.

Quote Date: 10/9/2023
Valid Thru: 11/9/2023

Page 2 of 4

Time: 9:35:44AM

Sold By: JEANNETTE/CYNTHIA

HUNTINGTON PARK CA
323-826-6602

Quote #Q162065

Prep. By: Tammy Sparks
Huntington Park PD R2 not hon now.sp4

Line#	Qty	Part Description	Sell	Extended Sell
15	2	Acc Hrztl Wall Track for OH Storage-60"W	\$44.00	\$88.00
		.P Black Select Paint Finish		
16	1	Abound Overhead-Metal Flipper Door 30"	\$285.61	\$285.61
		\$(P1) P1 Paint Opts Select Paint Color		
		~ Undecided PAINT Option Select Grade 1 Paint		
		.L Lock Select Lock Option		
17	1	Abound Overhead-Metal Flipper Door 42"	\$313.50	\$313.50
		\$(P1) P1 Paint Opts Select Paint Color		
		~ Undecided PAINT Option Select Grade 1 Paint		
		.L Lock Select Lock Option		
18	2	Abound Overhead-Metal Flipper Door 48"	\$328.04	\$656.08
		\$(P1) P1 Paint Opts Select Paint Color		
		~ Undecided PAINT Option Select Grade 1 Paint		
		.L Lock Select Lock Option		
19	3	Abound 29"H x 24"D Abound Universal Support Leg	\$100.19	\$300.57
		\$(P1) P1 Paint Opts Select Paint Color		
		~ Undecided PAINT Option Select Grade 1 Paint		
20	1	Abound 29"H x 24"D Abound Universal Support Leg	\$100.19	\$100.19
		\$(P1) P1 Paint Opts Select Paint Color		
		~ Undecided PAINT Option Select Grade 1 Paint		
21	4	2 Stage 2 Leg Rectangle C Foot	\$483.66	\$1,934.64
		\$(P1) P1 Paint Opts Select Paint Grade		
		~ Undecided PAINT Option Select Paint Color		
		.X Standard Glide Select Glide		
		.MEM Memory Preset Select Keypad		
22	4	Abode Shared Leg	\$192.90	\$771.60
		\$(P1) P1 Paint Opts Select Paint Color		
		~ Undecided PAINT Option Select Grade 1 Paint		
23	4	Systems Rect Wksfc Edgeband 30D x 60W No Grom	\$262.43	\$1,049.72
		\$(L1STD) Grd L1 Standard Laminates Select Laminate		
		~ Undecided LAMINATE Option Select Grade 1 Laminate Finish		
		~ Undecided EDGE Option Select Edgeband Color		
24	1	Systems Rectangular Worksurface Edgeband 24D x 30W	\$161.47	\$161.47
		\$(L1STD) Grd L1 Standard Laminates Select Laminate		
		~ Undecided LAMINATE Option Select Grade 1 Laminate Finish		

Prepared For: LUISANA CANDELARIO
HUNTINGTON PARK PD
6542 MILES AVE.

Quote Date: 10/9/2023
Valid Thru: 11/9/2023

Page 3 of 4

Time: 9:35:44AM

Sold By: JEANNETTE/CYNTHIA

HUNTINGTON PARK CA
323-826-6602

Quote #Q162065

Prep. By: Tammy Sparks
Huntington Park PD R2 not hon now.sp4

Line#	Qty	Part Description	Sell	Extended Sell
		~ Undecided EDGE Option		Select Edgeband Color
		~ Undecided GROMMET Option		Select Grommet Color
25	1	Systems Rectangular Worksurface Edgeband 24D x 42W	\$192.50	\$192.50
		\$(LISTD) Grd L1 Standard Laminates		Select Laminate
		~ Undecided LAMINATE Option		Select Grade 1 Laminate Finish
		~ Undecided EDGE Option		Select Edgeband Color
		~ Undecided GROMMET Option		Select Grommet Color
26	2	Systems Rectangular Worksurface Edgeband 24D x 48W	\$204.29	\$408.58
		\$(LISTD) Grd L1 Standard Laminates		Select Laminate
		~ Undecided LAMINATE Option		Select Grade 1 Laminate Finish
		~ Undecided EDGE Option		Select Edgeband Color
		~ Undecided GROMMET Option		Select Grommet Color

			Sub Total Sell	\$8,176.37
Managers Office				
27	1	Dual Monitor Arm w 2 USB Ports Silver w blk Cab Man	\$193.29	\$193.29
28	1	Mod 72WxX14Dx39.75H Desk Hutch w/o Doors	\$223.34	\$223.34
		~ Undecided LAMINATE Option		Select Laminate Finish
29	1	Mod Laminate Doors for HLPLDH72 / HLPLWMH72 (2 Pack)	\$26.74	\$26.74
		~ Undecided LAMINATE Option		Select Laminate Finish
30	1	Mod Laminate Doors for HLPLDH72 / HLPLWMH72 (2 Pack)	\$26.74	\$26.74
		~ Undecided LAMINATE Option		Select Laminate Finish
31	1	Mod 15Wx20Dx28H F/F Support Pedestal	\$219.16	\$219.16
		~ Undecided LAMINATE Option		Select Laminate Finish
32	1	Mod 72Wx20D Low Credenza Top	\$87.03	\$87.03
		~ Undecided LAMINATE Option		Select Laminate Finish
33	1	Mod 72Wx30Dx29H Rectangular Desk Shell	\$200.80	\$200.80
		~ Undecided LAMINATE Option		Select Laminate Finish
34	1	Mod 15Wx20Dx28H B/B/F Support Pedestal	\$219.16	\$219.16
		~ Undecided LAMINATE Option		Select Laminate Finish
35	1	Mod 48Wx24Dx29H Return Shell	\$135.79	\$135.79
		~ Undecided LAMINATE Option		Select Laminate Finish
36	2	Mod 36Wx20Dx29H Storage Cabinet	\$250.61	\$501.22
		~ Undecided LAMINATE Option		Select Laminate Finish

Prepared For: LUISANA CANDELARIO
HUNTINGTON PARK PD
6542 MILES AVE.

Quote Date: 10/9/2023
Valid Thru: 11/9/2023

Page 4 of 4

Time: 9:35:44AM

Sold By: EANNETTE/CYNTHIA

HUNTINGTON PARK CA
323-826-6602

Quote #Q162065

Prep. By: Tammy Sparks
Huntington Park PD R2 not hon now.sp4

Line#	Qty	Part Description	Sell	Extended Sell
			Sub Total Sell	\$1,833.27
ZDEL				
37	1	DELIVERY/INSTALLATION - REGULAR BUSINESS HOURS M-F	\$3,297.00	\$3,297.00
			Sub Total Sell	\$3,297.00
Sales Tax 10.25%			\$1,524.54	\$1,524.54

Total Sell: \$16,398.11

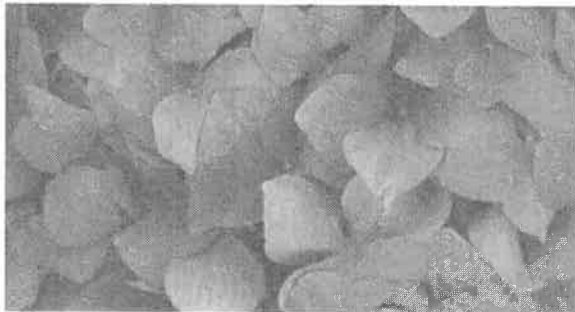
There are NO refunds, returns, cancellations or exchange privileges on Special Orders. 50% deposit required to process order with balance due prior to delivery. Please review all specifications carefully before ordering and initial each page of this quotation. Some orders may require additional time due to production schedules and may exceed the time quoted. bluespace interiors cannot guarantee delivery from manufacturers by a certain date. A quoted date is an estimate and not a condition of sale. Installation and delivery to be performed during normal business hours unless otherwise quoted. Inside delivery and set up requires the receiving area to be prepared for the furniture installation. It is Customer's responsibility that the site be clean and free of debris prior to installation. An additional charge will be incurred if the area is not ready for delivery. Delays caused by the customer requiring storage will be billed at the current monthly pallet rate. In the event bluespace interiors' personnel remove or assist in removing existing furniture or equipment not provided in this proposal, Customer shall pay for this Service at the current rate and be separately invoiced. The decision to repair or replace any damaged or defective merchandise will be made by bluespace interiors and or the manufacturer. A late charge of 1.5% per month will be assessed on delinquent balances. In the event of any default in payment, purchaser shall pay all attorney fees and/or other collection costs equal to 25% of the remaining balance, which the parties agree are reasonable, whether or not litigation is initiated.

Acceptance of this proposal indicates acceptance of the above terms and conditions.

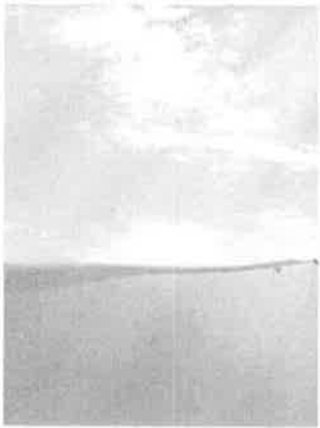
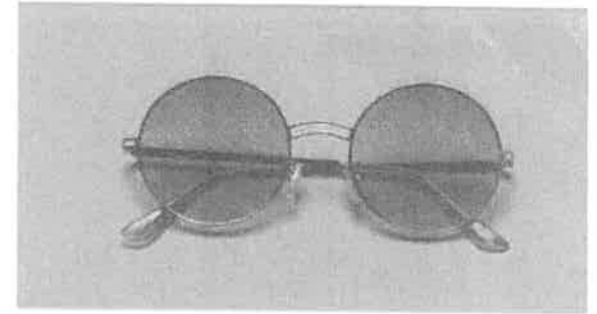
Approved by: Name _____

Title _____

Date: _____



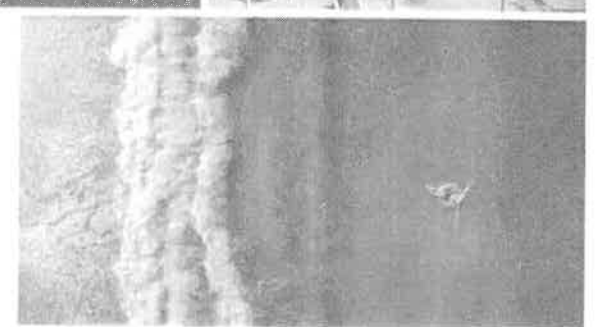
HUNTINGTON PARK
HPPD
POLICE DEPARTMENT

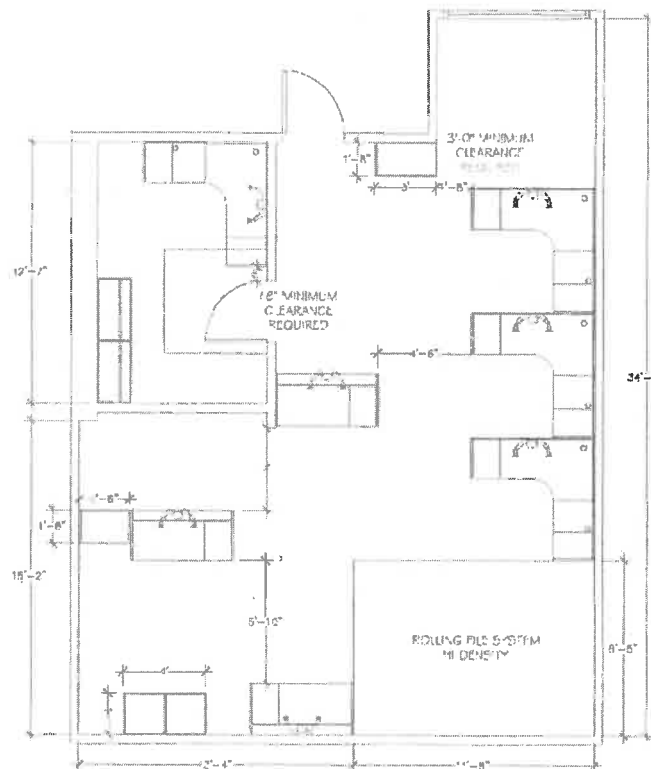


Huntington Park Police
Department
Huntington Park, CA



bluespace
INTERIORS





PROJECT NAME: HPPD
 LOCATION: Huntington Park, CA
 DESIGNER: AS
 DATE: 05/04/22
 REVISION: 0

All specifications, drawings, concepts, designs, intellectual and written material represent herein constitute unique and unpublished work of bluespace Interiors and may not be copied, used by, or disclosed to others without written consent of bluespace Interiors.

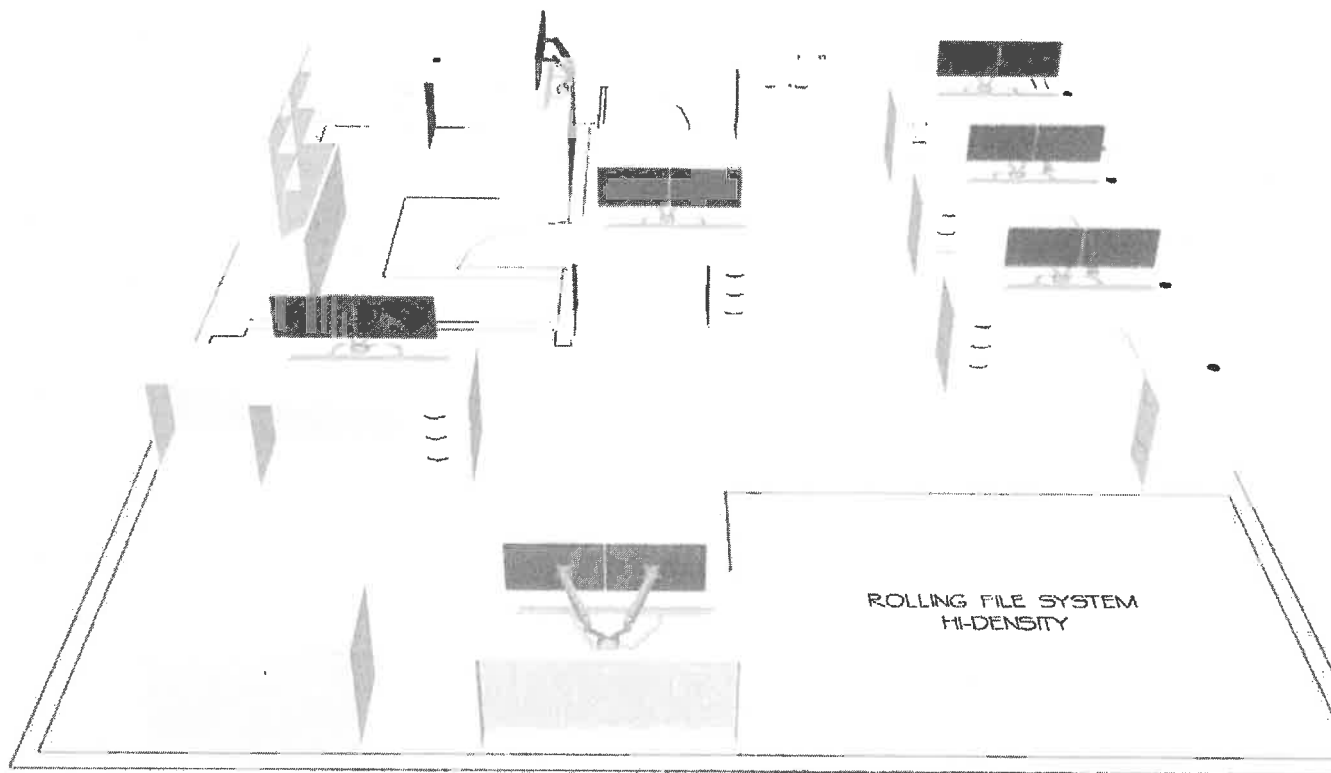
CLIENT SIGN OFF:

Furniture Plan

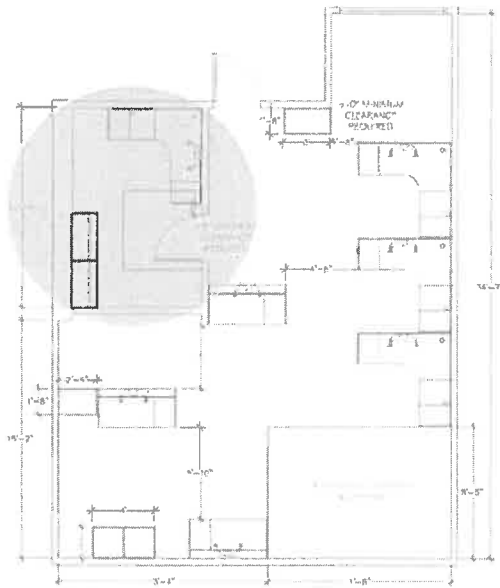
NOT TO SCALE

1/5

bluespace
 INTERIORS

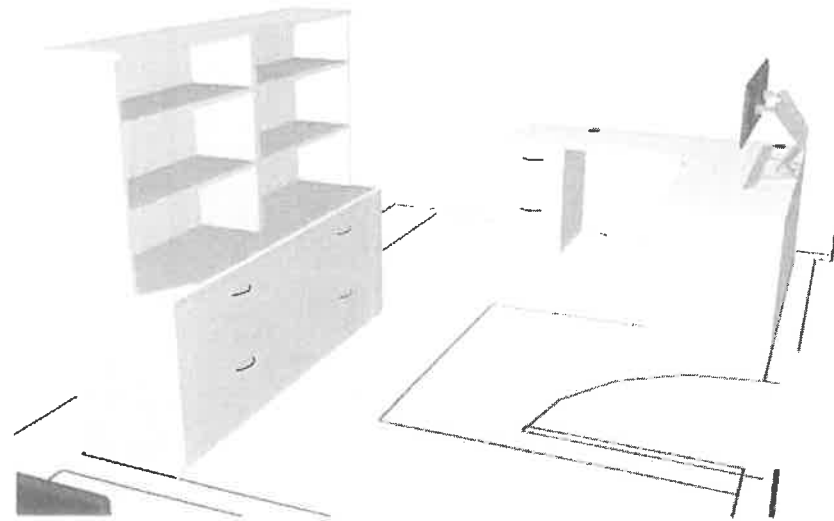


Furniture Plan – 3D View
NOT TO SCALE



PLAN VIEW

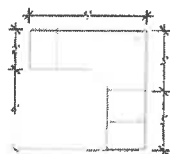
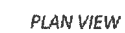
Private Office
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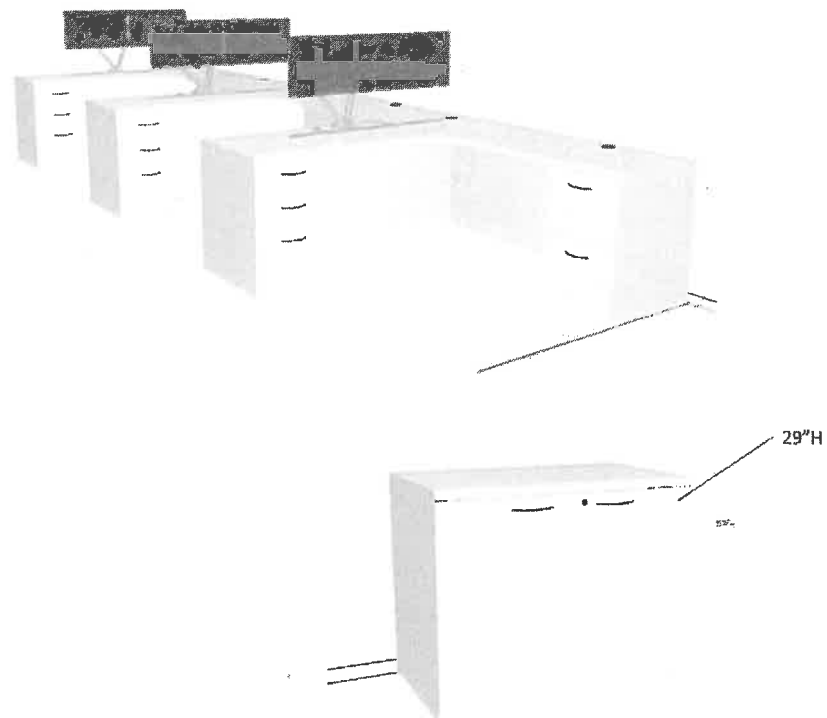
ISOMETRIC VIEW

3/5

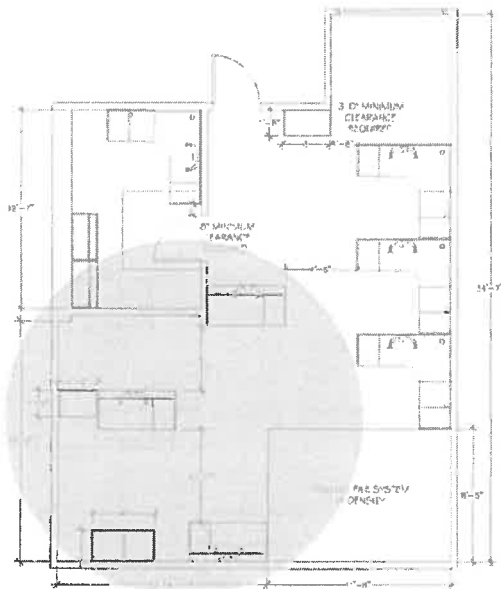
bluespace
INTERIORS



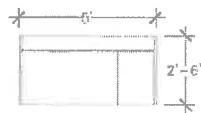
Open Area
NOT TO SCALE



ISOMETRIC VIEW



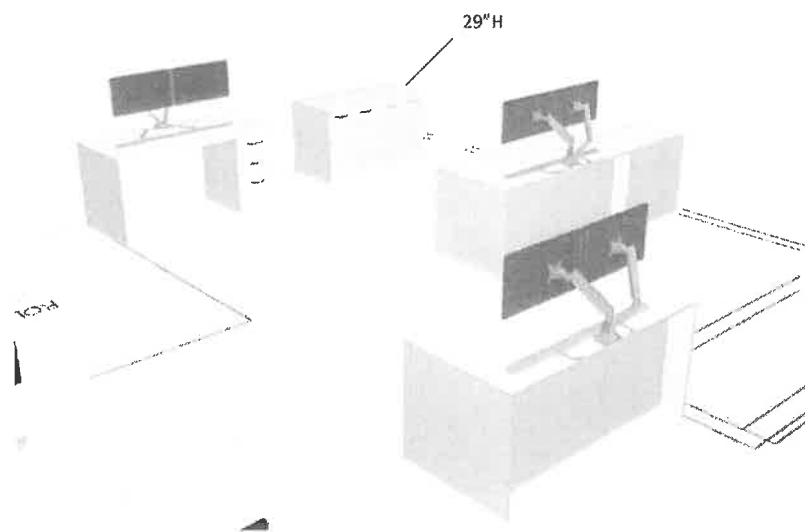
PLAN VIEW



PLAN VIEW - DESK

Open Area

NOT TO SCALE



ISOMETRIC VIEW

ITEM 5



CITY OF HUNTINGTON PARK

Office of the City Clerk
City Council Agenda Report

April 2, 2024

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:

COUNCIL APPOINTMENTS TO VARIOUS COMMISSIONS

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Make appointments to Commissions consistent with provisions set forth in Resolution No. 2015-19.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On May 18, 2015, the City Council adopted Resolution No. 2015-19 which established a new process for making appointments to various City Commissions.

Individuals appointed to Commissions will be required to submit to a LiveScan and subsequently take an Oath of Office.

FISCAL IMPACT

There is no fiscal impact. Compensation for added Commissioners has been budgeted for FY 2023/24 to account 111-0123-413.19-05.

CONCLUSION

Terms will run concurrent with the Council Member who appoints. After the appointment the City Clerk will notify applicants of their appointments.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "J. [unclear]", is written over a horizontal line.

COUNCIL APPOINTMENT TO CIVIL SERVICE COMMISSION

April 2, 2023

Page 2 of 2

RICARDO REYES

City Manager

A handwritten signature in dark ink, appearing to read 'Eduardo Sarmiento', written in a cursive style.

EDUARDO SARMIENTO,

City Clerk

ATTACHMENT(S)

- A. Commission Application.
- B. Resolution No. 2015-19, Adopting Revised Rules, Method of Appointment, Guidelines for the Conduct of Meetings and Structure for all Commissions of the city and Repealing all Prior Resolutions or Provisions in Conflict with the Provisions Contained Herein.

ATTACHMENT "A"

RESOLUTION NO. 2015-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ADOPTING REVISED RULES, METHOD OF APPOINTMENT, GUIDELINES FOR THE CONDUCT OF MEETINGS AND STRUCTURE FOR ALL COMMISSIONS OF THE CITY AND REPEALING ALL PRIOR RESOLUTIONS OR PROVISIONS IN CONFLICT WITH THE PROVISIONS CONTAINED HEREIN

WHEREAS, the City Council has decided to amend all commission resolutions to provide for congruent and consistent regulation and structure across all City Commissions.

THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES RESOLVE AS FOLLOWS:

SECTION 1: Establishment of City Commissions.

The City has currently established the following commissions to serve in the capacity as advisory bodies to the City Council:

Planning Commission
Civil Service Commission
Parks and Recreation Commission
Health and Education Commission
Historic Preservation Commission
Youth Commission (pending approval).

This Resolution is intended to govern and supersede all prior resolutions establishing and amending member qualifications, organizational rules, guidelines and structure for City Commissions and hereby repeals all provisions in conflict with the provisions contained herein by the adoption of the revised provisions below. This Resolution will also govern over provisions of City ordinances currently in existence, but which will be repealed or amended for consistency with this Resolution. This Resolution shall also govern and control any additional Commission created by the City Council in addition to those enumerated above.

SECTION 2: Membership.

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

1 **SECTION 3: Appointment, Reappointment and Removal.**

2 Each member of the City Council shall have authority to appoint one (1)
3 member to each Commission, with the exception of the Youth Commission, which
4 shall consist of two (2) members appointed by each City Councilmember. Each
5 Councilmember shall appoint their Commissioners within sixty (60) days of assuming
6 office, or from the adoption of this Resolution, or from a vacancy occurring for said
7 Commission position for that respective Councilmember appointment. If no
appointment is made within sixty (60) days of assuming office, or from the adoption of
this Resolution, or from a vacancy occurring for said Commission position, the Mayor
shall appoint a member to the vacant seat.

8 Commission members may be removed from their appointment due to
9 disqualification as provided for in this Resolution or upon the sole decision by the
10 Councilmember who appointed that Commissioner. All appointments or removal of
11 Commissioners shall occur at an open meeting of the City Council. If removal of a
Commissioner occurs, the City Clerk shall send notice to that Commissioner at the last
address on file with the City.

12 **SECTION 4: Term of Office.**

13 Each Commissioner's term shall be for a period of four years, unless removed
14 by the appointing Councilmember or as a result of disqualification as set forth herein.
15 Notwithstanding the foregoing, no Commissioner shall serve for a period which
16 exceeds the time in office for the Councilmember appointing that Commissioner. In
17 the event that the appointing Councilmember completes his or her term, vacates their
18 office or otherwise is no longer holding office, the term of the Commissioner appointed
by said Councilmember shall end. However, nothing contained in this section shall
prevent another Councilmember or the new Councilmember from appointing the
individual back to the same Commission or to a different Commission.

19 **SECTION 5: Vacancy Due to Disqualification.**

20 When a member no longer meets the qualifications for the Commission, the
21 member is therefore disqualified, and the office shall thereupon become vacant.

22 **SECTION 6: Vacancy.**

23 If for any reason a vacancy occurs, it shall be filled by appointment by the
24 member of the City Council who appointed said Commissioner for the unexpired
portion of such term.

25 **SECTION 7: Quorum.**

26 A majority of the total number of members of the Commission shall constitute a
27 quorum for the transaction of business, but a lesser number may adjourn from time to
28 time for want of quorum and until a quorum can be obtained.

1 **SECTION 8: Purpose.**

2 The purpose, duties and responsibilities of each Commission shall be
3 established by the City Council by ordinance and codified in the Huntington Park
4 Municipal Code.

5 **SECTION 9: Organization.**

6 Annually in the month of March, the Commission shall elect one of its members
7 as Chair and Vice-Chair. City staff shall act as the Commission Secretary. Staff
liaisons shall act as the conduit for all communications to the City Council.

8 **SECTION 10: Meetings.**

9 Regular meetings of the Commission shall be as set by each Commission. The
10 place of such meetings shall be at City Hall unless otherwise designated by the City
11 Council or approved by a majority of the total membership of the Commission. When
12 the day for such regular meetings falls on a legal holiday, the meeting shall not be
13 held on such holiday, but shall be held at the same hour on the next succeeding day
14 thereafter which is not a holiday. All meetings of the Commission shall be open and
15 public, and subject to all laws of the state of California e.g. the Brown Act, governing
open public meetings. The Commission shall adopt its own rules for the transaction of
its business and keep a record of resolutions, findings and recommendations and
actions voted upon. A report of each meeting of the Commission shall be given to the
City Council.

16 **SECTION 11: Termination of Commission.**

17 Termination of the Commission shall be done at the will and vote of the City
18 Council.

19 **SECTION 12: Compensation.**

20 Commission member compensation shall be set by resolution of the City
21 Council.

22 **SECTION 13: Commission Handbook.**

23 All Commission Members must adhere to the provisions contained and
24 referenced in the City of Huntington Park Commission Handbook as approved by the
City Council.

25 **SECTION 14:**

26 The City Clerk shall certify to the adoption of this Resolution.
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PASSED, APPROVED AND ADOPTED THIS 18th day of May, 2015.


Karina Macias
Mayor

ATTEST:


Donna G. Schwartz, CMC
City Clerk


CERTIFICATION

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

I, Donna G. Schwartz, City Clerk of the City of Huntington Park, California, do hereby certify that the foregoing Resolution No. 2015-19 was duly passed and adopted by the City Council of the City of Huntington Park at a regular meeting of the City Council held on the 18th day of May, 2015, by the following vote, to wit:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Huntington Park, this 20th day of May 2015.


Donna G. Schwartz, CMC, City Clerk