

AGENDA

Paramount City Council
March 6, 2018



Regular Meeting

Progress Park Plaza
15500 Downey Avenue, Paramount, CA
6:00 p.m.

City of Paramount

16400 Colorado Avenue ♦ Paramount, CA 90723 ♦ (562) 220-2000 ♦ www.paramountcity.com

Public Comments: If you wish to make a statement, please complete a Speaker's Card at the beginning of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 3 minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law.

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's office at (562) 220-2027 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Note: Agenda items are on file in the City Clerk's office and are available for public inspection during normal business hours. Materials related to an item on this Agenda submitted after distribution of the agenda packet are also available for public inspection during normal business hours in the City Clerk's office. The office of the City Clerk is located at City Hall, 16400 Colorado Avenue, Paramount.

Notes

CALL TO ORDER:	Mayor Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Daryl Hofmeyer
INVOCATION:	Pastor Larry Jameson Lifegate Foursquare Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Tom Hansen Councilmember Daryl Hofmeyer Vice Mayor Diane J. Martinez Mayor Peggy Lemons

PRESENTATIONS

1. [CERTIFICATES OF RECOGNITION](#) Air Quality Subcommittee Members
2. [PRESENTATION](#) Mayor's Healthy Heart Award
3. [PROCLAMATION](#) Women's History Month
4. [PROCLAMATION](#) Safe Communities Month
5. [PROCLAMATION](#) American Red Cross Awareness Month

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

All items under the Consent Calendar may be enacted by one motion. Any item may be removed from the Consent Calendar and acted upon separately by the City Council.

6. [APPROVAL OF MINUTES](#) February 6 and February 20, 2018
7. [APPROVAL](#) Register of Demands
8. [ORDINANCE NO. 1100 \(Adoption\)](#) Reauthorizing and Readopting the City's Public, Educational, and Governmental Access Support Fee
9. [ORDINANCE NO. 1096 \(Adoption\)](#) Amending Sections 29-1 and 29.1.1 of the Paramount Municipal Code Regarding Incorporation of the County Traffic Code
10. [ORDINANCE NO. 1097 \(Adoption\)](#) Amending Sections 24-1 and 24-6 of the Paramount Municipal Code Regarding Incorporation of the County Health and Safety Code
11. [APPROVAL](#) Parkway Entry Vertical Pole Signs
City Project No. 9875

NEW BUSINESS

- | | | |
|-----|---|---|
| 12. | <u>ORAL REPORT</u> | County of Los Angeles Public Library |
| 13. | <u>RESOLUTION NO. 18:004</u> | Approving Participation in the Institute for Local Government's Beacon Program |
| 14. | <u>APPROVAL</u> | Contract with the County of Los Angeles for Homeless Services – City Planning Grants and Agreement with People Assisting the Homeless (PATH) for the Development of a City Homeless Plan |
| 15. | <u>PUBLIC HEARING ORDINANCE NO. 1101 (Introduction)</u> | Amending Ordinance No. 178, the Comprehensive Zoning Ordinance, Changing the Official Zoning Map of the City of Paramount within Area No. 2 of Zone Change No. 228 Along the North Side of Alondra Boulevard, Generally Between Vermont Avenue and Colorado Avenue, from M-1 (Light Manufacturing) to C-M (Commercial Manufacturing) at 15750 Vermont Avenue and 7831 Alondra Boulevard |
| 16. | <u>PUBLIC HEARING RESOLUTION NO. 18:003</u> | Setting Forth Its Findings of Fact and Decision Relative to General Plan Amendment No. 17-1, Request to Change the General Plan Land Use Designation for Area 2 of General Plan Amendment No. 17-1 from Central Industrial District to Central Business District at 15750 Vermont Avenue |
| 17. | <u>APPROVAL</u> | Paramount Pond Ice Surface Replacement
City Project No. 9858 |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on March 20, 2018 at 5:00 p.m. at Progress Park Plaza,
15500 Downey Avenue, Paramount.

MARCH 6, 2018

CERTIFICATES OF RECOGNITION

AIR QUALITY SUBCOMMITTEE MEMBERS

MARCH 6, 2018

PRESENTATION

MAYOR'S HEALTHY HEART AWARD

MARCH 6, 2018

PROCLAMATION

WOMEN'S HISTORY MONTH

MARCH 2018

MARCH 6, 2018

PROCLAMATION

SAFE COMMUNITIES MONTH

MARCH 6, 2018

PROCLAMATION

AMERICAN RED CROSS AWARENESS MONTH

MARCH 6, 2018

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF FEBRUARY 6
AND FEBRUARY 20, 2018.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
FEBRUARY 6, 2018**

City of Paramount, 16400 Colorado Avenue, Paramount, CA 90723

CALL TO ORDER:

The regular meeting of the Paramount City Council was called to order by Mayor Peggy Lemons at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF
ALLEGIANCE:**

The Pledge of Allegiance was led by Councilmember Tom Hansen.

INVOCATION:

The invocation was delivered by Pastor Ray Moten, Joseph of Jacob Church of God in Christ.

**ROLL CALL OF
COUNCILMEMBERS:**

Present: Councilmember Tom Hansen
Councilmember Daryl Hofmeyer
Mayor Peggy Lemons

Absent: Councilmember Laurie Guillen
Vice Mayor Diane J. Martinez

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to excuse the absences of Councilmember Guillen and Vice Mayor Martinez.

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons

NOES: None

ABSENT: Councilmember Guillen, Vice Mayor Martinez

ABSTAIN: None

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst

Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
John King, Planning Manager
Diana Lopez, Human Resources Analyst
Anthony Martinez, Crime Analyst
Jonathan Masannat, Management Analyst

CF 10.4

CITY COUNCIL PUBLIC COMMENT UPDATES

There were none.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments: Ms. Tammy Koegle and Mr. Luis Vasquez.

CONSENT CALENDAR

1. APPROVAL OF
MINUTES
January 9 and January
23, 2018

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to approve the Paramount City Council minutes of January 9 and January 23, 2018. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

2. Register of Demands
CF 47.2

Mayor Lemons requested that this item be pulled from the Consent Calendar. She stated that she had a conflict of interest and disqualified herself from voting on check number 305709 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands with the exception of check number 305709. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve check number 305709. The motion failed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: Mayor Lemons

3. Treasurer's Report for
the Quarter Ending
December 31, 2017
CF 47.3

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to receive and file the Treasurer's Report. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

4. Amendment No. 1 to
Measure R Funding
Agreement By and
Between the City of
Paramount and Los
Angeles County
Metropolitan
Transportation Authority
for Garfield Avenue
Street Improvements
Project from 70th Street
to Howery Street
CF 43.1027

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to approve Amendment No. 1 to Measure R Funding Agreement by and between the City of Paramount and the Los Angeles County Metropolitan Transportation Authority for Garfield Avenue street improvements project from 70th Street to Howery Street in the sum of \$750,000 and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

5. ORDINANCE NO. 1098
(Adoption)
Approving Zoning
Ordinance Text
Amendment No. 9,

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to read by title only, waive further reading, and adopt Ordinance No. 1098, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT

Amending in Full Chapter 11G (Cannabis [Marijuana]) of the Paramount Municipal Code, Amending Sections 44-1 and 44-2 of Chapter 44 of the Paramount Municipal Code, and Adding Chapter 44, Article XXVII (Cannabis Cultivation, Indoor) of the Paramount Municipal Code to Address Marijuana (Cannabis) Operations, Uses, and Activities in the City of Paramount CF109:ZOTA9, 22.5

NO. 9, AMENDING IN FULL CHAPTER 11G (CANNABIS [MARIJUANA]) OF THE PARAMOUNT MUNICIPAL CODE, AMENDING SECTIONS 44-1 AND 44-2 OF CHAPTER 44 OF THE PARAMOUNT MUNICIPAL CODE, AND ADDING CHAPTER 44, ARTICLE XXVII (CANNABIS CULTIVATION, INDOOR) OF THE PARAMOUNT MUNICIPAL CODE TO ADDRESS MARIJUANA (CANNABIS) OPERATIONS, USES, AND ACTIVITIES IN THE CITY OF PARAMOUNT.”
The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

NEW BUSINESS

6. PUBLIC HEARING
ORDINANCE NO. 1096
(Introduction)
Amending Sections 29-1 and 29-1.1 of the Paramount Municipal Code Regarding Incorporation of the County Traffic Code CF 98.1

Public Safety Director Lopez gave a brief report (when she reported on agenda item 7).

Mayor Lemons opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to close the public hearing.

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to read by title only, waive further reading, introduce Ordinance No. 1096, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY TRAFFIC CODE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

7. PUBLIC HEARING
ORDINANCE NO. 1097
(Introduction)
Amending Sections 24-1
and 24-6 of the
Paramount Municipal
Code Regarding
Incorporation of the
County Health and
Safety Code
CF 61.23

Mayor Lemons opened the public hearing. Ms. Sandra DeKay requested that information be provided regarding Ordinance Nos. 1096 (agenda item 6) and 1097. Public Safety Director Lopez gave a report regarding both the Traffic Code and the Health and Safety Code.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to close the public hearing.

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to read by title only, waive further reading, introduce Ordinance No. 1097, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF THE COUNTY HEALTH AND SAFETY CODE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

8. Installation of a Disabled
Parking Zone in Front of
16456 Orizaba Avenue
CF 73.3

Public Works Director Cash gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve a request for the installation of a disabled parking zone in front of 16456 Orizaba Avenue. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

9. Installation of a Speed
Hump on Rancho
Clemente Drive
Between Rancho
Cerona Drive and
Rancho Vista Street
CF 94.3

Public Works Director Cash gave the report and presented an aerial map highlighting the proposed speed hump location.

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to approve the installation of a speed hump and all appropriate signage on Rancho Clemente Drive between Rancho Cerona Drive and Rancho Vista Street. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

10. 12-Month Review of City
Council Permit for Live
Entertainment – ACE
Consolidated
Enterprises, LLC/Blvd
Cocktails, 8410 Alondra
Boulevard
CF 75.4

Public Safety Director Lopez gave the report. There was a brief discussion regarding the availability of video footage.

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to receive and file the report with the stipulation for a subsequent 12-month review. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

11. AWARD OF
CONTRACT
City Council Chambers
Remodel and Video
System Upgrades and
Installation
City Project No. 9874

Public Works Director Cash gave the report and presented a proposed reconfiguration layout of the Council Chambers (front area).

It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to award the contract for the City Council Chambers remodel and video system upgrades and

installation to Jason Golson Construction, Newport Beach, California, in the amount of \$24,800, and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

12. ORAL REPORT
Long Term Pension and
Other Post-Employment
Benefit Liabilities
CF 76.2, 76.5

Ms. Mary Beth Redding (Vice President & Actuary of Bartel Associates, LLC) gave the report. Discussion followed and staff relayed that a proposed CalPERS allocation will be presented to them for approval during the Midyear Budget review (February 20, 2018) meeting.

13. Updated Facility Use
Policy
CF 74.2, 74.8, 74.22

It was moved by Councilmember Hansen and seconded by Councilmember Hofmeyer to adopt the amendments to the Facility Use Policy as stated in the staff report. The motion was passed by the following roll call vote:

AYES: Councilmembers Hansen, Hofmeyer
Mayor Lemons
NOES: None
ABSENT: Councilmember Guillen, Vice Mayor Martinez
ABSTAIN: None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Hansen commented about an upcoming Walk with the Sheriff's event, a new Boy Scout troop in Paramount, and an Elk's donation to the JROTC.

Councilmember Hofmeyer talked about the State of the City event and expressed appreciation to the Chamber of Commerce.

Mayor Lemons commended Community Services & Recreation Director Johnson for providing a great City Hall tour to students from Our Lady of the Rosary School.

Staff

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 7:10 p.m. to a meeting on February 20, 2018 at 5:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
FEBRUARY 20, 2018**

City of Paramount, 16400 Colorado Avenue, Paramount, CA 90723

CALL TO ORDER:

The adjourned meeting of the Paramount City Council was called to order by Mayor Peggy Lemons at 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

Present: Councilmember Laurie Guillen
Councilmember Tom Hansen
Councilmember Daryl Hofmeyer
Vice Mayor Diane J. Martinez
Mayor Peggy Lemons

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Adriana Lopez, Public Safety Director
Karina Liu, Finance Director
Clyde Alexander, Assistant Finance Director
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Diana Lopez, Human Resources Analyst
Anthony Martinez, Crime Analyst
Jonathan Masannat, Management Analyst

CF 10.4

CITY COUNCIL PUBLIC COMMENT UPDATES

City Manager Moreno responded to comments made by Ms. Tammy Koegle and Mr. Luis Vasquez at the February 6, 2018 City Council meeting.

PUBLIC COMMENTS

CF 10.3

Ms. Sandra DeKay addressed the City Council.

NEW BUSINESS

1. Clean Power Alliance –
Selection of Default
Renewable Energy Tier
CF 43.1070, 112, 112.2

Public Works Director Cash gave the report and presented a PowerPoint presentation.

It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to approve the selection of a 50% default renewable energy tier for Paramount residential and business customers participating in Clean Power Alliance services. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

2. URGENCY
ORDINANCE NO. 1099
(Adoption)
Reauthorizing the City's
Public, Educational, and
Governmental Access
Support Fee and
Declaring the Urgency
Thereof

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

It was moved by Vice Mayor Martinez and seconded by Councilmember Guillen to read by title only, waive further reading and adopt Urgency Ordinance No. 1099, "AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT REAUTHORIZING THE CITY'S PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS SUPPORT FEE AND DECLARING THE URGENCY THEREOF." The motion was passed by the following roll call vote:

AND

- ORDINANCE NO. 1100
(Introduction)
Reauthorizing and
Readopting the City's
Public, Educational, and
Governmental Access
Support Fee
CF 47.4 TIM, 67.1

AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Vice Mayor Martinez and seconded by Councilmember Hansen to read by title only, waive further reading, introduce Ordinance No. 1100, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT REAUTHORIZING AND READOPTING THE CITY'S

PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS SUPPORT FEE," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None

3. RESOLUTION NO 18:001
Authorizing Electric Vehicle Infrastructure Projects and Authorizing the City Manager or Designee to Submit an Application to the Mobile Source Air Pollution Reduction Committee for a 2017 Local Government Partnership Program Grant, to Accept Such Funds as Awarded and Take Such Actions in Furtherance of the Grant Program, and Authorizing the Allocation of Matching Funds in Connection Therewith
CF 31.20, 54
- Assistant City Manager Chun gave the report and presented a PowerPoint presentation.
- Following Mr. Chun's report, Ms. Tammy Koegle spoke and and there was a brief discussion.
- It was moved by Councilmember Hofmeyer and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 18:001, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING ELECTRIC VEHICLE INFRASTRUCTURE PROJECTS AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO SUBMIT AN APPLICATION TO THE MOBILE SOURCE AIR POLLUTION REDUCTION COMMITTEE FOR A 2017 LOCAL GOVERNMENT PARTNERSHIP PROGRAM GRANT, TO ACCEPT SUCH FUNDS AS AWARDED AND TAKE SUCH ACTIONS IN FURTHERANCE OF THE GRANT PROGRAM AND AUTHORIZING THE ALLOCATION OF MATCHING FUNDS IN CONNECTION THEREWITH." The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None
4. RESOLUTION NO 18:002
Approving and Adopting the Fiscal Year (FY) 2018 Midyear Municipal Operating and Capital Improvement Budget and Authorizing the City Manager to Administer
- Finance Director Lam gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Martinez and seconded by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18:002, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2018 MIDYEAR MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT

Said Budget and Make Such Changes as May Be Necessary During the Fiscal Year to Maintain Standards and Levels of Services and Achieve the Intent of the City Council in Providing Municipal Services for FY 2018 CF 28.1, 28.2

BUDGET AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2018.” The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Hansen, Hofmeyer
Vice Mayor Martinez, Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmembers Hansen and Hofmeyer, Vice Mayor Martinez, and Mayor Lemons commented on attending the Hollydale dog park grand opening event on February 10, 2018.

Councilmembers Hansen and Hofmeyer and Mayor Lemons commented on the February 10, 2018 Walk With the Sheriff’s event held at Salud Park.

Mayor Lemons discussed the GRID Alternatives’ solar program.

Staff

City Manager Moreno announced that the City Council Chambers will be under construction and the City Council’s March 6, 2018 meeting will be held at Progress Park Plaza.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 5:45 p.m. to a meeting on March 6, 2018 at 6:00 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount.

Peggy Lemons, Mayor

ATTEST:

Lana Chikami, City Clerk

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MARCH 6, 2018

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE REGISTER OF DEMANDS OF THE PARAMOUNT CITY COUNCIL.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2018
Printed Checks**

Check Number	Vendor Name	Amount	Description
306117	ADAMS SR.	46.06	WTR DEP REF - 16818 VERDURA
	Vendor Tota	46.06	
306118	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (1/18)
	Vendor Tota	300.00	
306119	ADVANCED CHEMICAL TRANSPORT,	2,840.58	PW - HAZARDOUS WASTE SVCS
	Vendor Tota	2,840.58	
306120	ALIN PARTY SUPPLY CO.	6.56	CSR - PEP SUPPLIES
	Vendor Tota	6.56	
306121	ALL CITY MANAGEMENT SERVICES	11,874.24	PS - CROSSING GUARD SVCS (1/14 - 1/27)
		7,421.40	PS - CROSSING GUARD SVCS (12/31 - 1/13)
	Vendor Tota	19,295.64	
306122	AMERICAN WATER WORKS ASSOC.	105.00	PW - AWWA MEMBERSHIP (NM)
	Vendor Tota	105.00	
306123	ARAMARK UNIFORM SERVICES, INC.	142.91	CSR - LAUNDRY SVCS (2/7)
		142.91	CSR - LAUNDRY SVCS (1/24)
	Vendor Tota	285.82	
306124	ARTESIA FERTILIZER	240.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	240.00	
306125	BISHOP COMPANY	999.22	PW - GENERAL SMALL TOOLS
	Vendor Tota	999.22	
306126	BRYAN EXHAUST SERVICE, INC	1,050.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,050.00	
306127	CALIF PARK & RECREATION (CPRS)	170.00	CSR - CPRS MEMBERSHIP (MR)
	Vendor Tota	170.00	
306128	CALIF SHOPPING CART RETRIEVAL	600.00	PW - CART SERVICES (12/17)
	Vendor Tota	600.00	
306129	CALIFORNIA DEPARTMENT OF TOXIC	3,364.31	PW - DTSC TESTING (VILLAGE PARK)
	Vendor Tota	3,364.31	
306130	CDW GOVERNMENT, INC.	280.97	CSR - STAR SUPPLIES
		78.43	GEN - PRINTER TONER
		32.42	GEN - COMPUTER MNTC SUPPLIES
		31.10	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	422.92	
306131	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	320.00	
306132	CINTAS FIRE PROTECTION	120.00	PW - FIRE PROTECTION SVCS (1/18 - 3/18)
	Vendor Tota	120.00	
306133	CITY OF CERRITOS	329.38	PS - FINGERPRINTING SVCS (10/17-12/17)
	Vendor Tota	329.38	
306134	CITY OF DOWNEY	5,000.00	PW - SEWC MEMBERSHIP (FY 2018)
	Vendor Tota	5,000.00	
306135	CLEANSTREET	16,067.52	PW - STREET SWEEPING (1/18)
	Vendor Tota	16,067.52	
306136	COGBURN SMART PROPERTY MGMT,	65.00	WTR DEP REF - 8213 JACKSON
	Vendor Tota	65.00	

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Check Number	Vendor Name	Amount	Description
306137	CONTINENTAL INTERPRETING	477.50	PW - COMMUNITY INTERPRETER (2/6)
		477.50	PW - COMMUNITY INTERPRETER (1/9)
	Vendor Tota	955.00	
306138	COPY R OFFICE SOLUTIONS	43.80	CSR - COM CTR COPIER (2/18)
		43.50	CSR - COM CTR COPIER (1/18)
	Vendor Tota	87.30	
306139	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (2/18)
	Vendor Tota	170.50	
306140	D & H WATER SYSTEMS, INC	476.75	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	476.75	
306141	DATA TICKET, INC	7,291.77	PS - PARKING CITATION SVCS (1/18)
		4,886.78	PS - PARKING CITATION SVCS (12/17)
		200.00	PS - NOISE DISTURBANCE (12/17)
		200.00	PS - ADMIN CITATION SVCS (12/17)
	Vendor Tota	12,578.55	
306142	DEPT OF JUSTICE	160.00	PERS - FINGERPRINTING SVCS (1/18)
		320.00	CSR - STAR FINGERPRINTING SVCS (1/18)
	Vendor Tota	480.00	
306143	DEPT OF TRANSPORTATION	2,327.50	PW - SIGNAL MAINTENANCE (10/17 - 12/17)
	Vendor Tota	2,327.50	
306144	DOOR WERKS	2,482.31	PW - FACILITY MNTC SVCS
	Vendor Tota	2,482.31	
306145	DOSHI	29.51	WTR DEP REF - 8246 3RD
		29.05	WTR DEP REF - 8244 3RD
		8.62	WTR DEP REF - 8242 3RD
	Vendor Tota	67.18	
306146	DYNAMIC IMAGING	88.53	PW - PRINTING/REPRO SVCS
	Vendor Tota	88.53	
306147	ECHEMENDIA	53.70	WTR DEP REF - 15307 GUNDRY
	Vendor Tota	53.70	
306148	FACILITY WERX, INC	244.67	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	244.67	
306149	FERGUSON ENTERPRISES, INC	652.02	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	652.02	
306150	FIRST VEHICLE SERVICES	25,994.42	PW - VEHICLE MNTC (2/18)
		2,723.41	PW - VEHICLE NON-CONTRACT MNTC (1/18)
	Vendor Tota	28,717.83	
306151	FLORES	22.59	WTR DEP REF - 15519 PARAMOUNT
	Vendor Tota	22.59	
306152	FORD MOTOR CREDIT COMPANY LLC	114.78	PW - TRUCK LEASE (8526701 - FEE)
	Vendor Tota	114.78	
306153	FULLER ENGINEERING INC	897.90	PW - FACILITY MNTC SUPPLIES
		870.53	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,768.43	
306154	GARIBALDO'S NURSERY	262.80	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	262.80	
306155	GEMPLER'S	535.95	PW - GENERAL SMALL TOOLS
	Vendor Tota	535.95	

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306156	GILLIS & PANICHAPAN	1,785.00	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	1,785.00	
306157	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (1/18)
	Vendor Tota	11,882.05	
306158	HACH COMPANY	208.66	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	208.66	
306159	HAGEN PLUMBING, INC	163.25	PW - FACILITY MNTC SVCS
	Vendor Tota	163.25	
306160	HI-WAY SAFETY INC	2,493.14	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,493.14	
306161	HOLLYVALE RENTAL HOLDINGS LLC	47.05	WTR DEP REF - 7124 SAN MARCUS
	Vendor Tota	47.05	
306162	HOUSTON ENGINEERING, INC	2,100.00	PW - MS4 FRONT MNTC (2/18 - 1/19)
	Vendor Tota	2,100.00	
306163	HUMAN SERVICES ASSOCIATION	3,888.90	CSR - ENP MEALS (COM CTR) - 1/18
		3,688.80	CSR - ENP MEALS (COM CTR) - 12/17
		3,425.00	CP - SENIOR THANKSGIVING DINNER
		1,354.30	CSR - ENP MEALS (HOME DEL) - 1/18
		1,315.15	CSR - ENP MEALS (HOME DEL) - 12/17
		594.00	CSR - ENP EVENT MEALS (10/26)
		540.00	CSR - ENP EVENT MEALS (12/21)
	Vendor Tota	14,806.15	
306164	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (12/17)
	Vendor Tota	313.04	

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306165	JANKOVICH COMPANY	1,563.21	PW - FLEET FUEL (1/22 - 1/31)
		1,241.82	PW - FLEET FUEL (1/22 - 1/31)
		1,072.39	PW - FLEET FUEL (1/22 - 1/31)
		797.53	PW - FLEET FUEL (1/8 - 1/14)
		740.55	PS - FLEET FUEL (2/8 - 2/14)
		640.51	PW - FLEET FUEL (1/15 - 1/21)
		630.62	PW - FLEET FUEL (1/8 - 1/14)
		617.07	PW - FLEET FUEL (1/15 - 1/21)
		587.59	PW - FLEET FUEL (1/8 - 1/14)
		497.72	PW - FLEET FUEL (1/1 - 1/7)
		476.33	PW - FLEET FUEL (1/1 - 1/7)
		434.36	PW - FLEET FUEL (1/15 - 1/21)
		356.59	PS - FLEET FUEL (2/1 - 2/7)
		352.40	PW - FLEET FUEL (1/22 - 1/31)
		257.59	PW - FLEET FUEL (1/8 - 1/14)
		234.92	PW - FLEET FUEL (1/15 - 1/21)
		214.11	PW - FLEET FUEL (1/15 - 1/21)
		187.58	PW - FLEET FUEL (1/1 - 1/7)
		179.46	PW - FLEET FUEL (1/15 - 1/21)
		167.09	PW - FLEET FUEL (1/8 - 1/14)
		163.39	PW - FLEET FUEL (1/15 - 1/21)
		110.71	CSR - FLEET FUEL (2/1 - 2/7)
		106.98	PW - FLEET FUEL (1/8 - 1/14)
		98.49	PW - FLEET FUEL (1/22 - 1/31)
		96.38	PW - FLEET FUEL (1/15 - 1/21)
		92.58	PW - FLEET FUEL (1/1 - 1/7)
		91.84	PW - FLEET FUEL (1/8 - 1/14)
		86.54	CSR - FLEET FUEL (1/15 - 1/21)
		85.21	PW - FLEET FUEL (1/1 - 1/7)
		79.15	PW - FLEET FUEL (1/8 - 1/14)
		73.86	PS - FLEET FUEL (2/1 - 2/7)
		73.52	PW - FLEET FUEL (1/22 - 1/31)
		58.40	PW - FLEET FUEL (1/15 - 1/21)
		39.07	PW - FLEET FUEL (1/22 - 1/31)
		29.95	CSR - FLEET FUEL (1/8 - 1/14)
		15.13	PW - FLEET FUEL (1/8 - 1/14)
Vendor Tota		12,550.64	
306166	JMD NET	2,527.60	AS - COMPUTER NETWORK SUPPORT (12/17)
		2,527.60	AS - COMPUTER NETWORK SUPPORT (1/18)
Vendor Tota		5,055.20	
306167	JOE GONSALVES & SON INC	3,045.00	CC - LEGISLATIVE LOBBYIST (3/18)
		3,045.00	
306168	JOHN L HUNTER	6,073.01	PW - STORMWATER MGMT SVCS (12/17)
		4,985.00	PW - STORMWATER MGMT SVCS (11/17)
		11,058.01	
306169	JOHN'S WHOLESALE ELECTRIC, INC	543.05	PW - FACILITY MNTC SUPPLIES
		514.33	PW - FACILITY MNTC SUPPLIES
		1,057.38	
306170	JOHNSON	6.41	WTR DEP REF - 6625 CARO
		6.41	
306171	KALBAN, INC	720.56	WTR DEP REF - SAN VINCENTE/EL CAMINO
		720.56	

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306172	KLM, INC.	9,500.00	PW - COMM CENTER FREEZER REPAIR
		1,293.47	PW - A/C SYSTEM SVCS (WELL #15)
		1,044.50	PW - POOL HEATER MNTC
		955.72	PW - A/C SYSTEM SVCS (CITY YARD)
		860.16	PW - A/C SYSTEM SVCS (CITY HALL)
		821.25	PW - A/C SYSTEM SVCS (WELL #15)
		728.45	PW - BOILER ROOM (CITY HALL)
		548.65	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		538.82	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		348.68	PW - A/C SYSTEM SVCS (WELL #14)
		320.00	PW - KITCHEN REF MNTC (PROGRESS PARK)
		309.32	PW - A/C SYSTEM SVCS (CLRWTR)
		283.80	PW - A/C SYSTEM SVCS (SPAN PARK)
		212.27	PW - A/C SYSTEM SVCS (FIREHOUSE)
		175.00	PW - A/C SYSTEM SVCS (CLRWTR)
	Vendor Tota	17,940.09	
306173	KONE, INC	664.07	PW - CLRWTR ELEVATOR MNTC (1/2/18)
	Vendor Tota	664.07	
306174	KTS NETWORKS, INC.	265.00	GEN - TELEPHONE MNTC (1/25)
		105.00	GEN - TELEPHONE MNTC (1/3)
	Vendor Tota	370.00	
306175	L A COUNTY DEPT OF PUBLIC WORK	2,703.92	PW - INDUSTRIAL WASTE SVCS (12/17)
	Vendor Tota	2,703.92	
306176	L A COUNTY DISTRICT ATTORNEY	125,000.00	PS - SAGE LEGAL SVCS (FY 2018)
		1,182.49	PS - LEGAL SVCS (10/17 - 11/17)
	Vendor Tota	126,182.49	
306177	L A COUNTY SHERIFF	439,437.21	PS - GENERAL LAW ENFORCEMENT (1/18)
		94,502.45	PS - SPECIAL ASSIGNMENT OFFICER (1/18)
		18,832.58	PS - SERGEANT SERVICES (1/18)
		1,646.67	PS - MDC UNIT LEASE (1/18)
		387.50	PS - ALPR UNIT LEASE (1/18)
		18,257.41	PS - TRAFFIC ENFORCEMENT (12/17)
		16,347.68	PS - TRAFFIC ENFORCEMENT (11/17)
		10,714.36	PS - CRIME SUPPRESSION (GRANT) - 12/17
		7,789.98	PS - SUPERVISOR OVERTIME (11/17)
		6,153.12	PS - SUPERVISOR OVERTIME (12/17)
		3,380.92	PS - GANG SUPPRESSION (12/17)
		3,118.25	PS - HELICOPTER SVCS (12/17)
		3,040.25	PS - PARTY PATROL (GRANT) - 12/17
		2,426.85	PS - PROBATION SVCS (12/17)
		1,744.77	PS - SPECIAL EVENT SVCS (12/17)
		1,276.02	PS - VENDOR ENFORCEMENT (GRANT) - 12/17
		1,101.67	PS - TRAFFIC ENFORCEMENT (12/17)
		715.35	PS - TRANSIT ENFORCEMENT (GRANT) 12/17
		635.69	PS - PRISONER MNTC (12/17)
		576.27	PS - SPECIAL EVENT SVCS (12/17)
		357.68	PS - SPECIAL EVENT SVCS (12/17)
	Vendor Tota	632,442.68	
306178	LAWSON	43.14	WTR DEP REF - 6657 CARO
	Vendor Tota	43.14	
306179	LEAGUE OF CALIFORNIA CITIES	17,454.00	CC - LOCC MEMBERSHIP (CY 2018)
	Vendor Tota	17,454.00	

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306180	LINDSAY LUMBER CO., INC	42.17	PW - STREET MNTC SUPPLIES
		37.76	PW - STREET MNTC SUPPLIES
	Vendor Tota	79.93	
306181	M. HARA LAWNMOWER CENTER	297.84	PW - GENERAL SMALL TOOLS
		283.61	PW - GENERAL SMALL TOOLS
	Vendor Tota	581.45	
306182	MCCALL'S METER SALES & SERVICE	48.03	PW - WATER OPER MNTC SVCS
	Vendor Tota	48.03	
306183	MCMASTER-CARR SUPPLY CO	64.16	PW - FACILITY MNTC SUPPLIES
		35.87	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	100.03	
306184	MICHEL	29.04	WTR DEP REF - 16675 PARAMOUNT
306185		52.75	WTR DEP REF - 16683 PARAMOUNT
	Vendor Tota	81.79	
306186	MITY-LITE, INC.	2,608.83	CSR - TABLES (10)
		1,574.34	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	4,183.17	
306187	NATIONAL READY MIXED CONCRETE	891.12	PW - STREET MNTC SUPPLIES
		571.48	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,462.60	
306188	NATIONWIDE FLEET INSTALLATIONS	725.00	PW - STREET MNTC SVCS
	Vendor Tota	725.00	
306189	NIKKI'S FLAGS	1,204.99	PW - FLAGS
	Vendor Tota	1,204.99	
306190	OFFICE DEPOT, INC.	172.00	FIN - PRINTER TONER
		121.90	PS - OFFICE SUPPLIES
		104.99	PS - OFFICE SUPPLIES
		93.39	CSR - OFFICE SUPPLIES
		84.23	FIN - OFFICE SUPPLIES
		50.32	FIN - OFFICE SUPPLIES
		42.27	CSR - STAR SUPPLIES
		39.41	FIN - OFFICE SUPPLIES
		36.12	PS - OFFICE SUPPLIES
		35.12	FIN - OFFICE SUPPLIES
		18.40	FIN - OFFICE SUPPLIES
		18.06	PS - OFFICE SUPPLIES
		15.31	PS - OFFICE SUPPLIES
		13.99	CSR - STAR SUPPLIES
		11.73	CSR - OFFICE SUPPLIES
		9.95	CSR - STAR SUPPLIES
		8.75	CSR - STAR SUPPLIES
		8.75	CSR - STAR SUPPLIES
		8.75	FIN - OFFICE SUPPLIES
		7.86	CSR - STAR SUPPLIES
		7.65	CSR - STAR SUPPLIES
		7.11	CSR - OFFICE SUPPLIES
		5.89	FIN - OFFICE SUPPLIES
		4.36	CSR - STAR SUPPLIES
		4.14	PS - OFFICE SUPPLIES
	Vendor Tota	930.45	

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306191	OFFICE SOLUTIONS	1,476.06	GEN - PAPER STOCK
		673.10	GEN - OFFICE SUPPLIES
		73.30	CM - OFFICE SUPPLIES
		13.13	AS - OFFICE SUPPLIES
		46.90	CM - OFFICE SUPPLIES
		27.92	AS - OFFICE SUPPLIES
	Vendor Tota	2,310.41	
306192	PACIFIC RIM AUTOMATION, INC.	4,750.00	PW - WELL #15 SCADA MNTC
		2,125.00	PW - WELL #15 SCADA MNTC
		1,050.00	PW - SCADA COMPUTER MNTC (2/18)
	Vendor Tota	7,925.00	
306193	PADILLA, GUADALUPE	9.41	WTR DEP REF - 14121 PARAMOUNT
	Vendor Tota	9.41	
306194	PARAMOUNT JOURNAL	230.00	CM - PUBLISHED NOTICE (1/18)
		209.00	CM - PUBLISHED NOTICE (1/18)
		165.00	CM - PUBLISHED NOTICE (1/18)
		88.00	CD - PUBLISHED NOTICE (12/28)
		77.00	CD - PUBLISHED NOTICE (12/28)
		77.00	CD - PUBLISHED NOTICE (2/1)
		77.00	CD - PUBLISHED NOTICE (2/1)
		66.00	CM - PUBLISHED NOTICE (1/25)
		66.00	CM - PUBLISHED NOTICE (1/25)
	Vendor Tota	1,055.00	
306195	PARKINS & ASSOCIATES	2,470.00	PW - ANNUAL PESTICIDE TRAINING
	Vendor Tota	2,470.00	
306196	PENNER PARTITIONS, INC	16.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	16.16	
306197	PURCELL	22.12	WTR DEP REF - 16453 DOWNEY
	Vendor Tota	22.12	
306198	Q DOXS	1,183.51	GEN - COPIER MNTC SVCS (10/17 - 2/18)
		378.30	GEN - COPIER MNTC SVCS (10/17 - 2/18)
		244.79	CD - PRINTER USAGE FEE (10/17 -2/18)
	Vendor Tota	1,806.60	
306199	QUICK CRETE PRODUCTS CORP.	1,402.69	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,402.69	
306200	QUICKBUYS, INC./ALWAYS BI-RITE	421.68	GEN - PRINTER TONER
	Vendor Tota	421.68	
306201	R & R FIRE PROTECTION	1,239.55	PW - FACILITY MNTC SVCS
	Vendor Tota	1,239.55	
306202	R.T.E. WELDING & TANK PARTS	116.55	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	116.55	
306203	RAYVERN LIGHTING SUPPLY CO INC	563.11	PW - FACILITY MNTC SUPPLIES
		286.07	PW - FACILITY MNTC SUPPLIES
		211.05	PW - FACILITY MNTC SUPPLIES
		196.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,257.13	
306204	ROBERT SKEELS & CO.	2,474.70	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,474.70	

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306205	RPW SERVICES, INC.	1,540.00	PW - WEED CONTROL SVCS (SIDEWALKS)
		880.00	PW - WEED CONTROL SVCS (ALLEYS)
		190.00	PW - PEST CONTROL SVCS (COM CENTER)
		190.00	PW - PEST CONTROL SVCS (COM CENTER)
		176.00	PW - PEST CONTROL SVCS (GYM)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (COMM CENTER)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (STATION)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (ALL AMER. PARK)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (ALL AMER. PARK)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	5,535.00	
306206	S & J SUPPLY CO.	1,251.17	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,251.17	
306207	SANCHEZ	6.87	WTR DEP REF - 7026 SAN MARCUS
	Vendor Tota	6.87	
306208	SHI INTERNATIONAL CORP	112.64	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	112.64	
306209	SIMS	31.34	WTR DEP REF - 6830 ALONDRA
	Vendor Tota	31.34	
306210	SIRCHIE	70.58	PS - OFFICE SUPPLIES
	Vendor Tota	70.58	
306211	SMART & FINAL IRIS CO	74.37	GEN - KITCHEN SUPPLIES
		30.95	GEN - KITCHEN SUPPLIES
	Vendor Tota	105.32	
306212	SOURCE GRAPHICS	98.55	CSR - STAR SUPPLIES
	Vendor Tota	98.55	
306213	TACTICAL DIGITAL CORP	16.53	GEN - EMAIL TO FAX SVCS (12/17)
	Vendor Tota	16.53	

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306214	TAYLOR'S LOCK & KEY SVCS	88.20	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	88.20	
306215	TRUESDAIL LABORATORIES, INC	148.50	PW - WATER CHEMICAL TESTING
		144.00	PW - WATER CHEMICAL TESTING
		139.50	PW - WATER CHEMICAL TESTING
		139.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	944.00	
306216	UNDERGROUND SERVICE ALERT	85.90	PW - WATER OPER MNTC SVCS (1/18)
	Vendor Tota	85.90	
306217	UNITED RENTALS	2,265.68	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,265.68	
306218	UNIVERSITY TROPHIES	59.54	CP - PLAQUES (FO)
		59.54	CP - PLAQUES (PL)
		59.54	CP - PLAQUES (PL)
	Vendor Tota	178.62	
306219	WEST COAST ARBORISTS, INC	21,542.70	PW - TREE MNTC SVCS (12/16 - 12/31)
		10,639.40	PW - TREE MNTC SVCS (1/1 - 1/15)
		229.40	PW - MEDIAN MNTC SVCS (1/1 - 1/15)
	Vendor Tota	32,411.50	
306220	WEST COAST SAND & GRAVEL INC.	295.78	PW - STREET MNTC SUPPLIES
	Vendor Tota	295.78	
306221	WESTERN WATER WORKS	6,020.32	PW - FIRE HYDRANTS (2)
	Vendor Tota	6,020.32	
306222	WILLDAN ASSOCIATES, INC	20,900.00	CIP - ARTERIAL ST RESURFACING (12/17)
		14,011.75	PW - GENERAL ENG SVCS (1/18)
		418.00	PW - I-91/605 TAC MEETINGS
		14,100.00	PW - GENERAL ENG SVCS (12/17)
		8,413.90	PW - I-710 EIR REVIEW (12/17)
		5,850.00	CIP - ARTERIAL ST RESURFACING (1/18)
		4,200.00	CIP - NEIGHBORHOOD STREET IMP (12/17)
		3,491.25	PW - TRAFFIC ENG SVCS (12/17)
		2,850.00	CIP - ARTERIAL ST RESURFACING (1/18)
		2,800.00	CIP - NEIGHBORHOOD STREET IMP (1/18)
		2,389.00	PW - TRAFFIC ENG SVCS (1/18)
		1,950.00	CIP - ANNUAL SIDEWALK IMP (12/17)
		1,640.00	PW - LANDSCAPE ENG SVCS (9/17)
		1,254.00	PW - I-710 EIR REVIEW (1/18)
		1,000.00	CIP - SIGNAL ORANGE/SOMERSET IMP (1/18)
		975.00	CIP - ARTERIAL ST RESURFACING (12/17)
		607.75	PW - GW CITIES TREE BOX
		340.00	PW - ORANGE AVE MERGER SVCS (1/18)
	Vendor Tota	87,190.65	
306223	XEROX CORP.	874.78	PS - PRINTER (1/18)
		147.45	PS - PRINTER INTEGRATOR (1/18)
	Vendor Tota	1,022.23	
306224	ZAVALA	10.72	WTR DEP REF - 6824 MARCELLE
	Vendor Tota	10.72	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
306225	ZUMAR INDUSTRIES, INC.	527.19	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Total	527.19	
A total of 109 checks were issued for		\$1,138,999.56	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
February 28, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
306034	ADMINISTRATIVE SERVICES CO-OP	2,392.15	CSR - MEDICAL TRANSIT SVCS (12/17)
	Vendor Tota	2,392.15	
305995	ADT SECURITY SERVICES, INC.	46.80	PS - SECURITY CAMERA MNTC (2/18)
306104		46.80	PS - SECURITY CAMERA MNTC (3/18)
306105		45.00	PS - SECURITY CAMERA MNTC (3/18-5/18)
	Vendor Tota	138.60	
306063	ALIN PARTY SUPPLY CO.	59.41	CSR - ENP EVENT SUPPLIES
	Vendor Tota	59.41	
305933	AT & T	99.00	GEN - CLRWTR INTERNET (1/18)
306016		94.00	GEN - COM CTR INTERNET (2/18)
306017		90.04	GEN - PARAMOUNT POOL INTERNET (2/18)
306038		5,143.24	GEN - TELEPHONE SERVICE (1/18)
		1,049.34	PW - WATER SYSTEM SERVICE (1/18)
	Vendor Tota	6,475.62	
305961	AT&T MOBILITY	10.04	CSR - CELLULAR SERVICE (1/18)
		485.05	CSR - STAR CELLULAR SERVICE (1/18)
305962		89.46	AS - CELLULAR SERVICE (1/18)
		54.46	FIN - CELLULAR SERVICE (1/18)
305967		63.80	PW - CELLULAR SERVICE (1/18)
		57.59	PW - CELLULAR SERVICE (1/18)
305996		22.00	PS - CELLULAR SERVICE (1/18)
	Vendor Tota	782.40	
305934	AYON	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	48.00	
305989	BEIGHTON, DAVE	2,300.00	PS - DETECTIVE SPECIALIST (1/20 - 2/2)
306064		2,400.00	PS - DETECTIVE SPECIALIST (2/3 - 2/16)
	Vendor Tota	4,700.00	
305997	BELLFLOWER BICYCLES	465.94	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	465.94	
306044	BLODGETT BAYLOSIS	4,750.00	CD - ENV ANALYSIS (COASTAL CHURCH)
	Vendor Tota	4,750.00	
306018	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (2/18)
		150.00	PW - LANDSCAPE MNTC SVCS (SOMERSET)2/18
		300.00	PW - LANDSCAPE MNTC SVCS (STATION) 2/18
		2,000.00	PW - LANDSCAPE MNTC SVCS (DOWNTOWN)2/18
		7,637.00	PW - MEDIAN MNTC SVCS (2/18)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (2/18)
		1,667.50	PW - DILLS PARK MNTC SVCS (2/18)
	Vendor Tota	36,535.39	
305935	CALIFORNIA ASSOCIATION OF CODE	150.00	PS - CACEO MEMBERSHIP (AA)
		150.00	PS - CACEO MEMBERSHIP (BC)
		150.00	PS - CACEO MEMBERSHIP (GC)
		150.00	PS - CACEO MEMBERSHIP (MD)
		150.00	PS - CACEO MEMBERSHIP (NH)
		150.00	PS - CACEO MEMBERSHIP (KW)
	Vendor Tota	900.00	
306019	CALIFORNIA DEPARMENT OF	224.00	PW - HAZADOUS WASTE GENERATOR (2017)
	Vendor Tota	224.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
12341	CALIFORNIA PUBLIC EMPLOYEES'	40,231.07	PERS RETIREMENT - PPE 2/2
12362		44,356.88	PERS RETIREMENT - PPE 2/16
305968		100,384.69	MEDICAL INSURANCE (ACTIVE) - 2/18
		5,054.00	MEDICAL INSURANCE (RETIRED) - 2/18
		437.48	MEDICAL INSURANCE (ADMIN) - 2/18
	Vendor Tota	190,464.12	
305998	CARLOS, JUAN	87.50	CSR - GUITAR CLASS (1/18)
	Vendor Tota	87.50	
305990	CERTIFIED INSPECTIONS & CODE	6,920.00	CD - PLAN CHECK SVCS (1/18)
	Vendor Tota	6,920.00	
306073	CHAU	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	48.00	
306035	CHICAGO TITLE COMPANY	65.00	CD - PIRT (16639 EUREKA)
		33.00	CD - NOC (13838 RACINE)
		33.00	CD - NOC (15357 AVOCADO)
		.00	CD - NOC (15357 AVOCADO)
		131.00	
306057	CINTAS #053	36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		67.26	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		2.22	PW - UNIFORM SVC (ADMIN)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		2.22	PW - UNIFORM SVC (ADMIN)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		36.30	PW - UNIFORM SVC (FACILITIES)
		38.30	PW - UNIFORM SVC (LANDSCAPE)
		29.38	PW - UNIFORM SVC (ROADS)
		33.90	PW - UNIFORM SVC (WTR PROD)
		40.25	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,046.32	
305983	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (2/18)
	Vendor Tota	156.69	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
12334	CITY OF PARAMOUNT PAYROLL	385.47	NET PAYROLL - SPEC 1/31
12338		268,133.52	NET PAYROLL - PPE 2/2
12348		88.74	NET PAYROLL - SPEC 2/7
12352		119.28	NET PAYROLL - SPEC 2/14
12355		504.45	NET PAYROLL - SPEC 2/15
12359		285,538.34	NET PAYROLL - PPE 2/16
	Vendor Tota	554,769.80	
306036	CITY OF PARAMOUNT WATER DEPT	30,714.17	GEN - PKS & FACILITIES WTR(11/17-12/17)
		37.08	GEN - CLRWTR BLDG (11/17 - 12/17)
		1,102.88	GEN - ASSESSMENT DISTRICT (11/17-12/17)
		240.04	GEN - PARAMOUNT PARK (11/17 - 12/17)
		1,839.88	PW - PARAMOUNT PARK (11/17 - 12/17)
		38,395.59	PW - MEDIAN IRRIGATION (11/17 - 12/17)
	Vendor Tota	72,329.64	
305943	COLLAZO, MARIA	53.00	PS - PARKING CITATION REFUND
	Vendor Tota	53.00	
305969	COLORS PRINTING	238.17	CSR - SENIOR NEWSLETTER (1/18)
306020		238.17	CSR - SENIOR NEWSLETTER (2/18)
	Vendor Tota	476.34	
305999	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (1/18)
	Vendor Tota	170.50	
306045	COSTCO- CAPITAL ONE COMMERCIAL	165.87	CSR - STAR SUPPLIES
		931.44	CSR - STAR SUPPLIES
	Vendor Tota	1,097.31	
306074	CRAWFORD, GEORGE L III	175.00	CSR - SENIOR ENTERTAINMENT (3/1)
	Vendor Tota	175.00	
306039	DE LAGE LANDEN	213.86	CSR - COM CTR COPIER (2/18)
	Vendor Tota	213.86	
306000	DFM ASSOCIATES	109.13	CM - 2018 ELECTION CODES
	Vendor Tota	109.13	
305984	DIRECTV	76.05	PS - EOC SATELLITE SVCS (2/18)
	Vendor Tota	76.05	
305944	DOYLE, ALBENIA	500.00	CSR - FACILTIY DEPOSIT REFUND
	Vendor Tota	500.00	
12340	EMPLOYMENT DEVELOPMENT DEPT	9,924.85	STATE PAYROLL TAX - PPE 2/2
12357		5.29	STATE PAYROLL TAX - SPEC 2/15
12361		10,216.88	STATE PAYROLL TAX - PPE 2/16
	Vendor Tota	20,147.02	
305985	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (2/8)
	Vendor Tota	200.00	
306106	FAIR HOUSING FOUNDATION	1,481.89	FIN - FAIR HOUSING SVCS (1/18)
	Vendor Tota	1,481.89	
306058	FEDEX	75.41	GEN - POSTAGE EXPENSE
	Vendor Tota	75.41	
306059	FEDEX OFFICE	1,108.88	CSR - STAR SUPPLIES
		491.68	CSR - STAR SUPPLIES
	Vendor Tota	1,600.56	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
306046	FILARSKY & WATT LLP	77.50	PERS - LEGAL SVCS (12/17)
		697.50	PERS - LEGAL SVCS (1/18)
	Vendor Tota	775.00	
306021	FILE KEEPERS, LLC	82.95	PS - SHREDDING SVCS (1/15)
	Vendor Tota	82.95	
305970	FOAM 'N FABRIC, INC.	250.53	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	250.53	
306075	FRANCHISE TAX BOARD	500.00	PAYROLL DEDUCTION - PPE 2/16
	Vendor Tota	500.00	
305936	FRONTIER COMMUNICATIONS OF CA	50.19	GEN - PS CIRCUIT LINE (1/18)
306076		50.19	GEN - PS CIRCUIT LINE (2/18)
	Vendor Tota	100.38	
306077	GARCIA	57.00	PS - PARKING CITATION REFUND
	Vendor Tota	57.00	
306022	GAS COMPANY	3,966.00	GEN - FACILITIES NATURAL GAS (1/18)
		7,032.16	PW - WELLS #13 & #14 NATURAL GAS (1/18)
		145.42	GEN - CLRWTR NATURAL GAS (1/18)
	Vendor Tota	11,143.58	
305945	GERETY, PATRICK M	71.00	PS - PARKING CITATION REFUND
	Vendor Tota	71.00	
306040	GO GOV APPS, INC	2,000.00	GEN - PARAMOUNT WORKS MOBILE APP
	Vendor Tota	2,000.00	
306060	GOLDEN STATE WATER COMPANY	347.64	PW - MEDIAN IRRIGATION (1/18)
		1,799.62	GEN - ALL AMERICAN PARK WATER(1/18)
	Vendor Tota	2,147.26	
305971	GUILLEN, YECENIA	2,000.00	CSR - EDUCATION REIMBURSEMENT
	Vendor Tota	2,000.00	
305991	GUZMAN, CATALINA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
305992	H & H NURSERY INC.	346.02	PW - LANDSCAPE MNTC SUPPLIES
		151.54	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	497.56	
306047	HD SUPPLY WHITE CAP CONST	272.56	PW - WATER OPER MNTC SUPPLIES
		153.70	PW - STREET MNTC SUPPLIES
		130.68	PW - STREET MNTC SUPPLIES
		21.88	PW - FACILITY MNTC SUPPLIES
306107		50.52	CSR - RECREATION SUPPLIES
	Vendor Tota	629.34	
305946	HEALTHFIRST-NORTH MEDICAL GRP	102.00	PERS - HEALTH SCREENING (12/17)
	Vendor Tota	102.00	
306078	HERTZ VEHICLES LLC	71.00	PS - PARKING CITATION REFUND
	Vendor Tota	71.00	
305986	HOME DEPOT CRC/GECF	284.47	CSR - AQUATIC SUPPLIES
	Vendor Tota	284.47	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
306001	HOME DEPOT/GECF	750.29	PW - LANDSCAPE MNTC SUPPLIES
		2,976.90	PW - FACILITY MNTC SUPPLIES
		2,248.60	PW - GRAFFITI REMOVAL SUPPLIES
		6.41	PW - WATER OPER MNTC SUPPLIES
		14.20	PW - STREET MNTC SUPPLIES
	Vendor Tota	5,996.40	
305972	INK HEAD DESIGN & PRINTS	2,014.80	CSR - UNIFORMS
305977		1,468.61	CSR - UNIFORMS
		513.31	CSR - UNIFORMS
306023		1,668.78	CSR - STAR SUPPLIES
306061		1,647.98	PS - UNIFORMS
		814.89	PS - UNIFORMS
	Vendor Tota	8,128.37	
12335	INTERNAL REVENUE SERVICE	12.28	MEDICARE PAYMENT - SPEC 1/31
12339		33,328.85	FED PAYROLL TAX - PPE 2/2
		9,473.70	MEDICARE PAYMENT - PPE 2/2
12349		.19	FED PAYROLL TAX - SPEC 2/7
		2.84	MEDICARE PAYMENT - SPEC 2/7
12353		3.80	MEDICARE PAYMENT - SPEC 2/14
12356		42.98	FED PAYROLL TAX - SPEC 2/15
		17.60	MEDICARE PAYMENT - SPEC 2/15
12360		27,919.36	FED PAYROLL TAX - PPE 2/16
		9,949.66	MEDICARE PAYMENT - PPE 2/16
	Vendor Tota	80,751.26	
306024	JANKOVICH COMPANY	146.79	CSR - FLEET FUEL (10/1 - 10/7)
306062		960.08	PS - FLEET FUEL (10/15 - 10/21)
		657.95	PS - FLEET FUEL (10/8- 10/14)
		608.34	PS - FLEET FUEL (10/1 - 10/7)
	Vendor Tota	2,373.16	
306079	JAUREGUI	75.00	PS - PARKING CITATION REFUND
	Vendor Tota	75.00	
306025	JIMENEZ, ANGELICA	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
306080	L A SIGNS & BANNERS	151.77	CSR - MILITARY BLVD BANNERS
	Vendor Tota	151.77	
305937	L A TIMES	66.21	GEN - PUBLICATIONS (1/18 - 3/18)
306081		63.92	CM - PUBLICATIONS (2/18 - 5/18)
	Vendor Tota	130.13	
305987	LAW OFFICES DAPEER,ROSENBLIT	62.50	PS - LEGAL SVCS (11/17)
	Vendor Tota	62.50	
306065	LDI COLOR TOOLBOX	21.67	PW - COPIER (1/18) - ADJ
		36.37	PW - COPIER (2/18)
	Vendor Tota	58.04	
305938	LINCOLN NATIONAL LIFE INS CO	712.97	DENTAL INSURANCE (HMO) - 2/18
		8,112.02	DENTAL INSURANCE (PPO) - 2/18
		87.49	DENTAL INSURANCE (PPO) - 1/18
305973		1,133.48	LIFE INSURANCE (2/18)
		2,763.93	DISABILITY INSURANCE (2/18)
305974		713.61	VOLUNTARY LIFE INSURANCE (2/18)
	Vendor Tota	13,523.50	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
305963	LINDSAY LUMBER CO., INC	224.48	PW - FACILITY MNTC SUPPLIES
		223.96	PW - FACILITY MNTC SUPPLIES
		96.77	PW - FACILITY MNTC SUPPLIES
		54.58	PW - STREET MNTC SUPPLIES
		28.94	PW - FACILITY MNTC SUPPLIES
		27.26	PW - STREET MNTC SUPPLIES
		26.20	PW - LANDSCAPE MNTC SUPPLIES
		25.11	PW - FACILITY MNTC SUPPLIES
		22.82	PW - WATER OPER MNTC SUPPLIES
		18.34	PW - FACILITY MNTC SUPPLIES
		16.38	PW - STREET MNTC SUPPLIES
		14.19	PW - FACILITY MNTC SUPPLIES
		11.95	PW - STREET MNTC SUPPLIES
		8.73	PW - FACILITY MNTC SUPPLIES
		7.64	PW - FACILITY MNTC SUPPLIES
		7.60	PW - WATER OPER MNTC SUPPLIES
		6.11	PW - STREET MNTC SUPPLIES
		4.62	PW - STREET MNTC SUPPLIES
		3.81	PW - STREET MNTC SUPPLIES
		1.74	PW - STREET MNTC SUPPLIES
306042		158.45	PW - GRAFFITI REMOVAL SUPPLIES
		155.22	PW - FACILITY MNTC SUPPLIES
		144.92	PW - GRAFFITI REMOVAL SUPPLIES
		129.98	PW - FACILITY MNTC SUPPLIES
		125.68	PW - FACILITY MNTC SUPPLIES
		118.74	PW - FACILITY MNTC SUPPLIES
		115.16	PW - FACILITY MNTC SUPPLIES
		108.99	PW - FACILITY MNTC SUPPLIES
		98.48	PW - GRAFFITI REMOVAL SUPPLIES
		68.95	PW - GRAFFITI REMOVAL SUPPLIES
		66.75	PW - GRAFFITI REMOVAL SUPPLIES
		66.51	PW - FACILITY MNTC SUPPLIES
		61.28	PW - FACILITY MNTC SUPPLIES
		58.01	PW - GRAFFITI REMOVAL SUPPLIES
		57.75	PW - FACILITY MNTC SUPPLIES
		53.62	PW - GRAFFITI REMOVAL SUPPLIES
		53.62	PW - LANDSCAPE MNTC SUPPLIES
		52.46	PW - GRAFFITI REMOVAL SUPPLIES
		51.72	PW - FACILITY MNTC SUPPLIES
		51.43	PW - GRAFFITI REMOVAL SUPPLIES
		47.54	PW - LANDSCAPE MNTC SUPPLIES
		47.21	PW - FACILITY MNTC SUPPLIES
		45.55	PW - WATER OPER MNTC SUPPLIES
		43.16	PW - GRAFFITI REMOVAL SUPPLIES
		39.39	PW - FACILITY MNTC SUPPLIES
		36.31	PW - FACILITY MNTC SUPPLIES
		36.20	PW - WATER OPER MNTC SUPPLIES
		33.87	PW - GRAFFITI REMOVAL SUPPLIES
		33.42	PW - FACILITY MNTC SUPPLIES
		32.84	PW - GRAFFITI REMOVAL SUPPLIES
		29.96	PW - FACILITY MNTC SUPPLIES
		29.53	PW - FACILITY MNTC SUPPLIES
		26.26	PW - GRAFFITI REMOVAL SUPPLIES
		26.26	PW - WATER OPER MNTC SUPPLIES
		26.21	PW - GRAFFITI REMOVAL SUPPLIES
		25.23	PW - GRAFFITI REMOVAL SUPPLIES
		22.95	PW - GRAFFITI REMOVAL SUPPLIES
		22.10	PW - FACILITY MNTC SUPPLIES
		18.14	PW - LANDSCAPE MNTC SUPPLIES
		16.57	PW - LANDSCAPE MNTC SUPPLIES

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
306042	LINDSAY LUMBER CO., INC	16.25	PW - WATER OPER MNTC SUPPLIES
		14.61	PW - GRAFFITI REMOVAL SUPPLIES
		14.32	PW - LANDSCAPE MNTC SUPPLIES
		13.14	PW - LANDSCAPE MNTC SUPPLIES
		13.13	PW - LANDSCAPE MNTC SUPPLIES
		10.38	PW - FACILITY MNTC SUPPLIES
		9.78	PW - WATER OPER MNTC SUPPLIES
		9.61	PW - FACILITY MNTC SUPPLIES
		7.21	PW - FACILITY MNTC SUPPLIES
		7.21	PW - LANDSCAPE MNTC SUPPLIES
		6.56	PW - FACILITY MNTC SUPPLIES
		3.26	PW - WATER OPER MNTC SUPPLIES
		.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,393.83	
306066	LINEN X PRESS, INC	195.24	CSR - LAUNDRY SVCS (2/7)
	Vendor Tota	195.24	
305978	LOPEZ, ALEJANDRA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
305979	LOPEZ, SALLY	70.00	CSR - ENP EVENT SUPPLIES (12/21)
		70.00	CSR - ENP EVENT SUPPLIES (1/18)
306114		70.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	210.00	
306072	MARTIN & CHAPMAN CO.	5,267.00	CM - ELECTION POSTCARDS
	Vendor Tota	5,267.00	
306082	MASTERCARD - W F BANK	100.00	FIN - CSMFO CONFERENCE(KL, CA, JDG, PS)
	Vendor Tota	100.00	
306083	MASTERCARD - WF BANK	200.00	AS - SCPLRC CONFERENCE (KC, DL)
		59.58	GEN - TELEPHONE MNTC
		2.11	GEN - TELEPHONE MNTC (TAX)
		-2.11	MC - AMAMAX USA
		50.00	GEN - BANK CHARGES
		1,049.00	GEN - WEB SECURITY GATEWAY (ATP)
		1,154.00	GEN - WEB SECURITY GATEWAY (EU)
		944.00	GEN - WEB SECURITY GATEWAY (IR)
		2,117.61	GEN - EMPLOYEE WI-FI UPGRADE (9)
		120.69	GEN - EMPLOYEE WI-FI UPGRADE (9)
		44.00	AS - PRE-EMPLOYMENT MEETING (KC, DL)
	Vendor Tota	5,738.88	

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Check Number	Vendor Name	Amount	Description
306085	MASTERCARD W F	575.00	PW - LOCC CONFERENCE (CC)
		26.31	PW - FACILITY MNTC SUPPLIES
		453.54	PW - FACILITY MNTC SUPPLIES
		37.70	PW - FACILITY MNTC SUPPLIES
		19.55	PW - FACILITY MNTC SUPPLIES
		2,383.14	PW - FACILITY MNTC SUPPLIES
		126.95	PW - FACILITY MNTC SUPPLIES
		113.24	PW - FACILITY MNTC SUPPLIES
		479.38	PW - FACILITY MNTC SUPPLIES
		38.80	PW - FACILITY MNTC SUPPLIES
		99.00	PW - FACILITY MNTC SUPPLIES
		944.88	PW - FACILITY MNTC SUPPLIES
		137.65	PW - FACILITY MNTC SUPPLIES
		145.00	PW - CAPCA LICENSE (RS)
		225.00	PW - PAPA SEMINAR (RS, MQ)
		245.60	PW - LOCC CONFERENCE (CC)
		20.00	PW - LACCE BOARD MEETING (CC)
		102.50	PW - EDUCATION MATERIAL
		1.71	PW - FACILITIES MNTC SUPPLIES (TAX)
		42.11	PW - FACILITIES MNTC SUPPLIES (TAX)
		1.90	PW - FACILITIES MNTC SUPPLIES (TAX)
		221.98	PW - FACILITIES MNTC SUPPLIES (TAX)
		12.06	PW - FACILITIES MNTC SUPPLIES (TAX)
		45.54	PW - FACILITIES MNTC SUPPLIES (TAX)
		3.02	PW - FACILITIES MNTC SUPPLIES (TAX)
		9.41	PW - FACILITIES MNTC SUPPLIES (TAX)
		88.79	PW - FACILITIES MNTC SUPPLIES (TAX)
		11.50	PW - FACILITIES MNTC SUPPLIES (TAX)
		-1.71	MC - 5S SUPPLIES
		-12.06	MC - NORTH AMERICA HVAC
		-42.11	MC - GORDON ELECTRIC SUPPLY
		-1.90	MC - HUMPHRYS COVERSPOITS
		-221.98	MC - KULLY SUPPLY
		-45.54	MC - BULBS.COM
		-3.02	MC - DISPENSERKEYS.COM
		-9.41	MC - B&H PHOTO VIDEO
		-88.79	MC - GORDON ELECTRIC SUPPLY
		-11.50	MC - GEMS SENSORS, INC
	Vendor Tota	6,173.24	

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Check Number	Vendor Name	Amount	Description
306086	MASTERCARD WF BANK	71.12	CSR - MEETING SUPPLIES
306087		78.84	PS - PRINTING/REPRO SVCS
		34.97	PS - OFFICE SUPPLIES
		3.32	PS - OFFICE SUPPLIES (SALES TAX)
		-3.32	MC - GEAR NATION
		69.00	PS - GOOD SAM CLUB MEMBERSHIP (AL)
		70.62	PS - MEETING
		20.22	PS - MEETING
		19.02	PS - MEETING
		421.78	PS - EMERGENCY PREPARATIONS EQUIPMENT
		183.86	PSS - EMERGENCY PREPARATIONS EQUIPMENT
		299.00	PS - STAR12 TRAINING (MD)
		120.44	PS - EMERGENCY PREPARATIONS EQUIPMENT
306088		69.00	CM - NNA MEMBERSHIP (AM)
		9.85	CM - MEETING EXPENSE
		156.00	CM - NNA INSURANCE (AM)
		22.16	CM - CASOMB MEETING (JM)
		24.00	CM - CASOMB MEETING (JM)
		285.72	CM - LOCC CITY MANAGER'S CONF (JM)
		14.21	CP - SOCIAL MEDIA POSTINGS
		2.05	CP - SOCIAL MEDIA POSTINGS
		71.88	AS - ANNUAL SUBSCRIPTION
		29.56	CM - MEETING EXPENSE
306090		16.46	CSR - ENP PHOTOS
		21.88	CSR - ENP PHOTOS
		60.22	GEN - CC MEETING SUPPLIES
		208.13	GEN - CC MEETING SUPPLIES
		295.02	CSR - MEETING SUPPLIES
		59.17	GEN - CC MEETING SUPPLIES
		109.30	CSR - BREAKFAST WITH SANTA
		24.10	CSR - RECREATION SUPPLIES
		13.12	CSR - RECREATION SUPPLIES
		20.00	CSR - RECREATION SUPPLIES
		7.10	CSR - RECREATION SUPPLIES
		20.75	CSR - RECREATION SUPPLIES
		409.52	CSR - ENP SUPPLIES
		82.02	CSR - MEETING SUPPLIES
		36.65	CSR - MEETING SUPPLIES
		12.22	CSR - AQUATIC SUPPLIES
		16.46	CSR - ENP EVENT SUPPLIES
		37.49	CSR - ENP EVENT SUPPLIES
		110.65	CSR - ENP EVENT SUPPLIES
		70.28	CSR - ENP EVENT SUPPLIES
		5.48	CSR - ENP EVENT SUPPLIES
		76.47	CSR - OFFICE SUPPLIES
		12.36	CSR - OFFICE SUPPLIES
		46.48	CSR - OFFICE SUPPLIES
		124.12	CSR - OFFICE SUPPLIES
		8.85	CSR - OFFICE SUPPLIES (TAX)
		-8.85	MC - DISPLAYS2GO
		92.59	CSR - STAR SUPPLIES
		85.95	CSR - STAR SUPPLIES
		2.19	CSR - STAR SUPPLIES
		376.64	CSR - STAR SUPPLIES
		951.63	CSR - STAR SUPPLIES
		9.32	CSR - STAR SUPPLIES
		213.47	CSR - STAR SUPPLIES
		341.23	CSR - STAR SUPPLIES
		18.74	CSR - STAR SUPPLIES
		499.74	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
306090	MASTERCARD WF BANK	93.12	CSR - STAR SUPPLIES
		5.43	CSR - STAR SUPPLIES (TAX)
		-5.43	MC - ESHOCKING
		40.56	CSR - STAR SUPPLIES
		2.14	CSR - STAR SUPPLIES (TAX)
		-2.14	MC - ESHOCKING
		32.42	CSR - STAR SUPPLIES
		62.02	CSR - STAR SUPPLIES
		100.00	CSR - STAR SUPPLIES
		98.50	CSR - STAR SUPPLIES
		20.81	CSR - STAR SUPPLIES
		36.48	CSR - STAR SUPPLIES
		42.71	CSR - STAR SUPPLIES
		115.61	CSR - STAR SUPPLIES
		14.99	CSR - STAR SUPPLIES
		1.42	CSR - STAR SUPPLIES (TAX)
		-1.42	MC - A SIMPLE LITTLE SOMETHING
		187.87	CSR - STAR SUPPLIES
		10.46	CSR - STAR SUPPLIES
		65.66	CSR - STAR SUPPLIES
		85.23	CSR - STAR SUPPLIES
		323.55	CSR - STAR SUPPLIES
		116.55	CSR - STAR SUPPLIES
		8.53	CSR - STAR SUPPLIES
		8.74	CSR - STAR SUPPLIES
		10.93	CSR - STAR SUPPLIES
		54.77	CSR - STAR SUPPLIES
		295.59	CSR - STAR SUPPLIES
		9.84	CSR - STAR SUPPLIES
		500.76	CSR - RECREATION EXCURSION (2/7)
		632.41	CSR - RECREATION EXCURSION (12/20)
		500.76	CSR - RECREATION EXCURSION (1/26)
	Vendor Tota	10,029.12	
306067	MATRIX TRUST TPA 000363	36.33	RETIREE HEALTH TRUST ADJ (1/18)
		36.33	RETIREE HEALTH TRUST ADJ (2/18)
		36.33	RETIREE HEALTH TRUST ADJ (3/18)
	Vendor Tota	108.99	
306026	MATSON, PATRICK	536.18	PERS - HR CONSULTING SVCS (1/18)
	Vendor Tota	536.18	
306115	MDG ASSOCIATES, INC	3,682.50	FIN - CDBG PROGRAM ADMIN (1/18)
		1,530.00	CD - RES ADMIN (13463 FANSHAW) - 1/18
		1,530.00	CD - RES ADMIN (15343 CASTANA) - 1/18
		1,350.00	CD - COM ADMIN (15957-75 PARAMOUNT)1/18
		630.00	CD - COM ADMIN (16230 PARAMOUNT) - 1/18
		341.25	CD - ARCH SVCS (15957-75 PARAMOUNT)1/18
		341.25	CD - ARCH SVCS (16230 PARAMOUNT) - 1/18
	Vendor Tota	9,405.00	
306002	MEGA DISTRIBUTION	1,869.33	PS - VEHICLE LIGHT BAR (3)
		1,869.33	PS - VEHICLE LIGHT BAR (3)
	Vendor Tota	3,738.66	
305964	MERCADO, ENRIQUE	287.44	WTR METER REF - 15928 GEORGIA
	Vendor Tota	287.44	
306027	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (2/18)
	Vendor Tota	725.00	

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Check Number	Vendor Name	Amount	Description
305947	NAVARRO, GRISELDA	53.00	PS - PARKING CITATION REFUND
	Vendor Tota	53.00	
306068	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (11/17)
		162.87	PS - SATELLITE PHONE SVC (12/17)
		162.87	PS - SATELLITE PHONE SVC (1/18)
	Vendor Tota	488.61	
306108	NOBEL SYSTEMS, INC	1,600.00	PW - GIS SYSTEM (ATLAS BOOKS)
	Vendor Tota	1,600.00	
305948	OFFICE SOLUTIONS	243.48	GEN - OFFICE SUPPLIES
306003		438.92	PW - EMPLOYEE SAFETY SUPPLIES
		28.18	PW - OFFICE SUPPLIES
		98.65	PW - FACILITY MNTC SUPPLIES
		86.53	PW - OFFICE SUPPLIES
		47.00	PW - OFFICE SUPPLIES
		35.72	PW - OFFICE SUPPLIES
		19.45	PW - EMPLOYEE SAFETY SUPPLIES
	Vendor Tota	997.93	
12337	OPENEDGE	1,659.93	GEN - UB WEB BANK CHARGES (1/18)
	Vendor Tota	1,659.93	
306091	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PW)
		585.00	PERS - IIPP QUARTERLY MEETING (PS)
		1,755.00	PERS - ANNUAL SAFETY MEETING
	Vendor Tota	2,925.00	
306109	PACIFIC OFFICE PRODUCTS	1,105.30	GEN - PRINTER TONER
	Vendor Tota	1,105.30	
306048	PADILLA, ANTHONY	2,000.00	PS - EDUCATION REIMBURSEMENT (AP)
	Vendor Tota	2,000.00	
305949	PADILLA, TERESA	20.00	PS - PARKING CITATION REFUND
	Vendor Tota	20.00	
306092	PAPA	45.00	PW - PAPA MEMBERSHIP (EG)
		80.00	PW - PAPA SEMINAR (EG)
	Vendor Tota	125.00	
305939	PARAMOUNT CHAMBER OF COMMERCE	664.00	CP - PULSE BEAT CITY SCAPE (1/18)
		177.00	CP - PULSE BEAT AD INSERT (1/18)
306028		40.00	AS - NETWORKING BREAKFAST (KC, JM)
		20.00	CD - NETWORKING BREAKFAST (MC)
306049		2,732.00	CP - PULSE BEAT PARK & REC PROGRAM(2/18)
		664.00	CP - PULSE BEAT CITY SCAPE (2/18)
	Vendor Tota	4,297.00	
306029	PARAMOUNT EDUCATION	4,549.00	PEP - HAUNTED HOUSE
	Vendor Tota	4,549.00	
305950	PARAMOUNT HIGH SCHOOL	250.00	CP - PHS JROTC PROGRAM
	Vendor Tota	250.00	
306030	PCMG, INC	2,062.37	GEN - DRONE
		223.95	GEN - DRONE
	Vendor Tota	2,286.32	
306004	PEREZ, DANALY	429.10	CSR - FOLKLORICO CLASS (1/18)
		54.60	CSR - SALSA CLASS (1/18)
	Vendor Tota	483.70	

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Check Number	Vendor Name	Amount	Description
305951	PEREZ, RICHARD	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	48.00	
305952	PETTY CASH	857.84	PETTY CASH REPLENISHMENT
306005		220.00	PC - PLANNING COMMISSION MEETING
	Vendor Tota	1,077.84	
305953	PORRAS, GABRIELA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
306093	PRECIADO	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	48.00	
306110	PRINTTIO	1,849.24	PS - PARKING CITATION BOOKLETS
	Vendor Tota	1,849.24	
12336	RELIANCE TRUST COMPANY	31.75	PT DEF COMP 457 - SPEC 1/31
12345		1,218.91	FT DEF COMP 457 ROTH - PPE 2/2
12346		10,427.79	FT DEF COMP 457 - PPE 2/2
12347		7,903.18	PT DEF COMP 457 - PPE 2/2
12350		7.33	PT DEF COMP - SPEC 2/7
12354		9.83	PT DEF COMP 457 - SPEC 2/14
12358		45.53	PT DEF COMP 457- SPEC 2/15
12366		1,255.76	FT DEF COMP 457 ROTH - PPE 2/16
12367		13,794.16	FT DEF COMP 457 - PPE 2/16
12368		8,079.59	PT DEF COMP 457 - PPE 2/16
12342		2,307.18	401A LOAN PAYMENT - PPE 2/2
12363		2,307.18	401A LOAN PAYMENT - PPE 2/16
12364		157.66	401A EXEC LOAN PMT - PPE 2/16
12343		157.66	401A EXEC LOAN PMT - PPE 2/2
12344		633.85	FT 401 QUAL COMP - PPE 2/2
12365		633.85	FT 401 QUAL COMP - PPE 2/16
	Vendor Tota	48,971.21	
305954	REYNAGA, PETRA	48.00	PS - PARKING CITATION REFUND
	Vendor Tota	48.00	
305955	RIVERA, HERIBERTO	53.00	PS - PARKING CITATION REFUND
	Vendor Tota	53.00	
306069	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (2/22)
	Vendor Tota	150.00	
305980	RON'S MAINTENANCE	4,761.00	PW - CATCH BASIN MNTC (1/18)
	Vendor Tota	4,761.00	
305940	RONALD ROBERSON	200.00	GEN - VIDEOTAPING SVCS (1/9)
306050		200.00	GEN - VIDEOTAPING SVCS (2/6)
	Vendor Tota	400.00	
305956	ROSS CREATIONS	700.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	700.00	
306094	RUSSELL	338.00	PS - PARKING CITATION REFUND
	Vendor Tota	338.00	
306006	SHOETERIA	150.00	PW - WORK BOOTS (LANDSCAPE)
		73.90	PW - WORK BOOTS (FACILITIES)
		73.91	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	297.81	

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305957	SMART & FINAL IRIS CO	190.68	CSR - STAR SUPPLIES
		151.29	CSR - FACILITY SUPPLIES
305965		23.98	PS - DUI CHECKPOINT (8/5)
305981		43.78	CSR - RECREATION SUPPLIES
		33.52	CSR - RECREATION SUPPLIES
		9.39	CSR - RECREATION SUPPLIES
306007		47.76	CSR - RECREATION SUPPLIES
306008		11.50	PW - MEETING SUPPLIES
306031		19.50	PW - GATEWAY MEETING SUPPLIES
306043		10.20	PW - MEETING SUPPLIES
306051		219.47	CSR - STAR SUPPLIES
		150.48	CSR - STAR SUPPLIES
		131.40	CSR - STAR SUPPLIES
		74.59	CSR - PEP SUPPLIES
		24.76	CSR - STAR SUPPLIES
306052		5.99	CSR - STAR SUPPLIES
	Vendor Tota	1,148.29	
306095	SOURCE GRAPHICS	1,751.40	GEN - CLASP ENVELOPES
		1,248.30	GEN - CITY LETTERHEAD
		1,194.00	GEN - CLASP ENVELOPES
		219.00	CSR - PEP GOFUNDME FLYERS
		153.30	FIN - CAFR COVERS
		52.56	GEN - BUSINESS CARDS (TH)
	Vendor Tota	4,618.56	
305975	SOUTH COAST AIR QUALITY	378.28	PW - OPERATING FEE (15966 DOWNEY)
		378.28	PW - OPERATING FEE (15125 VERMONT)
		378.28	PW - OPERATING FEE (15001 PARAMOUNT)
		127.46	PW - EMISSIONS FEE (15966 DOWNEY)
		127.46	PW - EMISSIONS FEE (15125 VERMONT)
		127.46	PW - EMISSIONS FEE (15001 PARAMOUNT)
	Vendor Tota	1,517.22	
306053	SOUTHERN CALIFORNIA EDISON CO.	26,743.11	GEN - FACILITIES & PARKS (1/18)
		1,006.43	GEN - CLRWTR BLDG (1/18)
		973.17	GEN - PARAMOUNT PARK (1/18)
		6,655.47	PW - STREET LIGHTS & MEDIANS (1/18)
		17,183.59	PW - WATER PRODUCTION WELLS (1/18)
	Vendor Tota	52,561.77	
306054	STAPLES - DEPT 51-7862079851	447.90	CSR - STAR SUPPLIES
		18.39	CSR - STAR SUPPLIES
	Vendor Tota	466.29	
306009	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 2/2
306096		325.00	PAYROLL DEDUCTION - PPE 2/16
306011		249.97	PAYROLL DEDUCTION - PPE 2/2
306098		270.24	PAYROLL DEDUCTION - PPE 2/16
306010		250.00	PAYROLL DEDUCTION - PPE 2/2
306097		250.00	PAYROLL DEDUCTION - PPE 2/16
306012		134.24	PAYROLL DEDUCTION - PPE 2/2
306099		134.24	PAYROLL DEDUCTION - PPE 2/16
	Vendor Tota	1,938.69	
306100	SUAREZ	53.00	PS - PARKING CITATION REFUND
	Vendor Tota	53.00	
306013	SUPERIOR COURT OF CALIFORNIA	13,061.50	PS - PARKING VIOLATIONS (12/17)
	Vendor Tota	13,061.50	

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306111	SUPERIOR PAVEMENT MARKINGS, INC	1,200.00	PW - STREET MNTC SVCS
	Vendor Tota	1,200.00	
306032	TEST AMERICA LABORATORIES, INC	885.50	PW - WATER CHEMICAL TESTING
		108.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	993.50	
305988	THE CAVANAUGH LAW GROUP, APLC	21,343.50	CA - CITY ATTORNEY SVCS (1/18)
		6,518.40	PS - CITY PROSEUCTOR (1/18)
		322.20	PW - ABATEMENT (15509 BIXLER)
	Vendor Tota	28,184.10	
305941	TIME WARNER CABLE	323.94	GEN - CITY HALL INTERNET (1/18)
		139.98	GEN - CITY YARD CABLE (1/18)
		103.83	GEN - CITY HALL CABLE SVCS (1/18)
306070		103.83	GEN - CITY YARD CABLE SVCS (2/18)
306101		103.83	GEN - CITY HALL CABLE (2/18)
	Vendor Tota	775.41	
305982	TRADITIONAL ARTISTS GUILD	5,000.00	CP - SPECIAL EVENT FUNDING
	Vendor Tota	5,000.00	
305993	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT
306112		1,190.00	FIN - POST OFFICE BOX FEE
	Vendor Tota	4,190.00	
306014	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 2/2
	Vendor Tota	636.00	
305958	UNIVAR USA	1,891.97	PW - WATER OPER MNTC SUPPLIES
		891.62	PW - WATER OPER MNTC SUPPLIES
306037		1,492.65	PW - WATER OPER MNTC SUPPLIES
306116		1,441.71	PW - WATER OPER MNTC SUPPLIES
		1,441.71	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	7,159.66	
306015	US BANK VOYAGER FLEET	218.27	PW - CNG FUEL (1/18)
		39.21	PW - CNG FUEL (1/18)
	Vendor Tota	257.48	
305966	V V & G CONSTRUCTION	57,636.00	CD - COM REHAB (15957-75 PARAMOUNT)
	Vendor Tota	57,636.00	
306071	VALVERDE CONSTRUCTION	27,815.00	PW - FIRE SVC INSTALL (7540 ROSECRANS)
	Vendor Tota	27,815.00	
306102	VIDIFLO, LLC	22,855.48	CIP - CITY HALL A/V UPGRADE
	Vendor Tota	22,855.48	
305959	VILLEGAS, JESUS	63.00	PS - PARKING CITATION REFUND
	Vendor Tota	63.00	
305942	VISION SERVICE PLAN	1,980.75	VISION INSURANCE (2/18)
	Vendor Tota	1,980.75	
306055	WALMART COMMUNITY	9.09	CSR - AQUATIC SUPPLIES
		137.18	CSR - EQUIPMENT MNTC SUPPLIES
		593.45	CSR - STAR SUPPLIES
		43.77	CSR - STAR SUPPLIES
		126.52	CSR - STAR SUPPLIES
		563.43	CSR - STAR SUPPLIES
	Vendor Tota	1,473.44	

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Check Number	Vendor Name	Amount	Description
305960	WATER REPLENISHMENT DISTRICT	175,284.78	PW - GROUNDWATER PRODUCTION (11/17)
306103		5,133.00	PW - GROUNDWATER MONITORING(7/17-12/17)
	Vendor Tota	180,417.78	
12351	WELLS FARGO BANK	1,289.53	GEN - CITY BANK ANALYSIS (1/18)
	Vendor Tota	1,289.53	
305994	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (1/18)
	Vendor Tota	214.62	
306056	XEROX CORP.	394.89	GEN - CITY HALL COPIER/PRINTER (12/17)
		394.89	GEN - CITY HALL COPIER/PRINTER (1/18)
		394.89	GEN - CITY HALL COPIER/PRINTER (2/18)
		172.85	GEN - CITY HALL COLOR PRINTER (1/18)
		172.85	GEN - CITY HALL COLOR PRINTER (12/17)
		172.85	GEN - CITY HALL COLOR PRINTER (2/18)
		219.00	GEN - LEASE DOCUMENT FILING FEE
		181.79	CD - COPIER (12/17)
		181.79	CD - COPIER (1/18)
		181.79	CD - COPIER (2/18)
		361.08	CSR - COPIER (2/18)
		361.08	CSR - COPIER (12/17)
		361.08	CSR - COPIER (1/18)
	Vendor Tota	3,550.83	
306033	YMCA OF GREATER LONG BEACH	200.00	CSR - RECREATION SUPPLIES
	Vendor Tota	200.00	
306113	ZOLL MEDICAL CORPORATION	2,109.92	CSR - RED CROSS AED
	Vendor Tota	2,109.92	
305976	ZUNABY, JULIO R	150.00	CSR - SENIOR ENTERTAINMMMENT (2/8)
	Vendor Tota	150.00	
A total of 216 checks were issued for		\$1,594,872.14	

MARCH 6, 2018

ORDINANCE NO. 1100

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT REAUTHORIZING AND READOPTING THE CITY’S
PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS SUPPORT
FEE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1100.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin Chun

Date: March 6, 2018

Subject: ORDINANCE NO. 1100

The City Council, at its regularly scheduled meeting on February 20, 2018, adopted Urgency Ordinance No. 1099 and introduced Ordinance No. 1100 and placed it on the next regular agenda for adoption. The urgency measure was taken to reauthorize the City's PEG Access Support Fee immediately upon approval on February 20, 2018 to meet the deadline provided by the franchisee, Time Warner Cable Pacific West LLC.

The regular ordinance follows the traditional rules of approving the first reading, which has occurred, and adopting at the subsequent City Council meeting. Thus, before you is the regular Ordinance No. 1100 for consideration of approval.

ORDINANCE NO. 1100

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT REAUTHORIZING AND READOPTING THE CITY'S PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS SUPPORT FEE"

Attached for reference is the agenda report from the February 20, 2018 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1100.



To: Honorable City Council

From: John Moreno

By: Kevin Chun and Jonathan Masannat

Date: February 20, 2018

**Subject: URGENCY ORDINANCE NO. 1099 AND ORDINANCE NO. 1100
REAUTHORIZING AND READOPTING THE CITY'S PUBLIC,
EDUCATIONAL, AND GOVERNMENTAL (PEG) PROGRAMMING
ACCESS SUPPORT FEE**

Background

In 2006, the Digital Infrastructure and Video Competition Act of 2006 (DIVCA) was signed into law. DIVCA, among other objectives, established a procedure for issuing state franchises for cable service and open-video systems. The California Public Utilities Commission was granted the authority to issue video franchises, replacing the old system where municipalities would issue the franchises. In exchange for the cable companies' access to public right-of-ways, DIVCA authorizes municipalities to establish a fee to support Public, Educational, and Governmental (PEG) channel facilities consistent with federal law. The fee, which must be adopted by an ordinance, shall be 1% of gross revenues, or more in specified circumstances. The bill also requires cable providers to allocate a PEG channel for the municipality's use.

In 2008, the City Council adopted Ordinance No.1006 establishing such a fee, which is codified in Section 21-90 of the Paramount Municipal Code ("Municipal Code").

PEG Access Fee

The City has one franchisee, Time Warner Cable Pacific West LLC dba Charter Communications, Inc., whose services are called Spectrum, that provides cable services to Paramount community members. Charter's franchise, which is valid for 10 years, recently expired and was renewed on January 2, 2018. DIVCA, however, requires that an ordinance adopting a PEG access fee expires when the state franchise expires. (*Public Utilities Code section 5870*). Thus, in order to continue collecting a PEG access fee, the City must readopt its earlier adopted ordinance to reauthorize the fee.

Once readopted, the 1% annual fee will apply to all current and future franchisees providing cable services within the City. The fee generates around \$35,000 per year to be used solely on capital costs for our PEG access facilities.

City staff is presenting two (2) ordinances for Council approval. An urgency measure which will reauthorize the City's PEG Access Support Fee immediately upon approval on February 20, 2018, and a regular ordinance which will follow the traditional rules of

approving the first reading and adopting at the second City Council meeting. Charter Communications has represented to City staff that the City must adopt such an ordinance by February 28, 2018 or risk losing PEG funding.

Recommended Action

It is recommended that the City Council:

- a. Read by title only, waive further reading, and adopt Urgency Ordinance No. 1099, reauthorizing the City's Public, Educational, and Governmental Access Support Fee; and
- b. Read by title only, waive further reading, introduce Ordinance No. 1100, reauthorizing and readopting the City's Public, Educational, and Governmental Access Support Fee, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

URGENCY ORDINANCE NO. 1099

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT REAUTHORIZING THE CITY'S PUBLIC, EDUCATIONAL,
AND GOVERNMENTAL ACCESS SUPPORT FEE AND DECLARING
THE URGENCY THEREOF

WHEREAS, Section 5870(n) of the Public Utilities Code, which was enacted as part of the Digital Infrastructure and Video Competition Act of 2006, authorized the City to adopt an Ordinance establishing a fee on state-franchised video service providers to support public, educational, and governmental ("PEG") access channel facilities; and

WHEREAS, in 2008 the City Council of the City of Paramount ("City") adopted Ordinance No. 1006 establishing such a fee, which is codified in Section 21-90 of the Paramount Municipal Code ("Municipal Code"); and

WHEREAS, Section 5870(n) of the Public Utilities Code states that such an Ordinance shall expire, and may be reauthorized, upon the expiration of a state franchise; and

WHEREAS, the first state franchise to include the City, California Video Franchise Certificate granted to Time Warner Cable Pacific West LLC dba Charter Communications, Inc. expired on December 31, 2017.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DOES ORDAIN AS FOLLOWS:

Section 1. Urgency Findings. The City Council finds as follows:

(a) Currently, the City depends upon the PEG access fee to support PEG access channel facilities, which are essential to providing City residents with important civic programming, including emergency alerts and community and governmental news. Pursuant to Public Utilities Code Section 5870(n), the City's PEG access fee codified in Section 21-90 of the Municipal Code expired upon the expiration of a state franchise. The first state franchise to include the City, California Video Franchise Certificate granted to Charter Communications, Inc. expired on December 31, 2017. If this fee is not reauthorized immediately, the City will lose funding for its PEG programming facilities. Any loss of funding would jeopardize a trustworthy, reliable and immediate means by which the City communicates with its residents. Any lapse in funding may also lead to confusion among state video franchisees operating within the City regarding the payment of PEG access fee leading the City to incur additional costs to recover any overdue fees.

(b) Therefore, the City Council finds and determines that the immediate preservation of the public peace, health and safety requires that this Ordinance be enacted as an Urgency Ordinance pursuant to Government Code Section 36937(b) and

take effect immediately upon adoption. If this Ordinance does not become effective immediately, but instead becomes effective thirty days after its second reading, funding for City PEG facilities could lapse causing residents who rely on PEG channels for emergency broadcasts and news updates to lose a vital source of City information. Therefore, this Ordinance is necessary for the immediate preservation of the public peace, health and safety and its urgency is hereby declared.

(c) This Ordinance is adopted under the authority of Section 36937 of the California Government Code. The statements of fact set forth in the preamble to this Ordinance are incorporated by this reference; consequently, the absence of this Ordinance may pose a public safety threat to health, safety and welfare of the residents within the City of Paramount. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this Ordinance as an Urgency Ordinance, and accordingly, this Ordinance shall take effect immediately upon a 4/5ths vote.

Section 2. The City Council hereby reauthorizes the fee on state-franchised video service providers to support public, educational, and governmental channel facilities codified in Section 21-90 of the Municipal Code, which fee shall remain unchanged and in full effect as to all state-franchised video service providers.

Section 3. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

Section 4. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be published as required by law.

PASSED, APPROVED, AND ADOPTED this 20st day of February 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1100

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT REAUTHORIZING AND READOPTING THE CITY'S
PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS SUPPORT
FEE

WHEREAS, Section 5870(n) of the Public Utilities Code, which was enacted as part of the Digital Infrastructure and Video Competition Act of 2006, authorized the City to adopt an Ordinance establishing a fee on state-franchised video service providers to support public, educational, and governmental ("PEG") access channel facilities; and

WHEREAS, in 2008 the City Council for the City of Paramount ("City") adopted Ordinance No.1006 establishing such a fee, which is codified in Section 21-90 of the Paramount Municipal Code ("Municipal Code"); and

WHEREAS, Section 5870(n) of the Public Utilities Code states that such an Ordinance shall expire, and may be reauthorized, upon the expiration of a state franchise, and that a fee may be adopted at any time; and

WHEREAS, the first state franchise to include the City, California Video Franchise Certificate granted to Time Warner Cable Pacific West LLC dba Charter Communications, Inc. expired on December 31, 2017.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES ORDAIN AS FOLLOWS:

Section 1. The City Council hereby reauthorizes and readopts the fee on state-franchised video service providers to support public, educational, and governmental channel facilities codified in Section 21-90 of the Municipal Code, which shall remain unchanged and in full effect as to all state-franchised video service providers.

Section 2. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

Section 3. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED AND ADOPTED by the City Council of the City of
Paramount this 6th day of March 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 6, 2018

ORDINANCE NO. 1096

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY TRAFFIC CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1096.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: March 6, 2018

Subject: ORDINANCE NO. 1096

The City Council, at its regularly scheduled meeting on February 6, 2018, introduced Ordinance No. 1096 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1096

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY TRAFFIC CODE”

Attached is the agenda report from the February 6, 2018 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1096.



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: February 6, 2018

Subject: ORDINANCE NO. 1096 - READOPTING THE LOS ANGELES COUNTY TRAFFIC CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Traffic Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must set a date for a public hearing and have a first reading of the ordinance. The City Council, at its January 9, 2018 meeting, approved setting a public hearing for this evening.

RECOMMENDED ACTION

It is recommended that the City Council hold a public hearing and read by title only, waive further reading, introduce Ordinance No. 1096, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1096

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 29-1 AND 29-1.1 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY TRAFFIC CODE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES HEREBY ORDAIN
AS FOLLOWS:

Section 1. Sections 29-1 and 29-1.1 of the Paramount Municipal Code is hereby amended in its entirety as follows:

"Section 29-1. County Traffic Code Adopted.

Title 15 of the Los Angeles County Code, entitled "Vehicles and Traffic," being a code regulating traffic upon public highways, is hereby adopted by reference as the Traffic Code of the City."

"Section 29-1.1. Penalties; continuing violations.

The first and second violation of any provision of this Chapter may be cited as an infraction or punished as a misdemeanor. The third such violation shall be punished as a misdemeanor by a fine not exceeding \$500 or imprisonment for a term not exceeding six (6) months, or by both such fine and imprisonment. Such violations may also be redressed by civil action."

Each day that any violation of the Chapter continues shall constitute a separate offense.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, subdivision, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses or phrases be declared unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 6th day of March 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 6, 2018

ORDINANCE NO. 1097

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY HEALTH AND SAFETY CODE”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1097.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: March 6, 2018

Subject: ORDINANCE NO. 1097

The City Council, at its regularly scheduled meeting on February 6, 2018, introduced Ordinance No. 1097 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1097

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION OF
THE COUNTY HEALTH AND SAFETY CODE”

Attached is the agenda report from the February 6, 2018 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1097.



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: February 6, 2018

Subject: ORDINANCE NO. 1097 - READOPTING THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

The City of Paramount Municipal Code has always adopted and incorporated by reference the Los Angeles County Health and Safety Code. To ensure that our code is up-to-date, we annually reincorporate the latest version of the County code into our municipal code.

State law requires that a certain procedure be followed for adopting the County codes by reference. The City Council must set a date for a public hearing and have a first reading of the ordinance. The City Council, at its January 9, 2018 meeting, approved setting a public hearing for this evening.

RECOMMENDED ACTION

It is recommended that the City Council hold a public hearing and read by title only, waive further reading, introduce Ordinance No. 1097, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1097

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTIONS 24-1 AND 24-6 OF THE
PARAMOUNT MUNICIPAL CODE REGARDING INCORPORATION
OF THE COUNTY HEALTH AND SAFETY CODE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES HEREBY ORDAIN
AS FOLLOWS:

Section 1. Sections 24-1 and 24-6 of the Paramount Municipal Code is hereby
amended in its entirety as follows:

"Section 24-1. County Health Code Adopted.
Title 11 of the Los Angeles County Code, entitled "Health and Safety Code," being a
code regulating public health and sanitation, is hereby adopted by reference as the
Health Code of the City."

"Section 24-6. Penalty.
Notwithstanding any other provision of this chapter, violation of any of the provisions of
this chapter incorporating the County Health Code and portions of the County
Consumer Protection Code is punishable as misdemeanor by a fine of not more than
\$500.00 or by imprisonment in the County jail for not more than six (6) months, or both.
Each day during any portion of which any violation herein is committed, or continued to
be permitted makes such violation a separate chargeable offense."

Section 2. Severability. If any section, subsection, subdivision, sentence, clause
or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise
invalid, such decision shall not affect the validity of the remaining portions of this
Ordinance. The City Council hereby declares that it would have passed this Ordinance
and each section, subsection, subdivision, sentence, clause and phrase thereof,
irrespective of the fact that any one or more sections, subsections, subdivisions,
sentences, clauses or phrases be declared unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty days after its
adoption, shall be certified as to its adoption by the City Clerk, and shall be published
once in the Paramount Journal within 15 days after its adoption together with the
names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of
Paramount this 6th day of March 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 6, 2018

AUTHORIZATION FOR PURCHASE – PARKWAY ENTRY VERTICAL
POLE SIGNS (CIP NO. 9875)

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF TWO PARKWAY ENTRY VERTICAL
POLE SIGNS FROM BRAVO SIGNS, INC., ANAHEIM, CALIFORNIA, IN
THE AMOUNT OF \$32,500.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash / Wendy Macias

Date: March 6, 2018

Subject: AUTHORIZATION FOR PURCHASE – PARKWAY ENTRY VERTICAL POLE SIGNS (CIP NO. 9875)

As part of the City's ongoing wayfinding signage upgrades, a new series of parkway entry vertical pole signs will be introduced and will complement the signage recently installed in the City's Downtown area. The smaller decorative pole signs will be installed in parkways similar to the larger vertical entry monument signs that were installed last fiscal year. This new series of entry signage will be installed at entry points to the City where the larger vertical monument signs cannot be installed due to the lack of medians.

In this year's midyear budget, we have included the manufacture and installation of two parkway entry vertical pole signs for two separate entry points on Downey Avenue. The decorative pole signs will be manufactured and installed exclusively by Bravo Sign, Inc., Anaheim, California. They are the same company that manufactured and installed all the new wayfinding signage throughout the City, including the two vertical monument signs at the City's north boundaries.

The cost for the two vertical pole signs for this project is \$32,500. According to the City's purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. The manufacture and installation of the vertical signs is a sole source product that must match the newly installed signage and, as such, does not require competitive bidding. The FY 18 midyear budget includes \$32,500 for both the manufacture of the vertical pole signs and their installation.

Recommended Action

It is recommended that the City Council authorize the purchase of two parkway entry vertical pole signs from Bravo Signs, Inc., Anaheim, California, in the amount of \$32,500.

MARCH 6, 2018

ORAL REPORT

COUNTY OF LOS ANGELES PUBLIC LIBRARY

COMMUNITY LIBRARIAN MANAGER IRIS ILAGAN WILL MAKE A
PARAMOUNT LIBRARY PRESENTATION TO THE CITY COUNCIL.

MARCH 6, 2018

RESOLUTION NO. 18:004

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING PARTICIPATION IN THE INSTITUTE FOR
LOCAL GOVERNMENT’S BEACON PROGRAM”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:004.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash

Date: March 6, 2018

Subject: RESOLUTION NO. 18:004 - PARTICIPATION IN THE INSTITUTE FOR LOCAL GOVERNMENT'S BEACON PROGRAM

As part of the City of Paramount's sustainability efforts, we are looking to expand our participation in programs that promote those goals. Offered through the Institute of Local Government, which is the non-profit training and education affiliate of the League of California Cities, the Beacon Program provides a framework for cities and counties to implement and share best practices that create healthier, more efficient, sustainable communities. The program honors voluntary efforts by cities and counties to save energy, reduce greenhouse gas emissions and adopt policies and programs that promote sustainability.

Cities that participate in the Beacon Program will receive valuable support and encouragement from the Institute for Local Government and its non-profit and utility partners. The team helps local governments apply sustainability best practices and collect and organize data to advance participants' achievements within the program's five areas of accomplishment.

Within each area, the participant can earn Beacon Spotlight Awards based on the level of achievement. To win a full Beacon Award, participants are required to demonstrate achievements in all five areas.

SPOTLIGHT AWARD AREAS OF ACCOMPLISHMENT	SILVER LEVEL	GOLD LEVEL	PLATINUM LEVEL
Agency GHG Reductions	5% Reduction	10% Reduction	20% Reduction
Community GHG Reductions			
Agency Energy Savings			
Natural Gas Savings			
Sustainability Best Practice Activities	1 in each of 10 categories	3 in each of 10 categories	6 in each of 10 categories
FULL BEACON AWARD	Silver Level Beacon Award	Gold Level Beacon Award	Platinum Level Beacon Award

In addition to award recognition, participants receive monthly communications about innovative practices and/or funding opportunities, access to peer-to-peer networking opportunities and invitations to showcase sustainability leadership.

In order to participate in the Beacon Program, cities and counties must complete a simple application and do the following:

- Adopt a resolution by the governing body committing the agency to participate in the program;
- Designate a lead staff person as a point of contact; and
- Seek to implement energy efficiency or sustainability programs, policies or procedures that achieve measurable greenhouse gas reductions and promote energy conservation activities in the community.

The Beacon Program is funded by the California utility customers and administered by Pacific Gas and Electric Company, San Diego Gas and Electric Company, Southern California Edison and Southern California Gas Company, under the auspices of the California Public Utilities Commission.

Qualifications for Silver-Level Beacon Award

To date, the City of Paramount has implemented sustainability best practices in all ten best practice areas of the Beacon Program, thereby qualifying the City for a silver-level Sustainability Best Practices Beacon Spotlight Award. Many of these practices have been in place for decades. Those practices and the year they began are:

Energy Efficiency and Conservation

- Upgraded all traffic signals to LED signal heads. Saves approximately \$1,000 year in energy costs per signal. (2001)
- When doing City facility upgrades, replaces lighting with LED. (2015)

Water & Wastewater Systems

- Wide-scale use of reclaimed water to irrigate most parks and many landscaped setbacks and traffic medians. (1992)
- Use weather-based irrigation control system to regulate and improve the efficient irrigation of City facilities. (2008)
- Promotes water conservation and modified water use practices at City facilities. Installed water-saving devices and waterless urinals at many facilities. (2015)
- Long-standing program of installing catch basin screens and inserts to prevent trash and other debris from entering rivers and ocean. (2008)

Green Building

- Requires developers of new and significantly rebuilt facilities to install storm water management infrastructure to address and treat runoff. (2013)
- Adopted a "Green Street" ordinance that requires street resurfacing and reconstruction projects to incorporate ways to slow, filter, and cleanse storm water runoff from impervious surfaces (streets, sidewalks).

Includes vegetation, soil, and engineered systems like permeable pavements. Green streets are designed to capture rainwater at its source where rain falls, rather than direct storm water runoff from impervious surfaces into storm sewer systems (gutters, drains, pipes) that discharge directly into rivers and streams. (2013)

- Residents and businesses may participate in the Property Assessed Clean Energy Program (PACE), which allows them to obtain financing for energy and water efficiency products that can be repaid through annual property tax payments. (2010)

Waste Reduction & Recycling

- Requires all contractors to recycle concrete and asphalt when doing resurfacing or concrete replacement work in the City. (2006)
- Partnered with contract tree trimmer, West Coast Arborists, for the Urban Wood Pathways program to recycle wood chips from City trees and to replant trees that are removed. (2016)
- Via curbside recycling programs, reducing the number of pounds of waste produced per resident. (2007)
- Ongoing internal review of office practices to reduce impacts on the environment and reduce waste has led to employees replacing Styrofoam cups with reusable coffee cups and all departments working toward eliminating paper memos by using only emails. (2007)

Climate-Friendly Purchasing

- Used rubberized asphalt in street resurfacing work. Approximately 4,000 old tires recycled per mile of each lane paved, and kept out of landfills. (10,000 were recycled in 2017 on Alondra Blvd.) (1989)
- When possible, purchases low- or zero-emission, hybrid, or alternative fuel vehicles for the City fleet; currently at 30% of total fleet with a goal of 50%. (1996)

Renewable Energy & Low Carbon Fuels

- Installed solar panels on roof of City Yard warehouse. (2010)

Efficient Transportation

- Applied for and received a grant to extend a dedicated bike path for further greenhouse gas reductions. (2017)

Land Use & Community Design

- Developed a comprehensive Bike Master Plan that encourages greenhouse gas reductions. (2016)

Open Space & Offsetting Carbon Emissions

- Participating in the Gateway Cities/COG Climate Action Plan. (2017)
- Implementing focused tree planting program for neighborhood and parks. (1997)
- Joined Community Choice Aggregation program (Clean Power Alliance) to provide 50% cleaner, renewable, energy to residents and businesses reducing GHG impact to providing energy. (2017)

Community & Individual Action

- Started annual "Clutter-Free Paramount" event for residents to responsibly dispose of e-waste, large-items, green waste, and documents. (2018)

The City may qualify for additional awards in the energy savings categories and is working in partnership with the Gateway Cities Council of Governments on a Climate Action Plan framework to address our greenhouse gas reductions.

Fiscal Impacts

Program participation is voluntary. The program is designed to complement existing sustainability efforts of the City which translates to little or no fiscal impact. Participating in the program may increase the City's competitiveness for future state or other grant funding and the City's ability to showcase its achievements both locally and state-wide.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:004 approving participation in the Institute for Local Government's Beacon Program.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING PARTICIPATION IN THE INSTITUTE FOR
LOCAL GOVERNMENT'S BEACON PROGRAM

WHEREAS, the City of Paramount has undertaken policies, programs and activities to reduce greenhouse gas emissions, save energy and promote sustainability;

WHEREAS, these policies, programs and activities conserve natural resources, save energy and money, and promote sustainable land use and transportation planning in the community;

WHEREAS, the City of Paramount is leading by example by adopting innovative sustainability programs and policies, including working with community residents, business groups and others;

WHEREAS, the City of Paramount wishes to expand these activities, share its experiences with other communities, and be recognized for its accomplishments;

WHEREAS, the Beacon Program is a voluntary program of the Institute for Local Government, the non-profit research and education affiliate of the California State Association of Counties and the League of California Cities;

WHEREAS, the Beacon Program recognizes and celebrates achievements of cities and counties that reduce greenhouse gas emissions and save energy; and

WHEREAS, participating in the Beacon Program is an opportunity for the City of Paramount to learn about best practices.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT
DOES RESOLVE AS FOLLOWS:

Section 1: That the City of Paramount agrees to participate in the Beacon Program; and be it further.

Section 2: That the City of Paramount will work towards achieving Beacon Spotlight Award levels in its journey to be a more sustainable city.

PASSED, APPROVED, and ADOPTED this 6th day of March, 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

MARCH 6, 2018

CONTRACT BY AND BETWEEN THE COUNTY OF LOS ANGELES AND
THE CITY OF PARAMOUNT FOR HOMELESS SERVICES – CITY
PLANNING GRANTS, AND AGREEMENT WITH PEOPLE ASSISTING THE
HOMELESS (PATH)

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO ENTER
INTO A CONTRACT BY AND BETWEEN THE COUNTY OF LOS ANGELES
AND THE CITY OF PARAMOUNT FOR HOMELESS SERVICES - CITY
PLANNING GRANTS AND TO ENTER INTO AN AGREEMENT WITH
PEOPLE ASSISTING THE HOMELESS (PATH) FOR THE DEVELOPMENT
OF A CITY HOMELESS PLAN.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Adriana Lopez/Angel Arredondo
Date: March 6, 2018

Subject: Contract for Homeless Services (City Planning Grants) and Agreement with People Assisting the Homeless (PATH) for the Development of a City Homeless Plan

BACKGROUND

On February 9, 2016, the Los Angeles County Board of Supervisors approved an unprecedented action plan to combat homelessness. In December 2016 the Board then approved an ordinance placing Measure H on the ballot. On March 2017, voters approved Measure H, which authorized a quarter-cent sales tax increase for ten years in the County of Los Angeles.

The tax-generated monies will be used to fund mental health, substance abuse treatment, health care, education, job training, rental subsidies, emergency and affordable housing, transportation, outreach, prevention, and supportive services for homeless children, families, foster youth, veterans, battered women, seniors, disabled individuals, and other homeless adults, which total over 57,000 in Los Angeles County. Service Plan Area (SPA) 6, South Los Angeles, which the City of Paramount is a part of, is reported to have over 9,000 homeless individuals.

The City of Paramount recently applied for and received a \$50,000 grant from Los Angeles County. The City of Paramount will receive \$25,000 at the beginning stage of the planning process, and will receive the remaining \$25,000 at the completion of the plan. There is no local match required. The grant requires the City to enter into a contract with the County of Los Angeles (Attachment A), and select and enter into an agreement between a Consultant (Attachment B). The consultant chosen is People Assisting the Homeless (PATH).

FUNDING USAGE

In October 2017, the City of Paramount submitted a joint application for funding related to the Los Angeles County Homeless Initiative Measure H along with the City of Bellflower for the development of individual Homeless Action Plans ("Plan"). The grant must be spent solely on the development of the Plan, which must outline how to prevent and combat homelessness within the respected cities. No money is appropriated for actual implementation of work. The City of Paramount was awarded \$50,000 and the City of Bellflower was awarded \$50,000 by Los Angeles County of Measure H. Grant funds will be used to pay the entire cost of the plan development, which cannot exceed \$50,000 per city. The City of Paramount has taken the responsibility of administering the grant agreement with Los Angeles County and the City of Bellflower has assumed a partnership role. PATH was chosen as the consultant to develop the Plan as they serve as our Coordinated Entry System (CES) lead for Service Planning Area 6. In addition, their overall first-hand experience and knowledge related to homelessness in this area is quite extensive.

The Plan will consist of identifying future goals and objectives that the Paramount community can implement to reduce the local homeless population. We will not be legally bound to act upon or to implement any portion of the Plan. However, through the development of a Plan, we will be officially recognized by the County as playing an active role in addressing homelessness. This may put us in a better position to apply for additional future Measure H funding to carry out any future programs.

RECOMMENDED ACTION

It is recommended that the Mayor or her designee enter into a contract by and between the County of Los Angeles and the City of Paramount for Homeless Services - City Planning Grants, and enter into an Agreement with People Assisting the Homeless (PATH) for the development of a City Homeless Plan.

ATTACHMENT A



CONTRACT BY AND BETWEEN
COUNTY OF LOS ANGELES
AND
CITY OF PARAMOUNT
FOR
HOMELESS SERVICES - CITY PLANNING GRANTS

CONTRACT NUMBER: AO-18-

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STANDARD EXHIBITS

- A Statement of Work
- B Pricing Schedule
- C Contractor's EEO Certification
- D County's Administration
- E Contractor's Administration
- F Form(s) Required at the Time of Contract Execution
- G Jury Service Ordinance
- H Safely Surrendered Baby Law

**CONTRACT BETWEEN
COUNTY OF LOS ANGELES
AND
CITY OF PARAMOUNT
FOR
HOMELESS SERVICES – CITY PLANNING GRANTS**

This Contract is entered into this _____ day of _____, 2018, by and between the County of Los Angeles (hereafter "County") and **City of Paramount** (hereafter referred to as "Contractor"), to provide County with homeless services.

RECITALS

WHEREAS, on February 9, 2016, the County Board of Supervisors delegated authority to the Chief Executive Officer, subject to review and approval of County Counsel, to: a) prepare and execute agreements and any subsequent amendments, up to \$250,000, to implement the recommended homeless strategies; and b) execute, as needed, any non-financial amendments or financial amendments which increase or decrease the total contract amount by not more than 10 percent; and

WHEREAS, on June 13, 2017, the County Board of Supervisors allocated a total of \$2 million from existing Homeless Initiative Provisional Financing Uses (PFU) to be used for regional coordination services at the council of governments level and homeless planning grants for cities ("City Planning Grants") in the Los Angeles Continuum of Care; and

WHEREAS, on October 17, 2017, the County Board of Supervisors allocated an additional \$575,000 to ensure adequate funding for all City Planning Grant proposals; and

WHEREAS, the Chief Executive Office has reviewed Contractor's proposal and approved providing **\$100,000** to Contractor for homeless services; and

WHEREAS, pursuant to Government Code section 26227, the County Board of Supervisors may appropriate and expend money to establish county programs or to fund other programs deemed to be necessary to meet the social needs of the population of the county.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties agree to the following:

1 APPLICABLE DOCUMENTS

Exhibits A, B, C, D, E, F, G, and H, are attached to and form a part of this Contract. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, deliverable, goods, service, or other work, or otherwise between the base Contract and the Exhibits, or between Exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the terms and conditions of the Contract and then to the Exhibits according to the following priority.

Standard Exhibits:

- 1.1 Exhibit A - Statement of Work
- 1.2 Exhibit B - Pricing Schedule
- 1.3 Exhibit C - Contractor's EEO Certification
- 1.4 Exhibit D - County's Administration
- 1.5 Exhibit E - Contractor's Administration
- 1.6 Exhibit F - Forms Required at the Time of Contract Execution
- 1.7 Exhibit G - Jury Service Ordinance
- 1.8 Exhibit H - Safely Surrendered Baby Law

This Contract constitutes the complete and exclusive statement of understanding between the parties, and supersedes all previous contracts, written and oral, and all communications between the parties relating to the subject matter of this Contract. No change to this Contract shall be valid unless prepared pursuant to Paragraph 8.1 (Amendments) and signed by both parties.

2 DEFINITIONS

2.1 Standard Definitions:

- 2.1.1** The headings herein contained are for convenience and reference only and are not intended to define the scope of any

provision thereof. The following words as used herein shall be construed to have the following meaning, unless otherwise apparent from the context in which they are used.

- 2.1.1.1 **City Planning Grants:** One-time funding allocated by the County Board of Supervisors from existing Homeless Initiative Provisional Financing Uses (PFU) funds to support proposals that will result in a plan to prevent and combat homelessness for each city which receives a grant. To administer the grants, the Chief Executive Office partnered with the United Way Home for Good Funders Collaborative.
- 2.1.1.2 **Contract:** This agreement executed between County and Contractor. Included are all supplemental agreements amending or extending the service to be performed. The Contract sets forth the terms and conditions for the issuance and performance of all tasks, deliverables, services and other work
- 2.1.1.3 **Contractor:** The person or persons, sole proprietor, partnership, joint venture, corporation or other legal entity who has entered into an agreement with the County to perform or execute the work covered by this contract.
- 2.1.1.4 **Statement of Work:** The directions, provisions, and requirements provided herein and special provisions pertaining to the method, frequency, manner and place of performing the contract services.
- 2.1.1.5 **Subcontract:** An agreement by the contractor to employ a subcontractor to provide services to fulfill this contract.
- 2.1.1.6 **Subcontractor:** Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity furnishing supplies, services of any nature, equipment, and/or materials to contractor in furtherance of contractor's performance of this contract, at any tier, under oral or written agreement.
- 2.1.1.7 **Board of Supervisors (Board):** The Board of Supervisors of the County of Los Angeles acting as governing body.

- 2.1.1.8 **County Project Manager:** Person designated by County's Project Director to manage the operations under this contract.
- 2.1.1.9 **County Contract Project Monitor:** Person with responsibility to oversee the day to day activities of this contract. Responsibility for inspections of any and all tasks, deliverables, goods, services and other work provided by the contractor.
- 2.1.1.10 **County Project Director:** Person designated by County with authority for County on contractual or administrative matters relating to this contract that cannot be resolved by the County's Project Manager.
- 2.1.1.11 **Day(s):** Calendar day(s) unless otherwise specified.
- 2.1.1.12 **Contractor Project Manager:** The person designated by the Contractor to administer the Contract operations under this Contract
- 2.1.1.13 **Fiscal Year:** The twelve (12) month period beginning July 1st and ending the following June 30th.
- 2.1.1.14 **United Way Home for Good Funders Collaborative:** a public-private partnership, which collaborates on solutions to end homelessness in Los Angeles County.

3 WORK

- 3.1 Pursuant to the provisions of this Contract, the Contractor shall fully perform, complete and deliver on time, all tasks, deliverables, services and other work as set forth in herein.
- 3.2 If the Contractor provides any tasks, deliverables, goods, services, or other work, other than as specified in this contract, the same shall be deemed to be a gratuitous effort on the part of the contractor, and the contractor shall have no claim whatsoever against the County.

4 TERM OF CONTRACT

- 4.1 The term of this Contract shall commence upon execution by the County's Chief Executive Officer and shall expire in **one (1) year**, unless sooner terminated or extended, in whole or in part, as provided in this Contract.

5 CONTRACT SUM

5.1 Total Contract Sum

- 5.1.1 The Maximum Amount of this Contract shall be the amount set forth in Exhibit B – Pricing Schedule, for the term of this Contract as set forth Paragraph 4.0 - Term of Contract, above. Any costs incurred to complete this Contract more than the maximum not-to-exceed cost will be borne by the Contractor.

5.2 Written Approval for Reimbursement

- 5.2.1 The Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. Assumption or takeover of any of the Contractor's duties, responsibilities, or obligations, or performance of same by any person or entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever, shall not occur except with the County's express prior written approval.

5.3 Intentionally Omitted

5.4 No Payment for Services Provided Following Expiration-Termination of Contract

- 5.4.1 The Contractor shall have no claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by the Contractor after the expiration or other termination of this Contract. Should the Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration-termination of this Contract shall not constitute a waiver of County's right to recover such payment from the Contractor. This provision shall survive the expiration or other termination of this Contract.

5.5 Invoices and Payments

- 5.5.1 The Contractor shall invoice the County only for providing the tasks, deliverables, goods, services, and other work specified in Exhibit A - Statement of Work and elsewhere hereunder.

The Contractor shall prepare invoices, which shall include the charges owed to the Contractor by the County under the terms of this Contract. The Contractor's payments shall be as provided in Exhibit B (Pricing Schedule) and the Contractor shall be paid only for the tasks, deliverables, goods, services, and other work approved in writing by the County. If the County does not approve work in writing no payment shall be due to the Contractor for that work.

- 5.5.2 The Contractor's invoices shall be priced in accordance with Exhibit B (Pricing Schedule).
- 5.5.3 The Contractor's invoices shall contain the information set forth in Exhibit A (Statement of Work) describing the tasks, deliverables, goods, services, work hours, and facility and/or other work for which payment is claimed.
- 5.5.4 All invoices under this Contract shall be addressed to the following and submitted electronically to the following email address:

**Homeless Initiative Unit
Los Angeles County Chief Executive Office
Hall of Administration
500 W. Temple Street, Rm 493
Los Angeles, CA 90012
hiadmin@ceo.lacounty.gov**

5.5.5 County Approval of Invoices

All invoices submitted by the Contractor for payment must have the written approval of the County's Project Manager prior to any payment thereof. In no event shall the County be liable or responsible for any payment prior to such written approval. Approval for payment will not be unreasonably withheld.

6 ADMINISTRATION OF CONTRACT - COUNTY

6.1 County Administration

- 6.1.1 A listing of all County Administration referenced in the following subparagraphs are designated in Exhibit D - County's Administration. The County will notify the Contractor in writing of any change in the names or addresses shown.

6.2 County's Project Director

6.2.1 The role of the County's Project Director may include:

6.2.1.1 Coordinating with Contractor and ensuring Contractor's performance of the Contract; however, in no event shall Contractor's obligation to fully satisfy all of the requirements of this Contract be relieved, excused or limited thereby; and

6.2.1.2 Upon request of the Contractor, providing direction to the Contractor, as appropriate in areas relating to County policy, information requirements, and procedural requirements; however, in no event, shall Contractor's obligation to fully satisfy all of the requirements of this Contract be relieved, excused or limited thereby.

6.3 County's Project Manager

6.3.1 The role of the County's Project Manager is authorized to include:

6.3.1.1 Meeting with the Contractor's Project Manager on a regular basis; and

6.3.1.2 Inspecting any and all tasks, deliverables, goods, services, or other work provided by or on behalf of the Contractor; however, in no event shall Contractor's obligation to fully satisfy all of the requirements of this Contract be relieved, excused or limited thereby.

The County's Project Manager is not authorized to make any changes in any of the terms and conditions of this Contract and is not authorized to further obligate County in any respect whatsoever.

6.4 County's Contract Project Monitor

6.4.1 The role of the County's Project Monitor is to oversee the day-to-day administration of this Contract; however, in no event shall Contractor's obligation to fully satisfy all of the requirements of this Contract be relieved, excused or limited thereby. The Project Monitor reports to the County's Project Manager.

7 ADMINISTRATION OF CONTRACT - CONTRACTOR

7.1 Contractor Administration

A listing of all of Contractor's Administration referenced in the following paragraphs is designated in Exhibit E (Contractor's Administration). The Contractor will notify the County in writing of any change in the names or addresses shown.

7.2 Contractor's Project Manager

7.2.1 The Contractor's Project Manager is designated in Exhibit E (Contractor's Administration). The Contractor shall notify the County in writing of any change in the name or address of the Contractor's Project Manager.

7.2.2 The Contractor's Project Manager shall be responsible for the Contractor's day-to-day activities as related to this Contract and shall meet and coordinate with County's Project Manager and County's Contract Project Monitor on a regular basis.

7.3 Approval of Contractor's Staff

7.3.1 County has the absolute right to approve or disapprove all of the Contractor's staff performing work hereunder and any proposed changes in the Contractor's staff, including, but not limited to, the Contractor's Project Manager.

7.4 Contractor's Staff Identification

Contract shall provide, at Contractor's expense, all staff providing services under this Contract with a photo identification badge.

7.5 Background and Security Investigations

7.5.1 Each of Contractor's staff performing services under this Contract, who is in a designated sensitive position, as determined by County in County's sole discretion, shall undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State, local, and federal-level review, which may include, but shall not be limited to, criminal conviction information. The fees associated with the background investigation shall be at the expense of the Contractor, regardless of whether the member of Contractor's staff

passes or fails the background investigation.

If a member of Contractor's staff does not pass the background investigation, County may request that the member of Contractor's staff be removed immediately from performing services under the Contract. Contractor shall comply with County's request at any time during the term of the Contract. County will not provide to Contractor or to Contractor's staff any information obtained through the County's background investigation

7.5.2 County, in its sole discretion, may immediately deny or terminate facility access to any member of Contractor's staff that does not pass such investigation to the satisfaction of the County or whose background or conduct is incompatible with County facility access.

7.5.3 Disqualification of any member of Contractor's staff pursuant to this Paragraph 7.5 shall not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

7.6 Confidentiality

7.6.1 Contractor shall maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.

7.6.2 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting, or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or subcontractors, to comply with this Paragraph 7.6, as determined by County in its sole judgment. Any legal defense pursuant to contractor's indemnification obligations under this Paragraph 7.6 shall be conducted by contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its

sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and to reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

7.6.3 Contractor shall inform all of its officers, employees, agents and subcontractors providing services hereunder of the confidentiality provisions of this Contract.

7.6.4 Contractor shall sign and adhere to the provisions of the "Contractor Acknowledgement and Confidentiality Agreement", Exhibit F.

8 STANDARD TERMS AND CONDITIONS

8.1 Amendments

8.1.1 For any change which affects the scope of work, term, contract sum, payments, or any term or condition included under this Contract, an amendment to the Contract shall be prepared and executed by the contractor and by Chief Executive Officer or his/her designee.

8.1.2 For any change which does not materially affect the statement of work or any other term or condition included under this Contract, a Change Notice shall be prepared and signed by the County's Project Manager and Contractor's Project Manager.

8.1.3 The Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in the Contract during the term of this Contract. The County reserves the right to add and/or change such provisions as required by the Chief Executive Officer. To implement such changes, an Amendment to the Contract shall be prepared and executed by the contractor and by Chief Executive Officer and his/her designee.

8.1.4 The Chief Executive Officer or his/her designee, may at his/her sole discretion, authorize extensions of time as defined in Paragraph 4 - Term of Contract. The contractor agrees that such extensions of time shall not change any other term or condition of this Contract during the period of such extensions.

To implement an extension of time, an Amendment to the Contract shall be prepared and executed by the contractor and by Chief Executive Officer.

8.2 Notwithstanding Section 8.1.1 above, Assignment and Delegation

8.2.1 The contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written Amendment to the Contract, which is formally approved and executed by the parties. Any payments by the County to any approved delegatee or assignee on any claim under this Contract shall be deductible, at County's sole discretion, against the claims, which the contractor may have against the County.

8.2.2 Shareholders, partners, members, or other equity holders of contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Contract, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Contract.

8.2.3 Any assumption, assignment, delegation, or takeover of any of the contractor's duties, responsibilities, obligations, or performance of same by any person or entity other than the contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Contract which may result in the termination of this Contract. In the event of such termination, County shall be entitled to pursue the same remedies against contractor as it could pursue in the event of default by contractor.

8.3 Authorization Warranty

8.3.1 The contractor represents and warrants that the person executing this Contract for the contractor is an authorized agent who has actual authority to bind the contractor to each and

every term, condition, and obligation of this Contract and that all requirements of the contractor have been fulfilled to provide such actual authority.

8.4 Budget Reductions

8.4.1 In the event that the County's Board of Supervisors adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County contracts, the County reserves the right to reduce its payment obligation under this Contract correspondingly for that fiscal year and any subsequent fiscal year during the term of this Contract (including any extensions), and the services to be provided by the contractor under this Contract shall also be reduced correspondingly. The County's notice to the contractor regarding said reduction in payment obligation shall be provided within thirty (30) calendar days of the Board's approval of such actions. Except as set forth in the preceding sentence, the contractor shall continue to provide all of the services set forth in this Contract.

8.5 Complaints

8.5.1 The contractor shall develop, maintain and operate procedures for receiving, investigating and responding to complaints.

8.5.2 Complaint Procedures

8.5.2.1 Within thirty (30) business days after the Contract effective date, the contractor shall provide the County with the contractor's policy for receiving, investigating and responding to user complaints.

8.5.2.2 The County will review the contractor's policy and provide the contractor with approval of said plan or with requested changes.

8.5.2.3 If the County requests changes in the contractor's policy, the contractor shall make such changes and resubmit the plan within fifteen (15) business days for County approval.

8.5.2.4 If, at any time, the contractor wishes to change the contractor's policy, the contractor shall submit proposed changes to the County for approval before implementation.

- 8.5.2.5 The contractor shall preliminarily investigate all complaints and notify the County's Project Manager of the status of the investigation within thirty (30) business days of receiving the complaint.
- 8.5.2.6 When complaints cannot be resolved informally, a system of follow-through shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
- 8.5.2.7 Copies of all written responses shall be sent to the County's Project Manager within ten (10) business days of mailing to the complainant.

8.6 Compliance with Applicable Law

- 8.6.1 In the performance of this Contract, contractor shall comply with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.
- 8.6.2 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by contractor, its officers, employees, agents, or subcontractors, to comply with any such laws, rules, regulations, ordinances, directives, guidelines, policies, or procedures, as determined by County in its sole judgment. Any legal defense pursuant to contractor's indemnification obligations under Paragraph 8.6 (Compliance with Applicable Law) shall be conducted by contractor and performed by counsel selected by contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and to reimbursement from contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction or other equitable relief, or make any admission, in

each case, on behalf of County without County's prior written approval.

8.7 Compliance with Civil Rights Laws

8.7.1 The contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e) (1) through 2000 (e) (17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical handicap, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract. The contractor shall comply with Exhibit C - Contractor's EEO Certification.

8.8 Compliance with the County's Jury Service Program

8.8.1 Jury Service Program:

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code, a copy of which is attached as Exhibit G and incorporated by reference into and made a part of this Contract.

8.8.2 Written Employee Jury Service Policy.

1. Unless the contractor has demonstrated to the County's satisfaction either that the contractor is not a "contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that the contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), the contractor shall have and adhere to a written policy that provides that its Employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the Employee's regular pay the fees received for jury service.
2. For purposes of this paragraph, "contractor" means a person, partnership, corporation or other entity which

has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of fifty thousand dollars (\$50,000) or more in any twelve (12) month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full-time employee of the contractor. "Full-time" means forty (40) hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) contractor has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of ninety (90) days or less within a twelve (12) month period are not considered full-time for purposes of the Jury Service Program. If the contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this paragraph. The provisions of this paragraph shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.

3. If the contractor is not required to comply with the Jury Service Program when the Contract commences, the contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and the contractor shall immediately notify the County if the contractor at any time either comes within the Jury Service Program's definition of "contractor" or if the contractor no longer qualifies for an exception to the Jury Service Program. In either event, the contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that the contractor demonstrate, to the County's satisfaction that the contractor either continues to remain outside of the Jury Service Program's definition of "contractor" and/or that the contractor continues to qualify for an exception to the Program.
4. Contractor's violation of this paragraph of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar the contractor from the award of future County contracts for

a period of time consistent with the seriousness of the breach.

8.9 Conflict of Interest

- 8.9.1 No County employee whose position with the County enables such employee to influence the award of this Contract or any competing Contract, and no spouse or economic dependent of such employee, shall be employed in any capacity by the contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of the contractor who may financially benefit from the performance of work hereunder shall in any way participate in the County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence the County's approval or ongoing evaluation of such work.
- 8.9.2 The contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. The contractor warrants that it is not now aware of any facts that create a conflict of interest. If the contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to the County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. Failure to comply with the provisions of this paragraph shall be a material breach of this Contract.

8.10 Intentionally Omitted

8.11 Consideration of Hiring GAIN-GROW Participants

- 8.11.1 Should the contractor require additional or replacement personnel after the effective date of this Contract, the contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the contractor will interview qualified candidates. The County will refer GAIN-GROW participants by job category to the contractor. Contractors shall report all job openings with job requirements to:

GAINGROW@dpss.lacounty.gov to obtain a list of qualified GAIN/GROW job candidates.

- 8.11.2 In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

8.12 Contractor Responsibility and Debarment

8.12.1 Responsible Contractor

A responsible contractor is a contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.

8.12.2 Chapter 2.202 of the County Code

The contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years but may exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts the contractor may have with the County.

8.12.3 Non-responsible contractor

The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the contractor has done any of the following: 1) violated a term of a contract with the County or a nonprofit corporation created by the County, 2) committed an act or omission which negatively reflects on the contractor's quality, fitness or capacity to perform a contract with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, 3) committed an act or offense which indicates a lack of business integrity or business honesty, or 4) made or submitted a false claim against the County or any other public entity.

8.12.4 Contractor Hearing Board

- 8.12.4.1 If there is evidence that the contractor may be subject to debarment, the Department will notify the contractor in writing of the evidence which is the basis for the proposed debarment and will advise the contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 8.12.4.2 The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The contractor and/or the contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. The contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.
- 8.12.4.3 After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 8.12.4.4 If a contractor has been debarred for a period longer than five (5) years, that contractor may after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the contractor has adequately demonstrated one or more of the following: 1) elimination of the grounds for which the debarment was imposed; 2) a bona fide change in ownership or management; 3) material

evidence discovered after debarment was imposed; or 4) any other reason that is in the best interests of the County.

- 8.12.4.5 The Contractor Hearing Board will consider a request for review of a debarment determination only where 1) the contractor has been debarred for a period longer than five (5) years; 2) the debarment has been in effect for at least five (5) years; and 3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.
- 8.12.4.6 The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

8.12.5 Subcontractors of Contractor

These terms shall also apply to subcontractors of County contractors.

8.13 Contractor's Acknowledgement of County's Commitment to Safely Surrendered Baby Law

- 8.13.1 The contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The contractor understands that it is the County's policy to encourage all County contractors to voluntarily post the

County's "Safely Surrendered Baby Law" poster, in Exhibit H, in a prominent position at the contractor's place of business. The contractor will also encourage its subcontractors, if any, to post this poster in a prominent position in the subcontractor's place of business. Information and posters for printing are available at www.babysafela.org.

8.14 Contractor's Warranty of Adherence to County's Child Support Compliance Program

8.14.1 The contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through contracts are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

8.14.2 As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the contractor's duty under this Contract to comply with all applicable provisions of law, the contractor warrants that it is now in compliance and shall during the term of this Contract maintain in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

8.15 County's Quality Assurance Plan

The County or its agent(s) will monitor the contractor's performance under this Contract on not less than an annual basis. Such monitoring will include assessing the contractor's compliance with all Contract terms and conditions and performance standards. Contractor deficiencies which the County determines are significant or continuing and that may place performance of the Contract in jeopardy if not corrected will be reported to the Board of Supervisors and listed in the appropriate contractor performance database. The report to the Board will include improvement/corrective action measures taken by the County and the contractor. If improvement does not occur consistent with the corrective action measures, the County may terminate this Contract or impose other penalties as specified in this Contract.

8.16 Damage to County Facilities, Buildings or Grounds

- 8.16.1 The contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by the contractor or employees or agents of the contractor. Such repairs shall be made immediately after the contractor has become aware of such damage, but in no event later than thirty (30) days after the occurrence.
- 8.16.2 If the contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs shall be repaid by the contractor by cash payment upon demand.

8.17 Employment Eligibility Verification

- 8.17.1 The contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. The contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, (P.L. 99-603), or as they currently exist and as they may be hereafter amended. The contractor shall retain all such documentation for all covered employees for the period prescribed by law.
- 8.17.2 The contractor shall indemnify, defend, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the contractor or the County or both in connection with0 any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.

8.18 Facsimile Representations

The County and the contractor hereby agree to regard facsimile representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Contract Signature page, Amendments prepared pursuant to Paragraph 8.1 (Amendments) and received via communications facilities, as legally

sufficient evidence that such original signatures have been affixed to this Contract.

8.19 Fair Labor Standards

8.19.1 The contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County and its agents, officers, and employees from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by the contractor's employees for which the County may be found jointly or solely liable.

8.20 Force Majeure

8.20.1 Neither party shall be liable for such party's failure to perform its obligations under and in accordance with this Contract, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's subcontractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this paragraph as "force majeure events").

8.20.2 Notwithstanding the foregoing, a default by a subcontractor of contractor shall not constitute a force majeure event, unless such default arises out of causes beyond the control of both contractor and such subcontractor, and without any fault or negligence of either of them. In such case, contractor shall not be liable for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit contractor to meet the required performance schedule. As used in this subparagraph, the term "subcontractor" and "subcontractors" mean subcontractors at any tier.

8.20.3 In the event contractor's failure to perform arises out of a force majeure event, contractor agrees to use commercially reasonable best efforts to obtain goods or services from other

sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

8.21 Governing Law, Jurisdiction, and Venue

This Contract shall be governed by, and construed in accordance with, the laws of the State of California. The contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Contract and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

8.22 Independent Contractor Status

8.22.1 This Contract is by and between the County and the contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

8.22.2 The contractor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the contractor.

8.22.3 The contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of the contractor and not employees of the County. The contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the contractor pursuant to this Contract.

8.22.4 The contractor shall adhere to the provisions stated in Paragraph 7.6 (Confidentiality).

8.23 Mutual Indemnification

Contractor shall indemnify, defend and hold harmless County, its

trustees, officers, agents, and employees from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Contractor, its trustees, officers, agents or employees.

County shall indemnify, defend and hold harmless Contractor, its trustees, officers, agents, and employees from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of County, its trustees, officers, agents or employees.

8.24 General Provisions for all Insurance Coverage

8.24.1 Without limiting contractor's indemnification of County, and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, contractor shall provide and maintain at its own expense insurance coverage satisfying the requirements specified in Paragraphs 8.24 and 8.25 of this Contract. These minimum insurance coverage terms, types and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the contractor for liabilities which may arise from or relate to this Contract.

8.24.2 Evidence of Coverage and Notice to County

8.24.2.1 Certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming County and its Agents (defined below) has been given Insured status under the contractor's General Liability policy, shall be delivered to County at the address shown below and provided prior to commencing services under this Contract.

8.24.2.2 Renewal Certificates shall be provided to County not less than ten (10) days prior to contractor's

policy expiration dates. The County reserves the right to obtain complete, certified copies of any required contractor and/or subcontractor insurance policies at any time.

8.24.2.3 Certificates shall identify all Required Insurance coverage types and limits specified herein, reference this Contract by name or number, and be signed by an authorized representative of the insurer(s). The Insured party named on the Certificate shall match the name of the contractor identified as the contracting party in this Contract. Certificates shall provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding fifty thousand dollars (\$50,000), and list any County required endorsement forms.

8.24.2.4 Neither the County's failure to obtain, nor the County's receipt of, or failure to object to a non-complying insurance certificate or endorsement, or any other insurance documentation or information provided by the contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.

8.24.2.5 Certificates and copies of any required endorsements shall be sent to:

**County of Los Angeles
Homeless Initiative Unit - INSURANCE
Chief Executive Office
Hall of Administration
500 W. Temple Street, Rm 493
Los Angeles, CA 90012
hiadmin@ceo.lacounty.gov**

8.24.2.6 Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities

entrusted to contractor. Contractor also shall promptly notify County of any third party claim or suit filed against contractor or any of its subcontractors which arises from or relates to this Contract, and could result in the filing of a claim or lawsuit against contractor and/or County.

8.24.3 Additional Insured Status and Scope of Coverage

The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, employees and volunteers (collectively County and its Agents) shall be provided additional insured status under contractor's General Liability policy with respect to liability arising out of contractor's ongoing and completed operations performed on behalf of the County. County and its Agents additional insured status shall apply with respect to liability and defense of suits arising out of the contractor's acts or omissions, whether such liability is attributable to the contractor or to the County. The full policy limits and scope of protection also shall apply to the County and its Agents as an additional insured, even if they exceed the County's minimum Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

8.24.4 Cancellation of or Changes in Insurance

Contractor shall provide County with, or contractor's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.

8.24.5 Failure to Maintain Insurance

contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to contractor, deduct the premium cost from sums due to contractor or pursue contractor reimbursement.

8.24.6 Insurer Financial Ratings

Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.

8.24.7 Contractor's Insurance Shall Be Primary

Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any contractor coverage.

8.24.8 Waivers of Subrogation

To the fullest extent permitted by law, the contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

8.24.9 Subcontractor Insurance Coverage Requirements

Contractor shall include all subcontractors as insureds under contractor's own policies, or shall provide County with each subcontractor's separate evidence of insurance coverage. Contractor shall be responsible for verifying each subcontractor complies with the Required Insurance provisions herein, and shall require that each subcontractor name the County and contractor as additional insureds on the subcontractor's General Liability policy. Contractor shall obtain County's prior review and approval of any

subcontractor request for modification of the Required Insurance.

8.24.10 Deductibles and Self-Insured Retentions (SIRs)

Contractor's policies shall not obligate the County to pay any portion of any contractor deductible or SIR. The County retains the right to require contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

8.24.11 Claims Made Coverage

If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three (3) years following Contract expiration, termination or cancellation.

8.24.12 Application of Excess Liability Coverage

Contractors may use a combination of primary and excess insurance policies which provide coverage as broad as the underlying primary policies, to satisfy the Required Insurance provisions.

8.24.13 Separation of Insureds

All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.

8.24.14 Alternative Risk Financing Programs

The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County and its Agents shall be designated as an Additional Covered Party under any approved program.

8.24.15 **County Review and Approval of Insurance Requirements**

The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

8.25 **Insurance Coverage**

- 8.25.1 **Commercial General Liability** insurance (providing scope of coverage equivalent to ISO policy form CG 00 01), naming County and its Agents as an additional insured, with limits of not less than:

General Aggregate: \$2 million

Products/Completed Operations Aggregate: \$1 million

Personal and Advertising Injury: \$1 million

Each Occurrence: \$1 million

- 8.25.2 **Automobile Liability** insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or non-owned autos, as each may be applicable.

- 8.25.3 **Workers Compensation and Employers' Liability** insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than one million (\$1,000,000) per accident. If contractor will provide leased employees, or, is an employee leasing or temporary staffing firm or a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer, and the endorsement form shall be modified to provide that County will receive not less than thirty (30) days advance written notice of cancellation of this coverage provision. If applicable to contractor's operations, coverage also shall be arranged to satisfy the requirements of any

federal workers or workmen's compensation law or any federal occupational disease law.

8.25.4 Unique Insurance Coverage

8.25.4.1 Sexual Misconduct Liability

Insurance covering actual or alleged claims for sexual misconduct and/or molestation with limits of not less than two million (\$2,000,000) per claim and two million (\$2,000,000) aggregate, and claims for negligent employment, investigation, supervision, training or retention of, or failure to report to proper authorities, a person(s) who committed any act of abuse, molestation, harassment, mistreatment or maltreatment of a sexual nature.

8.25.4.2 Professional Liability-Errors and Omissions

Insurance covering contractor's liability arising from or related to this Contract, with limits of not less than one million dollars (\$1,000,000) per claim and two million dollars (\$2,000,000) aggregate. Further, contractor understands and agrees it shall maintain such coverage for a period of not less than three (3) years following this Agreement's expiration, termination or cancellation.

8.26 Liquidated Damages

- 8.26.1 If, in the judgment of the Chief Executive Officer, or his/her designee, the contractor is deemed to be non-compliant with the terms and obligations assumed hereby, the Chief Executive Officer, or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided herein, may withhold the entire monthly payment or deduct pro rata from the contractor's invoice for work not performed. A description of the work not performed and the amount to be withheld or deducted from payments to the contractor from the County, will be forwarded to the contractor by the Chief Executive Officer, or his/her designee, in a written notice describing the reasons for said action.

- 8.26.2 If the Chief Executive Officer, or his/her designee, determines that there are deficiencies in the performance of this Contract that the Chief Executive Officer, or his/her designee, deems are correctable by the contractor over a certain time span, the Chief Executive Officer, or his/her designee, will provide a written notice to the contractor to correct the deficiency within specified time frames. Should the contractor fail to correct deficiencies within said time frame, the Chief Executive Officer, or his/her designee, may: (a) Deduct from the contractor's payment, pro rata, those applicable portions of the Monthly Contract Sum; and/or (b) Deduct liquidated damages. The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure of the contractor to correct a deficiency within the specified time frame. The parties hereby agree that under the current circumstances a reasonable estimate of such damages is one hundred dollars (\$100) per day per infraction, and that the contractor shall be liable to the County for liquidated damages in said amount. Said amount shall be deducted from the County's payment to the contractor; and/or (c) Upon giving five (5) days notice to the contractor for failure to correct the deficiencies, the County may correct any and all deficiencies and the total costs incurred by the County for completion of the work by an alternate source, whether it be County forces or separate private contractor, will be deducted and forfeited from the payment to the contractor from the County, as determined by the County.
- 8.26.3 The action noted in Paragraph 8.26.2 shall not be construed as a penalty, but as adjustment of payment to the contractor to recover the County cost due to the failure of the contractor to complete or comply with the provisions of this Contract.
- 8.26.4 This Paragraph shall not, in any manner, restrict or limit the County's right to damages for any breach of this Contract provided by law or as specified in the PRS or Paragraph 8.26.2, and shall not, in any manner, restrict or limit the County's right to terminate this Contract as agreed to herein.

8.27 Most Favored Public Entity

- 8.27.1 If the contractor's prices decline, or should the contractor at any time during the term of this Contract provide the same goods or services under similar quantity and delivery conditions to the State of California or any county,

municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

8.28 Nondiscrimination and Affirmative Action

- 8.28.1 The contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations.
- 8.28.2 The contractor shall certify to, and comply with, the provisions of Exhibit C (Contractor's EEO Certification).
- 8.28.3 The contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations. Such action shall include, but is not limited to: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 8.28.4 The contractor certifies and agrees that it will deal with its subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
- 8.28.5 The contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.

- 8.28.6 The contractor shall allow County representatives access to the contractor's employment records during regular business hours to verify compliance with the provisions of this Paragraph 8.28 (Nondiscrimination and Affirmative Action) when so requested by the County.
- 8.28.7 If the County finds that any provisions of this Paragraph 8.28 (Nondiscrimination and Affirmative Action) have been violated, such violation shall constitute a material breach of this Contract upon which the County may terminate or suspend this Contract. While the County reserves the right to determine independently that the anti-discrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment and Housing Commission or the Federal Equal Employment Opportunity Commission that the contractor has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by the County that the contractor has violated the anti-discrimination provisions of this Contract.
- 8.28.8 The parties agree that in the event the contractor violates any of the anti-discrimination provisions of this Contract, the County shall, at its sole option, be entitled to the sum of five hundred dollars (\$500) for each such violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating or suspending this Contract.

8.29 Non Exclusivity

- 8.29.1 Nothing herein is intended nor shall be construed as creating any exclusive arrangement with the contractor. This Contract shall not restrict County from acquiring similar, equal or like goods and/or services from other entities or sources.

8.30 Notice of Delays

- 8.30.1 Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within one (1) business day, give notice thereof, including all relevant information with respect thereto, to the other party.

8.31 Notice of Disputes

8.31.1 The contractor shall bring to the attention of the County's Project Manager and/or County's Project Director any dispute between the County and the contractor regarding the performance of services as stated in this Contract. If the County's Project Manager or County's Project Director is not able to resolve the dispute, the Chief Executive Officer, or designee shall resolve it.

8.32 Notice to Employees Regarding the Federal Earned Income Credit

8.32.1 The contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice No. 1015.

8.33 Notice to Employees Regarding the Safely Surrendered Baby Law

8.33.1 The contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The information is set forth in Exhibit H, Safely Surrendered Baby Law of this Contract. Additional information is available at www.babysafela.org.

8.34 Notices

8.34.1 All notices or demands required or permitted to be given or made under this Contract shall be in writing and shall be hand delivered with signed receipt or mailed by first-class registered or certified mail, postage prepaid, addressed to the parties as identified in Exhibits D (County's Administration) and E (Contractor's Administration). Addresses may be changed by either party giving ten (10) days prior written notice thereof to the other party. The Chief Executive Officer or his/her designee shall have the authority to issue all notices or demands required or permitted by the County under this Contract.

8.35 Prohibition Against Inducement or Persuasion

- 8.35.1 Notwithstanding the above, the contractor and the County agree that, during the term of this Contract and for a period of one year thereafter, neither party shall in any way intentionally induce or persuade any employee of one party to become an employee or agent of the other party. No bar exists against any hiring action initiated through a public announcement.

8.36 Public Records Act

- 8.36.1 Any documents submitted by the contractor; all information obtained in connection with the County's right to audit and inspect the contractor's documents, books, and accounting records pursuant to Paragraph 8.38 (Record Retention and Inspection-Audit Settlement) of this Contract; as well as those documents which were required to be submitted in response to the Request for Proposals (RFP) used in the solicitation process for this Contract, if applicable, become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the California Government Code Section 6250 et seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary". The County shall not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.
- 8.36.2 In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary", the contractor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

8.37 Publicity

- 8.37.1 The contractor shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing the contractor's need to identify its services and related clients to sustain itself, the County shall not inhibit

the contractor from publishing its role under this Contract within the following conditions:

8.37.1.1 The contractor shall develop all publicity material in a professional manner; and

8.37.1.2 During the term of this Contract, the contractor shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the prior written consent of the County's Project Director. The County shall not unreasonably withhold written consent.

8.37.2 The contractor may, without the prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Contract with the County of Los Angeles, provided that the requirements of this Paragraph 8.37 (Publicity) shall apply.

8.38 Record Retention and Inspection-Audit Settlement

8.38.1 The contractor shall maintain accurate and complete financial records of its activities and operations relating to this Contract in accordance with generally accepted accounting principles. The contractor shall also maintain accurate and complete employment and other records relating to its performance of this Contract. The contractor agrees that the County, or its authorized representatives, shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or record relating to this Contract. All such material, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the contractor and shall be made available to the County during the term of this Contract and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by the contractor at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then, at the County's option, the contractor shall pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such material at such other location.

8.38.2 In the event that an audit of the contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by the contractor or otherwise, then the contractor shall file a copy of such audit report with the County's Auditor-Controller within thirty (30) days of the contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. Subject to applicable law, the County shall make a reasonable effort to maintain the confidentiality of such audit report(s) 8.38.3 Failure on the part of the contractor to comply with any of the provisions of this subparagraph 8.38 shall constitute a material breach of this Contract upon which the County may terminate or suspend this Contract.

8.38.3 If, at any time during the term of this Contract or within five (5) years after the expiration or termination of this Contract, representatives of the County conduct an audit of the contractor regarding the work performed under this Contract, and if such audit finds that the County's dollar liability for any such work is less than payments made by the County to the contractor, then the difference shall be either: a) repaid by the contractor to the County by cash payment upon demand or b) at the sole option of the County's Auditor-Controller, deducted from any amounts due to the contractor from the County, whether under this Contract or otherwise. If such audit finds that the County's dollar liability for such work is more than the payments made by the County to the contractor, then the difference shall be paid to the contractor by the County by cash payment, provided that in no event shall the County's maximum obligation for this Contract exceed the funds appropriated by the County for the purpose of this Contract.

8.39 Recycled Bond Paper

8.39.1 Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the contractor agrees to use recycled-content paper to the maximum extent possible on this Contract.

8.40 Subcontracting

- 8.40.1 The requirements of this Contract may not be subcontracted by the contractor **without the advance approval of the County**. Any attempt by the contractor to subcontract without the prior consent of the County may be deemed a material breach of this Contract.
- 8.40.2 If the contractor desires to subcontract, the contractor shall provide the following information promptly at the County's request:
- 8.40.2.1 A description of the work to be performed by the subcontractor;
 - 8.40.2.2 A draft copy of the proposed subcontract; and
 - 8.40.2.3 Other pertinent information and/or certifications requested by the County.
- 8.40.3 The contractor shall indemnify, defend, and hold the County harmless with respect to the activities of each and every subcontractor in the same manner and to the same degree as if such subcontractor(s) were the contractor employees. Any entity hired by Contractor shall indemnify, defend and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers ("County Indemnitees") from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or relating to this Contract, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees.
- 8.40.4 The contractor shall remain fully responsible for all performances required of it under this Contract, including those that the contractor has determined to subcontract, notwithstanding the County's approval of the contractor's proposed subcontract.
- 8.40.5 The County's consent to subcontract shall not waive the County's right to prior and continuing approval of any and all personnel, including subcontractor employees, providing services under this Contract. The contractor is responsible to notify its subcontractors of this County right.
- 8.40.6 The County's Project Director is authorized to act for and on behalf of the County with respect to approval of any subcontract and subcontractor employees. After approval of

the subcontract by the County, contractor shall forward a fully executed subcontract to the County for their files.

8.40.7 The contractor shall be solely liable and responsible for all payments or other compensation to all subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding the County's consent to subcontract.

8.40.8 The contractor shall obtain certificates of insurance, which establish that the subcontractor maintains all the programs of insurance required by the County from each approved subcontractor. Before any subcontractor employee may perform any work hereunder, contractor shall ensure delivery of all such documents to:

**County of Los Angeles
Homeless Initiative Unit - INSURANCE
Chief Executive Office
Hall of Administration
500 W. Temple Street, Rm 493
Los Angeles, CA 90012
hiadmin@ceo.lacounty.gov**

8.41 Termination for Breach of Warranty to Maintain Compliance with County's Child Support Compliance Program

8.41.1 Failure of the contractor to maintain compliance with the requirements set forth in Paragraph 8.14 (Contractor's Warranty of Adherence to County's Child Support Compliance Program) shall constitute default under this Contract. Without limiting the rights and remedies available to the County under any other provision of this Contract, failure of the contractor to cure such default within ninety (90) calendar days of written notice shall be grounds upon which the County may terminate this Contract pursuant to Paragraph 8.43 (Termination for Default) and pursue debarment of the contractor, pursuant to County Code Chapter 2.202.

8.42 Termination for Convenience

8.42.1 This Contract may be terminated, in whole or in part, from time to time, when such action is deemed by the County, in its sole discretion, to be in its best interest. Termination of work hereunder shall be effected by notice of termination to the contractor specifying the extent to which performance of

work is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be no less than ten (10) days after the notice is sent.

8.42.2 After receipt of a notice of termination and except as otherwise directed by the County, the contractor shall:

8.42.2.1 Stop work under this Contract on the date and to the extent specified in such notice, and

8.42.2.2 Complete performance of such part of the work as shall not have been terminated by such notice.

8.42.3 All material including books, records, documents, or other evidence bearing on the costs and expenses of the contractor under this Contract shall be maintained by the contractor in accordance with Paragraph 8.38 (Record Retention and Inspection-Audit Settlement).

8.43 Termination for Default

8.43.1 The County may, by written notice to the contractor, terminate the whole or any part of this Contract, if, in the judgment of County's Project Director:

8.43.1.1 Contractor has materially breached this Contract; or

8.43.1.2 Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required either under this Contract; or

8.43.1.3 Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five (5) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure.

8.43.2 In the event that the County terminates this Contract in whole or in part as provided in Paragraph 8.43.1, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The contractor shall be liable to the County for any and all excess costs incurred by the County, as

determined by the County, for such similar goods and services. The contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this paragraph.

8.43.3 Except with respect to defaults of any subcontractor, the contractor shall not be liable for any such excess costs of the type identified in Paragraph 8.43.2 if its failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of the contractor. Such causes may include, but are not limited to: acts of God or of the public enemy, acts of the County in either its sovereign or contractual capacity, acts of Federal or State governments in their sovereign capacities, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the contractor and subcontractor, and without the fault or negligence of either of them, the contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the contractor to meet the required performance schedule. As used in this paragraph, the term "subcontractor(s)" means subcontractor(s) at any tier.

8.43.4 If, after the County has given notice of termination under the provisions of Paragraph 8.43 (Termination for Default) it is determined by the County that the contractor was not in default under the provisions of Paragraph 8.43 (Termination for Default) or that the default was excusable under the provisions of subparagraph 8.43.3, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Paragraph 8.42 (Termination for Convenience).

8.43.5 The rights and remedies of the County provided in this Paragraph 8.43 (Termination for Default) shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.44 Termination for Improper Consideration

8.44.1 The County may, by written notice to the contractor,

immediately terminate the right of the contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by the contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, or extension of this Contract or the making of any determinations with respect to the contractor's performance pursuant to this Contract. In the event of such termination, the County shall be entitled to pursue the same remedies against the contractor as it could pursue in the event of default by the contractor.

- 8.44.2 The contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.
- 8.44.3 Among other items, such improper consideration may take the form of cash, discounts, services, the provision of travel or entertainment, or tangible gifts.

8.45 Termination for Insolvency

- 8.45.1 The County may terminate this Contract forthwith in the event of the occurrence of any of the following:
 - 8.45.1.1 Insolvency of the contractor. The contractor shall be deemed to be insolvent if it has ceased to pay its debts for at least sixty (60) days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code and whether or not the contractor is insolvent within the meaning of the Federal Bankruptcy Code;
 - 8.45.1.2 The filing of a voluntary or involuntary petition regarding the contractor under the Federal Bankruptcy Code;
 - 8.45.1.3 The appointment of a Receiver or Trustee for the contractor; or
 - 8.45.1.4 The execution by the contractor of a general assignment for the benefit of creditors.

- 8.45.2 The rights and remedies of the County provided in this Paragraph 8.45 (Termination for Insolvency) shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.46 Termination for Non-Adherence of County Lobbyist Ordinance

- 8.46.1 The contractor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the contractor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of the contractor or any County Lobbyist or County Lobbying firm retained by the contractor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which the County may in its sole discretion, immediately terminate or suspend this Contract.

8.47 Termination for Non-Appropriation of Funds

- 8.47.1 Notwithstanding any other provision of this Contract, the County shall not be obligated for the contractor's performance hereunder or by any provision of this Contract during any of the County's future fiscal years unless and until the County's Board of Supervisors appropriates funds for this Contract in the County's Budget for each such future fiscal year. In the event that funds are not appropriated for this Contract, then this Contract shall terminate as of June 30 of the last fiscal year for which funds were appropriated. The County shall notify the contractor in writing of any such non-allocation of funds at the earliest possible date.

8.48 Validity

- 8.48.1 If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

8.49 Waiver

- 8.49.1 No waiver by the County of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The rights and remedies set forth in this paragraph 8.49 shall not be

exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.50 Warranty Against Contingent Fees

8.50.1 The contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon any Contract or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the contractor for the purpose of securing business.

8.50.2 For breach of this warranty, the County shall have the right to terminate this Contract and, at its sole discretion, deduct from the Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

8.51 Warranty of Compliance with County's Defaulted Property Tax Reduction Program

8.51.1 Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless contractor qualifies for an exemption or exclusion, contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles County Code Chapter 2.206.

8.52 Termination for Breach of Warranty to Maintain Compliance with County's Defaulted Property Tax Reduction Program

8.52.1 Failure of contractor to maintain compliance with the requirements set forth in Paragraph 8.51 "Warranty of Compliance with County's Defaulted Property Tax Reduction Program" shall constitute default under this contract. Without limiting the rights and remedies available to County under any other provision of this contract, failure of contractor to cure such default within ten (10) days of notice shall be grounds upon which County may terminate

this contract and/or pursue debarment of contractor, pursuant to County Code Chapter 2.206.

8.53 Time Off for Voting

8.53.1 The contractor shall notify its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code Section 14000). Not less than ten (10) days before every statewide election, every contractor and subcontractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.

8.54 Compliance with County's Zero Tolerance Policy on Human Trafficking

Contractor acknowledges that the County has established a Zero Tolerance Policy on Human Trafficking prohibiting contractors from engaging in human trafficking.

If a Contractor or member of Contractor's staff is convicted of a human trafficking offense, the County shall require that the Contractor or member of Contractor's staff be removed immediately from performing services under the Contract. County will not be under any obligation to disclose confidential information regarding the offenses other than those required by law.

Disqualification of any member of Contractor's staff pursuant to this paragraph shall not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

9 UNIQUE TERMS AND CONDITIONS

9.1 Intentionally Omitted

9.2 Contractor Protection of Electronic County Information

9.2.1 Data Encryption

Contractor and subcontractors that electronically transmit or store personal information (PI), protected health information (PHI) and/or medical information (MI) shall comply with the encryption standards set forth below. PI is defined in California Health Insurance Portability and Accountability Act of 1996 (HIPPA), and implementing regulations, MI is defined in California Civil Code Section 56.05(j).

a. Stored Data

Contractors' and subcontractors' workstations and portable devices that are used to access, store, receive and/or transmit County PI, PHI or MI (e.g., mobile, wearables, tablets, thumb drives, external hard drives) require encryption (i.e. software and/or hardware) in accordance with: a) Federal Information Processing Standard Publication (FIPS) 140-2; b) National Institute of Standards and Technology (NIST) Special Publication 800-57 Recommendation for Key Management – Part 1: General (Revision 3); c) NIST Special Publication 800-57 Recommendation for Key Management – Part 2: Best Practices for Key Management Organization; and d) NIST Special Publication 800-111 Guide to Storage Encryption Technologies for End User Devices. Advanced Encryption Standard (AES) with cipher strength of 256-bit is minimally required.

b. Transmitted Data

All transmitted (e.g. network) County PI, PHI and/or MI require encryption in accordance with: a) NIST Special Publication 800-52 Guidelines for the Selection and Use of Transport Layer Security Implementations; and b) NIST Special Publication 800-57 Recommendation for Key Management – Part 3: Application-Specific Key Management Guidance. Secure Sockets Layer (SSL) is minimally required with minimum cipher strength of 128-bit.

c. Certification

The County must receive within ten (10) business days of its request, a certification from the Contractor (for itself and any Subcontractors) that certifies and validates compliance with the encryption standards set for the above. In addition, Contractor shall maintain a copy of any validation/attestation report that its data encryption product(s) generate and such reports shall be subject to audit in accordance with the Contract. Failure on the part of the Contractor to comply with any of the provisions of this Subparagraph 9.3.1(Data Encryption) shall constitute a material breach of this Contract upon which the County may terminate or suspend this Contract.

IN WITNESS WHEREOF, County has caused this Contract to be executed by its Chief Executive Officer. Contractor has caused this Contract to be executed by its duly authorized representative.

COUNTY OF LOS ANGELES

By _____
SACHI A. HAMAI
CHIEF EXECUTIVE OFFICER

Date

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
KATHERINE M. BOWSER
Principal Deputy County Counsel

By _____
Contractor

Signed: _____

Printed: _____

Title: _____

-

Tax Identification No.

STATEMENT OF WORK**City of Paramount –
Multi-jurisdictional Effort with the City of Bellflower
City Planning Grant for Homelessness Plan****Section I. Overview**

On June 13, 2017, the County of Los Angeles Board of Supervisors (Board) approved Measure H funding allocations in support of the County's Homeless Initiative (HI) strategies to prevent and combat homelessness in the County. The Board also allocated funding for individual cities to develop a plan to address homelessness in their respective cities, in collaboration with the County and its contractors.

The City of Bellflower (City) has a total population of 76,657 as of 2017. The City is located in Service Planning Area 7 within the 4th Supervisorial District of the County. Bellflower will partner with the City of Paramount to coordinate a comprehensive homelessness plan that is aligned with the County's HI. The City of Paramount as of the 2010 census has a total population of 54,098. The City of Paramount is within Service Planning Area 6 and within Los Angeles County Supervisor Janice Hahn's 4th District.

Bellflower has had ongoing issues surrounding homelessness within City limits. In recent years, the City has seen a steady increase in the homeless population. Calls for service with City contracted law enforcement provider, Los Angeles County Sheriff, have increased. Local faith based organizations and nonprofits are seeing higher number of individuals seeking varying levels of assistance. In similar fashion the City of Paramount, (Partner City for the homelessness grant) has also experienced similar issues with their respective homeless population. Paramount's most recent homeless count revealed a dramatic rise in the overall population; rising from 50 to 111 in the most recent count.

The state of homelessness in Paramount is a larger issue than the 111 individuals counted during the January 2017 homeless count conducted by the Los Angeles Homeless Services Authority. Paramount City staff comes in contact frequently with individuals whose shelter situation is unstable along with individuals who are at risk of becoming homeless. Both cities are experiencing challenges when an individual is identified as being homeless and approached to offer assistance, they are not willing to accept assistance or lack follow-through to receive the assistance. The business community is impacted by homelessness as both cities regularly receive phone calls for service from business owners on homeless loitering and individuals living on their premises.

Section II. Objective

The planning grant will assist in the development of a multi-jurisdictional homelessness plan aimed at coordinating efforts with industry professionals that are equipped at addressing the variety of needs of the homeless population. With the help of housing, substance abuse, and mental health specialists, the plan will allow for the addressing of the complicated and diverse issue which homelessness has become.

STATEMENT OF WORK

Section III. Tasks/Deliverables

Task I: Coordinate with Recommended Partners for the Development of the City's Homelessness Plan

The City of Bellflower shall engage in diverse community partnerships to develop a comprehensive plan to prevent and combat homelessness. Recommended vital stakeholders are listed below (but are not limited to):

Planned Partners for City Homelessness Planning Efforts

City Departments (Bellflower)	City Council City Manager Community Development Economic Development Parks and Recreation Public Works Public Safety
City Departments (Paramount)	City Council City Manager Library Parks and Recreation Community Services Public Works Public Safety
City Commission(s)	Bellflower Public Safety Commission Bellflower Public Safety Review Committee City of Paramount Public Safety Commission
Other cities	City of Paramount (partner city)
Council of Governments	Gateway Cities COG
Coordinated Entry System Lead Homeless Service Provider(s)	Andrea Marchetti (Jovenes) Meredith Berkson (PATH) Erika Guzman (Whole Child) Veronica Lewis (SSG HOPICS) Adults Veronica Lewis (SSG HOPICS) Families Mark Wilson (CRCD) Youth
Other homeless service providers	Kingdom Causes
Community based providers (other non-profits providing non-homeless related services)	Caring Connections
Business sector and corporate partners (i.e. Chamber of Commerce)	Bellflower Chamber of Commerce

STATEMENT OF WORK

Faith-based organizations (i.e. churches, temples, synagogues)	Hosanna Chapel Calvary Baptist Church Rosewood Church St. George Coptic Church Bethany Christian Church Our Lady of the Rosary Emmanuel Church Lifegate Foursquare Church
Healthcare Sector (i.e. Hospitals and clinics)	Kaiser Hospital Bellflower

Deliverable 1: Partnership Report

The City shall provide a final report describing the completion of Task 1, Coordination with Community Partners. A final report will be due to the County within 30 days of contract execution.

Task 2: Development of Homelessness Plan

The City shall use the Statement of Work Exhibit A-1, City Homelessness Plan Template to develop the Homelessness Plan with its community partners.

Deliverable 2: Homelessness Plan Completion

The City shall provide a final Homelessness Plan as the deliverable for Task 2.

Deliverable Report Schedule

Deliverable	Due Date
Partnership Report	Within 30 days of contract execution
Homelessness Plan (Draft)	Upon Completion of Task 2
Homelessness Plan (Final)	No later than June 30, 2018

The Partnership Report and Homelessness Plan (draft and final) shall be submitted to County Chief Executive Office - Homeless Initiative at the following email address:

Samangi Mudalige, Sr. Analyst
smudalige@ceo.lacounty.gov

CITY PLAN TO PREVENT AND COMBAT HOMELESSNESS TEMPLATE

Planning Context

As Measure H resources are deployed to combat and prevent homelessness throughout Los Angeles County, each City in the County can broaden the collective impact and accelerate change by undertaking a locally specific City Plan to Combat Homelessness. This Plan template is intended to assist your City in undertaking a comprehensive assessment of homelessness in your local jurisdiction, assessing the resources currently available to address the challenge, identifying opportunities for City and County collaboration and marshalling a plan to collaborate in the implementation of identified strategies.

1. City and Plan Information

Name of City	Period of Time Covered by Plan	Date of Plan Adoption

2. Why is the City working to develop and implement a homelessness plan?

Briefly describe the City's interest in developing a City Homelessness Plan. Responses may address, but need not be limited to, the following:

- Reducing the extent and scope of homelessness within the City's jurisdiction
- Aligning City resources with County investments
- Improving coordination and effectiveness of the City's homeless housing and service delivery system within the broader County and Coordinated Entry Systems.
- Reducing City costs that don't contribute to combating homelessness, e.g. law enforcement, sanitation, and ambulance costs
- Improving quality of life for all residents, including persons who may be experiencing a housing crisis
- Creating more housing & services for the City's homeless residents
- Promoting more livable cities for current residents and future generations

3. Describe your City's planning process

What were the key steps your City took to develop its plan? What partners and stakeholders (e.g., community members, experts) were engaged in the process?

4. What are the goals of the City's plan and related actions? Review the example below, then respond to the prompts for your own City goals. Add sections for additional goals if needed.

EXAMPLE

1. Goal

List one of the goals the City has identified during the planning process. Is the goal tied to a County Homeless Initiative Strategy? If so, identify which strategy from Question #7 below.

Example: Increase access to and use of PHA Section 8 Vouchers for homeless individuals and families. (Tied to Strategies B4 and B8)

2. Supporting Action(s)

Identify a specific supporting action(s) designed to support achievement of the City's goal. Each goal may have multiple contributing actions.

Example:

- *Commit 50% of all PHA Section 8 turnover vouchers to individuals or families who are chronically homeless.*
- *Access Measure H funding under Strategy B4 to encourage landlords to rent to homeless tenants in need of permanent supportive housing.*

3. Associated policy change(s)

a. Describe specific policy changes for each identified strategy, where applicable. You may also identify administrative or other changes necessary to achieve your goal.

Example:

- *Change PHA administrative plan to accommodate prioritization of homeless individuals and families in need of permanent supportive housing.*
- *Enter into agreement with HACoLA enabling City PHA to participate in the Homeless Incentive Program.*

b. Identify how the policy change(s) will directly impact the City's ability to achieve the desired goal. Consider policy changes impacting technology, industries or various sectors such as transportation, education, health care, social policy or land use.

Example:

- *Prioritization of homeless individuals and families in need of PSH for PHA vouchers increases the chances of placing them in permanent housing.*
- *Incentive program increases chances of voucher-holders signing leases and accessing permanent housing.*

c. Describe the intended process for enacting the policy change.

Example for Policy Change #1:

- *Draft revised administrative plan language*
- *Gather input*
- *Present to Housing Authority Board of Commissioners for Approval*
- *Roll out*

d. List the stakeholders/partners you will need to engage to enact the policy change.

4. Goal Measurement

What metrics will be used to track progress? What are the data sources? When will the measurement occur?

Example:

- *Number of homeless individuals granted vouchers for permanent supportive housing*
- *Number of homeless individuals with vouchers that were housed in permanent supportive housing*
- *Number of homeless individual who retained permanent supportive housing after 12 months*
- *Data sources: PHA data system, HMIS, etc.*

Measurement will occur on a quarterly basis.

5. Goal ownership

Who is responsible for directing implementation, management, and measurement of the goal and its related actions? Explain their specific roles in the implementation, management and measurement of the goal.

Example:

- *Section 8 Coordinator, City Public Housing Agency.*
 - *Roles: facilitating stakeholder outreach; drafting recommendations; drafting plan; working with City Council to refine; etc.*

6. Leveraged City Resources

What City resources will be deployed or leveraged in support of the goal?

Example:

- *City PHA staff time 0.25 FTE*
- *Promotion of Homeless Incentive Program at City events*

7. Timeline

Detail a timeline of major tasks to achieve this goal.

GOAL #1

1. Goal

List one of the goals the City has identified during the planning process. Is the goal tied to a County Homeless Initiative Strategy? If so, identify which strategy from Question #7 below.

2. Supporting Action(s)

Identify a specific supporting action(s) designed to support achievement of the City's goal. Each goal may have multiple contributing actions.

3. Associated policy change(s)

- a. Describe specific policy changes for each identified strategy, where applicable. You may also identify administrative or other changes necessary to achieve your goal.
- b. Identify how the policy change(s) will directly impact the City's ability to achieve the desired goal. Consider policy changes impacting technology, industries or various sectors such as transportation, education, health care, social policy or land use.
- c. Describe the intended process for enacting the policy change.
- d. List the stakeholders/partners you will need to engage to enact the policy change.

4. Goal Measurement

What metrics will be used to track progress? What are the data sources? When will the measurement occur?

5. Goal ownership

Who is responsible for directing implementation, management, and measurement of the goal and its related actions? Explain their specific roles in the implementation, management and measurement of the goal.

6. Leveraged City Resources

What City resources will be deployed or leveraged in support of the goal?

7. Timeline

Detail a timeline of major tasks to achieve this goal.

GOAL #2

1. Goal

List one of the goals the City has identified during the planning process. Is the goal tied to a County Homeless Initiative Strategy? If so, identify which strategy from Question #7 below.

2. Supporting Action(s)

Identify a specific supporting action(s) designed to support achievement of the City's goal. Each goal may have multiple contributing actions.

3. Associated policy change(s)

- a. Describe specific policy changes for each identified strategy, where applicable. You may also identify administrative or other changes necessary to achieve your goal.
- b. Identify how the policy change(s) will directly impact the City's ability to achieve the desired goal. Consider policy changes impacting technology, industries or various sectors such as transportation, education, health care, social policy or land use.
- c. Describe the intended process for enacting the policy change.
- d. List the stakeholders/partners you will need to engage to enact the policy change.

4. Goal Measurement

What metrics will be used to track progress? What are the data sources? When will the measurement occur?

5. Goal ownership

Who is responsible for directing implementation, management, and measurement of the goal and its related actions? Explain their specific roles in the implementation, management and measurement of the goal.

6. Leveraged City Resources

What City resources will be deployed or leveraged in support of the goal?

7. Timeline

Detail a timeline of major tasks to achieve this goal.

GOAL #3

1. Goal

List one of the goals the City has identified during the planning process. Is the goal tied to a County Homeless Initiative Strategy? If so, identify which strategy from Question #7 below.

2. Supporting Action(s)

Identify a specific supporting action(s) designed to support achievement of the City's goal. Each goal may have multiple contributing actions.

3. Associated policy change(s)

- a. Describe specific policy changes for each identified strategy, where applicable. You may also identify administrative or other changes necessary to achieve your goal.
- b. Identify how the policy change(s) will directly impact the City's ability to achieve the desired goal. Consider policy changes impacting technology, industries or various sectors such as transportation, education, health care, social policy or land use.
- c. Describe the intended process for enacting the policy change.
- d. List the stakeholders/partners you will need to engage to enact the policy change.

4. Goal Measurement

What metrics will be used to track progress? What are the data sources? When will the measurement occur?

5. Goal ownership

Who is responsible for directing implementation, management, and measurement of the goal and its related actions? Explain their specific roles in the implementation, management and measurement of the goal.

6. Leveraged City Resources

What City resources will be deployed or leveraged in support of the goal?

7. Timeline

Detail a timeline of major tasks to achieve this goal.

[Add additional goals and respond to above questions as needed.]

5. Identify City employees or other staff who will lead implementation of the plan.

Table 1: Primary Contact for Plan Implementation

Name & Position	Address & Email	Phone	% of Time

6. Describe the City's participation or plans to participate in any new or ongoing collaborative efforts, within the City and/or with other cities and/or in the Service Planning Area.

Collaboration can occur between City departments, with non-governmental City partners, and with other cities or regional entities throughout LA County. The City may also participate in broad-based regional planning efforts designed to enhance overall coordination. Describe how the City intends to support or provide leadership in such collaborative processes. Include discussion of planned participation in local coalitions, Service Planning Area coordination, and any other groups or collaborative structures.

Example: City elected official is a member the Council of Governments Homeless Committee. City staff participate in SPA-wide coalition meetings. City will coordinate with neighboring jurisdictions to address broader concerns.

7. Review specific County Homeless Initiative Strategies from the table below and consider how the City could collaborate and align planning efforts to achieve mutual goals.

For each of the County Homeless Initiative Strategies listed in the table below, identify whether the City plans to participate in the Strategy's implementation and/or if the City is currently participating in the Strategy's implementation. If the City is already participating in the implementation of any of the Strategies, please attach an explanation.

Table 2: City Planning Activities tied to County Homeless Initiative Strategies

	Plan to participate	Currently participating	County Homeless Initiative Strategies
A – Prevent Homelessness	<input type="checkbox"/>	<input type="checkbox"/>	A1. Homeless Prevention for families
	<input type="checkbox"/>	<input type="checkbox"/>	A5. Homeless Prevention for Individuals
B – Subsidize Housing	<input type="checkbox"/>	<input type="checkbox"/>	B3. Partner with Cities to Expand Rapid Rehousing
	<input type="checkbox"/>	<input type="checkbox"/>	B4. Facilitate Utilization of Federal Housing Subsidies
	<input type="checkbox"/>	<input type="checkbox"/>	B6. Family Reunification Housing Subsidies
	<input type="checkbox"/>	<input type="checkbox"/>	B7. Interim/Bridge Housing for those Exiting Institutions
	<input type="checkbox"/>	<input type="checkbox"/>	B8. Housing Choice Vouchers for Permanent Supportive Housing
C – Increase Income	<input type="checkbox"/>	<input type="checkbox"/>	C1. Enhance the CalWORKs Subsidized Employment Program for Homeless Families
	<input type="checkbox"/>	<input type="checkbox"/>	C2. Increase Employment for Homeless Adults by Supporting Social Enterprise
	<input type="checkbox"/>	<input type="checkbox"/>	C4/5/6. Countywide Supplemental Security/Social Security Disability Income and Veterans Benefits Advocacy
	<input type="checkbox"/>	<input type="checkbox"/>	C7. Subsidize Employment for Homeless Adults

	Plan to participate	Currently participating	County Homeless Initiative Strategies
D – Provide Case Management & Services	<input type="checkbox"/>	<input type="checkbox"/>	D2. Jail In-Reach
	<input type="checkbox"/>	<input type="checkbox"/>	D5. Support for Homeless Case Managers
	<input type="checkbox"/>	<input type="checkbox"/>	D6. Criminal Record Clearing Project
	<input type="checkbox"/>	<input type="checkbox"/>	D7. Provide Services for Permanent Supportive Housing
E – Create a Coordinated System	<input type="checkbox"/>	<input type="checkbox"/>	E4. First Responders Training
	<input type="checkbox"/>	<input type="checkbox"/>	E5. Decriminalization Policy
	<input type="checkbox"/>	<input type="checkbox"/>	E6. Expand Countywide Outreach System
	<input type="checkbox"/>	<input type="checkbox"/>	E7. Strengthen the Coordinated Entry System (CES)
	<input type="checkbox"/>	<input type="checkbox"/>	E8. Enhance the Emergency Shelter System
	<input type="checkbox"/>	<input type="checkbox"/>	E10. Regional Coordination of Los Angeles County Housing Agencies
	<input type="checkbox"/>	<input type="checkbox"/>	E14. Enhance Services for Transition Age Youth
F – Increase Affordable/ Homeless Housing	<input type="checkbox"/>	<input type="checkbox"/>	F1. Promote Regional SB2 Compliance and Implementation
	<input type="checkbox"/>	<input type="checkbox"/>	F2. Linkage Fee Nexus Study
	<input type="checkbox"/>	<input type="checkbox"/>	F4. Development of Second Dwelling Units Program
	<input type="checkbox"/>	<input type="checkbox"/>	F5. Incentive Zoning/Value Capture Strategies
	<input type="checkbox"/>	<input type="checkbox"/>	F6. Using Public Land for Homeless Housing
	<input type="checkbox"/>	<input type="checkbox"/>	F7. Preserve and Promote the Development of Affordable Housing for Homeless Families and Individuals
	<input type="checkbox"/>	<input type="checkbox"/>	F7. Housing Innovation Fund (One-time)

PRICING SCHEDULE

Total budget for project is \$100,000 due to the multijurisdictional effort between Bellflower and the City of Paramount. The funds shall be paid to the City of Paramount. The first half of the total budget is to be paid by the County of Los Angeles upon the completion of Deliverable 1, Partnership Report. The remaining balance to be paid by the County upon deliverable of the City Homelessness Plan.

CITY PLANNING GRANT BUDGET	
<i>CONSULTANT COSTS</i>	
CONSULTANT COST TOTAL	\$98,000.00
<i>CITY ADMINISTRATIVE COSTS</i>	
STAFFING COST TOTAL	0
<i>COMMUNITY MEETINGS</i>	
MEETING EXPENSES	\$2,000.00
PROGRAM BUDGET TOTAL	\$100,000.00

CONTRACTOR'S EEO CERTIFICATION

Contractor Name

Address

Internal Revenue Service Employer Identification Number**GENERAL CERTIFICATION**

In accordance with Section 4.32.010 of the Code of the County of Los Angeles, the contractor, supplier, or vendor certifies and agrees that all persons employed by such firm, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

CONTRACTOR'S SPECIFIC CERTIFICATIONS

- | | | | |
|----|---|------------------------------|-----------------------------|
| 1. | The Contractor has a written policy statement prohibiting discrimination in all phases of employment. | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. | The Contractor periodically conducts a self analysis or utilization analysis of its work force. | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. | The Contractor has a system for determining if its employment practices are discriminatory against protected groups. | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4. | Where problem areas are identified in employment practices, the Contractor has a system for taking reasonable corrective action, to include establishment of goals or timetables. | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Authorized Official's Printed Name and Title

Authorized Official's Signature

Date

COUNTY'S ADMINISTRATION

CONTRACT NO. _____

COUNTY PROJECT DIRECTOR:Name: Jerry RamirezTitle: Manager, CEOAddress: 500 West Temple Street, Room 493LA, CA 90012

Telephone: _____ Facsimile: _____

E-Mail Address: _____

COUNTY PROJECT MANAGER:Name: Samangi MudaligeTitle: Senior AnalystAddress: 500 West Temple Street, Room 493Los Angeles, CA 90012

Telephone: _____ Facsimile: _____

E-Mail Address: _____

COUNTY CONTRACT PROJECT MONITOR:

Name: _____

Title: _____

Address: _____

Telephone: _____ Facsimile: _____

E-Mail Address: _____

CONTRACTOR'S ADMINISTRATION**CONTRACTOR'S NAME** _____**CONTRACT NO:** _____**CONTRACTOR'S PROJECT MANAGER:**

Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-Mail Address: _____

CONTRACTOR'S AUTHORIZED OFFICIAL(S)

Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-Mail Address: _____

Notices to Contractor shall be sent to the following:

Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-Mail Address: _____

CONTRACTOR ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT

(Note: This certification is to be executed and returned to County with Contractor's executed Contract. Work cannot begin on the Contract until County receives this executed document.)

CONTRACTOR NAME : _____ Contract No. _____

GENERAL INFORMATION:

The Contractor referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires the Corporation to sign this Contractor Acknowledgement and Confidentiality Agreement.

CONTRACTOR ACKNOWLEDGEMENT:

Contractor understands and agrees that the Contractor employees, consultants, Outsourced Vendors and independent contractors (Contractor's Staff) that will provide services in the above referenced agreement are Contractor's sole responsibility. Contractor understands and agrees that Contractor's Staff must rely exclusively upon Contractor for payment of salary and any and all other benefits payable by virtue of Contractor's Staff's performance of work under the above-referenced contract.

Contractor understands and agrees that Contractor's Staff are not employees of the County of Los Angeles for any purpose whatsoever and that Contractor's Staff do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. Contractor understands and agrees that Contractor's Staff will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

CONFIDENTIALITY AGREEMENT:

Contractor and Contractor's Staff may be involved with work pertaining to services provided by the County of Los Angeles and, if so, Contractor and Contractor's Staff may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, Contractor and Contractor's Staff may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health, criminal, and welfare recipient records. Contractor and Contractor's Staff understand that if they are involved in County work, the County must ensure that Contractor and Contractor's Staff, will protect the confidentiality of such data and information. Consequently, Contractor must sign this Confidentiality Agreement as a condition of work to be provided by Contractor's Staff for the County.

Contractor and Contractor's Staff hereby agrees that they will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between Contractor and the County of Los Angeles. Contractor and Contractor's Staff agree to forward all requests for the release of any data or information received to County's Project Manager.

Contractor and Contractor's Staff agree to keep confidential all health, criminal, and welfare recipient records and all data and information pertaining to persons and/or entities receiving services from the County, design concepts, algorithms, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to Contractor and Contractor's Staff under the above-referenced contract. Contractor and Contractor's Staff agree to protect these confidential materials against disclosure to other than Contractor or County employees who have a need to know the information. Contractor and Contractor's Staff agree that if proprietary information supplied by other County vendors is

CONTRACTOR ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT

provided to me during this employment, Contractor and Contractor's Staff shall keep such information confidential.

Contractor and Contractor's Staff agree to report any and all violations of this agreement by Contractor and Contractor's Staff and/or by any other person of whom Contractor and Contractor's Staff become aware.

Contractor and Contractor's Staff acknowledge that violation of this agreement may subject Contractor and Contractor's Staff to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

COPYRIGHT ASSIGNMENT AGREEMENT

I agree that all materials, documents, software programs and documentation, written designs, plans, diagrams, reports, software development tools and aids, diagnostic aids, computer processable media, source codes, object codes, conversion aids, training documentation and aids, and other information and/or tools of all types, developed or acquired by me in whole or in part pursuant to the above referenced contract, and all works based thereon, incorporated therein, or derived therefrom shall be the sole property of the County. In this connection, I hereby assign and transfer to the County in perpetuity for all purposes all my right, title, and interest in and to all such items, including, but not limited to, all unrestricted and exclusive copyrights, patent rights, trade secret rights, and all renewals and extensions thereof. Whenever requested by the County, I agree to promptly execute and deliver to County all papers, instruments, and other documents requested by the County, and to promptly perform all other acts requested by the County to carry out the terms of this agreement, including, but not limited to, executing an assignment and transfer of copyright in a form substantially similar to Exhibit M1, attached hereto and incorporated herein by reference.

The County shall have the right to register all copyrights in the name of the County of Los Angeles and shall have the right to assign, license, or otherwise transfer any and all of the County's right, title, and interest, including, but not limited to, copyrights, in and to the items described above.

I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE: _____

DATE: ____/____/____

PRINTED NAME: _____

POSITION: _____

Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

2.203.010 Findings.

The board of supervisors makes the following findings. The county of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service, and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis, especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers, such as the county of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the county of Los Angeles has determined that it is appropriate to require that the businesses with which the county contracts possess reasonable jury service policies. (Ord. 2002-0015 § 1 (part), 2002)

2.203.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation or other entity which has a contract with the county or a subcontract with a county contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county but does not include:
 - 1. A contract where the board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor; or
 - 3. A purchase made through a state or federal contract; or
 - 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision; or
 - 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.4.0 or a successor provision; or
 - 6. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision; or
 - 7. A non-agreement purchase with a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or

Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

- 8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section PP-1100 or a successor provision.
- D. "Full time" means 40 hours or more worked per week, or a lesser number of hours if:
 - 1. The lesser number is a recognized industry standard as determined by the chief administrative officer, or
 - 2. The contractor has a long-standing practice that defines the lesser number of hours as full time.
- E. "County" means the county of Los Angeles or any public entities for which the board of supervisors is the governing body. (Ord. 2002-0040 § 1, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.030 Applicability.

This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28, 2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable. (Ord. 2002-0040 § 2, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.040 Contractor Jury Service Policy.

A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service. (Ord. 2002-0015 § 1 (part), 2002)

2.203.050 Other Provisions.

- A. Administration. The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to the county that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract. (Ord. 2002-0015 § 1 (part), 2002)

2.203.060 Enforcement and Remedies.

For a contractor's violation of any provision of this chapter, the county department head responsible for administering the contract may do one or more of the following:

- 1. Recommend to the board of supervisors the termination of the contract; and/or,
- 2. Pursuant to chapter 2.202, seek the debarment of the contractor. (Ord. 2002-0015 § 1 (part), 2002)

Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

2.203.070. Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
 - 1. Has ten or fewer employees during the contract period; and,
 - 2. Has annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, are less than \$500,000; and,
 - 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

“Dominant in its field of operation” means having more than ten employees and annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, exceed \$500,000.

“Affiliate or subsidiary of a business dominant in its field of operation” means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ord. 2002-0015 § 1 (part), 2002)

2.203.090. Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 2002-0015 § 1 (part), 2002)

SAFELY SURRENDERED BABY LAW

Safely Surrendered



No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org



Safely Surrendered Baby Law

What is the Safely Surrendered Baby Law?

California's Safely Surrendered Baby Law allows parents or other persons, with lawful custody, which means anyone to whom the parent has given permission to confidentially surrender a baby. As long as the baby is three days (72 hours) of age or younger and has not been abused or neglected, the baby may be surrendered without fear of arrest or prosecution.

Every baby deserves a chance for a healthy life. If someone you know is considering abandoning a baby, let her know there are other options. For three days (72 hours) after birth, a baby can be surrendered to staff at any hospital or fire station in Los Angeles County.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

No. While in most cases a parent will bring in the baby, the Law allows other people to bring in the baby if they have lawful custody.

Does the parent or surrendering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day, 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

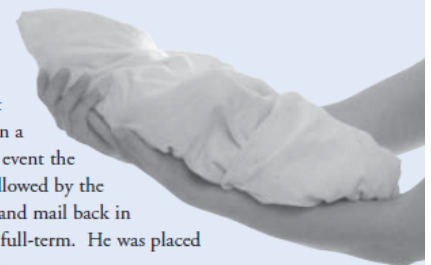
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



Ley de Entrega de Bebés *Sin Peligro*



*Los recién nacidos pueden ser entregados en forma segura al personal
de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles*

Sin pena. Sin culpa. Sin nombres.

En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org



En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org

Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

La Ley de Entrega de Bebés sin Peligro de California permite la entrega confidencial de un recién nacido por parte de sus padres u otras personas con custodia legal, es decir cualquier persona a quien los padres le hayan dado permiso. Siempre que el bebé tenga tres días (72 horas) de vida o menos, y no haya sufrido abuso ni negligencia, pueden entregar al recién nacido sin temor de ser arrestados o procesados.

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Ángeles al 1-800-540-4000.

¿Sólo los padres podrán llevar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen custodia legal.

¿Los padres o el adulto que entrega al bebé deben llamar antes de llevar al bebé?

No. El padre/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de bomberos.

¿Es necesario que el padre/madre o adulto diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital o cuartel de bomberos le pedirá a la persona que entregue al bebé que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para cuidar bien del bebé. El cuestionario incluye un sobre con el sello postal pagado para enviarlo en otro momento.

¿Qué pasará con el bebé?

El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

¿Qué pasará con el padre/madre o adulto que entregue al bebé?

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.



ATTACHMENT B

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this 6th day of March 2018 between the City of Paramount a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and People Assisting the Homeless (PATH), with its primary office located at 340 North Madison Avenue, Los Angeles, CA 90004 (hereinafter "CONSULTANT") (collectively, "the Parties").

RECITALS

WHEREAS, CITY and CONSULTANT each desire to enter into an Agreement whereby CONSULTANT will perform consulting services for CITY; and

WHEREAS, CITY staff does not have the expertise to perform this work in-house.

NOW, THEREFORE, BE IT RESOLVED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. DESCRIPTION OF SERVICES

CONSULTANT shall perform the following scope of work as assigned by the Public Safety Director:

- Assess what resources and services for people and families experiencing homelessness are in the City of Paramount. Identify any gaps in services.
- Organize and facilitate community meetings with community members, law enforcement, service providers, city staff, and other key stakeholders in order to organize and mobilize the community to address homelessness.
- Make a comprehensive list of recommendations on how to address and end homelessness in Paramount.
- Write a Homeless Action Plan to be completed by June 30, 2018. The Homeless Action Plan will include key steps required to see the plan implemented.
- Make changes or additions to the Action Plan if approval from Los Angeles County is not achieved.

2. COMPENSATION

- (a) CITY agrees to pay CONSULTANT as full compensation for all services and duties performed, except as otherwise provided herein, an amount not to exceed \$50,000.00.
- (b) CITY agrees to reimburse CONSULTANT for pre-approved expenses.
- (c) CONSULTANT shall render an itemized invoice to CITY every four (4) weeks for services performed during the prior four-week period, which shall be paid upon its approval by CITY.

3. **INDEPENDENT CONTRACTOR**

In the performance of the services in this Agreement, CONSULTANT is an independent contractor and is not an agent or employee of CITY. CONSULTANT, its officers, employees, agents, and subcontractors, if any, shall have no power to bind or commit CITY to any decision or course of action, and shall not represent to any person or business that they have such power. CONSULTANT has and shall retain the right to exercise full control of the supervision of the services and over the employment, direction, compensation, and discharge of all persons assisting CONSULTANT in the performance of said service hereunder. CONSULTANT shall be solely responsible for all matters relating to the payment of its employees, including compliance with social security and income tax withholding, workers' compensation insurance and all other regulations governing such matters.

4. **TERM OF AGREEMENT**

The term of this Agreement shall be for the period of [4 Months], from March 6, 2018 to June 30, 2018, or upon reaching the "not-to-exceed" compensation amount, whichever occurs first. This Agreement may be terminated by giving written notice to the other party of that party's intention to so terminate. This Agreement shall be terminated two (2) days from and after the date of delivery or mailing of the notice, unless the notice specifies otherwise.

5. **AMENDMENT**

Except as otherwise stated herein, any and all obligations of CITY and CONSULTANT are fully set forth and described in this Agreement. Any changes in this Agreement, including any increase or decrease in the amount of compensation or any change in the term, which shall be mutually agreed upon by and between CITY and CONSULTANT, shall be set forth in written amendments to this Agreement.

6. **NONDISCRIMINATION**

(a) CONSULTANT shall not discriminate in the conduct of the work under this Agreement against any employee, applicant for employment, or volunteer on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis.

(b) Consistent with CITY's policy that harassment and discrimination are unacceptable employer/employee conduct, CONSULTANT agrees that harassment or discrimination directed toward a job applicant, a City employee, or a citizen by CONSULTANT or CONSULTANT's employee or subcontractor on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis will not be tolerated. CONSULTANT agrees that any and all violation of this provision shall constitute a material breach of the Agreement.

7. **INDEMNIFICATION**

(a) To the fullest extent permitted by law, CONSULTANT shall defend, indemnify, and hold harmless, the CITY, its officers, employees and agents from and against any and all

claims, lawsuits, damage, injury and liability for damages arising in the performance of CONSULTANT's services under this Agreement. The CITY shall not be responsible for claims, losses, damage, injury or liability for damages resulting from CONSULTANT.

(b) Further, CONSULTANT will indemnify CITY, and hold it harmless, from an assertion that as a result of providing services to CITY, CONSULTANT or any of its employees or persons performing work pursuant to this Agreement is entitled to benefits from, or is covered by, the Social Security retirement system or the California Public Employees Retirement Systems. Notwithstanding the foregoing, however, CONSULTANT's obligations for any payments to such claimant shall be limited to those payments which CITY may be required to pay.

8. INSURANCE

(a) Required Coverage. Without limiting CONSULTANT's indemnification, it is agreed that CONSULTANT shall maintain in force at all times during the term of this Agreement the following types of insurance providing coverage on an "occurrence" basis. Said insurance, with the exception of Worker's Compensation and Errors & Omissions Liability, shall name the CITY as additional insureds and evidence of said insurance shall be delivered to CITY in certificate and endorsement forms acceptable to the CITY prior to execution of this Agreement.

- ☒ Automobile insurance for the vehicle(s) CONSULTANT uses in connection with the performance of this Agreement. Coverage: \$1,000,000 per occurrence for bodily injury and property damage.
- ☒ Commercial general liability and property damage insurance. Coverage: \$1,000,000 per occurrence. The general aggregate limit shall be twice the required occurrence limit.
- ☒ Worker's Compensation insurance to cover its employees as required by the Labor Code of the State of California. CONSULTANT's worker's compensation insurance shall include the following language: "All rights of subrogation are hereby waived against the CITY, its officers and employees when acting within the scope of their appointment or employment." In the event any class of employees engaged in hazardous work under this Agreement is not protected under Workers' Compensation Statutes, the CONSULTANT shall provide adequate and suitable insurance for the protection of its employees not otherwise protected.

(b) General Provisions.

(i) CONSULTANT shall obtain insurance acceptable to the CITY in a company or companies admitted in California and with a Best rating of no less than A VII or as acceptable to the CITY. The endorsements, naming the CITY as an additional insured, are to be signed by a person authorized by CONSULTANT's insurer to bind coverage on its behalf.

(ii) It shall be a requirement under this contract that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the Additional Insured. Furthermore, the requirements for coverage and limits shall be (1) the broader coverage and maximum limits specified in this contract; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater.

(iii) The limits of insurance required in the Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the CITY (if agreed to in a written contract) before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

(iv) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.

(v) The insurance provided by these policies shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty days written notice has been received by the CITY.

(c) Additional Insured. The CITY will be named as an additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents and employees against liability for personal and bodily injuries, deaths or property damage or destruction arising in any respect, directly or indirectly, in the performance of the contract.

(i) Each such policy shall be endorsed with the following language:
The City of Paramount, its elected or appointed officers, officials, employees and volunteers are included as insureds with regard to damages and defense of claims arising from: (a) activities performed by or on behalf of the Named Insured, including the insured's general supervision of the Named Insured, (b) products and completed operations of the Named Insured, or (c) premises owned, leased or used by the Named Insured.

(ii) This policy shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the CITY, including any self-insured retention the City may have shall be considered excess insurance only and shall not contribute with it.

(iii) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

(iv) The Additional Insured coverage under the CONSULTANT's policy shall be primary and non-contributory and will not seek contribution from the CITY's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13.

(d) Deductibles and Self-Insured Retentions. All self-insured retentions (SIR) must be disclosed to the CITY's Risk Management for approval and shall not reduce the limits of liability. At the option of CITY, either: the insurer shall reduce or eliminate such deductibles or self-insurance retention as respects the CITY, its officers, officials, agents, employees and volunteers; or CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Policies containing any self-insured (SIR) provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or the CITY. The CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

9. **WORKERS' COMPENSATION**

(a) Covenant to Provide. CONSULTANT warrants that it is aware of the provisions of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code. CONSULTANT further agrees that it will comply with such provisions before commencing the performance of the work under this Agreement.

(b) Waiver of Subrogation. CONSULTANT and CONSULTANT's insurance company agree to waive all rights of subrogation against CITY, its elected or appointed officials, agents, and employees for losses paid under CONSULTANT's workers' compensation insurance policy, which arise from the work performed by CONSULTANT for CITY.

10. **NOTICES**

Written communications and invoices under this agreement shall be addressed as follows:

To CITY:

City of Paramount
16400 Colorado Avenue
Paramount, CA 90723

To CONSULTANT:

11. This Agreement shall be deemed to have been executed and entered into in the City of Paramount, County of Los Angeles, and State of California.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the undersigned execute this Agreement on the date first written above.

CONSULTANT

CITY OF PARAMOUNT
A Municipal Corporation

BY: _____

Title: _____

Peggy Lemons
MAYOR

RECOMMENDED BY:

Adriana Lopez
PUBLIC SAFETY DIRECTOR

MARCH 6, 2018

PUBLIC HEARING

ORDINANCE NO. 1101

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT WITHIN AREA NO. 2 OF ZONE CHANGE NO. 228 ALONG THE NORTH SIDE OF ALONDRA BOULEVARD, GENERALLY BETWEEN VERMONT AVENUE AND COLORADO AVENUE, FROM M-1 (LIGHT MANUFACTURING) TO C-M (COMMERCIAL MANUFACTURING) AT 15750 VERMONT AVENUE AND 7831 ALONDRA BOULEVARD IN THE CITY OF PARAMOUNT”

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:
 - (1) THOSE IN FAVOR
 - (2) THOSE OPPOSED
4. MOTION TO CLOSE THE PUBLIC HEARING
MOVED BY: _____
SECONDED BY: _____
5. ADOPT A NEGATIVE DECLARATION RELATIVE TO ZONE CHANGE NO. 228
MOVED BY: _____
SECONDED BY: _____

CONTINUED... PLEASE TURN PAGE 

6. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE
ORDINANCE NO. 1101, AND PLACE IT ON THE NEXT REGULAR
AGENDA FOR ADOPTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/Marco Cuevas Jr.

Date: March 6, 2018

Subject: Ordinance No. 1101/Zone Change No. 228 – Area 2 of Zone Change No. 228, Alondra Boulevard from Vermont Avenue to Colorado Avenue (North)

Request

This item is a request for a zone change from M-1 (Light Manufacturing) to C-M (Commercial Manufacturing), for the property located along the north portion of Alondra Boulevard, generally from Vermont Avenue to Colorado Avenue (Area 2 of Zone Change No. 228). The Planning Commission recommended approval of this item at its January meeting. This item is in connection with General Plan Amendment No. 17-1, to be heard later by the City Council.

The General Plan Land Use designation for Area 2 of Zone Change No. 228 is Central Industrial District and Central Business District.

Background

On January 10, 2018, the Planning Commission considered Zone Change No. 228, which included two locations Areas No. 1 and 2. Area 1 encompassed a portion of Somerset Boulevard, generally from Texaco Avenue to Garfield Avenue on the north hand south side of Somerset Boulevard. However, the Planning Commission decided to bifurcate the item and approved Area 2 only, recommending to the City Council a zone reclassification for properties along the north portion of Alondra Boulevard, generally from Vermont Avenue to Colorado Avenue.

Discussion


In 1962, the City Council adopted the Zoning Map, which can be amended in accordance with the provisions of Article XIII of Chapter 44 of the Municipal Code and the California Government Code. The proposed zone change will allow new commercial and residential uses in compliance with the uses permitted by the Municipal Code.

Area 2 would affect two properties on the north side of Alondra Boulevard, between Vermont Avenue and Colorado Avenue, which are currently zoned M-1. These properties have been included in the zone change due to a proposed project at the northeast corner of Alondra Boulevard and Vermont Avenue. The proposed use is a manufacturer of tactical gear that is used in various types of sports and popularized as fashion accessories. The business operations at Alondra Boulevard and Vermont

Avenue would include a showroom, retail sales, and internet sales. The site to the east is utilized as a headquarters for a business that specializes in off-site industrial painting, fire proofing, and other types of surface coatings.

The following map represents proposed zone change **Area 2 – Alondra Boulevard**.



 C-M (Commercial Manufacturing) — **Proposed Zoning**

Summary

The proposed zone change from light manufacturing to a commercial manufacturing zone provides a streamlined means to review and support commercial uses and amends a zoning classification that largely does not reflect the current or intended uses. The zone change represents a “downzone” from current manufacturing possibilities and a shift to less intensive commercial and artisanal manufacturing types. The proposed zone change designation of the area would permit future land uses and development that are more compatible with the existing land uses in the area. In addition, the zone change for Area 2 would introduce new uses as allowed in the C-M zone classification and increase the economic vitality within the vicinity with new retail and commercial possibilities.

Planning staff contacted the property owners/business owners regarding the proposed zone change and did not receive negative input regarding the zone change.

Environmental Assessment

As part of this project, an environmental analysis was conducted by a consultant, Blodgett Baylosis Environmental Planning. The analysis determined that the project will not have an impact on the environment; therefore, a Negative Declaration is the appropriate CEQA document for the proposed project.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1101, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1101

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT WITHIN AREA NO. 2 OF ZONE CHANGE NO. 228, ALONG THE NORTH SIDE OF ALONDRA BOULEVARD, GENERALLY FROM VERMONT AVENUE TO COLORADO AVENUE, FROM M-1 (LIGHT MANUFACTURING) TO C-M (COMMERCIAL MANUFACTURING) AT 15750 VERMONT AVENUE AND 7831 ALONDRA BOULEVARD IN THE CITY OF PARAMOUNT

The City Council of the City of Paramount does ordain as follows:

Section 1. The Official Zoning Map of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962 is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned C-M (Commercial Manufacturing). Said change shall be made on the Official Zoning Map of the City of Paramount.

Section 2. Severability. If any section, subsection, sentence clause, phrase, or portion of this Ordinance, or the application thereof to any person, firm, corporation or circumstance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion thereof. The City Council of the City of Paramount hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

Section 3. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within fifteen (15) days after its adoption together with the names and members of the City Council voting for and against the same.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount, this 3rd day of April, 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

Zone Change No. 228 – Area 2

[illegible]

Alondra Boulevard

Zone Change No. 228

Existing Zoning





M-1 (Light Manufacturing)

Area 2 – Alondra Boulevard

Zone Change No. 228

Proposed Zoning



-  M-1 (Light Manufacturing)
-  C-M (Commercial Manufacturing)

Area 2 – Alondra Boulevard

Zone Change No. 228

General Plan



Central Industrial District





Central Business District

Area 2 – Alondra Boulevard

Zone Change No. 228

Land Use



-  Industrial
-  Vacant

Area 2 – Alondra Boulevard

MARCH 6, 2018

PUBLIC HEARING

RESOLUTION NO. 18:003/GENERAL PLAN AMENDMENT NO. 17-1

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 17-1, A REQUEST TO CHANGE THE GENERAL PLAN LAND USE DESIGNATION FOR AREA 2 OF GENERAL PLAN AMENDMENT NO. 17-1 FROM CENTRAL INDUSTRIAL DISTRICT TO CENTRAL BUSINESS DISTRICT AT 15750 VERMONT AVENUE IN THE CITY OF PARAMOUNT”

1. HEAR STAFF REPORT
2. OPEN THE PUBLIC HEARING
3. HEAR TESTIMONY IN THE FOLLOWING ORDER:

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:003.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

CONTINUED... PLEASE TURN PAGE 

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/Marco Cuevas Jr.

Date: March 6, 2018

Subject: Resolution No. 18:003/General Plan Amendment No. 17-1

Request

This item is a request for a General Plan Amendment to change the Land Use Designation for Area 2 of General Plan Amendment No. 17-1, located along Alondra Boulevard at 15750 Vermont Avenue, from Central Industrial District to Central Business District. The proposed amendment is a technical requirement that accompanies Zone Change No. 228, heard earlier by the City Council to change the zoning from M-1 (Light Manufacturing) to C-M (Commercial Manufacturing). The Planning Commission recommended approval of this General Plan Amendment at its January 10, 2018 meeting.

The State of California requires each city to prepare and update a long-term general plan to guide land use decisions. The Paramount General Plan, which was updated in 2007, is our long-range "constitution for future development" that divides the City into areas for housing, business, industry, open space, recreation, and public facilities. As the State law requires consistent zoning and General Plan Land Use Designations for properties, this General Plan Amendment complements the zone change of the properties from M-1 (Light Manufacturing) to C-M (Commercial Manufacturing).

Surroundings

Area 2 of General Plan Amendment No. 17-1 is surrounded by industrial to the west and north, a Kentucky Fried Chicken restaurant to the east, and the Hynes D.E.S. Hall to the south. The change of the Land Use Designation from Central Industrial District to Central Business District will complement the existing surrounding General Plan Land Use Designations.

Summary

As mentioned above, State law requires that the General Plan Land Use Designation and the current zoning be consistent with each other. As a zone change has been proposed, the General Plan Amendment is required. The change of the Land Use Designation from Central Industrial District to Central Business District will be consistent with the existing commercial uses and provide a commercial buffer between industrial and residential uses. Additionally, staff conducted outreach to the property owners with none opposing the proposal.

Environmental Assessment

The City Council considered the Environmental Assessment with Zone Change No. 228 in accordance with the California Environmental Quality Act (CEQA).

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 18:003, amending the General Plan Land Use Designation of Area 2 of General Plan Amendment No. 17-1 from Central Industrial District to Central Business District at 15750 Vermont Avenue.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 17-1, A REQUEST TO CHANGE THE GENERAL PLAN LAND USE DESIGNATION FOR AREA 2 OF GENERAL PLAN AMENDMENT NO. 17-1 FROM CENTRAL INDUSTRIAL DISTRICT TO CENTRAL BUSINESS DISTRICT AT 15750 VERMONT AVENUE IN THE CITY OF PARAMOUNT

WHEREAS, the City Council of the City of Paramount has considered a request by the City of Paramount to change the General Plan Land Use Designation from Central Industrial District to Central Business District at 15750 Vermont Avenue in the City of Paramount; and

WHEREAS, the City Council of the City of Paramount has caused notices to be published in the time and manner as required by law; and

WHEREAS, the Planning Commission of the City of Paramount conducted a public hearing relative to General Plan Amendment No. 17-1 on January 10, 2018; and

WHEREAS, the Planning Commission adopted a Negative Declaration relative to this project under Zone Change No. 228.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES RESOLVE, DETERMINE AND ADJUDGE AS FOLLOWS:

Section 1: The City Council finds that it has conducted all the public hearings necessary and in compliance with State Law and the Municipal Code of the City of Paramount.

Section 2: The City Council finds that all requirements of notice have been complied with pursuant to State Law and the Paramount Municipal Code.

Section 3: The City Council finds that the evidence presented does justify the granting of this application pertaining to Area 2 of General Plan Amendment No. 17-1 for the following reasons:

1. That modified conditions warrant a revision in the General Plan as it pertains to the area under consideration.
2. That a need for the proposed land use designation exists within such area and that the proposed change is necessary and proper and is not likely to be detrimental to adjacent properties.
3. That the particular property under consideration is a proper location for the said land use designation within such area and is suitable in terms of access and size of parcel.

4. That placement of the proposed land use designation at such location will not:
 - a. Adversely affect the health, peace, or welfare of persons residing or working in the surrounding area;
 - b. Be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site; nor
 - c. Jeopardize, endanger, or otherwise constitute a menace to the public health, safety or general welfare.
5. That the proposed site is adequately served:
 - a. By highways or streets of sufficient width and improved as necessary to carry the quantity of traffic such use would generate; and
 - b. By the other public or private service facilities as are required; and
6. That such land use designation is necessary or desirable for the development of the community, is essentially in harmony with the various elements of the General Plan, and is not detrimental to existing uses.

Section 4: Based upon the foregoing findings, the City Council approves General Plan Amendment No. 17-1 pertaining to Area 2 of General Plan Amendment No. 17-1.

PASSED, APPROVED and ADOPTED this 6th day of March, 2018.

Peggy Lemons, Mayor

Attest:

Lana Chikami, City Clerk

General Plan Amendment No. 17-1

General Plan Land Use Designation

Existing



Area 2 – Alondra Boulevard

General Plan Amendment No. 17-1

Proposed General Plan Land Use Designation



-  Central Business District
-  Central Industrial District
-  Multiple-Family Residential

Area 2 – Alondra Boulevard

MARCH 6, 2018

AUTHORIZATION FOR PURCHASE – PARAMOUNT POND ICE
SURFACE REPLACEMENT (CIP NO. 9858)

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF THE PARAMOUNT POND ICE
SURFACE REPLACEMENT FROM SHAW AND SONS CONSTRUCTION,
COSTA MESA, CALIFORNIA IN THE AMOUNT OF \$199,105.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash / Wendy Macias

Date: March 6, 2018

**Subject: AUTHORIZATION FOR PURCHASE – PARAMOUNT POND ICE
SURFACE REPLACEMENT (CIP NO. 9858)**

This is a request for purchasing authorization for the replacement of the decorative ice surface at the Paramount Pond located at the northeast corner of Paramount Boulevard and Jackson Street. The City has included, in this year's midyear budget, funds for the renovation of the Paramount Pond which will take place in the early spring.

The Paramount Pond was first installed in 1999 as a decorative feature meant to compliment the three-unit commercial retail buildings. It was intended to reflect Paramount's long history with the local Iceland skating rink as well as its ties to the invention and manufacture of the Zamboni ice machine in town. The original Construct Lithocrete® Paving surface which was installed by Shaw and Sons Construction consisted of concrete and colored glass blends that were installed to mimic a sparkly ice pond surface. Unfortunately, a very light colored cement base, mainly a white glass blend, and the lack of sealer made the Pond's surface susceptible to dirt and stains over the years.

In 2011, in an effort to revitalize the 12-year old surface, the City replaced the concrete and glass blend surface with a completely different product made out of larger colored glass rock and a clear epoxy mixture. This new surface has not stood up well to wear and has become dingy and pitted due to the glass pebbles becoming dislodged. Efforts to clean the current surface have been difficult because of its porous nature and its propensity to fall apart with any significant attempt to clean it.

In an effort to return the Paramount Pond back to its original look, we reached out to Shaw and Sons Construction for a proposal to remove the existing glass surface and reinstall the concrete and decorative glass blend. The installation of their Lithocrete® paving product, this time around, will include a darker cement color base and glass blend. The use of darker colors and their patented concrete sealer will extend the life of the product and hide stains better. The total cost for replacing the existing ice surface as well as the proposed reinstallation of the unique Construct Lithocrete® Paving surface is approximately \$199,105. According to the City's purchasing policy, purchases in excess of \$25,000 need to be approved by the City Council.

The decorative specialty concrete surface is also a sole source and a sole proprietary product that is only installed by Shaw and Sons Construction. Therefore, the concrete installation is a specialty item and is only available through the Shaw and Sons Construction company. Therefore, according to the City's purchasing policy, this project does not require competitive bidding.

Recommended Action

It is recommended that the City Council authorize the purchase of the Paramount Pond ice surface replacement from Shaw and Sons Construction, Costa Mesa, California, in the amount of \$199,105.